Agenda: Special Meeting of the
Interagency Council on Homelessness (ICH)

Meeting date, time, and place	Date: **August 23, 2019** Time: **9:00 am – 3:00 pm** Place: **County of San Bernardino Health Services (CSBHS) Building** **850 E. Foothill Blvd., CSBHS Auditorium** **Rialto, CA 92376**

Note: Please remember to silence your cell phones.

		Time
Call to Order	Chair or Designee will call the meeting to order	
Invocation	Chair or Designee will lead the Invocation	9:00 – 9:05 am
Pledge of Allegiance	Chair or Designee will lead the Pledge of Allegiance	
Introductions	Chair or Designee will lead the Introductions of the ICH Members and Staff	9:05 – 9:10 am
Agenda Items:	The following items are presented for informational, consent, and discussion purposes.	

Public Comment	Open to the public for comments limited to three minutes	
Item No.	**Consent**	
1	Approve the minutes from the July 31, 2019 Special ICH meeting. *Pg 3-7*	**9:40 – 9:45 am**
	Discussion	
2	Allow agencies to provide a brief (2 minute) overview of their renewal application and Approve the selection of Continuum of Care (CoC) renewal applications, the scoring results, and determine if any CoC current renewal funding will be reallocated to new projects. (Presenter: Tom Hernandez, Chief of Homeless Services) *Pg 8-12*	**9:45 – 10:30 am**
3	Allow agencies to provide a brief (2 minute) overview of their DV Bonus application and Review the Scoring and Approve Recommendations for the CoC Domestic Violence (DV) Bonus applications. (Presenter: Tom Hernandez, Chief of Homeless Services) *Pg 13-15*	**10:30 – 11:15 am**

4	Allow agencies to provide a brief (2 minute) overview of their CoC Bonus or CoC Bonus plus Reallocation application and Review the Scoring and Approve Recommendations for the CoC Bonus and/or CoC Bonus plus Reallocation applications if renewal funding is available. (Presenter: Tom Hernandez, Chief of Homeless Services) *Pg 16-21*	**11:15 – 12:00 am**
	Lunch Break	**12:00 – 12:45 pm**
5	Allow agencies to provide a brief (2 minute) overview of their Reallocation applications and Review the Scoring and Approve Recommendations for the CoC Reallocation applications, if renewal funding is available. (Presenter: Tom Hernandez, Chief of Homeless Services) *Pg 22-24*	**12:45 – 1:30 pm**
6	Conduct a question and answer period with the renewal and new applicants and Approve Recommendations for the rating, ranking and tiering of the CoC renewal, planning, reallocation, CoC bonus and DV bonus project applications. (Presenters: Tom Hernandez, Chief of Homeless Services) *Pg 25-27*	**1:30 – 2:45 pm**
Closing		**2:45 – 3:00 pm**

Council Roundtable	Open to comments by the Council
Next ICH Meeting	The next regularly scheduled Interagency Council on Homelessness meeting is scheduled for: **August 28, 2019** **9:00 am – 11:00 am** **County of San Bernardino Health Services (CSBHS) Building** **850 E. Foothill Blvd., CSBHS Auditorium** **Rialto, CA 92376**

Mission Statement
The mission of the San Bernardino County Homeless Partnership is to provide a system of care that is inclusive, well planned, coordinated and evaluated and is accessible to all who are homeless and those at-risk of becoming homeless.

Minutes for San Bernardino County Homeless Partnership
Interagency Council on Homelessness (ICH)

July 31, 2019
9:00 a.m. – 11:00 a.m.
Health Services Building - Auditorium
850 E. Foothill Blvd.
Rialto, CA 92376

Minutes Recorded and Transcribed by Amy Edwards, Secretary I, Office of Homeless Services

TOPIC	PRESENTER	ACTION/OUTCOME
Call to Order	Tom Hernandez, Secretary	• The meeting was called to order at 9:02 a.m.
Introductions	Tom Hernandez, Secretary	• Introductions were made by all ICH Members. Guests were also invited to introduce themselves. • Supervisor Gonzales 9:10 a.m. • Rachel Molina 9:12 a.m. • Molly Wiltshire 9:12 a.m. • Sophie Smith 9:15 a.m.
ICH Members Present		• Jessica Alexander, Eric Bishop, Debra Breidenbach-Sterling, Laura Davis, Brenda Dowdy, Susan Drake, Dena Fuentes, Chekesha Gilliam, Josie Gonzales, Katryna Gonzalez, Sharon Green, Christina Gutierrez, Wayne Hamilton, Nicole Henley, Mike Jones, Veronica Kelley, Erika, Lewis-Huntley, Marisela Manzo, Richad, Mitha, Rachel Molina, Toni Momberger, Barbara Murphy, Angela Pasco, Kent Paxton, Julie Reay, Bessine Richard, Don Smith, CaSonya Thomas, Jimmy Waldron, Molly Wiltshire
PUBLIC COMMENTS		
		• Alice Varela (Public Comment) • Wendy Whitaker (Public Comment) • Madeline Velasquez (Public Comment) • Jeff Green (Public Comment) • Sheri Perez (Public Comment)
CONSENT ITEMS	**PRESENTER**	
Approve minutes of the June 26, 2019 ICH meeting	Supervisor Josie Gonzales, Chair	• A motion was made by Eric Gavin to accept the consent item as written. A second was made by Brenda Dowdy. All were in favor, none opposed or abstained. The motion was carried. The consent item was approved.
SPECIAL PRESENTATION	**PRESENTER**	

Analysis of homeless related funding sources, restrictions on the use of each fund, amounts received or estimated to be received, current use, proposed	Tom Hernandez, Office of Homeless Services	• Tom Hernandez gave a PowerPoint Presentation on all of the Upcoming Homeless Assistance Funding. Here is a list of those funding opportunities:
		   o Continuum of care FY 2019
		   o No Place Like Home Initiative
		   o California Emergency Solutions and Housing Grant (CESH)

		o Homeless Emergency Aid Block Grants Program (HEAP)
use and number of units for each funding source		o CalWorks Housing Support Program o Homeless Mentally III Outreach and Treatment Program o Veterans Housing and Homeless Prevention Program (VHHP) o SB-3 Veterans and Affordable Housing Bond Act of 2018 o Supportive Housing Multifamily Housing Program (SHMHP) o Housing for a Healthy California Program o SB2: Permanent Local Housing Allocation (PLHA) o Whole Person Care o Home Safe Program o Homeless Housing and Assistance Program (HHAP) • For full details and a copy of the presentation go to the SBCHP website to download. www.sbcounty.gov/dbh/sbchp
DISCUSSION	**PRESENTER**	
Authorize the Office of Homeless Services to develop a workshop for ICH Members on how to best coordinate these different funding sources and maximize the creation of units, both for permanent supportive housing and rapid rehousing, that best meet the needs of our Continuum of Care	CaSonya Thomas, Assistant Executive Officer - Human Services	• CaSonya Thomas is asking ICH to authorize the Office of Homeless Services to develop a workshop for ICH Members on how to best coordinate these different funding sources and maximize the creation of units; both for permanent supportive housing and rapid rehousing that best meet the needs of our CoC. • This recommendation seeks the ICH Membership's support to instruct the Office of Homeless Services to develop a workshop on how to best coordinate these different funding sources and maximize the creation of units; both for permanent supportive housing and rapid rehousing that best meet the needs of our community. • This Workshop will assist the Continuum to understand all grant cycles and timelines, including CoC, the Homeless Emergency Aid Program, the Homeless Housing and Assistance Program, Housing for Healthy California, California Emergency Solutions, No Place Like Home and Housing program, and potentially others to determine what recommendations would best serve our most vulnerable homeless populations. • A motion was made by Toni Momberger to authorize OHS to develop a workshop for ICH members on how to best coordinate funding sources and maximize the creation of units. Jimmy Waldron second the motion. All were in favor. None opposed or abstained. Motion was approved.
COUNCIL ROUNDTABLE	**PRESENTER**	
	Mike Jones Sharon Green	• Last year ICH approved funds for a Faith Based Summit. Can we add this to the next agenda to discuss the status? • I was asked by this council to hold off on the Faith Based Summit due to the Point In Time Count. We have not stopped working on it. We have continued to plan. I will provide an update at the next meeting.
Adjournment	Supervisor Josie Gonzales, Chair	• In Closing the Chair addressed the report on unspent CoC funds and wants to add a discussion on this topic to the next ICH meeting. $1.2 million was left on the table and she wants this council to consider reallocating unspent funds. • The Chair made the decision to dissolve the Grant Review Committee and bring the decision making back to the full body of the ICH. There will be a workshop and a Special ICH meeting set up prior to the regular scheduled ICH meeting on August 28, 2019. • Being no further business to discuss the meeting was adjourned at 11:03 a.m. • The following ICH members left the meeting before the meeting was adjourned:

		o Eric Bishop 10:45 a.m.		
		o Molly Wiltshire 10:45 a.m.		
Next Meeting		ICH Meeting Wednesday, August 28, 2019 at 9:00 a.m. – 11:00 a.m. County of San Bernardino Health Services - Auditorium 850 E. Foothill Blvd Rialto, CA 92376		

Office of Homeless Services
303 E. Vanderbilt Way • San Bernardino, CA 92415
Phone: (909) 386-8297 • Fax: (909) 890-0868
Email: homelessrfp@hss.sbcounty.gov • Website: http://www.sbcounty.gov/dbh/sbchp/

Attendees at July 31 2019 • Interagency Council on Homelessness				
ALEXANDER	JESSICA	Operation Grace	909-382-8540	pastorjessicaalexander@gmail.com
ARMENTA	LORRINE	DBH HOST		larmenta@dbh.sbcounty.gov
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BROWN	PATRICE	SEIU		
BRUNETTO	YVETTE		909-364-2783	ybrunetto@chinohills.org
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DARRAH	TONY			
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DEMORROW	DANEA	MBUH	760-366-9663	prevention@unityhome.org
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DOWDY	BRENDA	Superintendent of County Schools	909-386-2634	brenda_dowdy@sbcss.k12.ca.us
DRAKE	SUSAN	Board of Supervisors - 1st District	760-995-8100	Susan.Drake@bos.sbcounty.gov
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GAVIN	ERIC	Open Door		
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PERRY	SHONIE	Superintendent of Schools		
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San Bernardino County Homeless Partnership

Interagency Council on Homelessness
Administrative Office
303 E. Vanderbilt Way, San Bernardino, CA 92415-0026
Office: (909) 386-8297

FROM: Tom Hernandez, Chief of Homeless Services

SUBJECT: Selection of Continuum of Care (CoC) Renewal Applications and determine reallocation of any CoC funds based on the Letters of Intent Summary Report

DATE: August 23, 2019

RECOMMENDATION

Approve the selection of CoC Renewal Applications and determine reallocation of any CoC funds based on the Letters of Intent Summary Report submitted by the Office of Homeless Services (OHS) on behalf of currently funded CoC renewal agencies

BACKGROUND INFORMATION

See attached Letter of Intent Review Summary, attachment 2a.

		Max Pts	TFCF	US Vets	LSSC	LSSC	LSS	HA	HA	HA	KEYs	HA	INLND. HOUSING SOL.	HA	HA	KEYs	HA	New Hope Village	IVHP	Step Up On 2nd	IEUW
			Homes of Hope	PSH Vet	Hope For Heroes	Hope For Heroes 2	PSH - HIV/AIDS	Step. Stone	New Horizon	Lantern wood	RRH-For Life	HA-Cornerstone	Infinite Horizon	Whisp. Pines	HA-Laurel-brook	RRH-For Success	Gateway	New Hope, Too!	Fam Stab. Prog.	New-SBC Consolidated Project	Pathways Home-CES
Section I:	**System Performance Measures**	50																			
1	**Measure 2-Percentage of Persons Exit Homeless to Permanent Housing Destination & Return to Homelessness-18 pts. Maximum. (0%-15%-18 pts, 16%-20%-12 pts, 21%-25%-6 pts, 26%-100%-0 pts)-Lower % represents a positive outcome**	18	18	18	18	18	18	18	18	18	18	12	6	18	18	18	0	0	0	N/A	N/A
2	**Measure 4-Percentage of Income Growth for Homeless Persons - Leavers & Stayers-Higher % represents a positive outcome**	16																			
2a	8 pts. Maximum-Program Stayers (0%-9%-0 pts, 10%-19%-2 pts, 20%-29%-4 pts, 30%-39%-6 pts, 40%-100%-8 pts)		8	6	6	8	4	8	8	8	0	8	0	8	8	0	8	*0	0	N/A	N/A
2b	8 pts. Maximum-Program Leavers (0%-9%-0 pts, 10%-19%-2 pts, 20%-29%-4 pts, 30%-39%-6 pts, 40%-100%-8 pts)		8	8	4	0	6	8	8	8	6	8	6	0	0	0	8	*0	0	N/A	N/A
3	**Measure 7-Percentage of Successful Placement from Street Outreach and Successful placement in or retention of PH-Higher % represents a positive outcome**	16																			
3a	**PSH Projects** - Metric 7b.2 – Change in PH exits to permanent housing destinations or retention of permanent housing. 16 pts. Maximum (100%-80%-16 pts, 79%-50%-12 pts, 49%-25%-8 pts, 24%-0%-0 pts)		16	16	16	16	16	16	16	16	N/A	16	N/A	16	16	N/A	16	12	N/A	N/A	N/A
3b	**RRH Projects** - Metric 7b.1 – Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations. 16 pts. Maximum (100%-80%-16 pts, 79%-50%-12 pts, 49%-25%-8 pts, 24%-0%-0 pts)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16	N/A	16	N/A	N/A	0	N/A	N/A	12	N/A	N/A
	Total Points	50	50	48	44	42	44	50	50	50	40	44	28	42	42	18	32	12	12	N/A	N/A

*Data not reported in Annual Performance Report

			Homes of Hope	PSH Vet	Hope For Heroes	Hope For Heroes 2	PSH - HIV/AIDS	Step. Stone	New Horizon	Lantern wood	RRH-For Life	HA-Cornerstone	Infinite Horizon	Whispering Pines	HA-Laurelbrook	RRH-For Success	Gateway	New Hope, Too!	Fam Stab. Prog.	San Bernardino Consolidated Project	Pathways Home CES
Section II:	Recipient Compliance with Grants and Financial Management:	25																			
1	Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request? (0 Submission=0 pts., Submitted Late =5 pts., Submitted on Time =10 pts.)		10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	N/A	0
2	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? (Unresolved and/or OIG Audit findings=0 pts., No Audit findings =5 pts.)		5	5	5	5	5	0	0	0	5	0	5	0	0	5	0	5	5	N/A	0
3	Has the recipient maintained timely and consistent monthly submission of claims for the most recent grant terms related to this renewal project request? (0 pts.=Did not submit claims, 3 pts. =Submitted claims periodically, 5 pts. =Submitted monthly claims)		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	N/A	3
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? (10k+ Recaptured=0 pts., Less than 10K or $0 Funds Recaptured =5 pts.)		5	0	5	5	0	0	0	0	5	0	5	0	0	5	0	5	5	N/A	5
	Total Points	25	25	20	25	25	20	15	15	15	25	15	25	15	15	25	15	25	25	N/A	8

*Data not reported in Annual Performance Report

			Homes of Hope	PSH Vet	Hope For Heroes	Hope For Heroes 2	PSH - HIV/AIDS	Step. Stone	New Horizon	Lantern wood	RRH-For Life	HA-Corners tone	Infinite Horizon	Whispe ring Pines	HA-Laurelb rook	RRH-For Succes s	Gateway	New Hope, Too!	Fam Stab. Prog.	San Bernard ino Consolid ated Project	Pathways Home CES
Section III:	Participation in Homeless Management Information System (HMIS)	10																			
1	Indicate the percentage of unduplicated client records with null or missing values during the last 10 days of January 2019 (5% or greater = 0 pts., 2%-4% = 2 pts., 1%-0%=5 pts.)																				
1a	Universal Data Element - the lower the percentage the higher the score awarded		5	5	5	5	5	5	5	5	2	5	5	5	5	5	5	5	0	N/A	N/A
1b	Program Specific Data Element - the lower the percentage the higher the score awarded		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	N/A	N/A
	Total Points	10	10	10	10	10	10	10	10	10	7	10	10	10	10	10	10	10	5	N/A	N/A
Section IV:	Supportive Services for Participants	5																			
1	Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs? (Max Pts. - 3)		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
2	At least annual follow-ups with participants to ensure mainstream benefits are received and renewed? (Max. Pts-1)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0
4	Do program participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency? (Max. Pts-1)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
	Total Points	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	4

*Data not reported in Annual Performance Report

				Homes of Hope	PSH Vet	Hope For Heroes	Hope For Heroes 2	PSH - HIV/AIDS	Step. Stone	New Horizon	Lantern wood	RRH-For Life	HA-Corners tone	Infinite Horizon	Whispe ring Pines	HA-Laurelb rook	RRH-For Succes s	Gateway	New Hope, Too!	Fam Stab. Prog.	San Bernard ino Consolid ated Project	Pathways Home CES
Section V:	**Bed Utilization Rates**	5																				
1	Bed Utilization Percent for **Permanent Housing** (0%-50%-0 pts., 51%-64%-2 pts., 65%-84%-3 pts., 85%-104%-5 pts., 105%+-3 pts.) Final points are based on the average of the four Utilization Rates			3	5	3	3	5	3	3	2	N/A	0	N/A	0	0	N/A	0	5	N/A	N/A	N/A
2	Bed Utilization Percent for **Rapid Rehousing** - (0%-50%-0 pts., 51%-64%-2 pts., 65%-84%-3 pts., 85%+-5 pts.)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	N/A	5	N/A	N/A	5	N/A	N/A	5	N/A	N/A
	Total Points	5		3	5	3	3	5	3	3	2	5	0	5	0	0	5	0	5	5	0	N/A
Section VI:	**Miscellaneous Information**	5																				
1	Match requirement (Max. Pts.-3)			3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
2	Exit Surveys (Max Pts.-2)			2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	N/A
	Total Points	5		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	3
	Total Final Points for Projects Overall			**98**	**93**	**92**	**90**	**89**	**88**	**88**	**87**	**87**	**79**	**78**	**77**	**77**	**68**	**67**	**62**	**57**	**10**	**15**

*Data not reported in Annual Performance Report

San Bernardino County CoC 2019-DV Bonus Project Scoring Guideline

Continuum of Care (CoC) FY 2019 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH). It is anticipated that all projects will be reviewed and scored by the ICH for recommendation to the United States Housing and Urban Development (HUD) based on the following:

- 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.
- Requirements as noted in the FY 2019 CoC Notice of Funding Availability (NOFA) https://www.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf and local requirements noted in the Continuum of Care 2019 - DV Bonus and Bonus project Request for Applications.

A. Housing First Emphasis (30 points)

- 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 or preconditions.

B. Experience and Capacity (25 points)

- 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.
- The applicant's ability to adequately describe and address those requirements set out in the CoC Homeless Assistance Grant funding NOFA.

C. Sub-population Focus (25 points)

- **PH-RRH and Joint TH and PH-RRH** applicant's ability to administer 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.
- **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. Participation in the client level data collection – (20 points)

- The applicant's experience, data quality and participation in client level data collection.

San Bernardino County CoC 2019-<mark>DV Bonus</mark> Project Scoring Guideline

Name of Agency Project:

Name of Reviewer:

Continuum of Care (CoC) FY 2019 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH). All projects will be reviewed and scored by the ICH for recommendation to the United States Housing and Urban Development (HUD) based on the following:

- 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.
- Requirements as noted in the FY 2019 CoC Notice of Funding Availability (NOFA) https://www.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf and local requirements noted in the Continuum of Care 2019 – DV Bonus Projects Request for Applications.

A. Housing First Emphasis (30 points)	Points
✔ The extent to which applicant is a Housing First organization.	
✔ Housing Emphasis-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 or preconditions.	
Comments: **Total**	

B. Experience and Capacity (25 points)	Points
✔ 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.	
✔ The applicant's ability to adequately describe and address those requirements set out in the CoC Homeless Assistance Grant funding NOFA.	
Comments:	

San Bernardino County CoC 2019-<mark>DV Bonus</mark> Project Scoring Guideline

C. Sub-population Focus (25 points)	Points
✔ **PH-RRH <u>and</u> Joint TH and PH-RRH** applicant's ability to administer 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.	
✔ **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).	
Comments: **Total**	

D. Participation in a client level data collection – (20 points)	Points
✔ The applicant's experience, data quality and participation in client level data collection.	
Comments: **Total**	

Total Points Awarded _____

San Bernardino County CoC 2019-<mark>CoC Bonus</mark> Project Scoring Guideline

Continuum of Care (CoC) FY 2019 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH). It is anticipated that all projects will be reviewed and scored by the ICH for recommendation to the United States Housing and Urban Development (HUD) based on the following:

- The extent to which the proposed project fills a gap in the community's Continuum of Care (CoC) and addresses an <u>eligible population</u>.
- The applicant's ability to provide documentation for the <u>required match</u>.
- The applicant's ability to propose an <u>eligible project type</u>.
- 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.
- Requirements as noted in the FY 2019 CoC Notice of Funding Availability (NOFA) https://www.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf and local requirements noted in the Continuum of Care 2019 - Bonus Projects Request for Applications.

A. Housing First Emphasis (30 points)

- The extent to which applicant is a Housing First organization.
- Housing Emphasis-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)

- 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.
- The applicant's ability to adequately describe and address those requirements set out in the CoC Homeless Assistance Grant funding NOFA.

C. Participation in the Coordinated Entry System (25 points)

- The applicant's commitment and participation in the coordinated entry system to homeless services process developed by the CoC.

D. Sub-population Focus (10 points)

- It is anticipated that the local ICH will encourage agencies to submit applications that will provide Permanent Supportive Housing projects.

E. Participation in the Homeless Management Information System (HMIS) – (10 points)

- The applicant's experience, data quality and participation in the HMIS.

San Bernardino County CoC 2019-CoC <mark>Bonus</mark> Project Scoring Guideline

Name of Agency Project: |
Name of Reviewer: |

Continuum of Care (CoC) FY 2019 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH). It is anticipated that all projects will be reviewed and scored by the ICH for recommendation to the United States Housing and Urban Development (HUD) based on the following:

- The extent to which the proposed project fills a gap in the community's Continuum of Care (CoC) and addresses an underline 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.
- Requirements as noted in the FY 2019 CoC Notice of Funding Availability (NOFA) https://www.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf and local requirements noted in the Continuum of Care 2019 – Bonus Projects Request for Applications.

A. Housing First Emphasis (30 points)	Points
✔ The extent to which applicant is a Housing First organization.	
✔ Housing Emphasis-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 or preconditions.	
Comments: **Total**	

B. Experience and Capacity (25 points)	Points
✔ 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.	
✔ The applicant's ability to adequately describe and address those requirements set out in the CoC Homeless Assistance Grant funding NOFA.	
Comments:	

C. Participation in the Coordinated Entry System (25 points)	Points
✔ The applicant's commitment and participation in the coordinated entry system to homeless services process developed by the CoC.	
Comments: **Total**	

C. Sub-population Focus (10 points)	Points
✔ Permanent Supportive Housing (PSH) projects that serve all persons that meet the definition of chronically homeless. PSH is community-based housing without a designated length of stay that offers supportive services to assist persons with disabilities including chronically homeless persons to live independently.	
Comments: **Total**	

D. Participation in the Homeless Management Information System (HMIS) – (10 points)	Points
✔ The applicant's experience, data quality and participation in HMIS.	
Comments: **Total**	

Total Points Awarded   _____

San Bernardino County CoC 2019-CoC <mark>Bonus/Reallocation</mark> Project Scoring Guideline

Continuum of Care (CoC) FY 2019 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH). It is anticipated that all projects will be reviewed and scored by the ICH for recommendation to the United States Housing and Urban Development (HUD) based on the following:

- The extent to which the proposed project fills a gap in the community's Continuum of Care (CoC) and addresses an underlined 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.
- Requirements as noted in the FY 2019 CoC Notice of Funding Availability (NOFA) https://www.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf and local requirements noted in the Continuum of Care 2019 - Bonus Projects Request for Applications.

A. Housing First Emphasis (30 points)

- The extent to which applicant is a Housing First organization.
- Housing Emphasis-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)

- 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.
- The applicant's ability to adequately describe and address those requirements set out in the CoC Homeless Assistance Grant funding NOFA.

C. Participation in the Coordinated Entry System (25 points)

- The applicant's commitment and participation in the coordinated entry system to homeless services process developed by the CoC.

D. Sub-population Focus (10 points)

- It is anticipated that the local ICH will encourage agencies to submit applications that will provide Permanent Supportive Housing projects.

E. Participation in the Homeless Management Information System (HMIS) – (10 points)

- The applicant's experience, data quality and participation in the HMIS.

San Bernardino County CoC 2019-CoC <mark>Bonus/Reallocation</mark> Project Scoring Guideline

Name of Agency Project:
Name of Reviewer:

Continuum of Care (CoC) FY 2019 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH). It is anticipated that all projects will be reviewed and scored by the ICH for recommendation to the United States Housing and Urban Development (HUD) based on the following:

- The extent to which the proposed project fills a gap in the community's Continuum of Care (CoC) and addresses an <u>eligible population</u>.
- The applicant's ability to provide documentation for the <u>required match</u>.
- The applicant's ability to propose an <u>eligible project type</u>.
- 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.
- Requirements as noted in the FY 2019 CoC Notice of Funding Availability (NOFA) https://www.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf and local requirements noted in the Continuum of Care 2019 – Bonus Projects Request for Applications.

A. Housing First Emphasis (30 points)	Points
✔ The extent to which applicant is a Housing First organization.	
✔ Housing Emphasis-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 or preconditions.	
Comments: **Total**	

B. Experience and Capacity (25 points)	Points
✔ 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.	
✔ The applicant's ability to adequately describe and address those requirements set out in the CoC Homeless Assistance Grant funding NOFA.	
Comments:	

San Bernardino County CoC 2019-CoC <mark>Bonus/Reallocation</mark> Project Scoring Guideline

C. Participation in the Coordinated Entry System (25 points)	Points
✔ The applicant's commitment and participation in the coordinated entry system to homeless services process developed by the CoC.	
Comments: **Total**	

C. Sub-population Focus (10 points)	Points
✔ Permanent Supportive Housing (PSH) projects that serve all persons that meet the definition of chronically homeless. PSH is community-based housing without a designated length of stay that offers supportive services to assist persons with disabilities including chronically homeless persons to live independently.	
Comments: **Total**	

D. Participation in the Homeless Management Information System (HMIS) – (10 points)	Points
✔ The applicant's experience, data quality and participation in HMIS.	
Comments: **Total**	

Total Points Awarded _____

San Bernardino County CoC 2019-CoC Reallocation Scoring Guideline

Continuum of Care (CoC) FY 2019 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH). It is anticipated that all projects will be reviewed and scored by the ICH for recommendation to the United States Housing and Urban Development (HUD) based on the following:

- 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.
- Requirements as noted in the FY 2019 CoC Notice of Funding Availability (NOFA) https://www.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf and local requirements noted in the Continuum of Care 2019 – Reallocation Projects Request for Applications.

A. Housing First Emphasis (30 points)

- The extent to which applicant is a Housing First organization.
- Housing Emphasis-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.

B. Experience and Capacity (25 points)

- 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.
- The applicant's ability to adequately describe and address those requirements set out in the CoC Homeless Assistance Grant funding NOFA.

C. Participation in the Coordinated Entry System (25 points)

- The applicant's commitment and participation in the coordinated entry system to homeless services process developed by the CoC.

D. Sub-population Focus (10 points)

- It is anticipated that the local ICH will encourage agencies to submit applications that will provide Permanent Supportive Housing projects.

E. Participation in the Homeless Management Information System (HMIS) – (10 points)

- The applicant's experience, data quality and participation in the HMIS.

San Bernardino County CoC 2019-CoC <mark>Reallocation</mark> Project Scoring Guideline

Name of Agency Project: [   ]
Name of Reviewer: [   ]

Continuum of Care (CoC) FY 2019 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH). It is anticipated that all projects will be reviewed and scored by the ICH for recommendation to the United States Housing and Urban Development (HUD) based on the following:

- The extent to which the proposed project fills a gap in the community's Continuum of Care (CoC) and addresses an underline 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.
- Requirements as noted in the FY 2019 CoC Notice of Funding Availability (NOFA) https://www.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf and local requirements noted in the Continuum of Care 2019 – Reallocation Projects Request for Applications.

A. Housing First Emphasis (30 points)	Points
✔ The extent to which applicant is a Housing First organization.	
✔ Housing Emphasis-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 or preconditions.	
Comments: **Total**	

B. Experience and Capacity (25 points)	Points
✔ 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.	
✔ The applicant's ability to adequately describe and address those requirements set out in the CoC Homeless Assistance Grant funding NOFA.	
Comments:	

C. Participation in the Coordinated Entry System (25 points)	Points
✔ The applicant's commitment and participation in the coordinated entry system to homeless services process developed by the CoC.	
Comments: **Total**	

D. Sub-population Focus (10 points)	Points
✔ Permanent Supportive Housing (PSH) projects that serve all persons that meet the definition of chronically homeless. PSH is community-based housing without a designated length of stay that offers supportive services to assist persons with disabilities including chronically homeless persons to live independently.	
Comments: **Total**	

E. Participation in the Homeless Management Information System (HMIS) – (10 points)	Points
✔ The applicant's experience, data quality and participation in HMIS.	
Comments: **Total**	

Total Points Awarded   _____

San Bernardino County Homeless Partnership

Interagency Council on Homelessness
Administrative Office
303 E. Vanderbilt Way, San Bernardino, CA 92415-0026
Office: (909) 386-8297

FROM: Tom Hernandez, Chief of Homeless Services

SUBJECT: Rating, ranking and tiering of the CoC renewal, planning, reallocation, CoC bonus and DV bonus project applications

DATE: August 23, 2019

RECOMMENDATION

Approve Recommendations for the rating, ranking and tiering of the CoC renewal, planning, reallocation, CoC bonus and DV bonus project applications.

BACKGROUND INFORMATION

The United States Department of Housing and Urban Development (HUD) has made approximately $2.3 billion in funding for the 2019 CoC Program Notice of Funding Availability (NOFA), including up to $50 million available for a Domestic Violence Bonus projects. In addition, HUD may add to this amount any available funds that have been carried over or recaptured from previous fiscal years.

HUD expects each CoC to implement a thorough review and oversight process at the local level for both new and renewal project applications submitted to HUD in the FY 2019 CoC Program Competition. All project applications are required to be submitted to the CoC no later than 30 days before the application deadline of September 30, 2019.

CoCs are expected to closely review information provided in each project application to ensure:

1. all proposed program participants will be eligible for the program component type selected;
2. the information provided in the project application and proposed activities are eligible and consistent with program requirements at 24 CFR part 578;
3. each project narrative is fully responsive to the question being asked and that it meets all the criteria for that question as required by this NOFA;
4. the data provided in various parts of the project application are consistent; and,
5. all required attachments correspond to the list of attachments in e-snaps that must contain accurate and complete information that are dated for this year.

HUD will continue to require Collaborative Applicants to rank all projects, except CoC planning and UFA Costs, in two tiers.

Members of the Interagency Council on Homelessness

Members of the Board of Supervisors	City of Barstow	City of Colton
City of Fontana	City of Hesperia	City of Montclair
City of Ontario	City of Rancho Cucamonga	City of Redlands
City of San Bernardino	Town of Yucca Valley	City of Upland
City of Victorville	Kaiser Permanente	Chaffey College
Department of Probation	San Bernardino County Human Services	Department of Behavioral Health
Department of Rehabilitation	Community Development and Housing Agency	Sheriff's Department
Community Action Partnership of San Bernardino County	Veteran Administration Loma Linda	Chaffey Community College
Housing Authority of the County of San Bernardino	California State University, San Bernardino	211 United Way
San Bernardino County Superintendent of Schools	Members of the Homeless Provider Network	Home Aid Inland Empire
Workforce Development Department		

San Bernardino County Homeless Partnership

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Project applications submitted to the CoC for inclusion on the FY 2019 CoC Priority Listing as part of the CoC Consolidated Application must be reviewed and either accepted and ranked or rejected by the CoC. All project applications approved by the CoC must be listed on the CoC Priority Listing in rank order, except project applications for CoC planning and UFA Costs which will not be ranked, to establish the project applications located within Tier 1 and the project applications located within Tier 2, as described in Sections II.B.10.a and b of this NOFA. The purpose of this two-tiered approach is for CoCs to indicate to HUD which projects are prioritized for funding.

- Tier 1 is equal to 94% (**$9,181,568**) of the CoC's FY 2019 Annual Renewal Demand (ARD) (**$9,767,625**) as approved by HUD.
    - o This tier will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided the project applications pass both eligibility and threshold review.
    - o Any type of new or renewal project application can be placed in Tier 1 (However, in the event HUD is required to drastically reduce the total amount of funds available under this NOFA, the Tier 1 amount per CoC will be reduced proportionately among all CoCs which could result in some Tier 1 projects falling into Tier 2).

- Tier 2 is the difference between Tier 1 and the CoC's ARD (**$586,057**) plus any amount available for bonus projects (not including amount available for DV Bonus projects and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR) as described in Section III.K of the NOFA).
    - o Projects placed in Tier 2 will be assessed for eligibility and threshold requirements, and funding will be determined using the CoC Application score as well as the factors listed in the NOFA.
    - o If a project application straddles the Tier 1 and Tier 2 funding line, HUD will conditionally select the project up to the amount of funding that falls within Tier 1 as stated above; and then HUD may fund the Tier 2 portion of the project (If HUD does not fund the Tier 2 portion of the project, HUD may award project funds at the reduced amount provided the project is still feasible with the reduced funding; e.g., if the provider is able to continue serving homeless program participants effectively).
    - o HUD will award a point value to each new and renewal project application that is in Tier 2 using a 100 point scale:
        - Up to 50 points in direct proportion to the score received on the CoC Application. For example, if a CoC received 100 out of 200 points on the CoC Application, the project application would receive 27.5 out of 55 points for this criterion.

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- Up to 40 points for the CoC's ranking of the project application(s). To more evenly distribute funding across CoCs and consider the CoCs ranking of projects, point values will be assigned directly related to the CoCs' ranking of project applications. The calculation of point values will be 40 times the quantity (1-x) where x is the ratio of the cumulative funding requests for all projects or portions of projects ranked higher by the CoC in Tier 2 plus one half of the funding of the project of interest to the total amount of funding available in Tier 2. For example, if a CoC is eligible to apply for projects totaling $500,000 in Tier 2 and applies for 5 projects ranked in Tier 2 of $100,000 each: the highest ranked project would receive 36 points and then the subsequently ranked projects would receive 28, 20, 12, and 4 points.

- Up to 10 points for how the project application demonstrates that it is low barrier and prioritizes rapid placement and stabilization in permanent housing. (See section II.A.6 in this NOFA for more information). Permanent housing (including PSH and RRH), Transitional housing, Joint TH and PH-RRH component, safe haven, and SSO projects that are not for centralized or coordinated assessment can receive up to 10 points for how the project demonstrates that it is low-barrier and does not have preconditions to entry (such as sobriety or minimum income threshold) and prioritizes rapid placement and stabilization in permanent housing. HMIS projects and SSO projects for a centralized or coordinated assessment system will automatically receive 10 points.

CoC planning projects are not ranked, therefore, the item will not be included in Tier 1 or Tier 2. CoCs may only submit one project application for CoC planning costs. The project applicant for CoC planning costs must be the Collaborative Applicant that is listed on the CoC Applicant Profile in e-snaps.

Members of the Interagency Council on Homelessness

Members of the Board of Supervisors	City of Barstow	City of Colton
City of Fontana	City of Hesperia	City of Montclair
City of Ontario	City of Rancho Cucamonga	City of Redlands
City of San Bernardino	Town of Yucca Valley	City of Upland
City of Victorville	Kaiser Permanente	Chaffey College
Department of Probation	San Bernardino County Human Services	Department of Behavioral Health
Department of Rehabilitation	Community Development and Housing Agency	Sheriff's Department
Community Action Partnership of San Bernardino County	Veteran Administration Loma Linda	Chaffey Community College
Housing Authority of the County of San Bernardino	California State University, San Bernardino	211 United Way
San Bernardino County Superintendent of Schools	Members of the Homeless Provider Network	Home Aid Inland Empire
Workforce Development Department		