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

Meeting date, time, and place	THIS MEETING WILL BE CONDUCTED PURSUANT TO THE PROVISIONS OF THE GOVERNOR'S EXECUTIVE ORDER N-29-20 DATED MARCH 17, 2020, WHICH SUSPENDS CERTAIN REQUIREMENTS OF THE RALPH M. BROWN ACT. Date: **June 24, 2020** Time: **9:00 am – 11:00 am** Place: **WebEx Meeting – Council Members will be forwarded instructions** **Members of the public may call:** • **Access #: (877) 820-7831** • **Participant Passcode: 470718#** **Note: Please remember to MUTE your phones. DO NOT place this call on hold should you get another call. Hang up and then rejoin the meeting.**

		Time
Call to Order	Chair or Designee will call the meeting to order	9:00 – 9:05 am
Introductions	Chair or Designee will lead the Introductions of the ICH Members by roll call.	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 via email only at homelessrfp@hss.sbcounty.gov In the subject line provide your full name and public comment next to it or item #. Your comments will be read up to 3 minutes for the record by the meeting secretary.	
	Consent	
1	Approve minutes of the May 27, 2020, ICH meeting Pg 3-9	9:30 – 9:35 am
	Updates	
2	COVID-19 Taskforce Update – CaSonya Thomas, Assistant Executive Officer Pg 10-24	9:35 – 9:50 am
3	HEAP Update – Tom Hernandez, Chief of Homeless Services Pg 25-26	9:50 – 10:00 am
4	Emergency Solutions Grants COVID-19 – Shanikqua Freeman, Deputy Director Pg 27-29	10:00 – 10:15 am

	Discussion	
5	Discuss pending workshop regarding homeless recommendations from the Cost Analysis Study and Point-In-Time Count increases – Kent Paxton, Homeless Policy Advisor and Tom Hernandez, Chief of Homeless Services	10:15 – 10:30 am
6	Approve the transfer of the Administrative Entity (AE) designation, by the San Bernardino County Continuum of Care, from the County of San Bernardino Community Development and Housing Agency (CDHA) to the Office of Homeless Services for the administration for any and all matters for which the CDHA was designed by ICH as the AE, including, but not limited to, the administration of the California Emergency Solutions and Housing Program funding for round one, round two and any future rounds of funding – Tom Hernandez, Chief of Homeless Services Pg 30-32	10:30 – 10:45 am
	Closing	**10:45– 11:00 am**

Council Roundtable	Open to comments by the Council	
Next ICH Meeting	The next regularly scheduled Interagency Council on Homelessness meeting is scheduled for: **July 22, 2020 (Special ICH Meeting)** **9:00 am – 11:00 am** **Via Webex**	

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

TOPIC	PRESENTER	ACTION/OUTCOME
Call to Order	Supervisor Josie Gonzales, Chair	• The meeting was called to order at 9:04 a.m.
Introductions	Tom Hernandez	• Tom Hernandez took ICH Member roll call. Members of the public were not introduced but we had over 80 members of the public join us via telephone.
ICH Members Present		• The following ICH members were present for the meeting: • Josie Gonzales, Kent Paxton, Robert Lovingood, Erika Lewis-Huntley, Maria Gallegos, Debra Breidenback-Sterling, Janele Davidson, Lana Tomlin, Brenda Dowdy, Dena Fuentes, CaSonya Thomas, Michael Knight, Maria Razo, Sharon Green, Don Smith, Jessica Alexander, Wendell Wilson, Wayne Hamilton, Adolisca Murphy, Richard Arnold
PUBLIC COMMENTS		
		• Due to the technical difficulties with the public phone line, the public comments will be written into the record as submitted by the member of the public. . • Alice Varela – Public Comment Item #3 • It's great some unsheltered people who meet the high-risk criteria to qualify for the "Homeless Emergency Plan" can receive shelter, but what about the rest of the homeless people? Where is their plan? I know you cannot place well over 4,000 homeless in shelters, but they have human needs that are not being met. According to the County's Emergency of Operation Plan, they are to be met. At least one city has been responsible to put portable wash areas to help prevent the spread of the virus. In October 2015, ICH approved to have an "Emergency Preparedness Committee". The committee was formed, so we would be prepared with an emergency plan for the homeless, like today's Pandemic. Then by December 2018, the County received **over $10.4 million-dollars** for the "**Public Health Emergency Preparedness and State General Fund Pandemic Influenza programs**" for a 5-year period to provide support for public health emergency preparedness. There's no transparency the County is using discretionary funds before considering reallocating agencies' dollars. What is transparent, ICH and the County is not taking responsibly for not being prepared for an emergency. This cost lives and millions in unnecessary cost. Since there was no plan for the homeless, I sent two emails in March to those in authority, asking who I can contact to deploy a plan to prevent the spread of the deadly virus. I did not receive a reply. Shortly, after. ICH had their first meeting to discuss a plan. This was nearly a month after **Secretary Azar declared a Public Emergency for the United States**. Even after disclosing I had a plan and I'm a volunteers in providing street outreach, I was excluded from participating in ICH COVIN-19 planning meetings. There was no transparency when the three meetings would take place for stakeholders to participate in. Then on April 22nd, there was an announcement during ICH meeting a

plan was developed. However, only those who participated in the meetings had it. For several years, there has been lack of transparency in ICH and HPN meetings. This has financially benefited a few ICH members, their partners, and County's departments. The lack of collaboration and integrity in ICH, makes it difficult for agencies and cities to have a fair competitive funding and money spent wisely to help people in need.

Thank you, Tom for reading my comment.

(Reading time, 0:2:53)

Alice Varela

Founder/Director

Support Kids In Progress, Inc (**SKIP**)

Email: avarela@**SKIP**withus.org

Phone: (909) 561-5305

*Please **SKIP** with us to support our Veterans and their families*

- Jess Gunner (Veteran Bulldog) – Public Comment Item #4
- Good morning,

My comment is on Item # 4: Why was it necessary for Alice Varela to repeatedly email Office of Homeless Services requesting today's report? ICH approved almost four-years ago for a consultant to analyze how to end homeless veterans in our County. Reviewing the report, forty-federal-dollars went down the drain. The report is not accurate at no fault of the Consultant. The data provided for the study was not correct. The County's point in time count numbers are under counted and the CES Contractor, Inland Empire United Way's data is not reliable. The unreliable data is based on six-years of erroneous 211-Call reports. The study report was to help end homeless veterans in the County of San Bernardino. The original date to end homeless veterans was in the year 2015. Then it was extended to this year. Knowing many homeless veterans have problems receiving help, I have no doubt there will be a new date. Creative Housing Solution did a good job in their report, "**San Bernardino County Homeless Cost Study 2020**". It would be great if the agency could do a study on the wasted in the local government relating to the state and federal dollars to end homelessness. How is it justified over $90,000,000 was used relating to homelessness within a four-year period; yet, there is a 65.6% increase of homelessness since 2016 point-in-time count? Five of many reasons:

1. A minimum of $666,637 irresponsible use relating to the CES alone
2. ICH is not holding agencies accountable for underperforming
3. Agencies who are underqualified are receiving contracts
4. Altered data
5. Not all ICH members are doing what is best to end homelessness for their own financial benefit.

Supervisor Gonzales, the "Ten-Year Strategy to End Homeless" plan failed on your watch. If anyone has questions regarding my comment, contact Alice at, A V A R E L A@ S K I P W I T H U S .org, She's the person whom has shown the lack of transparency in ICH, so agencies and homeless people be treated fairly.

Cc: Assemblyman Ramos

CONSENT	PRESENTER	CONSENT
Approve minutes of the May 13,	Supervisor Josie	• Debra Breidenback-Sterling made a motion to accept the consent calendar as written. Brenda Dowdy made the

2020, Special ICH meeting	Gonzales, Chair	second. Roll call was taken and all members were in favor except no answer from Richard Arnold. The motion was approved.
Ratify the action of the Chair to approve the Letter of Support for A Community of Friends, Liberty Lane Project which is applying for the Housing for a Healthy California (HHC) program through California Department of Housing and Community Development (HHC) and a Letter of Support for Community Development and Housing (CDH) which applying for the ESG Administrative Entity for CARES Act COVID-19 Funding Application.		

UPDATES	PRESENTER	UPDATES
COVID-19 Taskforce Update	CaSonya Thomas, Assistant Executive Officer	• The County received approval by the CA Department of Public Health and the Governors Administration to enter into Stage 2 of the CA Recovery from the COVID-19 pandemic. • In order to accomplish that the County must have reached testing capacity, have stable hospitalizations, and one specific criteria to isolate at least 15% of county residents experiencing homelessness that were high risk and required quarantine assistance. • San Bernardino County has sufficient housing units to shelter more than 15% of the residents experiencing homelessness that require quarantine assistance. Based off the last Point In Time Count numbers, 15% equates to 469 individuals. We are currently housing 488 individuals to help reduce the spread of COVID-19. • It is important to note that there is still a Stay at Home order issued by the CA Department of Public Health Officer. • Many of our HEAP providers asked to expand their hotel capacity allowance in order to assist in housing our at risk homeless population. • It was the collaboration with our providers and cities that we successfully demonstrated that the County of San Bernardino has already met the 15% threshold and we continue to negotiate as a County and Continuum of Care (CoC) for more capacity through the efforts of Project Roomkey. We have already secured food services, security, laundry services, mental health (through Department of Behavioral Health (DBH)) and have incorporated the use of 20 short trailers and we have acquired six new hotel rooms for additional isolation. • I would like to acknowledge our HEAP Providers, Non-Profits, and Cities who have all stepped up when the call for action went out. It was with their efforts that we have successfully demonstrated our efforts in San Bernardino County to move forward into Stage 2. • Stage 2 includes the gradual opening of the following industries:

		o Retail
		o Manufacturing
		o Offices (when telework is not possible)
		o Limited Personal Services (hair salons & barber shops)
PRESENTATION	**PRESENTER**	**PRESENTATION**
An Analysis of Chronic and Veteran Homeless Cohorts in San Bernardino County: Fiscal Impacts and Market Demand for Sustainable Housing Solutions	Gregory Shinn, MSW Creative Housing Solutions	• Gregory Shinn provided a presentation on his Cost Study Analysis of Chronic and Veteran Homeless Cohorts in San Bernardino County and the Fiscal Impacts and Market Demand for Sustainable Housing Solutions. • The purpose of the report was to analyze recent data regarding chronic and veteran homeless subpopulations in San Bernardino County and its municipalities, and to determine the supply and demand of affordable and supportive housing for these vulnerable populations. • Creative Housing Solutions (CHS) studied the current housing supply and ongoing coordinated efforts to house homeless families and individuals. CHS then compared the trends in increase of the chronic and veteran homeless population over time to establish targets for unit and bed production over the next five years. • The purpose of these analyses is to allow San Bernardino County to meet and even exceed the sub-population's housing needs and create a path toward eliminating chronic and veteran homelessness. • The report analyzes the County's cost of chronic homelessness to determine the public and private sector costs incurred which could be eliminated or greatly reduced if the supply of housing were increased to meet the market demand of the Chronically Homeless (CH) subpopulation. • A cost differential is established by comparing current homelessness costs that could be avoided to the historical cost of supportive housing provided in the County. • Since 2011, the homeless population in San Bernardino County has fluctuated greatly. A peak for persons experiencing homelessness was recorded in 2011 at 2,825. In 2019, the homeless population was recorded as 2,607 persons, which was a 40% increase over the prior two years. Significantly, the increase in chronic homelessness—the longest-term and most disabled homeless population—has increased 81% from 2018 to 2019 and now sits at 767 CH individuals. In 2019, chronic homelessness among individuals increased by 89%, and seven percent among CH families. Veteran homelessness has also seen an increase of 22% in each of the last three years • The sheltered and unsheltered counts by region show that while the unsheltered count makes up 75% of the total 2019 Point In Time (PIT) count in San Bernardino County, the Mountain and Unknown (Unincorporated) County regions actually have more people in shelter beds or Transitional Housing, than those who are unsheltered • In order to project the number of new beds needed to absorb the current inflow, the current placement rate of 7.1 must be maintained and an additional 14 placements must be made each month through expanded access to achieve an average placement rate of 21.1 per month. • This requires an increase of 11% or 168 beds in year one to absorb the increase. By adding 11% more beds each year, the number of PSH beds would increase from 1,528 in 2019 to 2,574 in 2024. • An 11% increase each year would be enough beds over time to absorb more than the inflow into chronic homelessness as the number of remaining chronically homeless person's decreases year after year. • Adding 11% more PSH beds per year is a very realistic goal for the County since the average number of beds added

		per year since 2011 is 150.6. However, these new beds must be 100% dedicated to CH persons in order to achieve the desired outcome.
		• Rapid-Rehousing (RRH) production must be re-started to end veteran homelessness and address prevention of chronic homelessness.
		• Out of the homeless Veteran Cohort, 85% of those housed entered Rapid-Rehousing.
		• RRH production flattened from 2018 – 2019 leading to an increase in veteran homelessness.
		• The mean VI-SPDAT score for housed veterans was 6.55.
		• The mean VI-SPDAT score for unhoused veterans was 7.43.
		• Both groups scored too low for prioritization into PSH making RRH the best fit for the majority of homeless veterans.
		• Adding 5% RRH unit's year over year will add 492 units, reaching 2,271 on the HIC by 2024.
		• A realistic goal for SBC: since 2016 there has been a 60% increase in RRH units. This will be enough to absorb inflow and achieve Functional Zero in less than three years.
		• Projected Cost of Mental Health Treatment for CH Cohort per person, per year is $1,318.44. Projected Cost of Substance Use Treatment for CH Cohort per person, per year is $34.
		• Based on historical patterns of housing chronically homeless adults in SB County the weighted average factors in a cost differential based on 85% PSH and 15% RRH.
		• A weighted average cost savings per year of $15,458,255 is projected based on housing 100% of the CH population in SBC in 2019.
		• Housing 75% of the CH population would net a projected $11,593,683.
		• Housing 50% of the CH population would net a projected $7,729,122.
		• Conclusions and Recommendations:
		o The findings in this study point toward scaling investment in a Housing First approach which includes no preconditions to entry and as many different types, styles and locations of housing access as possible.
		o Unit Production includes all activities which increase access to and supply of affordable housing with services, this includes expanding access to units in the existing market, re-prioritization of existing subsidies, units and program beds, as well as acquisition and rehabilitation of existing housing, adaptive reuse of existing structures and new construction activities.
		o The Pipeline for PSH unit production should be maintained and used to tracking progress toward the adopted goals.
		o A similar Pipeline for RRH unit production should be established to track progress toward the adopted goals.
		o Potential cost savings of $20,000 - $25,000 per person housed will net as much as $15 to $20 million annually.
		o Redirecting current spending and providing new investment toward data-driven solutions is the best use of public and private resources.
		o San Bernardino County has the capacity, the technology and the network of providers, developers and government leadership to implement the strategies outlined in this study.
Council Roundtable	Don Smith	• Thanked the providers for adjusting to all of the new changes the COVID-19 Pandemic has put upon everyone. Everyone has stepped and is doing a great job.
	CaSonya Thomas	• Wanted to clarify earlier statement regarding the Stage 2 advancement. She mentioned nail salons opening with

	Sharon Green	barber shops and hair salons. That statement was inaccurate. Nail salons will not open at this time. Hair salons and barber shops may open with guidance as well as places of worship. • Commented that it is nice to see the cohesiveness of everyone coming together and working well together under these circumstances and she commends everyone and their great work. • Thanked Greg Shinn and Sam Tsemberis for putting together such a great and comprehensive report. He encourages everyone to read it. He also thanked Dawn Jones from OHS and Felicia Brown-Smith from CDH for all they contributed to the report.
Adjournment	Supervisor Josie Gonzales, Chair	• Being no further business the meeting was adjourned at 11:35 a.m.
Next Meeting		ICH Special Meeting Wednesday, June 10, 2020 at 9:00 a.m. – 11:00 a.m. Regular ICH Meeting Wednesday, June 24, 2020 at 9:00 a.m. – 11:00 a.m. Location: Webex

Office of Homeless Services
215 North D Street, Suite 301 • San Bernardino, CA 92415
Phone: (909) 501-0610 • Fax: (909) 501-0622
Email: homelessrfp@hss.sbcounty.gov • Website: http://www.sbcounty.gov/dbh/sbchp/

Attendees at May 13, 2020 • Special Interagency Council on Homelessness - Teleconference				
AKINS	SOPHIE	County Counsel		
ALEXANDER	JESSICA	Operation Grace	909-382-8540	pastorjessicaalexander@gmail.com
ARNOLD	RICHARD	Mountain Representative		
BREIDENBACH-STERLING	DEBRA	Town of Yucca Valley		dbreidenbach@yucca-Valley.org
DAVIDSON	JANELLE	City of Victorville		
DOWDY	BRENDA	Superintendent of County Schools	909-386-2634	brenda_dowdy@sbcss.k12.ca.us
DRAKE	SUSAN	1st District		
EDWARDS	AMY	OHS	909-386-8297	AEdwards@dbh.sbcounty.gov
FRYMIRE	SCOT	San Bernardino County Probation		
FUENTES	DENA	Deputy Executive Officer - CDHA	909-387-9804	dfuentes@rda.sbcounty.gov
GALLEGO	MARIA	City of San Bernardino		
GONZALES	JOSIE	Supervisor - Fifth District	909-387-4565	jgonzales@bos.sbcounty.gov

GREEN	SHARON	HPN Chair – Desert Region		
HAMILTON	WAYNE	Morongo Unified School District	760-401-0375	Wayne_Hamilton@morongo.k12.ca.us
HERNANDEZ	TOM	OHS	909-386-8208	thernandez@dbh.sbcounty.gov
KNIGHT	MICHAEL	Assistant Director DBH		
LEWIS-HUNTLEY	ERIKA	City of Rancho Cucamonga		
LOVINGOOD	ROBERT	1st District Supervisor		
MURPHY	ADOLISCA	Family Assistance Program		
PAXTON	KENT	5th District – Homeless Policy Advisor		
RAZO	MARIA	Director of Housing Authority Of San Bernardino		mgrazo@hacsb.com
SMITH	DON	Creating Community Solutions		donsmithsolutions@outlook.com
THOMAS	CASONYA	Assistant Executive Officer	909-387-4717	cthomas@hss.sbcounty.gov
TOMLIN	LANA	Assistant Sheriff	909-387-3636	ltomlin@sbcsd.org
WILSON	WENDELL	Mountain Homeless Coalition	360-350-8692	wendellcw200@gmail.com

*Please note we did not take attendance of members of the public that joined via tele-conference

SAN BERNARDINO COUNTY

Interoffice Memo

DATE: June 16, 2020

FROM: **CASONYA THOMAS,** Assistant Executive Officer
Human Services

TO: **GARY McBRIDE,** Chief Executive Officer
County Administrative Office

PHONE: 387-4717

SUBJECT: **PROJECT ROOMKEY**

On March 18, 2020, Governor Newsom signed Executive Order N-32-20 to provide local governments with flexibilities to expand immediate shelter and isolation capacity for people experiencing homelessness in California during the Coronavirus (COVID-19) pandemic. To support the Governor's order, San Bernardino County implemented the statewide initiative know as Project Roomkey.

BACKGROUND
In order to combat the spread of COVID-19 and address the needs of the most vulnerable individuals living within our communities, the County, local jurisdictions and housing service providers understood the importance of creating a hotel/motel program through the Project Roomkey model to provide temporary housing for persons experiencing homelessness who are most at-risk of contracting COVID-19. High-risk persons include those who are 65 years of age and older, persons of any age with underlying health conditions (e.g. heart disease, lung disease, immunocompromised, diabetes, kidney and liver disease), as well as pregnant women.

Individuals who meet the criteria are contacted by support teams from the Sheriff's Homeless Outreach and Proactive Enforcement (HOPE) Team and Behavioral Health's Homeless Outreach Support Team (HOST) and are offered assistance.

HOTELS, MOTELS AND TRAILERS
Working with city and community leaders, including those in the hospitality sector, the County has been able to identify hotel/motel rooms throughout the region in multiple jurisdictions to minimize the spread of COVID-19 in the unsheltered community. In addition, the County also received 20 state funded trailers, which are located at Glen Helen Regional Park in San Bernardino, to complement the efforts of Project Roomkey.

County departments are also working with various partners to provide food, physical and behavioral health care, case management, laundry, security and other resources.

DATA COLLECTION AND REPORTING
As a component of the state emergency response to COVID 19, the Office of Homeless Services reports Project Roomkey data, retrieved from the Homeless Management Information System (HMIS), regularly to California Department of Social Services (CDSS) through an on-line data portal.

FEMA FUNDING
One critically important component of Project Roomkey is the approval by FEMA for reimbursement of costs related to hotel/motel occupancy agreements, trailers and various support service costs associated with this emergency non-congregate sheltering. This means communities have an opportunity to leverage a significant amount of federal funding for emergency support efforts. FEMA has

approved this non-congregate sheltering option through June 30, 2020, and Cal OES intends to request reimbursement approval extensions as needed.

COVID-19 COUNTY VARIANCE ATTESTATION FORM – INDIVIDUALS EXPERIENCING HOMELESSNESS

Local public health officials are asked to determine if their county meets specific criteria to determine the pace at which they can move through Stages to modify the Stay-at- Home order. One of the criteria that each county must meet relates to the availability of temporary housing units to shelter individuals experiencing homelessness.

The criteria reads:

> "Availability of temporary housing units to shelter at least 15% of county residents experiencing homelessness in case of an outbreak among this population requiring isolation and quarantine of affected individuals.

> Please describe the county's plans to support individuals, including those experiencing homelessness, who are not able to properly isolate in a home setting by providing them with temporary housing (including access to a separate bathroom, or a process in place that provides the ability to sanitize a shared bathroom between uses), for the duration of the necessary isolation or quarantine period. Rooms acquired as part of Project Roomkey should be utilized.

The County, has taken steps to slow the spread of COVID-19 and to protect this vulnerable population. Working with city, community leaders and the hospitality sector to implement Project Roomkey, the County has access to sufficient temporary housing units to shelter more than 15% of the residents experiencing homelessness and requiring isolation and quarantine assistance. Based on the 2020 Point in Time Count, there are 3,125 homeless individuals living in the County; 15% of this total is 469. Currently, 694 individuals are receiving isolation assistance.

NEXT STEPS

The County will continue to work with CDSS and Cal OES on the Project Roomkey initiative. To address the unique needs of those assisted through this initiative, the County and its partners will continue to work together on a pilot project, Moving Forward, intended to improve housing accessibility, food stability, employment opportunities and access to healthcare through the provision of case management, housing navigation and reunification.

c: Leonard Hernandez, County Chief Operating Officer
        Daniel Munoz, Emergency Services Manager, Office of Emergency Services
        Interagency Council on Homelessness

SAN BERNARDINO COUNTY

DATE: June 16, 2020

FROM: **CASONYA THOMAS,** Assistant Executive Officer
Human Services

TO: **GARY McBRIDE,** Chief Executive Officer
County Administrative Office

PHONE: 387-4717

SUBJECT: **GREAT PLATES DELIVERED**

On April 24, 2020, Governor Gavin Newsom announced the launch of a first-in-the-nation Great Plates Delivered program to address food insecurity and social isolation among older adults. The County of San Bernardino, in support of the Governor's initiative, implemented the program to ensure that older and high-risk County residents have access to nutritionally appropriate and balanced meals from local restaurants while under the state Stay-at-Home order.

BACKGROUND

The program, which began on April 28, 2020, is a partnership between the Federal Emergency Management Agency (FEMA), local governments and restaurants to prepare and deliver three meals per day to eligible County residents.

As the local Area Agency on Aging, the Department of Aging and Adult Services – Public Guardian (DAAS-PG) in partnership with the Office of Emergency Services, 2-1-1, Joint Information Center, County entities and other critical partners implemented this initiative countywide on April 29, 2020 by:

- Engaging local restaurants to prepare and deliver meals that accommodate physical and cultural dietary needs
- Providing County residents information relevant to accessing meals via a 24/7 information call center
- Marketing the program via County department websites and social media
- Screening individuals for program eligibility

Program eligibility includes, but is not limited to, individuals who:

- Are 65 or older, or 60-64 and at high-risk as defined by the CDC including individuals who are COVID-19 positive, individuals who have been exposed to COVID-19 and/or have an underlying condition
- Live alone or with other program-eligible adults
- Are not currently receiving assistance from other state or federal nutrition assistance programs
- Do not earn more than 600% of the federal poverty limit
- Affirm an inability to prepare or obtain meals

DATA COLLECTION AND REPORTING

As a component of the Great Plates Delivered program, local administrators must document and report on the overall program, including specific program data elements. DAAS-PG utilizes the state's weekly Data Reporting Questionnaire to submit cumulative data specific to the number of approved participants receiving meals, number of meals delivered, number of food providers and program costs.

As of June 11, 2020, DAAS-PG enrolled 1,805 approved participants in 56 cities throughout the county.
- 131,619 meals to date
- 35 food providers
- $3,185,180 program costs to date

FEMA FUNDING

As the local administrator, DAAS-PG is responsible for funding the program and will apply for significant reimbursement by the state and federal governments through FEMA's Public Assistance (PA) program. Current eligible program cost breakdown is as follows: 75% FEMA share, 18.75% state share, and 6.25% local share. The State is pursuing 100% reimbursement from federal agencies and determining if Cares Act funding can be used for the local cost share.

COVID-19 COUNTY VARIANCE ATTESTATION FORM – INDIVIDUALS EXPERIENCING HOMELESSNESS

On May 22, 2020, San Bernardino County submitted the COVID-19 Variance and Attestation form, attesting that the county meets specific criteria to determine the pace at which they can move through Stages to modify the Stay-at-Home order. One of the criteria relates to ensuring protections for vulnerable populations living in their own homes.

Criteria reads:

> "Are older Californians, people with disabilities, and people with underlying health conditions at greater risk of serious illness, who are living in their own homes, supported so they can continue appropriate physical distancing and maintain wellbeing (i.e. food supports, telehealth, social connections, in home services, etc.)?"

DAAS-PG ensures protection for this vulnerable population through the Great Plates Delivered program, additional nutrition programs and other supportive programs and services. These programs provide support to older and at risk individuals to improve or maintain choice, independence and quality of life.

NEXT STEPS

The FEMA PA program authorized a time extension for the Great Plates Delivered program to July 10, 2020. San Bernardino County DAAS-PG will continue delivering three (3) nutritious meals per day for approved participants for the duration of the program.

At the conclusion of the Great Plates Delivered program, approved participants will seamlessly transition to a modified food delivery program. The scaled-down program will ensure participants continue to receive nutritious home delivered meals or food commodities for four to six (4-6) weeks as they are enrolled in and connected to ongoing Elderly Nutrition Programs and local resources to address food insecurity.

c: 	Leonard Hernandez, County Chief Operating Officer
Daniel Munoz, Emergency Services Manager, Office of Emergency Services
Interagency Council on Homelessness

SAN BERNARDINO COUNTY

MOVING
FORWARD

PROGRAMS AND SERVICES

FOOD RESOURCES

CHILD CARE

HEALTH CARE

FINANCIAL SUPPORT

SENIOR SERVICES

EMPLOYMENT RESOURCES

HOUSING SERVICES

INTRODUCTION

SAN BERNARDINO COUNTY RESOURCE GUIDE

PROGRAMS AND SERVICES

FOOD RESOURCES

FINANCIAL SUPPORT

CHILD CARE

HEALTH CARE

SENIOR SERVICES

HOUSING SERVICES

EMPLOYMENT RESOURCES

Board of
SUPERVISORS

Robert A. Lovingood
First District Supervisor

Janice Rutherford
Second District Supervisor

Dawn Rowe
Third District Supervisor

Curt Hagman
CHAIRMAN
Fourth District Supervisor

Josie Gonzales
VICE CHAIR
Fifth District Supervisor

Gary McBride
Chief Executive Officer

INTRODUCTION

San Bernardino County is dedicated to addressing the unique needs of the region through the coordination of county, community and local efforts. These partners strive to work together to provide services that will result in improving housing accessibility, food stability, employment opportunities and access to healthcare through the provision of case management, housing navigation, reunifications and community mobilization.

Together we will Move Forward.

PROGRAMS AND SERVICES
FOOD RESOURCES
CHILD CARE
HEALTH CARE
FINANCIAL SUPPORT
SENIOR SERVICES
EMPLOYMENT RESOURCES
HOUSING SERVICES

❑ SAN BERNARDINO COUNTY HOMELESS PARTNERSHIP

Tel: (909) 501-0610 | wp.sbcounty.gov/dbh/sbchp

The San Bernardino County Homeless Partnership (SBCHP) is a countywide public and private partnership established to coordinate services and resources to end homelessness in San Bernardino County. Services provided through SBCHP collectively include: rental assistance, housing relocation and stabilization services to ensure housing affordability to individuals experiencing homelessness or who are at risk of homelessness. Services are coordinated through Inland Empire United Way 2-1-1's Coordinated Entry System for homeless related services.

For housing assistance, call 2-1-1.

❑ PROJECT ROOMKEY

Office of Homeless Services | Tel: (909) 501-0610

The program was developed as a state initiative to provide safe isolation capacity for the unsheltered homeless in order to protect them from the coronavirus (COVID-19). This program offers isolation assistance for those experiencing homelessness, in particular, unsheltered persons at higher-risk of acquiring the disease include those who are 65 years of age and older, persons of any age with underlying health conditions (i.e., heart disease, lung disease, immunocompromised, diabetes, kidney and liver disease), as well as pregnant women.

❑ REUNIFICATION SERVICES

For more information, please contact your case manager

Reunification services reconnects homeless individuals with their families, loved ones and support systems. Services enable individuals to rebuild the much needed support systems, key to ending the cycle of homelessness.

2

3

CALWORKS

Tel: (877) 410-8829 | wp.sbcounty.gov/tad

CalWORKs is a public assistance program that provides cash aid and services to eligible families that have a child(ren) in the home. If a family has little or no cash and needs housing, food, utilities, clothing or medical care, they may be eligible to receive immediate short-term help. Families that apply and qualify for ongoing assistance receive money each month to help pay for housing, food and other necessary expenses.

EMPLOYMENT DEVELOPMENT DEPARTMENT

Tel: (800) 480-3287 | edd.ca.gov

The Employment Development Department (EDD) manages the Unemployment Insurance and State Disability Insurance programs for the State of California. EDD provides a comprehensive range of employment and training services in partnership with state and local agencies and organizations. These services benefit job seekers, laid off workers, youth, individuals currently working, veterans and people with disabilities.

SOCIAL SECURITY ADMINISTRATION

Tel: (800) 772-1213 | (800) 325-0778 (TTY)
ssa.gov

The United States Social Security Administration (SSA) is an independent agency of the U.S. federal government that administers Social Security, a social insurance program consisting of retirement, disability and survivor benefits. Applications for most programs are available online.

Disability Benefits: Benefits for adults who are unable to work because of a medical condition that is expected to last at least 12 months or result in death.

You can apply for disability benefits online if you:

- **Are age 18 or older**
- **Are not currently receiving benefits on your own Social Security record**
- **Are unable to work because of a medical condition that is expected to last at least 12 months or result in death**
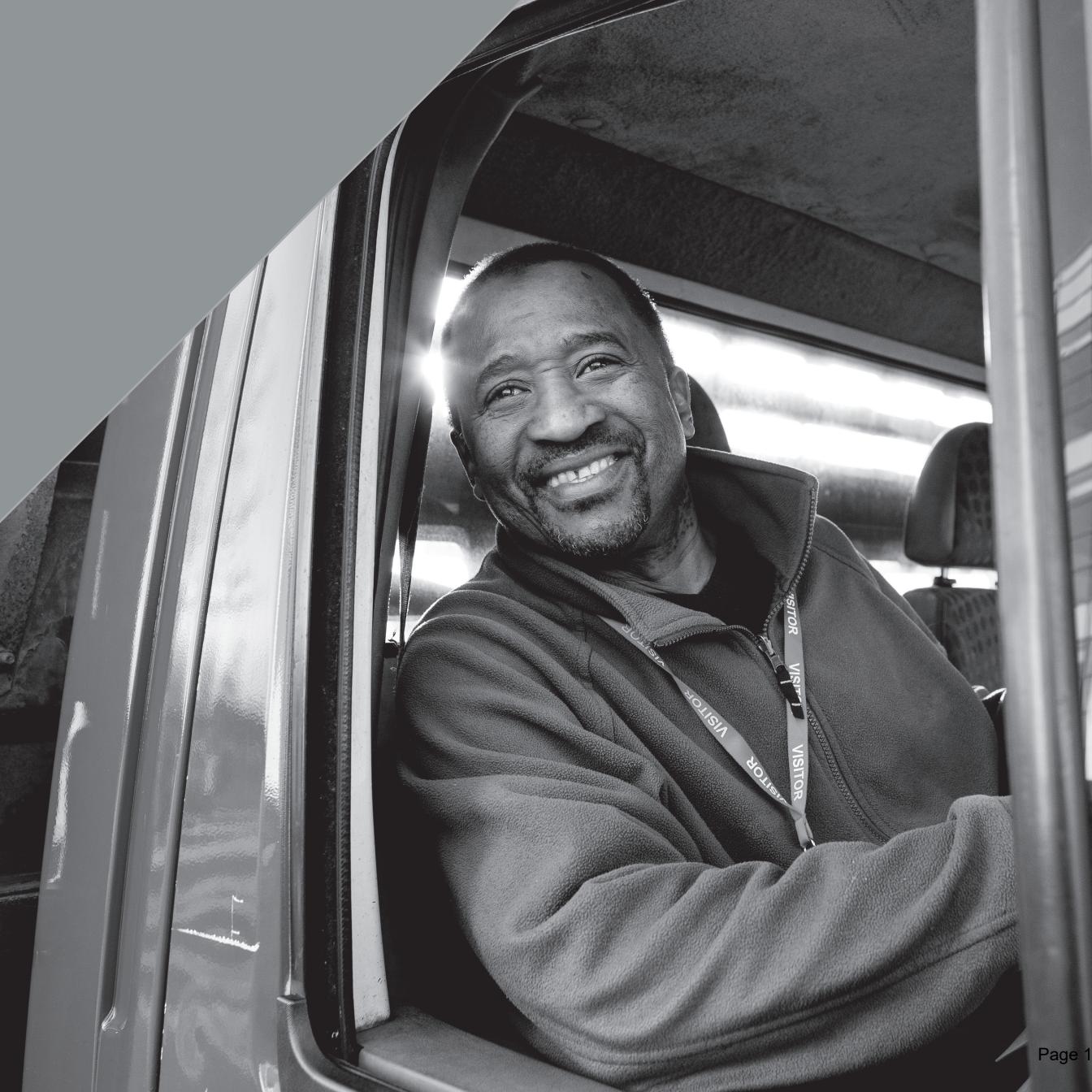- **Have not been denied disability benefits in the last 60 days**

Retirement Benefits: You can apply online for retirement benefits or benefits as a spouse if you:

- **Are at least 61 years and 8 months old**
- **Are not currently receiving benefits on your own Social Security record**
- **Have not already applied for retirement benefits**

Supplemental Security Income pays benefits to disabled adults and children who have limited income and resources as well as people 65 and older without disabilities who meet the financial limits.

Survivors Benefits may be available when a family member passes away. Contact SSA as soon as you are able. Some of the deceased's family members may be able to receive Social Security benefits if the deceased person worked long enough in jobs insured under Social Security to qualify for benefits.

PROGRAMS AND SERVICES

FOOD RESOURCES

CHILD CARE

HEALTH CARE

FINANCIAL SUPPORT

SENIOR SERVICES

EMPLOYMENT RESOURCES

4

5

FOOD RESOURCES

PROGRAMS AND SERVICES

CHILD CARE

HEALTH CARE

SENIOR SERVICES

EMPLOYMENT RESOURCES

❑ COMMUNITY EMPLOYMENT PATHWAYS

Tel: (909) 386-8318

Community Employment Pathways (CEP) assists San Bernardino County residents in securing employment and income sufficient to address basic needs. The program provides job placement services to homeless, at risk of homelessness, unemployed, underemployed and justice system involved individuals. Speak to your case manager/worker about receiving a referral to CEP or for more information.

❑ WELFARE-TO-WORK

Tel: (877) 410-8829 | wp.sbcounty.gov/tad

The Welfare-to-Work (WTW) program is the employment and training aspect of CalWORKs. WTW is a comprehensive, statewide employment program designed to enable participants to achieve self-sufficiency through employment. The intent of the WTW program is to provide employment and training services/opportunities to all adult CalWORKs recipients. The program also provides supportive services, such as transportation, to assist individuals in meeting work requirements.

❑ WORKFORCE DEVELOPMENT DEPARTMENT

Tel: (909) 382-0440 | wp.sbcounty.gov/workforce/job-seekers

The Workforce Development Department (WDD) assists job seekers with finding a job and building a career. WDD offers help with skills assessment, identifying career paths, updating your resume, preparing for job interviews, finding training programs and finding funds to pay for training.

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❑ CHILD CARE RESOURCE CENTER

Tel: (909) 890-0018 (San Bernardino Area)

Tel: (760) 245-0770 (High Desert Area)

The Child Care Resource Center (CCRC) provides parents with information regarding child care, development centers, licensed family child care homes and after school enrichment programs. In addition, CCRC offers several financial assistance or subsidy programs to qualifying families.

❑ DEPARTMENT OF CHILD SUPPORT SERVICES

Tel: (866) 901-3212 | (866) 399-4096 (TTY) | wp.sbcounty.gov/dcss

The Department of Child Support Services (DCSS) partners with parents and the community to deliver reliable child support services to make a positive difference in the lives of children.

❑ PRESCHOOL SERVICES DEPARTMENT

Tel: (888) KIDS-025 or (888) 543-7025 | hs.sbcounty.gov/psd

Preschool Services Department (PSD) provides early childhood education and family services to children ages 0 to 5, including children in foster care, those with special needs and those who are homeless, pregnant women and families. Along with school readiness, children in PSD programs benefit from health, nutritional, dental and other services to support child wellness.

Head Start is a national program that provides services for children 3 to 5 years of age and their families. Services are designed to support families in becoming economically self-sufficient.

Early Head Start assists pregnant women, infants and toddlers up to age 3 with physical, social, emotional and intellectual development. The EHS program promotes healthy prenatal outcomes, enhances the development of infants and toddlers and promotes healthy family functioning.

California State Preschool Program provides a nurturing hands-on learning environment that promotes social, cognitive/creative, language and physical development.

Child and Adult Food Care program aids in developing good eating habits in children and improving the diets of children under 13 by providing nutritious and well-balanced meals.

Low-Income First-Time Mothers program is designed to improve the health and social functioning of low-income first-time mothers and their infants by providing in-home visits by a Public Health nurse.

The Preschool Early Intervention program provides teachers and parents with strategies and activities to help identify social, emotional and behavioral issues in order to prevent the onset of more severe behavioral conditions in children. The program provides referrals to families in need of additional support with appropriate mental health providers, support groups and primary care providers.

❏ DEPARTMENT OF AGING AND ADULT SERVICES-PUBLIC GUARDIAN

Tel: (800) 510-2020 | hss.sbcounty.gov/daas

The Department of Aging and Adult Services (DAAS) is a San Bernardino County agency dedicated to helping seniors and at risk individuals improve or maintain choice, independence and quality of life. DAAS works to ensure seniors and adults with disabilities have the right to age in place in the least restrictive environment. Services include:

Adult Protective Services (APS) program is mandated by the State of California. San Bernardino County APS strives to have all elders and dependent adults live their lives free from the threat or reality of abuse and neglect. **To report elder and dependent adult neglect and abuse, call (877) 565-2020.**

Age Wise Program is a non-traditional mental health program for the high-risk and underserved older adults age 59 and older who would benefit from behavioral health and wellness services and who may be seeking assistance connecting to resources to help meet basic needs. Services include in-home behavioral health and case management services, counseling services, peer and family advocacy and support and education groups provided in the community. **For more information call (800) 451-5633 (San Bernardino Area) or (760) 956-2434 (High Desert) or visit wp.sbcounty.gov/dbh/mental-health-services/older-adults/agewise.**

Family Caregiver Support Program supports caregivers through dedicated Senior Information and Assistance (SIA) staff who provide support and information regarding, outreach, education and assessment, income support/material aid and translation services.

In-Home Supportive Services (IHSS) is a federal, state and locally funded program designed to help pay for services that allow elderly and/or disabled persons (including disabled children) to remain safely in their own home. To be eligible, persons must be over 65 years of age, disabled or blind. IHSS is considered an alternative to out-of-home care, such as nursing homes or board and care facilities.

Great Plates Delivered program is designed to support adults 65 and older and adults 60-64 who are at high risk from COVID-19, in staying home and staying healthy by delivering three nutritious meals a day. To be eligible:

- Individuals must be at high risk for COVID-19, as defined by the CDC, including:
  - ✓ Individuals who are COVID-19 positive (as documented by a state/local public health official or medical health professional)
  - ✓ Individuals who have been exposed to COVID-19 (as documented by a state/local public health official or medical health professional)
  - ✓ Individuals with an underlying condition
- Individuals must live alone or with one other program-eligible adult
- Participants must not be currently receiving assistance from other state or federal nutrition assistance programs
- Participants must earn no more than 600% of the federal poverty limit
- Individuals must affirm an inability to prepare or obtain meals

To access services, call (888) 743-1485.

Senior Nutrition Services serves congregate and home delivered meals throughout the County to eligible individuals.

Senior Community Services Employment Program (SCSEP) offers part-time on-the-job training positions to qualified persons. To qualify for SCSEP, a person must be at least 55 years old, an unemployed resident of San Bernardino County and meet federal low-income guidelines. **For SCSEP services, call (909) 891-3913.**

Public Guardian-Conservator's office ensures the safety, both financially and physically, of incompetent and mentally disabled persons, who meet the criteria for conservatorship (as required by law) when there are no viable alternatives to public conservatorship. **For more information call (909) 798-8500 or visit hss.sbcounty.gov/daas/sales.**

❑ CALFRESH

Tel: (877) 410-8829 | wp.sbcounty.gov/tad

The CalFresh Program, federally known as the Supplemental Nutrition Assistance Program (SNAP), issues monthly electronic benefits that can be used to buy most food items at many markets and food stores. The CalFresh Program helps to improve the health and well-being of qualified households and individuals by providing them a means to meet their nutritional needs.

❑ COMMUNITY ACTION PARTNERSHIP OF SAN BERNARDINO COUNTY

Tel: (909) 723-1500 | (800) 635-4618 (Toll-free) | capsbc.org

Community Action Partnership of San Bernardino County (CAPSBC) is the designated Community Action Agency for the County of San Bernardino, and is dedicated to assisting low-income individuals and families to become stable and self-reliant.

CAPSBC programs include:

- **Family Development Program**
- **Food Bank**
- **Individual Development Accounts**
- **Energy, Education and Environmental Services**

❑ SENIOR NUTRITION SERVICES

Tel: (800) 510-2020 | hss.sbcounty.gov/daas

Serves congregate and home delivered meals throughout the County to eligible individuals.

❑ WOMEN, INFANTS AND CHILDREN

Tel: (800) 472-2321 | cms.sbcounty.gov/wic

A nutrition program that serves pregnant women, women who have recently been pregnant, infants and children up to their fifth birthday.

For additional food assistance resources, visit www.sbcovid19.com/food-assistance

❏ ARROWHEAD REGIONAL MEDICAL CENTER

Tel: (909) 580-1000 | (877) 873-2762 (Toll-free)

arrowheadregional.org

Arrowhead Regional Medical Center (ARMC) is a university-affiliated teaching hospital licensed by the State of California Department of Public Health and operated by the County of San Bernardino. ARMC offers more than 60 different specialty services and an array of preventive programs designed to ensure optimum health for children and adults.

❏ DEPARTMENT OF BEHAVIORAL HEALTH

Tel: (909) 386-8256 | wp.sbcounty.gov/dbh

The Department of Behavioral Health (DBH) offers services to help meet behavioral health and substance use disorder needs of consumers and family members on their journey to rehabilitation and recovery.

❏ DEPARTMENT OF PUBLIC HEALTH

Tel: (800) 782-4264 | (909) 387-4859 (TDD) | wp.sbcounty.gov/dph

The Department of Public Health (DPH) works to prevent epidemics and the spread of disease, protect against environmental hazards, promote and encourage healthy behaviors, respond to disasters and assist communities in recovery, and assure the quality and accessibility of health services throughout the County. DPH programs include:

California Children's Services (CCS) is a statewide program that arranges, directs and pays for medical care, equipment and rehabilitation, when these services are authorized for children and young adults under 21 years of age who have eligible medical conditions and whose families are unable to pay for all or part of their care. **Call CCS at (909) 458-1637 for more information.**

Clinic Operations provide a wide range of low-cost, confidential health services including vaccinations and preventative care. **Call (800) 722-4777 to schedule an appointment.**

HIV Prevention Program focuses on identifying persons with HIV, informing them of their status and linking them to care. Key services include Rapid HIV Testing and Prevention with Positives. **For more information, call the HIV Prevention Program at (800) 255-6560.**

Vital Statistics Registration Office (VSRO) is responsible for registering all births and deaths and issuing burial permits in San Bernardino County for events occurring in the last 24 months. **For VSRO services, call (909) 381-8990 or e-mail VS@dph.sbcounty.gov. To obtain older records, contact the San Bernardino County Recorder at (855) 732-2575.**

Women, Infants and Children (WIC) is a nutrition program that serves pregnant women, women who have recently been pregnant, infants and children up to their fifth birthday. **To apply for WIC or to make an appointment, call (800) 472-2321.**

❏ INLAND EMPIRE HEALTH PLAN (IEHP)

Tel: (909) 890-2000 | iehp.org
(909) 890-0731 (TTY)

❏ MOLINA HEALTHCARE

Tel: (800) 526-8196
molinahealthcare.com

IEHP and Molina Healthcare are local health plans serving residents of Riverside and San Bernardino Counties through government-sponsored programs such as Medi-Cal.

❏ MEDI-CAL

Tel: (877) 410-8829
wp.sbcounty.gov/tad

Medi-Cal offers free or low-cost health coverage for low income California residents who meet eligibility requirements. Most applicants who enroll in Medi-Cal will receive care through a managed health plan (IEHP or Molina) and will have access to primary/preventative care, urgent care and emergency services.

❏ MEDICARE

Tel: (800) 633-4227 | medicare.gov
(877) 486-2048 (TTY)

Medicare is the country's health insurance program for people age 65 or older. Certain people younger than age 65 can qualify for Medicare, too, including those with disabilities and those who have permanent kidney failure.

❏ SAN BERNARDINO COUNTY VETERANS AFFAIRS

Tel: (909) 382-3290 (San Bernardino Area) | hs.sbcounty.gov/va

Tel: (909) 948-6470 (Rancho Cucamonga Area)

Tel: (760) 995-8010 (Hesperia Area)

San Bernardino County Veterans Affairs serves veterans and their families to ensure they receive the benefits they have earned, such as disability compensation claims, pension for wartime veterans and college tuition/fee waivers, from federal, state and local agencies.

❏ UNITED WAY 211

Tel: 2-1-1 | ieuw.org/211-san-bernardino

211 San Bernardino County is the central source for providing free and confidential information and referrals for all health and human services in San Bernardino County through their website, text or 2-1-1 call line.

Phone lines are open 24 hours a day, 7 days a week.

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MOVING
FORWARD

SAN BERNARDINO
COUNTY

ICH's June HEAP Report

Performing Contracts

Contractor	Project Name	Contract Start	Award	Adjustments	Contract Total	Number to be Served	Adjusted YTD Expenditure based on staff review As of 6/11/2020	Remaining Balance of Contract Minus Adjusted Expenditure As of 6/11/2020	% of YTD Adjusted Amount Expended Against Total Award As of 6/11/2020	Number Served	% of Number Served	NOTES	Pending Recapture Amount	Adjusted Contract
Catholic Charities San Bernardino & Riverside Counties	Catholic Charities - CCI Collaboration No Wrong Door	4/30/2019	$ 362,000.00	$ -	$ 362,000.00	$ 198.00	$ 177,420.73	$ 184,579.27	49%	156	79%	Expenditures received through April 2020	TBD	TBD
City of Montclair- Contract Increased	City of Montclair Homeless Street Outreach and Navigation	5/21/2019	$ 234,000.00	$ 109,279.00	$ 343,279.00	$ 200.00	$ 108,508.00	$ 125,492.00	46%	130	65%	Expenditures received through April 2020. Contract Increased by $109,279 May 20,2020	N/A	Yes
[2] Morongo Basin ARCH	Furnished Duplex Bridging Housing for Families	5/21/2019	$ 213,000.00	$ -	$ 213,000.00	$ 32.00	$ 211,197.98	$ 1,802.02	99%	56	175%	Expenditures received through May 2020	N/A	N/A
Morongo Unified School District	Rental Assistance or Subsidies	4/30/2019	$ 195,000.00	$ -	$ 195,000.00	$ 163.00	$ 72,418.85	$ 122,581.15	37%	64	39%	Expenditures received through May 2020		
The Chance Project	SBC Pathways to Housing Network- Housing Crisis Rapid Resolutions Initiative	4/30/2019	$ 1,400,000.00	$ -	$ 1,400,000.00	$ 1,500.00	$ 522,636.67	$ 877,363.33	37%	1,903	127%	Expenditures received through April 2020.	N/A	N/A
Sub Total Performing			$ 2,404,000.00	$ 109,279.00	$ 2,513,279.00	$ 2,093.00	$ 1,092,182.23	$ 1,311,817.77						

County/County Housing Authority

Contractor	Project Name	Contract Start	Award	Contract Total	Contract Total	Number to be Served	Adjusted YTD Expenditure based on staff review As of 6/11/2020	Remaining Balance of Contract Minus Adjusted Expenditure As of 6/11/2020	% of YTD Adjusted Amount Expended Against Total Award As of 6/11/2020	Number Served	% of Number Served	NOTES	Pending Recapture Amount	Adjusted Contract
[1] County of San Bernardino Transitional Assistance Department (EARLY TERMINATION EFFECTIVE 05-31-20)	Family Stabilization - Rapid Rehousing Expansion	4/30/2019	$ 200,000.00	$ -	$ 200,000.00	$ 87.00	$ 50,612.80	$ 149,387.20	25%	109	125%	Expenditures received through May 2020.	$ 149,387.20	Termed
Knowledge, Education for Your Success, Inc.	Housing Stability Center and Support	4/30/2019	$ 320,000.00	$ -	$ 320,000.00	$ 32.00	$ 108,216.00	$ 211,784.00	36%	59	184%	Expenditures received through April 2020.	TBD	TBD
Sub Total County/County Housing Authority			$ 520,000.00	$ -	$ 520,000.00	$ 119.00	$ 158,828.80	$ 361,171.20						

ICH's June HEAP Report

Remaining Grantees (Cities and Non-Profits)

Contractor	Project Name	Contract Start	Award	Contract Total	Contract Total	Number to be Served	Adjusted YTD Expenditure based on staff review As of 6/11/2020	Remaining Balance of Contract Minus Adjusted Expenditure As of 6/11/2020	% of YTD Adjusted Amount Expended Against Total Award As of 6/11/2020	Number Served	% of Number Served	NOTES	Pending Recapture Amount	Adjusted Contract
City of Colton	Colton Homeless Emergency Aid Program	5/21/2019	$ 400,000.00	$ -	$ 400,000.00	200	$113,741.05	$ 286,258.95	28%	121	61%	Expenditures received through April 2020	TBD	TBD
City of Barstow	Homeward Bound	4/30/2019	$ 376,580.00	$ -	$ 376,580.00		$ 271,533.56	$ 105,046.44	72%			Expenditures received through April 2020	N/A	Yes
City of Redlands	Addressing the Homeless Crisis in the City of Redlands - No Wrong Door Strategy	5/21/2019	$ 599,999.70	$ -	$ 599,999.70	$ 500.00	$ 187,901.45	$ 412,098.25	31%	40	8%	Expenditures received through April 2020	$ 90,602.47	No
City of Rialto	City of Rialto Homeless Emergency Services Program	4/30/2019	$ 600,759.00	$ -	$ 600,759.00	$ 200.00	$ 197,029.67	$ 403,432.31	33%	22	11%	Expenditures received through April 2020	N/A	Yes
*City of Upland	Upland Community Restoration Team	5/21/2019	$ 127,825.00	$ -	$ 127,825.00	$ 95.00	$ 25,436.69	$ 102,388.31	20%	13	14%	Expenditures received through April 2020	N/A	Yes
*Family Assistance Program	Transitional Housing for Homeless Youth	4/30/2019	$ 525,600.00	$ -	$ 525,600.00	$ 32.00	$ 189,000.00	$ 336,600.00	36%	33	103%	Expenditures received through March 2020	N/A	Pending
High Desert Homeless Services, Inc.	Homeless Shelter and Shelter Related Services	4/30/2019	$ 150,343.30	$ -	$ 150,343.30	$ 150.00	$ 68,431.87	$ 81,911.43	46%	82	55%	Expenditures received through April 2020	N/A	Yes
Inland Valley Council of Churches	Bridge Housing	4/30/2019	$ 192,934.00	$ -	$ 307,170.00	$ 30.00	$ 128,430.45	$ 64,503.55	67%	163	543%	Expenditures received through April 2020	N/A	Yes
	Rapid Re-Housing and Homeless Prevention		$ 114,236.00			$ 10.00	$ 35,887.32	$ 78,348.68	31%	136	1360%	Expenditures received through April 2020	N/A	Yes
Mental Health Systems, Inc.	San Bernardino TAY HEAP	4/30/2019	$ 520,160.00	$ -	$ 520,160.00	$ 12.00	$ 150,585.18	$ 369,574.82	29%	13	108%	Expenditures received through April 2020	TBD	TBD
Mercy House Living Centers	Housing Now: West End Rapid Rehousing Project	4/30/2019	$ 327,184.00	$ -	$ 457,184.00	$ 41.00	$ 122,562.19	$ 204,621.81	37%	70	171%	Expenditures received through April 2020	N/A	Yes
	Housing Now: West End Homeless Prevention Project		$ 130,000.00			$ 40.00	$ 73,427.85	$ 56,572.15	56%	164	410%	Expenditures received through April 2020	N/A	Yes
*Step Up on Second, Inc.	County Wide Rapid Rehousing	4/30/2019	$ 720,000.00	$ -	$ 720,000.00	$ 37.00	$ 150,856.10	$ 569,143.90	21%	28	76%	Expenditures received through March 2020	N/A	TBD
St. Mary Medical Center	HEAP Hospital Homeless Assistance Program	4/30/2019	$ 140,350.00	$ -	$ 140,350.00	$ 96.00	$ -	$ 140,350.00	0%	0	0%	Expenditures received through January 2020. * Performance and Expenditures reporting has been submitted with zeros.	TBD	TBD
The Salvation Army	The Salvation Army Community Integration Services-San Bernardino County	5/21/2019	$ 527,200.00	$ -	$ 527,200.00	$ 112.00	$ 136,619.16	$ 390,580.84	26%	46	41%	Expenditures received through April 2020	TBD	TBD
Victor Valley Family Resource Center	The Genesis Project	4/30/2019	$ 150,000.00	$ -	$ 150,000.00	$ 256.00	$ 38,334.48	$ 111,665.52	26%	0	0%	Expenditures received through December 2019	TBD	TBD
Water of Life Community Church	Rapid Re-Housing (RRH) - Financial Assistance and Wrap Around Services Intervention (Twelve (12) Months Participation Period)	4/30/2019	$ 268,000.00	$ -	$ 393,000.00	$ 16.00	$ 99,631.87	$ 168,368.13	37%	18	113%	Expenditures received through April 2020	N/A	Yes
	Home Readiness Short-Term Comprehensive Services (Entry to Rapid Re-Housing (RRH))		$ 125,000.00			$ 40.00	$ 38,983.23	$ 86,016.77	31%	240	600%	Expenditures received through April 2020	N/A	Yes
Sub Total Remaining Grantees (Cities and Non-Profits)			$ 5,996,171.00	$ -	$ 5,996,171.00	$ 1,867.00	$ 2,028,392.12	$ 3,967,481.86						
Grand Total			$ 8,920,171.00	$ 109,279.00	$ 9,029,450.00	$ 4,079.00	$ 3,279,403.15	$ 5,640,470.83						

Notes:

[1] County of San Bernardino Transitional Assistance Department:

[2] Morongo Basin ARCH:

* For agencies highlighted in yellow, adjustments have not been completed as of 6/11/2020. Awaiting either submission of revised expenses or a decision from OHS. Adjustment may increase or decrease the YTD expenses.

Letter from TAD to OHS indicates a request for early termination as of 05-31-20

all funding disbursed up-front

CDHA Report

Date	June 23, 2020
Presenter	Shanikqua Freeman, Deputy Director

Announcements   The table below lists the announcements for today's meeting.

Announcements
The County of San Bernardino received two allocations of Coronavirus Aid, Relief, and Economic Security (CARES) Act CDBG and ESG funding totaling approximately $12.9M, the details of the funding and proposed usage is as follows:

First Allocation

- On April 2, 2020, HUD announced the first allocation of CARES Act funding to be used in response to the COVID-19 pandemic.
- The infusion of CARES funding within the County of San Bernardino, by way of Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) Funding, totals $12,361,448 and $4,384,500, respectively. HUD allocated the funding, thusly:

Jurisdiction	CDBG-CV1 Allocation	ESG-CV1 Allocation
Apple Valley	$351,040	$0
Chino	$330,471	$0
Chino Hills	$245,261	$0
Fontana	$1,235,104	$619,569
Hesperia	$601,191	$0
Ontario	$1,096,879	$552,724
Rancho Cucamonga	$604,816	$0
Rialto	$714,324	$0
San Bernardino	$2,003,529	$1,019,997
Victorville	$810,528	$0
San Bernardino County	$4,368,305	$2,192,210
	$12,361,448	$ 4,384,500

- The eligible uses for the CDBG-CV and ESG-CV various and includes but is not limited to: construction of medical facilities for testing and treatment, acquisition and rehabilitation of motels/hotels to expand capacity of hospitals to accommodate isolation and provide non-congregate shelter for those that fall within identified high-risk categories, the creation, expansion and operation of emergency shelters, provision of motel/hotel vouchers and essential services to those experiencing homelessness, homelessness prevention and rapid rehousing efforts, public services such as food delivery, and small business loans.

- On May 19, 2020, the County of San Bernardino's Board of Supervisors approved the Substantial Amendment to the HUD Consolidated Plan to identify the proposed uses for the County's CDBG and ESG CARES Act funding. The use of the first round CARES Act Funding has been approved to be utilized to focus efforts on providing rental assistance, upon the expiration of the eviction moratorium, to households at risk of homelessness as a result of the pandemic. The ESG-CV award has been allocated to provide homelessness prevention services, emergency shelter, and HMIS funding for providers with the focusing   The CDBG-CV funding was distributed to Participating cities in the County's CDBG Consortium and was approved to be used to provide meal delivery services to COVID-impacted households, homeless outreach, rental/mortgage and utility assistance and small business resiliency loans/grants.

- Additionally, the County was notified by the State of California's Department of Housing and Community Development of an award of $1.2M of pass-thru ESV-CV funds. CDH will make the process of determining funding recommendations collaborative with the ICH regional committees to determine funding allocations based upon overall and each regions' priorities. As of the preparation of this report, the priorities for each region are outstanding to the CoC which are due June 18th. Upon receipt, priorities will be reviewed and meetings scheduled with regional committees to discuss overall funding priorities.

Second Allocation

- On June 9, 2020, HUD announced the second allocation of CARES Act funding to also be used in response to the COVID-19 pandemic
- The infusion of CARES funding within the County of San Bernardino, by way of Solutions Grant (ESG) totaling $13,132,794, HUD allocated the funding, thusly:

Jurisdiction	ESG-CV2 Allocation
San Bernardino County	$6,401,870
Fontana	$1,723,436
Ontario	$1,584,528
City of San Bernardino	$3,422,960
	$13,132,794

- The eligible uses of the CARES Act Round Two funding are similar to those of the first round.
- Funding usage still needs to be determined and will done in a collaborative manner seeking input from surrounding cities who received their own allocation in the efforts to create alignment, and with input from local service providers. The primary uses for the funding is premised to be used to continue the housing stabilization efforts during the recovery phase of the pandemic with the focus on exploring the creative uses to for long-term permanent housing options particularly for Project Room Key clients transitioning out of non-congregant shelter by providing long-term rapid rehousing, exploring motel/hotel purchase and conversions and the use of trailers (as permanent housing) and other non-mainstream/innovative housing options that can be deemed eligible for the use of ESG-CV funds.
- Round Two of the CARES Funding did not include a CDBG funding component.

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: Transfer of the Administrative Entity (AE) designation, by the San Bernardino County
             Continuum of Care, from the County of San Bernardino Community Development and
             Housing Agency (CDHA) to the Office of Homeless Services for the administration for any and
             all matters for which the CDHA was designed by ICH as the AE, including, but not limited to,
             the administration of the California Emergency Solutions and Housing Program funding for
             round one, round two and any future rounds of funding

DATE: June 24, 2020

RECOMMENDATION

Approve the transfer of the Administrative Entity (AE) designation, by the San Bernardino County
Continuum of Care, from the County of San Bernardino Community Development and Housing Agency
(CDHA) to the Office of Homeless Services for the administration for any and all matters for which the CDHA
was designed by ICH as the AE, including, but not limited to, the administration of the California Emergency
Solutions and Housing Program funding for round one, round two and any future rounds of funding.

BACKGROUND INFORMATION

On September 19, 2018, the San Bernardino County Interagency Council on Homelessness (ICH), as the
governing board of the Continuum of Care (CoC) approved the County of San Bernardino Community
Development and Housing Agency (CDHA) as the Administrative Entity to administer the State of California
Emergency Solutions and Housing Program (CESH) round one funding on behalf of the San Bernardino County
(CA-609) CoC (Item #6).

In addition, on April 24, 2019, the ICH approved the selection of CDHA to serve as the Administrative Entity for
the second round of CESH funding on behalf of the CoC (Item #5).

The CESH Program provided grants to administrative entities to assist persons who are experiencing or are at
risk of homelessness. The CESH Program was authorized by SB 850, which was signed into law by Governor
Edmund G. Brown, Jr. on June 27, 2018.

The CESH Program was established by statute to provide localities with flexible block grant funds to address
their immediate homelessness challenges. The CESH Program provides funding to enable Administrative
Entities as determined by the local Continuum of Care (CoC) to respond to homelessness. The formula
amount for each CoC as determined, pursuant to section 50490.2, subdivision (a). The allocation available for
the 2018 first round of CESH Program funding for the San Bernardino County CoC was **$1,459,234** and the
2019 second round of CESH Program funding was **$835,711** for a total of **$2,294,945**.

San Bernardino County Homeless Partnership

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Eligible applicants to be considered as Administrative Entities must be one of the following: 1) A unit of general-purpose local government; 2) A nonprofit organization that has previously administered U.S. Department of Housing and Urban Development (HUD) CoC funds as the collaborative application per 24 Code of Federal Regulations (CFR) part 578.3; or 3) A unified funding agency as defined in 24 CFR part 578.3. (§ 50490, subdivision (a)(1)-(3).). All Administrative Entities must provide documentation that they have been designated by the CoC to administer CESH Program funds.

Allocated funds must be used for one or more of the **Eligible Activities** below (§ 50490.4, subdivision (a)):

1) Rental assistance, housing relocation, and stabilization services to ensure housing affordability to individuals experiencing homelessness or who are at risk of homelessness. Rental assistance provided pursuant to this paragraph shall not exceed 48 months for each assisted household and rent payments shall not exceed two times the current HUD fair market rent for the local area, as determined pursuant to 24 CFR part 888.

2) Operating subsidies in the form of 15-year capitalized operating reserves for new and existing affordable permanent housing units for homeless individuals and/or families.

3) Flexible housing subsidy funds for local programs that establish or support the provision of rental subsidies in permanent housing to assist homeless individuals and families. Funds used for purposes of this paragraph may support rental assistance, bridge subsidies to property owners waiting for approval from another permanent rental subsidy source, vacancy payments, or project-based rent or operating reserves.

   Rental assistance provided from flexible housing subsidy funds shall not exceed 48 months for each assisted household, and rent payments shall not exceed two times the current HUD fair market rent for the local area, as determined pursuant to 24 CFR part 888. Operating subsidies from flexible housing subsidy funds shall be in the form of 15-year capitalized operating reserves for new or existing affordable permanent housing units for homeless individuals and/or families.

4) Operating support for emergency housing interventions, including, but not limited to, the following:
   a) Navigation centers that provide temporary room and board and case managers who work to connect homeless individuals and families to income, public benefits, health services, permanent housing, or other shelter.
   b) Street outreach services to connect unsheltered homeless individuals and families to temporary or permanent housing.
   c) Shelter diversion, including, but not limited to, homelessness prevention activities such those described in 24 CFR 576.103, and other necessary service integration activities such as those described in 24 CFR 576.105, to connect individuals and families to alternate housing arrangements, services, and financial assistance.

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Item #6

5) Systems support for activities necessary to maintain a comprehensive homeless services and housing delivery system, including Coordinated Entry System (CES) data, and Homeless Management Information System (HMIS) reporting, and homelessness planning activities.

6a) Develop or update a CES, if the CoC does not have a system in place that meets the applicable HUD requirements, as set forth in Section II.E.3.A of the NOFA. Eligible CES costs do not include capital development activities, including, but not limited to, real property acquisition, construction, or rehabilitation activities.

6b) Development of a plan addressing actions to be taken within the CoC service area if no such plan exists. If an applicant requests funding to develop a plan, the applicant shall submit the developed plan to HCD prior to the expiration of the contract executed with HCD.

Approval of this item will allow the County of San Bernardino Office of Homeless Services (OHS) to serve in the capacity of Administrative Entity on behalf of CESH funds for the CoC, shifting the designation from the County of San Bernardino CDHA to the OHS. The OHS will ensure to abide by the CESH scope of use as defined the State of California Department of Housing and Community Development guidelines.