

Before Starting the CoC Application

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

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.
6. Questions marked with an asterisk (*), which are mandatory and require a response.

1A. Continuum of Care (CoC) Identification

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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1A-1. CoC Name and Number: GA-508 - DeKalb County CoC

1A-2. Collaborative Applicant Name: DeKalb County, Georgia

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Georgia Department of Community Affairs

1B. Continuum of Care (CoC) Engagement

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

1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:

1. participated in CoC meetings;
2. voted, including selecting CoC Board members; and
3. participated in the CoC's coordinated entry system.

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials	Yes	Yes	Yes
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
Law Enforcement	Yes	Yes	Yes
Local Jail(s)	Yes	Yes	Yes
Hospital(s)	Yes	Yes	Yes
EMS/Crisis Response Team(s)	Yes	Yes	Yes
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes	Yes
Affordable Housing Developer(s)	Yes	Yes	Yes
Disability Service Organizations	Yes	Yes	Yes
Disability Advocates	Yes	Yes	Yes
Public Housing Authorities	Yes	Yes	Yes
CoC Funded Youth Homeless Organizations	Yes	Yes	Yes
Non-CoC Funded Youth Homeless Organizations	Yes	Yes	Yes

Youth Advocates	Yes	Yes	Yes
School Administrators/Homeless Liaisons	Yes	Yes	Yes
CoC Funded Victim Service Providers	Yes	Yes	Yes
Non-CoC Funded Victim Service Providers	Yes	Yes	Yes
Domestic Violence Advocates	Yes	Yes	Yes
Street Outreach Team(s)	Yes	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	Yes
LGBT Service Organizations	Yes	Yes	Yes
Agencies that serve survivors of human trafficking	Yes	Yes	Yes
Other homeless subpopulation advocates	Yes	Yes	Yes
Homeless or Formerly Homeless Persons	Yes	Yes	Yes
Mental Illness Advocates	Yes	Yes	Yes
Substance Abuse Advocates	Yes	Yes	Yes
Other:(limit 50 characters)			
Veterans Administration	Yes	Yes	Yes
United Way	Yes	Yes	Yes
Faith Based Organizations	Yes	Yes	Yes

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

Applicants must describe how the CoC:

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

1.SOLICITS OPINIONS: CoC promotes comm-wide planning, coord. & strategic use of resources to address homelessness by having monthly mtgs of the COC, Planning & Service Coord. Committees, Case Mgrs/ HMIS User Groups & Bimonthly mtgs of the Governance Bd. Input & recommendations made by these stakeholder committees are presented to CoC Board for approval/vote & adoption by full CoC. To ensure full participation & consider full range of opinions, CoC also solicits input from stakeholders inc. MH/SA Orgs, Public Health, VA, Legal Aid. & providers w/ direct experience preventing, ending or mitigating effects of homelessness to participate in CoC training, activities, meetings & on committees through targeted outreach/recruitment. Community orgs & agencies are recruited & regularly invited to CoC meetings to present on topics such as emerg. transfer plans, housing advoc. for the disabled, homelessness and health, youth homelessness, HUD 811, and winter fire safety for the homeless.

2.COMMUNICATES MEETINGS: We post info, announcements & mtg notices and recruitment flyers to CoC list serves, newspapers and county websites & distribute info directly to organizations, community groups and citizens. CoC members are encouraged monthly to share info with their list serves and invite new members.

3.USES INFO GATHERED: Stakeholder input is solicited to encourage community commitment and fill CoC gaps. CoC Mtg, Coordinated Entry (CE) and Case Mgr Mtgs allow for open discussion and input to identify gaps, improve service coordination and provide case staffing for PH and stability.

4.ACCESSIBILITY CoC mtgs are held at the public library which is accessible to persons with disabilities thru access to braille, TTYs and recorded materials. The CoC will make any reasonable accommodations to ensure access for all persons.

1B-2. Open Invitation for New Members.

Applicants must describe:

- 1. the invitation process;**
 - 2. how the CoC communicates the invitation process to solicit new members;**
 - 3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;**
 - 4. how often the CoC solicits new members; and**
 - 5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.**
- (limit 2,000 characters)**

1.PROCESS: Membership in the CoC is open to all persons interested in mitigating homelessness. Invites extended to attend CoC public mtgs, participate in the biennial PIT counts, provide input into the devel. of strategies to address homelessness in the jurisdiction. The CoC currently has over 250 members, 14- member governance board & 6 committees with responsibility for planning, service coordination & evaluation. 2.COMMUNICATION: CoC invites new members by direct recruit of needed partners & posting info & mtg notices to CoC ListServes, newspapers & Cty websites. Citizens, faith/civic/comm groups, state and local orgs invited to join at all public mtgs & forums. Info is communicated at pub.mtgs in a variety of formats inc. print, visual & oral presentations & handouts. Info incl. HIC/PIT, SysPM data, LSA reporting, new resources for clients, funding opps & updates to Coord Entry P&P. Recommendations from COC Comm & Board shared at CoC public mtgs for vote & adoption. 3.ACCESSIBILITY CoC email/listserve notices are plain text for screen reader accessibility. CoC mtgs held at public library - accessible to persons w/disab. thru access to braille, TTYs & recorded materials. The CoC makes every reasonable accommodation to ensure access for persons with disab. interested in participating. 4.FREQUENCY: CoC invites new mems by public open invitation CONTINUOUSLY by post on the DeKalb Website, MONTHLY at CoC Mtgs & by direct recruit 3-5x PER YEAR; Recruit flyers are distributed to the CoC list serve ANNUALLY with request to share with colleagues, partners & stakeholders. Calls/requests received throughout year from agencies & citizens - names added to CoC list serve to receive info & mtg notices. 5.HOMELESS PARTICIPATION:CoC Nominations subcomm. conducted special outreach to fill vacancy on CoC Board. 2 formerly hmls

considered, one former homeless mother, served by CoC provider, now employed by a CoC agency was voted by CoC gen body to serve on CoC Board.

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

Applicants must describe:

- 1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;**
 - 2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;**
 - 3. the date(s) the CoC publicly announced it was open to proposal;**
 - 4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and**
 - 5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.**
- (limit 2,000 characters)**

1.PUBLIC NOTICES & 3.POSTING DATES: The DeKalb CoC accepts & considers proposals from all nonprofits interested in ending homelessness. 1A Public notices announcing the opening of the Dekalb CoC 2019 Local Competition were posted to the DeKalb CoC Email ListServe (7/12/19), posted on the DeKalb County Website at <https://www.dekalbcountyga.gov/community-development/public-notices> (7/19/19) & in the Champion Newspaper (7/18/19). The CoC Email List serve incl. all ESG & CDBG grantees & over 150 non- profit organizations. 1B. All public notices regarding the Local Comp Opening include the following statement: "New project applicants & applicants with experience serving Domestic Violence or Human Trafficking Survivors are encouraged to apply" 1C. The Application Guidelines (including threshold reqs, submission reqs. deadlines & the rating & ranking process) were distributed to all interested entities at a public Application Information Mtg 7/23/19. Meeting attendance was not a req. to apply. The Application Guidelines & Applications for New & Renewal Projects also posted on DeKalb County Website (7/26/19) followed by a 3-day period for technical assistance In response, the CoC received 17 apps for renewal funding & 4 apps for new funding on or before 8/23/19. 3 OF THE 4 NEW PROJECT APPS WERE SUBMITTED BY ORGS THAT HAVE NOT PREVIOUSLY RECEIVED COC PROGRAM FUNDING. 2. COC COMPETITION PROCESS: All project satisfying HUD threshold reqs. & that meet all CoC proposal submission criteria were eligible to be included in the competition process. 4. ACCESSIBILITY Public Postings made available in a variety of communication mediums incl. email transmissions, local print media & public mtgs all accessible to persons with disabilities. Print media is available at Public Libraries which provides access to braille & TTYs. The CoC makes reasonable accommodation to inform & assist persons with disabilities interested in participating in the competition.

1C. Continuum of Care (CoC) Coordination

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

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

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Not Applicable
Head Start Program	Yes
Funding Collaboratives	Yes
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	

1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:
1. consulted with ESG Program recipients in planning and allocating ESG funds;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.
(limit 2,000 characters)

(1) DeKalb County Community Development Department (same entity as the CoC Collaborative Applicant) serves as the administrator of the DeKalb Emergency Solutions Grant Program (ESGP) and consults in weekly meetings with the Emergency Solutions Grant (ESG) subrecipients to support COC/ESG service coordination and outreach. Using a Collective Impact approach, DeKalb County, as ESG Recipient and CoC Collaborative Applicant, has continued working with CoC and ESG providers and other stakeholders to refine the common agenda, determine outcome measures, and foster a culture of continuous improvement in our homeless service delivery system. Key funding criteria for ESG funded projects include consistency with HUD priorities, active CoC, Coordinated Entry and HMIS participation. The 1-year plan goal of serving a minimum of 100 homeless/at risk persons is met in collaboration with CoC and ESG funded agencies. Annual plan update also includes recommendations for ESGP funding. (2) The CoC monitors and evaluate each Subrecipient programs to make sure data that is reported is accurate and truly reflects the Subrecipient programs performance. The CoC adopted a shared community vision, identified strategically linked outcomes that has redesigned the homeless service system and is being used to align funding so that we reach the collective vision, has clear, defined and measurable indicators and uses a shared evaluation lens for funding decisions. (3) Information provided by CoC to the Consolidated Plan jurisdiction includes information on local homeless demographics housing and services – data derived from HMIS, CAPER, PIT & HIC/AHAR. CoC updates are given 1-year at Consolidated Plan Department Meetings and workshops. The CoC uses the HMIS data in the funding process for assisting with the decision making for the next application. The Consolidated Plan for DeKalb outlines the jurisdictions 5-year goals for reducing and ending homelessness.

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

Yes to both

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

1C-2b. Providing Other Data to Consolidated

Yes

Plan Jurisdictions.

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

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

Applicants must describe:

1. the CoC's protocols, including protocols for coordinated entry and the CoC's emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and

**2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality.
(limit 2,000 characters)**

1)1a. CoC addresses safety needs of victims/survivors & fleeing DV, dating violence, sexual assault & stalking (DV) in coordination w/ local victim service providers (VSP) for safe & secure housing; 1b. CoC ACTIVE: VSPs are active in CoC & consult on Written Standards & Coord Entry (CE) policies; 1c. PRIORITIZATION: CE process using common assessment to ID & immed refer ppl fleeing DV to 24/7 DV Hotline or lead VSP for full, trauma informed assessment & safe shelter. All CoC agencies are trained on DV safety process; 1d. EMERGENCY TRANSFER: CoCs Emerg Transfer Plan for CoC/ESG funded housing inc. VAWA req. to inform residents of right to request emerg transfer to ensure safety. To avoid additional trauma, an emerg transfer request can be made by/for victim, no 3rd party documents req'd, & inc. a list of resources to meet needs; 1e. HOUSING: CoC reallocated \$\$ in '16 for RRH for fams, ppl fleeing DV & youth. Propso '19 DV Bonus dedicates addl RRH beds for survivors of DV w/ dedicated VSP Case Mgr to ID, w client input, safe PH & provide trauma informed, vict-centered case mgt pre, during & post housing placement. 1 ESG funded DV TH, 1 county funded DV shelter, & 1 non-CoC funded DV shelter;

2A) CLIENT CHOICE: If CE screening indicates client has been abused/sexually assaulted, household must be offered referral to VSP. Victims asked if they would like to be referred to DV/VSP, however, some hholds choose not to receive DV specific services. Others may choice to stay w/ family/friends or even remain in home w/ safety plan. All DV households have access to PSH, RRH & service intensive TH via CE. In all cases, victims offered equitable access to all housing/services available in CoC via CE.

2b) CONFIDENTIALITY/SAFETY: VSP practice inc gated/secured entry; 24/7 DV hotline; client information recorded in safe /secure DV database (Apricot); DV data reported as de-identified aggregate data; For CE, VSP clients use ID# (instead of name) for PH by name list and referrals

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

Applicants must describe how the CoC coordinates with victim services

providers to provide training, at least on an annual basis, for:

- 1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence; and**
 - 2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence.**
- (limit 2,000 characters)**

1) COC PROJECT STAFF TRAINING: The CoC coordinates with the Women's Resource Center to End Domestic Violence (WRC) to provide annual CoC training on Domestic Violence. Training is provided to the CoC general body, made up of community, faith organizations, non-profit agencies and housing providers serving the continuum. The training is also provided to CoC outreach, ESG and CDBG staff to ensure best practice in serving survivors of DV, Dating Violence, Sexual Assault and Stalking. Topics covered include defining DV, debunking myths about DV, engaging and advocating for survivors, safety planning and protocols, trauma informed care and available services. Of particular interest this year was an in depth look at Georgia DV statistics and fatalities, the intersection of domestic violence and homelessness; the power and control dynamics related to abuse and the unique barriers to safety and housing that result such as poor credit and rental histories, lack of steady employment, housing discrimination and loss of subsidized housing for violations or damage caused by the abuser; Topics also included trauma informed, victim centered approaches to engaging, assessing and serving victims of DV and practices that respect victim choices, engage victims in safety planning, and validate their right to be safe and free from violence. The trainer also recognized the emotional toll on human and housing service professionals and offered several strategies for self care.

2) CE STAFF TRAINING: CE staff attended the CoC project staff training; In addition, CE staff attended 2019 GA homeless symposium where agencies from across GA, i.e. Savannah's SAFE Shelter Center for Domestic Violence Services, presented on trauma informed care, safety protocols, best practices for working with ppl fleeing DV, emphasize that all types of ppl experience DV, describe ppl who/why stay in abusive relationships & how to proceed, discuss legal concerns

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

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking.
(limit 2,000 characters)

CoC uses data from a variety of sources to assess the scope of community need related to domestic violence, dating violence, sexual assault, and stalking. The CoC uses data from the local DeKalb County Violence Service Providers Agencies- Women Resource Center, International Women's House and Safe Haven who use APRICOT and the State of Georgia's - comparable database systems. Both WRC and IWH are certified VSP agencies. Each agency provides de-identified aggregate data to the CoC. Local VSPs funded through ESG collect and report data using comparable databases like Apricot and report to the CoC data on DV victims served, families affected by DV and services provided through DV shelter and transitional housing. The CoC also uses ESG

data from the local HMIS system about DV victims served, families affected by DV and services provided through non DV shelter and transitional housing. Data collected through ESG CAPER also captures population specific data on DV in persons served, gender, HH comp and services provided by non DV shelters. CoC collects non-identifiable data through CE prescreen and comprehensive assessment process to identify, refer, prioritize and serve homeless persons fleeing DV and requesting shelter through DV or emergency/PH resources. The CoC uses this data collected to access the housing needed for the DV victims served and families affected by DV. Collectively there were over 7,000 DV crisis line calls made to sexual assault lines in 2018 with over 763 victims sheltered by DV programs. 302 were turned away from DV shelters due to lack of bed space. Our local DV shelters provided 16932 bed nights in 2018. VSPs report they were unable to shelter approx. 400 people due to a lack of space with an increase in DV families. Data from 2018 GA DV Fatality Review Project reports DeKalb Cty is one of three GA counties with highest rates of DV related deaths. Of the 106 DV related homicide cases reviewed 50% of victims were stalked prior to fatal incident.

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

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

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On
DeKalb Housing Authority	30.24%	Yes-HCV	Yes-HCV

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

Applicants must:

1. provide the steps the CoC has taken, with the two largest PHAs within the CoC's geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference—if the CoC only has one PHA within its geographic area, applicants may respond for one; or

2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

1)DeKalb, Decatur and Lithonia Housing Authorities collaborate with the DeKalb CoC and attend meetings, seminars, and educational to learn of gaps in housing the homeless population. A representative from the DeKalb Housing Authority sits on the DeKalb CoC Governance Board. Decatur Housing Authority's representative sits on Planning and Veterans' Committees.

The DeKalb Housing Authority has adopted a homeless admission preference for Housing Choice Vouchers. DeKalb Housing Authority does not offer Public

Housing.

Decatur Housing Authority stated that they could not offer a homelessness preference this year because they are required to use all available vouchers for the relocation that must occur as they redevelop their Public Housing. Decatur Housing Authority has committed that they will offer homelessness preferences for Public Housing and Housing Choice Vouchers when their redevelopment of public housing is complete.

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

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

Yes

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

The DeKalb Housing Authority provides an HCV preference for youth who are aging out of foster care. In a LIHTC/HOME property, DeKalb County negotiated with the developer to reserve 7 - two and three bedroom units for formerly homeless households; so that households could move from CoC subsidized housing to units where their rent would be \$300 - \$500 per month. The DeKalb Housing Authority provides project based vouchers for 39 units (in a LIHTC multi-family project) for homeless individuals who received housing in a substance abuse program and completed the program.

1C-5. Protecting Against Discrimination.

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

ANTIDISCRIMINATION: RECORD AND POLICY REVIEW Ongoing review of policies and procedures to ensure the P/P of all CoC funded projects reflect all federal requirements including ANTI DISCRIMINATION policies. ANNUAL TRAINING conducted at mo CoC general body mtg 4/17/19 on Fair Housing. The training was conducted by Atlanta Legal Aid and builds on last years training on Affirmatively Further Inclusion and the Equal Access requirements. The training was designed to highlight the barriers at-risk and formerly homeless individuals face in securing and retaining housing, housing rights under the law and flagging cases that should be referred to Legal Aid DeKalb for legal advocacy. That training was followed by a presentation from Metro Fair Housing which focused on Housing Rights and Advocacy for Persons with Disabilities. This annual Anti-Discrimination training was delivered to all CoC meeting attendees, regardless of funding source, an audience which includes

case managers and program managers that provide direct services, supervise or manage non-profit housing programs or who are responsible for conducting case reviews and staffings.

***1C-5a. Anti-Discrimination Policy and Training.**

Applicants must indicate whether the CoC implemented an anti-discrimination policy and conduct training:

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

***1C-6. Criminalization of Homelessness.**

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

1. Engaged/educated local policymakers:	<input checked="" type="checkbox"/>
2. Engaged/educated law enforcement:	<input checked="" type="checkbox"/>
3. Engaged/educated local business leaders:	<input checked="" type="checkbox"/>
4. Implemented communitywide plans:	<input checked="" type="checkbox"/>
5. No strategies have been implemented:	<input type="checkbox"/>
6. Other:(limit 50 characters)	
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

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

Applicants must:
1. demonstrate the coordinated entry system covers the entire CoC geographic area;

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

1)COVERAGE: Coord Entry (CE) covers CoC's entire geographic area through multi-site centralized access pts, accessed via intake phone line (homeless 311) or by going to physical sites (4 agencies across CoC covering 6 days week, incl. youth drop-in center); Street outreach teams serve as mobile access pts; Homeless or at risk can access CE at any point
2)LEAST LKLY APPLY: Partner w/ agencies to blast flyer w/ CE info/process & Homeless 311# i.e. United Way 211, medical centers incl. behavioral/mental health, police, service providers, schools, Dept. Health, Latin American Assoc, Center for Pan Asian Srvcs, VA Community Resource & Referral Cntr, etc., 2nd chance apt mngmnt, Dep. Family & Child Srvcs; post on CoC & state website; Clients spread CE access pts by word of mouth; Outreach teams inc. mental health & substance abuse specialists(PATH & ACT)
3)PRIORITIZE: CoC uses phased approach for CE; Step1- prescreen to triage ppl who are literally homeless, at risk homeless, stably housed, fleeing DV, etc & need assistance; Step2- comprehensive assessment (CA) for ppl who literally homeless & in need of perm housing. CA prioritizes ppl most vulnerable for housing via score inc. these factors: A.Major physical, mental or behav health challenges, substance probs or functional impairments; B.Hi utilization of crisis srvcs incl. ERs, jails & psych facilities; C.Extent to which ppl esp. youth & kids are unsheltered; D.Vulnerability to victimization; E.Hi # previous homeless episodes; F.Length time hmlss; G.Criminal history; H..Bad credit or rental history; Upon completion of prescreen, ppl who need ES are placed on list, monitored by CE housing navigator & place ppl in ES as soon as beds available; Upon completion of CA, auto ranked on prioritized perm housing list. 2nd CE housing navigators monitors PH list w/ goal of referrals for housing agency w/n 72 hrs & housed w/n 60 days referral
4)ASSESS TOOL: DeKalb developed unique CA to prioritize needs specific to CoC

1D. Continuum of Care (CoC) Discharge Planning

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1D-1. Discharge Planning Coordination.

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

Foster Care:	<input checked="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

1E. Local CoC Competition

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

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

Applicants must indicate whether the CoC:

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

1E-2. Project Review and Ranking–Objective Criteria.

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

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

1E-3. Project Review and Ranking–Severity of Needs and Vulnerabilities.

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Applicants must describe:

- 1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and**
 - 2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.**
- (limit 2,000 characters)**

1. SEVERITY OF NEED The CoC considered needs and vulnerabilities of specific homeless populations in the review and ranking process. Specific examples include: Chronic Homelessness - major physical/mental/behavioral challenges, substance abuse or functional impairments; Literal Homelessness – large families with histories of housing instability, evictions/poor rental histories; Limited or no income; Youth Homelessness/Trafficked Youth/Domestic Violence Survivors at risk of re-abuse or victimization; 2. REVIEW FACTORS Renewal Projects were awarded 2 points for each homeless sub-population served. Categories include CH, DV/Trafficking, HH w Children, Veterans and Youth; An additional 1 point was awarded for each subpopulation to be served with specific vulnerabilities such as Substance Abuse/Mental Health or HIV/AIDS. Renewal projects that are 100% dedicated, Dedicated Plus or that Prioritize the CH for roll over beds were awarded 2 points. New projects that serve or prioritize CH were awarded 4 points. NEW PROJECT BONUS POINTS: A maximum of 4 bonus points could be awarded to new projects that address COC priorities or help fill gaps in service array for hardest to serve populations with the greatest vulnerabilities. Example: New SSO for Coordinated Entry (4 points), New JT TH-RRH projects serving literally homeless indiv/youth/families coming directly from the street, Em Shelter or fleeing DV (3 points), New PSH serving CH, Youth and Families particularly service resistant/vulnerable pops and unaccompanied youth with supportive service needs (2 points), New HMIS (1 point). The need for PSH for Homeless Youth identified by YHDP Committee and Youth Advisory Board (YAB) as a gap in the youth service array.

1E-4. Public Postings–CoC Consolidated Application. Attachment Required.

Applicants must:

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

Public Posting of Objective Review and Ranking Process

Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings

1. Email	<input checked="" type="checkbox"/>	1. Email	<input checked="" type="checkbox"/>
2. Mail	<input type="checkbox"/>	2. Mail	<input type="checkbox"/>
3. Advertising in Local Newspaper(s)	<input checked="" type="checkbox"/>	3. Advertising in Local Newspaper(s)	<input checked="" type="checkbox"/>
4. Advertising on Radio or Television	<input type="checkbox"/>	4. Advertising on Radio or Television	<input type="checkbox"/>
5. Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>	5. Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>
6. Did Not Publicly Post Review and Ranking Process	<input type="checkbox"/>	6. Did Not Publicly Post CoC Consolidated Application	<input type="checkbox"/>

1E-5. Reallocation between FY 2015 and FY 2018.

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

Reallocation: 21%

1E-5a. Reallocation–CoC Review of Performance of Existing Projects.

Applicants must:

- 1. describe the CoC written process for reallocation;**
 - 2. indicate whether the CoC approved the reallocation process;**
 - 3. describe how the CoC communicated to all applicants the reallocation process;**
 - 4. describe how the CoC identified projects that were low performing or for which there is less need; and**
 - 5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.**
- (limit 2,000 characters)**

1)The CoC considers reallocation when there is: Non- alignment with HUD and CoC priorities and policies; Poor performance based on APR scores and/or monitoring results, HMIS data quality or NOFA scoring performance; Project agency cannot implement the project as specified; Trend in underspending; Poor cost effectiveness. The Collaborative Applicant (CA) discusses agency performance with the Review Committee (RC) and the project's agency. The CA makes a recommendation to the Governance Board. The Governance Board makes the reallocation decision and the CoC votes to accept. Funding results are publicly posted. 2) The CoC Governance Board and CoC approved the process. 3) Reallocation process is discussed at CoC and applicant sessions. 4)Performance is determined by examining monitoring results, APR results, HMIS data entry compliance, cost effectiveness, spending patterns, and project design compliance. 5) The CA and RC representatives discussed findings with the agency/applicant to determine if there were mitigating circumstances, options for continuing valued programs with changes, or short

comings were likely to continue. If mitigating circumstances were not found, reallocation was recommended. For example, in the 2019 process, one project showed an underspending trend.. The project served a highly vulnerable and difficult to serve population, performed well according to monitoring results, showed a 94% bed utilization rate, and worked diligently to ensure that participants exited to permanent housing. The project applied to HUD for permission to remove funds from SS and Operations categories and place the funds in the leasing category. The project would provide additional client beds of a type much needed in the CoC. The decision was made not to reallocate during current year, but to await an amendment decision. This action would serve the CoC much better than reallocating meager funds to another project.

DV Bonus

Instructions

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1F-1 DV Bonus Projects.

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

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

1. PH-RRH	<input checked="" type="checkbox"/>
2. Joint TH/RRH	<input type="checkbox"/>
3. SSO Coordinated Entry	<input type="checkbox"/>

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

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

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

Need Housing or Services	156.00
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the CoC is Currently Serving	305.00
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1F-2a. Local Need for DV Projects.

Applicants must describe:

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

- 1) DV service and housing providers gave information (from Client track and comparable databases) showing the number of eligible DV victims who requested service/housing who could not be served due to lack of capacity.
- 2) Information was provided from Client Track (for DV providers) or comparable databases.

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

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

Applicant Name	DUNS Number
CHRIS 180, Inc.	166680363

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

Applicant Capacity

DUNS Number:	166680363
Applicant Name:	CHRIS 180, Inc.
Rate of Housing Placement of DV Survivors–Percentage:	100.00%
Rate of Housing Retention of DV Survivors–Percentage:	92.00%

1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:

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

The housing placement rate is calculated by using as the denominator all persons served who self-reported past experience of DV and who exited in FY 2018; numerator is the number of persons who exited to permanent housing ($78/78 = 100\%$). The housing retention rate is calculated by 78 total placements with 72 remaining safely housed after one year ($72/78 = 92\%$). The data source is Client Track (HMIS system) and Electronic Health Records (Care Logic).

1F-4b. DV Survivor Housing.

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

CHRIS 180's Housing First approach focuses on moving survivors of domestic violence into stable housing as quickly as possible and then providing additional support. The search for housing is client-driven and focuses on client choice and client-identified safety needs. CHRIS 180 holds a Master Lease for 12 units in four apartment complexes; partners with Quest Development who owns over 300 units, apartments, and homes; and partners with Open Door who helps identify affordable housing and assists with move in costs. The program design is survivor-driven, trauma-informed, and includes progressive financial assistance, and community engagement. We do not screen out participants through drug testing, criminal history, mental health diagnosis, or lack of income/financial resources. We provide rental assistance that varies in duration depending on the individual's needs. Case management, life skills coaching, education and employment supports, substance abuse/mental health therapy, the development of individual goals, housing stability plans, assistance with completing housing and employment applications, financial management and time management skills, and connection to additional community resources are offered as optional supportive services to assist participants in maintaining housing stability. Individualized case plans range from minimal financial and case management support to a lengthy subsidy and intensive case

management.

CHRIS 180 builds strong partnerships with the property managers/leasing agents, regional managers, and private landlords to ensure that participants have a choice of communities in which to reside. The Housing Stability Case Manager and participant determine a list of safe and affordable communities that meet the needs of the participant. The Housing Stability Case Manager works with the property owner/manager to ensure that good tenancy and lease requirements are followed.

1F-4c. DV Survivor Safety.

Applicants must describe how project applicant:

1. ensured the safety of DV survivors experiencing homelessness by:

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

(limit 2,000 characters)

Staff who work w/ survivors are trained in safety planning protocols and assist the survivor w/ the creation of a safety plan that is updated/revised as needed. Since transitional housing is provided in scattered site units, staff work w/ survivors to complete a safety plan that addresses safety planning scenarios for all areas of life: 1) strategies for before and after the violence 2) strategies for safety in a new residence 3) strategies for safety w/ an order of protection 4) safety at work and in public areas 5) safety and emotional health and 6) strategies for safety using social media and technology. Intake assessments are conducted in a private office. Separate intake interviews are conducted for each member of a couple. Participants are offered assistance in locating safe, permanent housing based on their expressed needs and preferences. All properties are inspected and maintained to ensure the safety of residents. The location of all scattered site apartments used for survivor housing is kept confidential. The Outreach and Community Housing Manager is responsible for supervision and quality assurance; coordination and monitoring of service delivery including the safety of survivors; and evaluating results. In addition to using Client Track, all information (case management notes, therapy notes, safety plan, and the service plan w/ stated goals) is entered into an Electronic Health Record (EHR) system. The Director of Process and Quality Improvement (PQI) monitors the quality of all information entered into the EHR. Safety outcomes including results of the DVSAT from the initial assessment and again every 45-60 days are monitored and reported individually as well as by group in the EHR. Safety is measured by behavioral incidents; criminal incidents; mental health-based incidents that require hospitalization; wellness and health needs being met; and cleanliness of housing. The PQI Director conducts all monitoring, tracking, and outcome reporting.

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

Applicants must describe:

- 1. project applicant's experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors; and**
 - 2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:**
 - (a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;**
 - (b) establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;**
 - (c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;**
 - (d) placing emphasis on the participant's strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;**
 - (e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;**
 - (f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and**
 - (g) offering support for parenting, e.g., parenting classes, childcare.**
- (limit 4,000 characters)**

CHRIS 180 has been providing services to young victims of domestic violence since 2009. Each participant is given a trauma assessment that informs their individual therapy and integrated approach. Staff is trained in the Trauma STARs program that focuses on the understanding of trauma and the application of trauma informed practice and skill enhancement. CHRIS 180's adoption of a trauma-informed approach to domestic violence services means we attend to survivors' emotional as well as physical safety. Just as we help survivors to increase their access to economic resources, physical safety, and legal protections, using a trauma informed approach means that we also assist survivors in strengthening their own psychological capacities to deal with the multiple complex issues that they face in accessing safety, recovering from the traumatic effects of domestic violence and other lifetime abuse, and rebuilding their lives. It also means ensuring that all survivors of domestic violence have access to advocacy services in an environment that is inclusive, welcoming, de-stigmatizing, and non-retraumatizing. CHRIS 180 currently employs five Licensed Clinical Social Workers and two Case Managers that specialize in working with domestic violence cases.

Participants are offered assistance in locating safe, permanent housing based on their expressed needs and preferences. During the intake process, the participant explores their housing needs and barriers. Participants may want to be near their existing resources, close to public transportation, or may identify communities they specifically do not want to live near due to past trauma. First and foremost, our responsibility is to the survivors we serve. Survivors have a right to: Confidentiality: no survivor information shall be released without written permission from the survivor. Competence: informed and skillful assistance is provided to family violence survivors in an empowering, non-victim blaming way, determining the extent of danger and proper ways to prepare for

future safety. Dignity: services are delivered in a manner which is survivor centered, non-judgmental, culturally sensitive, and protects the dignity and right to Self-determination of the survivor.

Understanding trauma and trauma reactions informs and guides staff in their interactions and decision-making process . CHRIS 180 utilizes five core components of a trauma-informed approach to domestic violence services: 1) providing survivors with information about the traumatic effects of abuse 2) adapting programs and services to meet survivors' trauma related needs 3) creating opportunities for survivors to discuss their responses to trauma 4) offering resources and referrals to survivors and 5) reflecting on our personal and our programs' practices.

Our trauma-informed staff training fosters cultural competence by being adaptable to specific populations, settings, and attitudes that then translate to interpersonal sensitivity and skills. Our training supports cultural competence through a collaborative approach that is inherently respectful of differences and preferences and actively engages clients in decision making. In the past several years CHRIS 180 has targeted LGBTQ youth specifically, and has been a pioneer in redefining intimate partner violence to include males.

CHRIS 180 provides individual and family therapy (children and parent) and a weekly and bi-weekly support group for participants that utilizes trauma-informed therapy and victim centered approaches appropriate for survivors of domestic violence.

Parents are given information regarding childcare resources such as Early Head Start, Head

Start, and quality-rated child care centers along with how to apply for subsidy childcare funding in their residing areas. The Housing Stability Case Manager is available to assist with childcare facility tours, enrollment applications, and answer questions about child care/ education for young children.

1F-4e. Meeting Service Needs of DV Survivors.

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

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

(limit 2,000 characters)

The Housing Stability Case Manager offers survivors the support of a dedicated contact to link them with trauma-informed counseling, safety planning, transportation, financial literacy, life skills, referrals to education, job training, childcare, primary health and dental care, and assistance with applying for

health coverage to empower them to attain and maintain independence and self-sufficiency. The program helps to ensure that children are not removed and placed in foster care through case management that uses motivational interviewing, parenting education, family skills, and coping skills for participants. Individual and family therapy is provided in the home to assist with "Keeping the Family Together". Legal services include: assistance with the completion of protection against abuse, custody, and restraining orders; accompaniment to legal proceedings; education on laws, courtroom etiquette, and understanding legal proceedings; advocacy on survivors' behalf with judicial personnel, district attorney personnel and law enforcement personnel, and; attorney referral. Financial literacy classes are offered and include the creation of a budget, understanding credit, and resolution of past credit issues. Georgia Piedmont Technical College, Youth Build, At Promise, and Atlanta Technical College provide GED prep courses and vocational education. Participants are referred to Urban League of Atlanta, Youth Build, Goodwill, Workforce Development, or JUMA who assist in the creation and implementation of a personalized job readiness plan; offer job coaching that includes steps to obtaining and keeping a job, resume writing, interviewing skills, and appropriate professional work attire; presents employment opportunities; and assists employers with retention efforts. Referrals are made to Mercy Care, Good Sam, and HEALing Community for primary health care services. Trauma informed individual, family, and group counseling is offered through the CHRIS Counseling Center.

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

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2A-1. HMIS Vendor Identification. Eccovia ClientTrack

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

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

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

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	115	53	39	62.90%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	96	22	74	100.00%
Rapid Re-Housing (RRH) beds	247	0	247	100.00%
Permanent Supportive Housing (PSH) beds	1,796	0	1,586	88.31%
Other Permanent Housing (OPH) beds	0	0	0	

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

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

**1. steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how the CoC will implement the steps described to increase bed coverage to at least 85 percent.
(limit 2,000 characters)**

Emergency Shelter Beds: Of the 115 ES beds - 1) 39 beds are recorded in HMIS (34%). 2) All 53 domestic violence beds are entered into comparable HMIS DV specific database - Apricot (46%). 3) For winter 2018/2019, 2 churches (20% ES beds) provided shelter for cold weather nights only (churches opened if temperatures dropped below 32 degrees). This past winter was their first year in operation providing cold weather shelter. The churches provided the CoC numbers each night they were open (average 22 people per night). They did not have trained staff to enter data into HMIS because church and community volunteers ran the cold weather shelters. The volunteers had clients sign in each night opened and so tracked via by name spreadsheet. For the upcoming winter, the CoC is working with the church leaders to develop a process whereby DeKalb coordinated entry (CE) and outreach staff can assist with entering clients into HMIS. First, the churches and a corresponding project will be set up in HMIS. All new clients staying at the overnight shelters will complete an HMIS/CE intake form so that the client can be entered into HMIS and enrolled into corresponding projects the next day by CE and outreach staff. Clients will be enrolled and discharged in HMIS projects for nights that the shelters are opened by CE and outreach staff. With DeKalb staff entering the information into HMIS, this will allow for better engagement by outreach workers and for CE staff to coordinate permanent housing.

***2A-3. Longitudinal System Analysis (LSA) Submission.**

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

***2A-4. HIC HDX Submission Date.**

**Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX).
(mm/dd/yyyy)** 04/29/2019

2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:

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2B-1. PIT Count Date. 01/24/2019

Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data–HDX Submission Date. 04/29/2019

Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).

2B-3. Sheltered PIT Count–Change in Implementation.

Applicants must describe:

1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and

2. how the changes affected the CoC's sheltered PIT count results; or

3. state "Not Applicable" if there were no changes.

(limit 2,000 characters)

NOT APPLICABLE: DeKalb County didn't make any changes to its implementation of sheltered PIT count from 2018 to 2019. 3 months prior to count we developed a detailed provider questionnaire form based on HUD's "Notice for Housing Inventory Count (HIC) and PIT Count Data Collection for CoC Program & ESG Program". In Dec & Jan, we notified all DeKalb County agencies of upcoming PIT count via email & at meetings. Several days prior to count we sent out survey with detailed instructions (on who/how to count) to all CoC sheltered agencies to return completed form day after PIT. The week after PIT, we follow up with providers on any missing data. Submitted provider survey

PIT count data is compared to HMIS, along with prior year's HIC, to check for any inconsistencies. Agencies are contacted to explain or correct discrepancies so that we have most accurate & valid numbers (validity). We have reliable data by repeatedly using HUD best practice method from "A Guide to Counting Sheltered Homeless People"

***2B-4. Sheltered PIT Count–Changes Due to Presidentially-declared Disaster.**

Applicants must select whether the CoC added or removed emergency shelter, transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC's 2019 sheltered PIT count.

No

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

Applicants must describe:

- 1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and**
 - 2. how the changes affected the CoC's unsheltered PIT count results; or**
 - 3. state "Not Applicable" if there were no changes.**
- (limit 2,000 characters)**

NOT APPLICABLE: DeKalb County didn't make any changes to its implementation of unsheltered PIT count from 2018 to 2019. CoC uses 2 count types for unsheltered PIT: 1) Complete coverage – volunteers drive all CoC finding and surveying unsheltered people in 1 night. Each team has designated enumeration area they cover to avoid double counting. 2) Hot Spot (HS) - survey on same night at known, hidden locations (that were provided by police and outreach workers) where people sleep, i.e. abandoned buildings, under bridges, encampments. Hotspot enumerators (such as case workers, outreach workers, formally & current homeless veterans, VA staff) are experienced w/ street populations. Hotspot teams have police escorts.; ALL teams (volunteers and hotspot) leave deployments sites at same time to avoid double counting. All teams survey, via mobile app, people encountered on PIT night to verify homeless status and ask detailed questions about veteran status, age to determine if youth, homeless history / disabilities for chronic homelessness to improve data quality. Teams don't survey if area appeared unsafe (just count via mobile app). Homeless people encountered are offered shelter that night. Transportation to the shelter is provided.

***2B-6. PIT Count–Identifying Youth Experiencing Homelessness.**

Applicants must:

Indicate whether the CoC implemented specific measures to identify youth

Yes

**experiencing homelessness in their 2019 PIT
count.**

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

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

- 1. plan the 2019 PIT count;**
 - 2. select locations where youth experiencing homelessness are most likely to be identified; and**
 - 3. involve youth in counting during the 2019 PIT count.**
- (limit 2,000 characters)**

CHRIS 180 (DeKalb County CoC funded homeless youth focused agency) helped plan homeless count, identified youth specific hotspot locations, & conducted count with 4 special coverage teams. 1) ENGAGEMENT IN PLANNING: CoC reached out to youth provider in October 2018 to request participation in 2019 homeless PIT count. Provider served on planning committee, helped create youth counting/surveying process & youth survey questions, & led / staffed homeless youth focused count teams. Planning committee met monthly with youth focused group also meeting once monthly. 2) STAKEHOLDERS SELECTING LOCATIONS: 2A) Youth focused agency has outreach workers who conduct street outreach weekly and identified locations where homeless youth most likely to be found. 2B) CHRIS 180 program director asked homeless youth residents and staff where to find unsheltered homeless youth. 2C) Known homeless youth hotspot locations included South DeKalb Mall, downtown Decatur, certain parks, colleges (Georgia Piedmont Technical College & GA State University Perimeter College); 2D) CHRIS 180 provided list of identified youth focused hotspot locations by 1st week in January. 3) YOUTH INVOLVED IN COUNT: 4 special coverage teams comprised of staff & (paid) residents from CHRIS 180 (4 staff and 15 youth). Teams went to known homeless youth hot spots (locations informed by homeless youth/provider). Youth on count teams approached other youth who appeared homeless because youth are more willing to engage with peers & homeless youth are more easily able to identify other homeless youth. The homeless survey included the HUD PIT Count Youth Survey – Addendum. The survey questions (i.e. about foster care, stays in juvenile detention center, educational status) were asked of any identified youth

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

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

- 1. individuals and families experiencing chronic homelessness;**
 - 2. families with children experiencing homelessness; and**
 - 3. Veterans experiencing homelessness.**
- (limit 2,000 characters)**

INCREASED CAPABILITY OF A) STREET COUNT: all enumeration teams surveyed anyone encountered via mobile app. Detailed survey asked if served in military, if live w/ any family members, & chronic homeless status (sleeping location, disabilities, number of times homeless, length of time homeless). B)

SHELTERED COUNT: service agencies completed an in depth provider survey (detailed instructions included) that clearly identifies families (all types), chronically homeless and veterans staying in their programs. **POPULATION FOCUS:**

- 1) **CHRONIC:** Decrease number (3 people) of chronic homeless on street/sheltered from 2018 to 2019; more special coverage teams especially youth, veterans, Path (specific mental health), outreach, and agency staff (3 more teams) covered more hotspot locations (additional 20 hotspots).
- 2) **FAMILIES:** No families were found unsheltered for homeless count. PIT survey able to identify any family type make-up and interviewed all homeless encountered. Year round DeKalb has hotel vouchers via ESG, CDBG & partnering agencies for families found sleeping outside or in cars; Decreased number of sheltered families from 2018 to 2019 by 15 households. CoC worked closely with HMIS lead and HUD staff on accurately counting sheltered families. For 2019, several ES family units that were funded by DeKalb ESG were located in another CoC and not counted by DeKalb per HUD.
- 3) **VETERANS:** DeKalb County CoC achieved functional zero for veterans in 2016; 5 teams of veterans from Department of Veterans Affairs comprised of both clients & staff covered hotspot locations focusing on identifying homeless veterans and offering shelter that night; CoC provided transportation to shelter; increased number of street/sheltered homeless veterans from 2018 to 2019 homeless count by 8 veterans

3A. Continuum of Care (CoC) System Performance

Instructions

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

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

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

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

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.
--

1,554

3A-1a. First Time Homeless Risk Factors.

Applicants must:

1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;
2. describe the CoC's strategy to address individuals and families at risk of becoming homeless; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time.
(limit 2,000 characters)

1) DETERMINE RISK FACTORS: Analyzed data from past 10 homeless PIT surveys, coordinated entry assessments, HMIS and other risk factor research. Factors include: economic (i.e.no job, can't pay rent), housing (i.e. eviction, can't find affordable housing), & family (i.e. Domestic Violence, divorce). 2) ADDRESS AT RISK BECOMING HOMELESS: Households at risk of homelessness access coordinated entry (CE) to complete pre-screen which includes needs assessment to request prevention services. Referral made by coordinated entry (CE) housing navigators to the three ESG funded agencies based on who has available funds to set appointments. Client meets with prevention agency for eligibility screening and if meet criteria, agency works

with landlord to pay outstanding arrears, late fees and current month rent to prevent homelessness. 3) RESPONSIBLE: ESG coordinator in conjunction CoC board

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

Applicants must:

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

99

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

Applicants must:

- 1. describe the CoC's strategy to reduce the length of time individuals and persons in families remain homeless;**
 - 2. describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and**
 - 3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.**
- (limit 2,000 characters)**

1) STRATEGIES: 1A. Reduce Barriers: CoC adopted housing 1st model; CE housing navigators address problems that arise w/ high barrier clients via case conferences & client discussion; identify housing properties willing to work w/ bad credit & criminal records; 1B. Bridge Housing: For 2019, DeKalb funded Step Up on 2nd, Caring Works & CHRIS 180 (serve youth ages 24 & younger) for 1, 2, & 3 bed apts (bridge housing) for households staying on streets, in cars, etc.; agencies provide intensive case management & wrap around services for jobs, daycare, transportation, MH intervention, housing search & quickly (w/n 90 days) place into permanent housing; 1C. Outreach Engagement: Upon 1st engagement, outreach identifies people on street who want perm housing & get paperwork ready for PSH; Crossroads Community Min. & First Pres. Church help clients obtain free documents that are required for housing/jobs/schooling i.e. birth certificates, identification; outreach staff work w/ street pop. for homeless verification, medical docs, finger printing, est. SSI payee, TB test, etc. to be doc ready via constant engagement to get perm. housed; 1D. JOBS: Salvation Army, Decatur Cooperative Ministry & other agencies connect clients with job agencies, i.e. Worksource Dev., Goodwill, First Step Staffing (can place in job immediately);

2) 2A. IDENTIFY: CoC determines LOTH w/ coordinated entry (CE) prescreen & comprehensive assessment (questions). Longest LOTH is factor for higher score & ranked higher on perm housing by name list; CE navigators & outreach staff track LOTH for street & ES stays via HMIS & PH by name list; 2B) HOUSE LONGEST LOTH: priority for matching & referring by CE housing navigators for placement in RRH / PSH; CE navigators coordinate b/n outreach/ES & RRH/PSH (Goal - ES stays 60 days or less); Goal to refer w/n 72 hrs of being on perm housing prior list to PSH for immediate housing & RRH (housed w/n 60 days)

3) RESPONSIBLE: ESG & CE Coordinators

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

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	74%
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	97%

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

Applicants must:

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

(limit 2,000 characters)

1)INC TO PH CoC meets w. each agency yrly & trains at mnthly CoC mtgs
 1a)ES residents complete coordinated entry(CE) comprehensive assessment, placing on CE by name list (BNL). CE housing navigators pull from CE BNL to refer clients to perm housing (PH) based on best match, eligibility & client housing choice. Navigators track clients from referral to PH & provide assist as issues arise during PH placement 1b) For TH, case mgrs work w. clients to develop individual stability plan to sets goals, i.e. jobs, GED, sobriety, budget to accomplish for exiting to PH. TH case mgrs i.e. United Meth. Children's Home work w. CE housing navigator to locate PH options i.e. HCV & RRH for domestic violence families 1C) No safe haven programs in CoC 1d) OPEN DOORS: 6 RRH agencies partner w. Open Doors. OD connects ppl to apts where have relationships w. landlords to place hi barrier hholds i.e. poor credit, evictions, income ratio disparity, criminal records w. OD letter that guarantees housing stability plan & extensive housing case mgt. OD has list over 100+ apt complexes that are affordable & work w. hi barrier hholds. JOBS for HOUSING STABILITY: RRH case mgrs connect clients fr job training & placement at Workforce Development, 1st Step Staffing, Next Step Staffing, Goodwill; CoC adopted HOUSING FIRST model (2)responsible strategy- CE coordinator &

housing navigators-CoC coor (3) 2)RETAIN/EXIT TO PERM HOUSE: 2a. CoC focuses on increase cash & noncash inc while in PH; 2b. CoC focus on low barrier program rules for clients; 2c. PSH case mgrs work group meets once mnth w. CoC CE coordinator & hsnng navigators; 2d. PSH staff encourage client's participation in supportive svcs or interventions designed to help client sustain &/or achieve PH; 2e. Provide safe & desirable hsnng, regarding crime & illicit drug activity in building & neighborhood; 2f. Create supportive relationships pertaining to residents & staff (4) responsible strategy-DeKalb Cty CoC CE coor & hsnng navigators-CoC coor

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

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	2%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	1%

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

Applicants must:

1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;
2. describe the CoC's strategy to reduce the rate of additional returns to homelessness; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness.
(limit 2,000 characters)

1)IDENTIFY:Identify factors for RTH via CE assessments, HMIS data, speaking w. clients/case mgrs, & published RTH research articles. Factors inc. history of homelessness, disabling conditions, no/low income, household size.
2)STRATEGY: 2A. CE hsnng navigators match hholds w/ best hsnng option & personal choice; Service intensive TH (DV, substance abuse, families)& PSH (9 agencies) available for ppl who need more than housing asst., while ppl who are hsnng ready & only need econ assist are connected to RRH (7 agencies); 2B. RRH agencies develop budget & hsnng stability plan w/ clients which identifies steps & goals that clients make towards sustaining perm housing once subsidy concludes. 2C. Partner w/ Open Doors for limited rental guarantee so if hhold fails to maintain hsnng then landlord contacts OD who steps in to pay arrears, contacts previous RRH case manager & CoC, enacts housing stability plan, & if hhold can't afford home, then assists in moving to more affordable unit to avoid eviction & RTH. 2D. BRIDGE HOUSING: DeKalb funded Step Up on 2nd, Caring Works & CHRIS 180 (serve youth ages 24 & younger) for 1, 2, & 3 bed apts (lease agency name) for households staying on streets, in cars, etc.; agencies provide intensive case management & wrap around services for jobs, daycare, transportation, MH intervention, housing search & to prepare clients for permanent housing; 2E. JOBS: Dept. Family & Children Svcs connect

holds to (DHS) DeKalb Access & Resource Center for employ assist; Action Min. (RRH) has employ specialist to connect clients to jobs, i.e. fairs where hire on spot; Next Step Staffing & 1st Step Staffing work w. prison re-entry & ppl w. felonies for job placements; Goodwill provides paid job training i.e. forklift operator. 2F. Partner w/ DeKalb Housing Authority for vouchers to large families (6 ppl or more) or HoH w/ mental hlth. Step Up provides ongoing intensive case mngmnt even after housed.
3)RESPONSIBLE: CE coordinator & hsing navigators

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

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	22%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	21%

3A-5a. Increasing Employment Income.

Applicants must:

1. describe the CoC's strategy to increase employment income;
 2. describe the CoC's strategy to increase access to employment;
 3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
 4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.
- (limit 2,000 characters)**

1. To increase employment income the CoC's strategy is to partner with Goodwill Industries, DeKalb WorkSource, First Step Staffing, the Direct Hire Project, and local employment agencies to provide training, resources, and tools for CoC service providers in order to equip them to assist the homeless to succeed in the workplace. The CoC's objectives encourage providers to emulate workplace norms, emphasize employment, ensure access to transportation, and provide appropriate clothing, so that participants can retain employment and increase employment income.
2. Access is improved through partnerships and direct referral programs with agencies, such as Goodwill, DeKalb WorkSource, The Direct Hire Project, in addition to local employment agencies. CoC agencies assess participants for job interests at engagement, as part of the CoC-wide Comprehensive Assessment/ Coordinated Entry process. The CoC's plan incorporates agencies using the CoC referral process to refer participants directly to partners/organizations that can assist in employment. Employment opportunities, and placement are discussed during the bi-weekly CoC case conferencing meetings. Employment opportunities are distributed to all agencies for posting.

3. Mainstream providers provide participant training and assessment, link participants to employment, and work directly with agencies to ensure participants obtain and retain employment. CoC service providers refer clients to employment organizations and work with employment partners to support shared clients.
4. The CoC Planning Committee, along with the CoC Coordinator oversee the CoC's strategy to increase jobs and income from employment.

3A-5b. Increasing Non-employment Cash Income.

Applicants must:

- 1. describe the CoC's strategy to increase non-employment cash income;**
 - 2. describe the CoC's strategy to increase access to non-employment cash sources;**
 - 3. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase non-employment cash income.**
1. The CoC provides speakers at meeting to update providers on available benefits and effective ways to access benefits. Participants' eligibility for benefits is recognized early in the engagement process during CoC-wide Comprehensive Assessment. At that point, participants are provided assistance in obtaining required documentation and referred appropriately for benefits.
 2. The CoC works in partnership with the Department of Family and Children's Services (DFACS), VA, First Step Staffing, SOAR providers, and other mainstream providers to ensure that participants access non-employment cash benefits.
 3. The CoC Planning Committee and the CoC Coordinator oversee the strategy for increasing non-employment cash income

3A-5c. Increasing Employment. Attachment Required.

Applicants must describe how the CoC:

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

1. The CoC worked with The Direct Hire to refer homeless individuals to job fairs where corporations contracted with The Direct hire to find individuals for airport, customer service, construction, and maintenance jobs. WorkSource worked with the CoC to provide the mobile unit for outreach efforts in order to engage the unsheltered in a work effort. First Step Staffing, an organization that provides employment opportunities to the homeless, accepted referrals from the CoC and ensured that participants were employed.
2. Two Permanent Supportive Housing Providers, Recovery Consultants and HOPE Atlanta Travelers Aid, housing providers, received a Department of Labor grant to provide placement, training, and outreach to homeless veterans.

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

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

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

3A-6. System Performance Measures 05/30/2019 **Data—HDX Submission Date**

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

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3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of previous homeless episodes	<input checked="" type="checkbox"/>
3. Unsheltered homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad credit or rental history	<input checked="" type="checkbox"/>
6. Head of Household with Mental/Physical Disability	<input checked="" type="checkbox"/>

3B-1a. Rapid Rehousing of Families with Children.

Applicants must:
1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;
2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

assistance ends; and

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

(limit 2,000 characters)

1. A) Refer the homeless to rapid re-housing (RRH) w/in 72 hours of completing coordinated entry (CE) comprehensive assessment with goal to house within 30 days. Currently at perm housing w/in 42 days of CE enrollment. B) Case managers meet monthly & case conference bi-weekly to review permanent housing priority list and plan housing strategies for high barrier households. C) Use housing first model. D) In 2017, added TH-RRH project w/ 64 beds to house families quickly. E) CE housing navigators track households from assessment to stable housing & coordinate efforts as problems arise. F) RRH agencies partner w/ Open Doors (CoC member non-profit). OD connects people to apts. where they have relationships with landlords to place high barrier households i.e. poor credit, evictions, incl. ratio disparity, some criminal records w/ OD letter that guarantees housing stability plan & extensive housing case management. OD has list of over 100+ apt complexes that are affordable & work with hi barrier households. G) CoC has 135 PSH units for families. H) Through CE, as soon as unit is available, agency notifies coordination entry housing navigators to quickly place next family on prioritized list.

2)ENSURE MAINTENANCE: A) Connect with mainstream and other services i.e. job asst., food stamps/pantries, Medicare, childcare etc. B) Partner w/ OD for limited rental guarantee so that if households fails to maintain housing then landlord contacts OD who steps in to pay arrears, contacts previous RRH case managers & CoC, enacts housing stability plan, & if HH can't afford apt then assists in moving to more affordable unit to avoid eviction. C) Step Up on 2nd provides ongoing wrap around services i.e. mental health services, life skills, employment training, medication support, service coordination, transportation, advocacy to households for one year post perm housing

3)RESPONSIBLE: ESG & CoC Coordinators

3B-1b. Antidiscrimination Policies.

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

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	<input checked="" type="checkbox"/>
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	<input checked="" type="checkbox"/>
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input checked="" type="checkbox"/>

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

☒

3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing Needs.

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

1. Unsheltered homelessness	Yes
2. Human trafficking and other forms of exploitation	Yes
3. LGBT youth homelessness	Yes
4. Exits from foster care into homelessness	Yes
5. Family reunification and community engagement	Yes
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

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

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

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of Previous Homeless Episodes	<input checked="" type="checkbox"/>
3. Unsheltered Homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad Credit or Rental History	<input checked="" type="checkbox"/>

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

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

- 1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and**
 - 2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.**
- (limit 3,000 characters)**

1)We increased availability of housing by increasing master leases with 4 different apartment complexes so that apartments would be readily available and continued partnerships with DeKalb Schools, DBHBD, DeKalb WorkSource, Piedmont College, and DeKalb County. A Georgia Department of Behavioral Health and Behavioral Disabilities (DBHBD) grant supported employment and health provided employment services so that youth could obtain employment and/or increase income. One agency funded an employment education coach to assist youth by providing soft skills training and linking them employment opportunities.

2)We re-designed the homeless drop-in center to provide supportive services to more than 900 unsheltered youth and provide housing to more than 500 youth. Programs were inclusive: 23% of youth were LGBTQ and 4% of that number were transgendered. Two youth were legally blind.

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

Applicants must:

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

1)Evidence used to measure effectiveness includes HMIS data on number of youth entered into coordinated entry, number of youth served, number of youth housed, length of time housed, length of homelessness, and returns to homelessness. Point-in-time count and survey information regarding youth is also used to inform strategies. Information on number employed, length of job retention, and increases in income inform employment strategies.

2)Percentage of eligible applicants compared to % served; % of youth that declined services, bed utilization rates. 5 returns to homelessness, % enrolled in education programs vs. % complete programs, % applicants who gain employment after entering programs, % applicants who exit to self-sufficiency, 5 of clients in educational component who were working, % of youth who were employed while in the program.

3) Employment and housing are measures of self-sufficiency. All of the measures used indicate the progress of the participant, with ultimate measure being exit to permanent housing. 81% of participants exited to permanent housing.

3)

3B-1e. Collaboration–Education Services.

Applicants must describe:

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

c. school districts; and

2. how the CoC collaborates with:

- a. youth education providers;**
- b. McKinney-Vento Local LEA or SEA; and**
- c. school districts.**

(limit 2,000 characters)

1. The DeKalb CoC has formal partnership with the DeKalb County School System. This partnership is stated in a letter of support from the School System's Director of Student Support and Intervention. McKinney-Vento LEA attend CoC meeting and case conferences.

2. In the collaboration efforts the school system youth education providers and McKinney-Vento Local LEA: participates in the development and implementation of the DeKalb County Youth Homelessness Community Plan, participates in the development of goals and service objectives for youth homelessness intervention projects, assist in identifying projects to support eliminating homelessness among youth, attend and participate in youth homelessness committee meetings, assist in developing youth homelessness and intervention referral processes, and assist in developing methods for the school district to work collaboratively with agencies to end homelessness.

Representatives from the school system, Department of Family and Children's Services serve on the CoC Governance Board. An Early Childhood Education Center Directors serves as chair of the Governance Board. Representatives from colleges, universities, technical schools serve on the youth and services coordination committee. The committee's purpose is to ensure that resources are in place for students who are homeless or at risk of homelessness and can be identified and served easily.

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

Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services.

(limit 2,000 characters)

In the CoC Coordinated Entry/Comprehensive Assessment process, homeless parents and students are informed of their rights, as well as their educational and homeless benefits. Projects make referral to the social worker in the students' schools and ensure that eligible students receive all available services.

CoC and ESG funded projects serving households with children must employ education liaisons to develop relationships with school personnel, inform school personnel and households of benefits and to ensure that homeless children attend school.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	Yes	Yes
Head Start	Yes	
Early Head Start	No	No
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	Yes	
Birth to 3 years	Yes	Yes
Tribal Home Visting Program		
Other: (limit 50 characters)		

Applicants must select Yes or No for all of the agreements listed in 3B-1e.2.

3B-2. Active List of Veterans Experiencing Homelessness.

Applicant must indicate whether the CoC Yes
uses an active list or by-name list to identify
all veterans experiencing homelessness in
the CoC.

3B-2a. VA Coordination–Ending Veterans Homelessness.

Applicants must indicate whether the CoC is Yes
actively working with the U.S. Department of
Veterans Affairs (VA) and VA-funded
programs to achieve the benchmarks and
criteria for ending veteran homelessness.

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC Yes
has sufficient resources to ensure each
veteran experiencing homelessness is
assisted to quickly move into permanent
housing using a Housing First approach.

3B-3. Racial Disparity Assessment. Attachment Required.

Applicants must:

- 1. select all that apply to indicate the findings from the CoC's Racial Disparity Assessment; or**
2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	<input type="checkbox"/>
2. People of different races or ethnicities are less likely to receive homeless assistance.	<input type="checkbox"/>
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	<input checked="" type="checkbox"/>
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
7. The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

3B-3a. Addressing Racial Disparities.

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

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	<input checked="" type="checkbox"/>
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	<input type="checkbox"/>
3. The CoC has identified strategies to reduce disparities in their homeless system.	<input type="checkbox"/>
4. The CoC has implemented strategies to reduce disparities in their homeless system.	<input type="checkbox"/>
5. The CoC has identified resources available to reduce disparities in their homeless system.	<input checked="" type="checkbox"/>
6: The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

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

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notice>

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

4A-1. Healthcare—Enrollment/Effective Utilization

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

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		
East Lake Foundation-East Lake Healthy Connections	Yes	Yes

4A-1a. Mainstream Benefits.

Applicants must:

1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;
2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;
3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in

health insurance;

4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and

**5. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy for mainstream benefits.
(limit 2,000 characters)**

(1) DeKalb County CoC funded agencies are required to access mainstream benefits for their clients. Agency staff are SOAR trained and play a critical role with the SSI/SSDI Application by gathering the necessary medical evidence for the disability determination and by serving as a link between SSA and Claimants in our program. (2) The CoC staff keeps the funded agencies update to date at the monthly CoC meetings and Case managers meeting regarding performance requirements, ensuring agencies clients are accessing mainstream benefits, increase income and employment opportunities. Meetings are attended by TANF staff, VA Staff, Workforce and DeKalb WorkSource Staff who provide information on eligibility for the clients. (3) The CoC identifies HealthCare providers that can offer HealthCare benefits to the underinsure or uninsured to assist families with their HealthCare needs. CoC has training sessions quarterly to agency staff for assisting program participants with the enrollment process. (4) -CoC encouragement/assistance/training/information for PSH and other providers to bill Medicaid for eligible supportive services - Programs provide transportation for clients to get to medical/behavioral health appointments -Once a client is enrolled, program staff educate them about the full scope of each benefit source, how to access the payment or non-cash resources -Programs help clients set up bank accounts to deposit cash benefits -Programs help with life skills like shopping, meal planning, cooking, budgeting to effectively utilize resources

(5) The CoC Coordinator, ESG Coordinator and the Board of Director jointly are responsible for collecting data to include increase income, maintain employment and accessing employment benefits. DeKalb County CoC is performance driven.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	17
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	17
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

4A-3. Street Outreach.

Applicants must:

1. describe the CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;

2. state whether the CoC's Street Outreach covers 100 percent of the CoC's geographic area;
3. describe how often the CoC conducts street outreach; and
4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.
(limit 2,000 characters)

1)CoC OUTREACH DESCRIPTION: The Outreach Coordinator (OC) works on reports of unsheltered homeless persons received from residents, other organizations, Police & other CE staff. We also receive reports of encampments from other County-wide staff. Basic Homeless OC Services provides simple survival items. Monthly Medical OC brings medical assistance to clients living on the street & provides referrals to services and housing. The Library OC is done as needed, it focuses outreach to individuals who gather at the various DeKalb Cty libraries, identifying needs and linking to services/housing. Then the weekly Street Engagement Services focuses outreach to streets/encampments, assessing and referring to services/housing. It also covers: parks, nature areas, convenience stores, motels, recreation centers, shopping malls, and mass transit stops. (2) COVERAGE: The DeKalb Cty CoC outreach coverage plan encompasses 100% of the geographic CoC area. (3) HOW OFTEN CONDUCTED: Street Outreach is completed daily by a full-time Outreach Coordinator that finds unsheltered people and completes a needs assessment to determine individual needs and offers housing and services. (4) OUTREACH TAILORED TO THE LEAST LIKELY TO REQUEST ASSISTANCE: The local outreach experience shows persons in encampment sites are less likely to request or accept services. The CoC OC works with the PATH Team and Mental Health Providers to identify other encampment areas weekly to build rapport and trust. Immigrants not fluent in English often do not request help. Translators and mediators from immigrant service organizations help outreach to these populations. The CoC Outreach Coordinator (OC) canvasses other areas to screen individuals and offer services and housing. Data is recorded in HMIS on each person located. Persons may be geo-located and documented with the County's GIS application, facilitating finding specific homeless persons at a later date for follow-up to provide services and Housing.

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

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

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	233	247	14

4A-5. Rehabilitation/Construction Costs—New No Projects.

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting

FY2019 CoC Application	Page 49	09/26/2019
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\$200,000 or more in funding for housing rehabilitation or new construction.

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

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

4B. Attachments

Instructions:

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

Document Type	Required?	Document Description	Date Attached
FY 2019 CoC Competition Report (HDX Report)	Yes	FY 2019 CoC Compe...	09/18/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference.	No		
1C-4. PHA Administrative Plan Homeless Preference.	No	PHA HCA Administr...	09/26/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	1C-7. Coordinated...	09/18/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	1E-1 15 Day Notif...	09/26/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	15 Day Notificati...	09/24/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	1E-1 30 Day Local...	09/26/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	1E-1 Local Compet...	09/26/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes	Proof of Posting ...	09/26/2019
3A. Written Agreement with Local Education or Training Organization.	No	MOU with Local Ed...	09/26/2019
3A. Written Agreement with State or Local Workforce Development Board.	No	MOU with Local Wo...	09/26/2019
3B-3. Summary of Racial Disparity Assessment.	Yes	3B-3. Summary of ...	09/23/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No	MOU with Local Em...	09/26/2019
Other	No	4B - Objective Re...	09/26/2019

Other	No		
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Attachment Details

Document Description: FY 2019 CoC Competition HDX Report DeKalb County GA 508

Attachment Details

Document Description:

Attachment Details

Document Description: PHA HCA Administrative Plan

Attachment Details

Document Description: 1C-7. Coordinated Assessment DeKalb County GA 508

Attachment Details

Document Description: 1E-1 15 Day Notification Outside e-snaps - Accepted

Attachment Details

Document Description: 15 Day Notification Outside ESNAPS - ReJected

Attachment Details

Document Description: 1E-1 30 Day Local Competition Deadline

Attachment Details

Document Description: 1E-1 Local Competition Announcement

Attachment Details

Document Description: Proof of Posting of Consolidated Application

Attachment Details

Document Description: MOU with Local Education & Training

Attachment Details

Document Description: MOU with Local WorkSource Development

Attachment Details

Document Description: 3B-3. Summary of Racial Disparity DeKalb County GA 508

Attachment Details

Document Description:

Attachment Details

Document Description: MOU with Local Employment Agency

Attachment Details

Document Description: 4B - Objective Review and Ranking Process

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. Identification	09/18/2019
1B. Engagement	09/21/2019
1C. Coordination	09/26/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/26/2019
1F. DV Bonus	09/26/2019
2A. HMIS Implementation	09/25/2019
2B. PIT Count	09/25/2019
3A. System Performance	09/26/2019
3B. Performance and Strategic Planning	09/24/2019
4A. Mainstream Benefits and Additional Policies	09/21/2019
4B. Attachments	09/26/2019

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Submission Summary

No Input Required

2019 HDX Competition Report

PIT Count Data for GA-508 - DeKalb County CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	473	460	321	375
Emergency Shelter Total	101	99	91	102
Safe Haven Total	0	0	0	0
Transitional Housing Total	214	176	87	76
Total Sheltered Count	315	275	178	178
Total Unsheltered Count	158	185	143	197

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	24	47	46	43
Sheltered Count of Chronically Homeless Persons	5	19	12	11
Unsheltered Count of Chronically Homeless Persons	19	28	34	32

2019 HDX Competition Report

PIT Count Data for GA-508 - DeKalb County CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	76	59	48	33
Sheltered Count of Homeless Households with Children	76	59	48	33
Unsheltered Count of Homeless Households with Children	0	0	0	0

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	NA	32	21	8	17
Sheltered Count of Homeless Veterans	NA	19	13	0	2
Unsheltered Count of Homeless Veterans	NA	13	8	8	15

2019 HDX Competition Report

HIC Data for GA-508 - DeKalb County CoC

HMIS Bed Coverage Rate

Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	87	53	34	100.00%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	96	22	74	100.00%
Rapid Re-Housing (RRH) Beds	247	0	247	100.00%
Permanent Supportive Housing (PSH) Beds	1796	0	1586	88.31%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	2,226	75	1941	90.24%

2019 HDX Competition Report

HIC Data for GA-508 - DeKalb County CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	176	250	308	307

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

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC	33	61	55	54

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC	129	225	233	247

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for GA-508 - DeKalb County CoC

For each measure enter results in each table from the System Performance Measures report generated out of your CoCs HMIS System. There are seven performance measures. Each measure may have one or more “metrics” used to measure the system performance. Click through each tab above to enter FY2017 data for each measure and associated metrics.

RESUBMITTING FY2018 DATA: If you provided revised FY2018 data, the original FY2018 submissions will be displayed for reference on each of the following screens, but will not be retained for analysis or review by HUD.

ERRORS AND WARNINGS: If data are uploaded that creates selected fatal errors, the HDX will prevent the CoC from submitting the System Performance Measures report. The CoC will need to review and correct the original HMIS data and generate a new HMIS report for submission.

Some validation checks will result in warnings that require explanation, but will not prevent submission. Users should enter a note of explanation for each validation warning received. To enter a note of explanation, move the cursor over the data entry field and click on the note box. Enter a note of explanation and “save” before closing.

Measure 1: Length of Time Persons Remain Homeless

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

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

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

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

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Universe (Persons)			Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Submitted FY 2017	Revised FY 2017	FY 2018	Submitted FY 2017	Revised FY 2017	FY 2018	Difference	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	266	171	242	59	60	47	-13	53	53	33	-20
1.2 Persons in ES, SH, and TH	444	335	428	177	133	99	-34	82	76	58	-18

b. This measure is based on data element 3.17.

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

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

	Universe (Persons)			Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Submitted FY 2017	Revised FY 2017	FY 2018	Submitted FY 2017	Revised FY 2017	FY 2018	Difference	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	550	1011	1170	199	246	255	9	99	134	141	7
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	733	1189	1385	250	259	292	33	124	144	152	8

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)		Returns to Homelessness in Less than 6 Months			Returns to Homelessness from 6 to 12 Months			Returns to Homelessness from 13 to 24 Months			Number of Returns in 2 Years	
	Revised FY 2017	FY 2018	Revised FY 2017	FY 2018	% of Returns	Revised FY 2017	FY 2018	% of Returns	Revised FY 2017	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	27	111	0	3	3%	0	2	2%	0	0	0%	5	5%
Exit was from ES	64	67	3	5	7%	6	1	1%	1	0	0%	6	9%
Exit was from TH	44	70	1	4	6%	0	1	1%	6	1	1%	6	9%
Exit was from SH	0	0	0	0		0	0		0	0		0	
Exit was from PH	206	394	7	2	1%	9	5	1%	9	14	4%	21	5%
TOTAL Returns to Homelessness	341	642	11	14	2%	15	9	1%	16	15	2%	38	6%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	460	321	-139
Emergency Shelter Total	99	91	-8
Safe Haven Total	0	0	0
Transitional Housing Total	176	87	-89
Total Sheltered Count	275	178	-97
Unsheltered Count	185	143	-42

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	451	340	428	88
Emergency Shelter Total	271	176	242	66
Safe Haven Total	0	0	0	0
Transitional Housing Total	184	168	205	37

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	766	237	226	-11
Number of adults with increased earned income	29	23	31	8
Percentage of adults who increased earned income	4%	10%	14%	4%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	766	237	226	-11
Number of adults with increased non-employment cash income	54	54	57	3
Percentage of adults who increased non-employment cash income	7%	23%	25%	2%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	766	237	226	-11
Number of adults with increased total income	82	76	83	7
Percentage of adults who increased total income	11%	32%	37%	5%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	253	89	153	64
Number of adults who exited with increased earned income	50	18	33	15
Percentage of adults who increased earned income	20%	20%	22%	2%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	253	89	153	64
Number of adults who exited with increased non-employment cash income	39	32	32	0
Percentage of adults who increased non-employment cash income	15%	36%	21%	-15%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	253	89	153	64
Number of adults who exited with increased total income	84	47	63	16
Percentage of adults who increased total income	33%	53%	41%	-12%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	323	243	362	119
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	33	25	48	23
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	290	218	314	96

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1112	1728	1698	-30
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	126	159	144	-15
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	986	1569	1554	-15

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

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

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	137	268	294	26
Of persons above, those who exited to temporary & some institutional destinations	89	98	57	-41
Of the persons above, those who exited to permanent housing destinations	35	114	59	-55
% Successful exits	91%	79%	39%	-40%

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

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	732	1073	1463	390
Of the persons above, those who exited to permanent housing destinations	565	870	1081	211
% Successful exits	77%	81%	74%	-7%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	1466	1857	1955	98
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	1384	1766	1904	138
% Successful exits/retention	94%	95%	97%	2%

2019 HDX Competition Report

FY2018 - SysPM Data Quality

GA-508 - DeKalb County CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

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

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

2019 HDX Competition Report

FY2018 - SysPM Data Quality

	All ES, SH				All TH				All PSH, OPH				All RRH				All Street Outreach			
	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018
1. Number of non-DV Beds on HIC	63	62	59	46	450	271	208	84	1713	1707	1861	1882	44	129	225	233				
2. Number of HMIS Beds	49	62	59	46	377	194	168	49	1207	1403	1542	1571	44	129	225	233				
3. HMIS Participation Rate from HIC (%)	77.78	100.00	100.00	100.00	83.78	71.59	80.77	58.33	70.46	82.19	82.86	83.48	100.00	100.00	100.00	100.00				
4. Unduplicated Persons Served (HMIS)	180	182	158	238	256	198	163	207	1368	1526	1882	2013	89	204	1244	1311	43	98	203	188
5. Total Leavers (HMIS)	146	152	129	203	159	84	118	144	166	134	279	331	26	159	758	927	33	74	178	176
6. Destination of Don't Know, Refused, or Missing (HMIS)	3	1	0	17	10	2	12	42	43	15	12	3	0	0	28	33	0	0	9	94
7. Destination Error Rate (%)	2.05	0.66	0.00	8.37	6.29	2.38	10.17	29.17	25.90	11.19	4.30	0.91	0.00	0.00	3.69	3.56	0.00	0.00	5.06	53.41

2019 HDX Competition Report

Submission and Count Dates for GA-508 - DeKalb County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/24/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/29/2019	Yes
2019 HIC Count Submittal Date	4/29/2019	Yes
2018 System PM Submittal Date	5/30/2019	Yes

4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

HADC Policy

The HADC will offer a preference to the following:

- DeKalb County residents;
- Project-based voucher transfer waiting list;
- Families participating in the HADC Foster Youth Aging Out Program;
- Families participating in an HADC Homeless Demonstration Program;
- State of Georgia Settlement Agreement Housing Program – Persons meeting the criteria under the Americans with Disabilities Act Settlement Agreement between the Department of Justice and the State of Georgia in order to assist the Department of Behavioral Health and Development Disabilities (DBHDD) and Department of Community Health (DCH) in carrying out the remedy required by the Settlement Agreement. To qualify for this preference an applicant must be receiving continuous voluntary highly targeted community based supportive services through DBHDD and the DCH. The preference will cover persons specified in the Settlement Agreement. In particular, the preference extends to persons with developmental disabilities and persons with severe and persistent mental illness or at risk of institutionalization. For people with mental illness, factors that indicate risk of institutionalization include people who are frequently readmitted to State hospitals, who are frequently seen in emergency rooms, who are chronically homeless, an/or who are being released from jails or prisons. The preference will also cover persons specified in the Settlement Agreement who are currently receiving temporary housing assistance thorough Georgia's DBHDD and the DCH.
- Families terminated due to insufficient funding;
- Persons and families that are currently residing in an HADC affordable housing community and who will be involuntarily displaced due to substantial rehabilitation construction activities.



Complete the entire assessment to determine total score for housing placement.

Final Priority Score	Final Barrier Score
----------------------	---------------------

AGENCY INFORMATION

Date	
Time	
Screener's Name	
Agency Name	
ClientTrack ID	

CLIENT CONTACT INFORMATION

Script: Let's start by getting some contact information.

First Name	
Last Name	
Phone	
Email Address	

A. HOMELESS & HOUSING INFORMATION

Script: Now, I need some information about your housing situation.

PRIORITY SCORE	A1a. Where did you sleep last night?
	<input type="checkbox"/> Place not meant for human habitation (i.e. on street, abandoned building, in car) [3 points] <input type="checkbox"/> Emergency shelter [2 points] <input type="checkbox"/> Hotel/motel paid for with ES voucher or charitable organization [2 points] <input type="checkbox"/> Substance abuse treatment [1 point] <input type="checkbox"/> Institutional care facility (Jail, substance abuse or mental health treatment, hospital) with prior night in place not meant for habitation or emergency shelter [1 pt] <input type="checkbox"/> Transitional housing with prior night in place not meant for human habitation or emergency shelter [1 pt] <i>If you do not see the location where the household slept last night, do not continue with comprehensive assessment</i>
	A1b. Length of stay in prior living situation? <input type="checkbox"/> One night or less <input type="checkbox"/> Two to six nights <input type="checkbox"/> One week or more, but less than one month <input type="checkbox"/> One month or more, but less than 90 days <input type="checkbox"/> 90 days or more, but less than one year <input type="checkbox"/> One year or longer <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data not collected
	A1c. Approximate date homelessness started: mm/dd/yyyy ____/____/____
	A1d. (Regardless of where they stayed last night) Number of times the client has been on the streets, in ES, or SH in the past three years including today <input type="checkbox"/> One Time <input type="checkbox"/> Two Times <input type="checkbox"/> Three Times <input type="checkbox"/> Four or more Times <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data not collected
	A1e. Total number of months homeless on the street, in ES, or SH in the past three years <input type="checkbox"/> One month (this is the first month) <input type="checkbox"/> Two months <input type="checkbox"/> Three months <input type="checkbox"/> Four months <input type="checkbox"/> Five months <input type="checkbox"/> Six months <input type="checkbox"/> Seven months <input type="checkbox"/> Eight months <input type="checkbox"/> Nine months <input type="checkbox"/> Ten months <input type="checkbox"/> Eleven months <input type="checkbox"/> Twelve months <input type="checkbox"/> More than 12 months <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data not collected
	A1f. Answer for Institutional Situations only: Did you stay less than 90 days <input type="checkbox"/> Yes <input type="checkbox"/> No



BARRIER SCORE	A4. How many times have you been evicted in the past?
	0 eviction [0 point] 3 evictions [3 points] 1 eviction [1 point] 4 or more evictions [4 points] 2 evictions [2 points]
BARRIER SCORE	A5. Do you have any unpaid utility bills in your name?
	No [0 points] Yes [1 point]
ENTER SCORE	HOMELESS & HOUSING INFORMATION SUBTOTAL
	Priority score subtotal (questions A1 to A3)
	Barrier score subtotal (questions A4 & A5)

B. HEALTH

Script: With health being a huge concern for people, the following questions will help us to better understand your current level of wellness.

BARRIER SCORE	B1. Do you currently have any kind of health care coverage, including health insurance, prepaid plans such as HMOs, or government plans such as Medicare?
	No [1 point] Yes [0 points]
PRIORITY SCORE	B2. In the past six months, how many times have you, and/or any other immediate household member, visited the emergency room?
	None [0 point] 3 times [3 points] 1 time [1 point] 4 or more times [4 points] 2 times [2 points]
PRIORITY SCORE	B3. In the past six months, how many times have you, and/or any other immediate household member, been hospitalized overnight or longer in a medical facility?
	None [0 point] 3 times [3 points] 1 time [1 point] 4 or more times [4 points] 2 times [2 points]
PRIORITY SCORE	B4. In the past six months, how many times have you been hospitalized overnight or longer in a psychiatric facility?
	None [0 points] 3 times [3 points] 1 time [1 point] 4 or more times [4 points] 2 times [2 points]
PRIORITY SCORE	B5a. Have you ever been told by a doctor, nurse or other health professional that you have a chronic health problem (such as arthritis, asthma, diabetes, heart disease, high blood pressure, HIV/AIDS)?
	No [0 points] Yes [1 point] Yes, but if female, told only during pregnancy [0 points]
B5b. Please List	
PRIORITY SCORE	B6. Are you currently abusing or dependent on drugs or alcohol?
	No [0 points] Yes [1 point]
PRIORITY SCORE	B7. Have you ever been told by a doctor or other health professional that you have a cognitive impairment due to brain injury?
	No [0 points] Yes [1 point]
PRIORITY SCORE	B8a. Have you ever been told by a doctor or other health professional that you have a mental health condition (such as anxiety & panic disorder, bipolar disorder, depressive disorder, post-traumatic stress disorder, schizophrenia)?
	No [0 points] Yes [1 point]
B5b. Please List	



PRIORITY SCORE	B9. Have you ever been told by a doctor or other professional that you have a developmental disability?
	No [0 points] Yes [1 point]
PRIORITY SCORE	B10. Do you have a physical disability that is expected to be of a long-continuous or indefinite duration and substantially impairs your ability to live independently?
	No [0 points] Yes [1 point]
Next health question is for households with children	
PRIORITY SCORE	B12. Do any of the children have a disabling condition such as mental or chronic health problem, learning or developmental disability, or physical disability?
	No [0 pts] Yes [1 point] N/A (no Children) [0 pts]
ENTER SCORE	HEALTH INFORMATION SUBTOTAL
	Priority score subtotal (questions B2 to B11)
	Barrier score subtotal (question B1)

C. CHRONIC HOMELESS STATUS

See Policy and Procedures Manual for HUD definition of chronic homelessness

PRIORITY SCORE	Based on questions sleeping location Q.A1, length of time homeless Q.A2, number of times homeless Q3, and having a disability Q.B5 to B10
	DOES NOT meet HUD's definition for chronically homeless [0 points]
	DOES meet HUD's definition for chronically homeless [100 points]
ENTER SCORE	CHRONIC HOMELESSNESS SUBTOTAL
	Priority score subtotal (question C)

D. INCOME AND BENEFITS

Script: Now, these next few questions ask about your financial situation.

BARRIER SCORE	D1a. Do you receive any cash income?
	Yes [0 points] No [1 points]
D1b. What is the type and amount of the cash income? (Check all that Apply)	
<input type="checkbox"/> Earned income (i.e. employment income)	\$
<input type="checkbox"/> Unemployment Insurance	\$
<input type="checkbox"/> Supplemental Security Income (SSI)	\$
<input type="checkbox"/> Social Security Disability Insurance (SSDI)	\$
<input type="checkbox"/> VA Service-Connected Disability Comp.	\$
<input type="checkbox"/> VA Non-Service-Connected Disability Pension	\$
<input type="checkbox"/> Private disability insurance	\$
<input type="checkbox"/> Worker's Compensation	\$
<input type="checkbox"/> Temporary Assistance for Needy Families (TANF)	\$
<input type="checkbox"/> General Assistance (GA)	\$
<input type="checkbox"/> Retirement Income from Social Security	\$
<input type="checkbox"/> Pension or retirement income from a former job	\$
<input type="checkbox"/> Child support	\$
<input type="checkbox"/> Alimony and other spousal support	\$
<input type="checkbox"/> Other income:	\$
D1c. TOTAL MONTHLY AMOUNT	\$
BARRIER SCORE	D2. Annual Median Income (AMI) Determination Tool (See AMI table – end of survey)
	Exceeds AMI for household size [0 points]
	Less than 30% of AMI [3 points]
	30% to 50% of AMI [2 points]
	Greater than 50% of AMI [1 point]



BARRIER SCORE	D3a. Does the household receive any non-cash benefits?
	Yes [0 points] No [1 point] (Go to subtotal scoring)
D3b. What other type and amount of non-cash benefits does the household receive? (Check all that apply)	
<input type="checkbox"/> Supplemental Nutrition Assistance Program (SNAP)	\$
<input type="checkbox"/> Special Supplemental Nutrition Program (WIC)	\$
<input type="checkbox"/> TANF child care services	\$
<input type="checkbox"/> TANF transportation services	\$
<input type="checkbox"/> Other TANF-funded services	\$
<input type="checkbox"/> Other source	\$
D3c. TOTAL MONTHLY AMOUNT	\$
ENTER SCORE	INCOME & BENEFITS SUBTOTAL
	Barrier score subtotal (questions D1a, D2 & D3a)

E. CRIMINAL BACKGROUND

Script: I realize that the following questions about criminal background can be tough to answer but they are needed for us to understand any barriers you might face for housing or jobs.

BARRIER SCORE	E1. How many times have you been arrested over the past 5 years?
	None [0 points] (Go to next section) 3 times [3 points] 1 time [1 point] 4 or more times [4 points] 2 times [2 points]
BARRIER SCORE	E2. Do you currently have any felony charges?
	No [0 points] Yes [1 point]
BARRIER SCORE	E3. Over the past five years, how many times have you been in jail or prison?
	None [0 points] 3 times [3 points] 1 time [1 point] 4 or more times [4 points] 2 times [2 points]
E4. Please explain any charges answered above:	
ENTER SCORE	CRIMINAL BACKGROUND SUBTOTAL
	Barrier score subtotal (questions E1 to E3)

F. RISK FACTORS

Script: This next set of questions asks about personal experiences.

PRIORITY SCORE	F1. Have you ever been placed in foster care or a group home?
	No [0 points] Yes [1 point]
PRIORITY SCORE	F2. Have you ever been the victim of emotional, physical or sexual abuse?
	No [0 points] Yes [1 point]
PRIORITY SCORE	F3. Do you ever harm yourself such as by head butting, hitting, biting or cutting yourself?
	No [0 points] Yes [1 point]
PRIORITY SCORE	F4. In stressful situations are you ever aggressive towards others by yelling at people, starting a fight, or throwing things?
	No [0 points] Yes [1 point]
PRIORITY SCORE	F5. Do you participate in any of the following activities? (Total all that apply)
	N/A [0 pts] Hustling [1 pt] Not using protection during sex [1 pt] Exchange sex for food, money or drugs [1 pt]



ENTER SCORE	BEHAVIORAL CHALLENGES SUBTOTAL
	Priority score subtotal (questions F1 to F5)

G. DEMOGRAPHICS

Script: Now, I need to collect some personal and demographic information on you.

G1. What is your birthdate?		
Day	Month	Year
G2. What is your Social Security Number?		
-		
G3. What is your current gender?		
<input type="checkbox"/> Female <input type="checkbox"/> Transgender Female to Male <input type="checkbox"/> Client doesn't identify male, female, or transgender <input type="checkbox"/> Male <input type="checkbox"/> Transgender Male to Female		
G4. What is your race? (Check all that apply)		
<input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> Asian <input type="checkbox"/> White <input type="checkbox"/> Black or African American		
G5. Are you of Hispanic, Latino(a), or Spanish origin?		
<input type="checkbox"/> Non-Hispanic / Latino <input type="checkbox"/> <input type="checkbox"/> Hispanic / Latino		
PRIORITY SCORE	G6a. Which household type are you?	
	Youth head of household (age 24 and younger) with children [6 points] Single adult (age 25 and older) with children [5 points] Unaccompanied youth (age 24 and younger) [4 points] Multiple adults (age 25 and older) with children [3 points] Unaccompanied adult (age 25 and older) [2 points] Multiple adults only (age 18 and older) [1 point]	
PRIORITY SCORE	G6b. If household with children under age 18: How many children are in the household?	
	1 child [1 point] 2 children [2 points] 3 children [3 points] 4 children [4 points] 5 or more children [5 points]	
BARRIER SCORE	G7a. What is the highest degree or level of school you have completed?	
	K – grade 12, no diploma [4 points] High school graduate, diploma, or equivalent (i.e. GED) [3 points] Some college credit, no diploma [3 points] Trade / technical / vocational training [2 points] Associate degree or certificate [2 points] Bachelor's or graduate degree [1 point]	
BARRIER SCORE	G7b. Are you currently enrolled in school?	
	No [0 points] Yes [1 point]	
ENTER SCORE	DEMOGRAPHICS SUBTOTAL	
	Priority score subtotal (questions G2)	
	Barrier score subtotal (question G7a & G7b)	

ENTER SCORE	DEKALB COUNTY COMPREHENSIVE ASSESSMENT FOR INDIVIDUALS
	Final Priority Score
	Final Barrier Score



FY 2017 Income Limit Area	Median Income Explanation	FY 2017 Income Limit Category	Persons in Family							
			1	2	3	4	5	6	7	8
DeKalb County	\$69,700	Very Low (50%) Income Limits (\$) Explanation	24,400	27,900	31,400	34,850	37,650	40,450	43,250	46,050
		Extremely Low Income Limits (\$)* Explanation	14,650	16,750	20,420	24,600	28,780	32,960	37,140	41,320
		Low (80%) Income Limits (\$) Explanation	39,050	44,600	50,200	55,750	60,250	64,700	69,150	73,600

ATTACHMENT 1E-1

15 Day Notification Outside e-snaps

Projects Accepted

- Priority Listing, Ranking Tier and Recommended Funding
- Notification of Acceptance Letters

Pope, Ann D.

From: Pope, Ann D.
Sent: Sunday, September 15, 2019 3:53 PM
To: David Whisnant; Melvia Richards; Marlene White; Charlie Few; Dennis Bowman; Jeff Smythe; Susanne Shaffer; Kelley Henderson; 'Darlene Schultz'; reneed@dekcsb.org; Phyllis Zupkow; Cindy Simpson; josh@safehouseoutreach.org
Cc: Jeanette Pollock; Pope, Ann D.; James Wilson; Christine Carolan; Ashley Williams; 'Laci Post'; Libby Tyre; 'Samantha Bolling'; Kelli Ellis; Keith Dutton; Selima Morrow; Becca Burgan; yvonne@safehouseoutreach.org
Subject: 2019 NOFA Applicant Notification: FY2019 Project Listing, Rank, Tier and Recommended Funding



DeKalb County 2019 Continuum of Care (CoC) Program Competition

2019 NOFA Project Listing Priority Ranking, Tier and Recommended Funding

Agency	App Type	Project Name	Rank	Tier	Recommended Funding
GA Housing and Finance Authority	Renewal	<i>DeKalb HMIS Renewal</i>	1	T1	\$151,860
DeKalb County Government	Renewal	<i>Coordinated Entry</i>	2	T1	\$173,666
Decatur Cooperative Ministry	Renewal	<i>DCM Interim Housing Project</i>	3	T1	\$288,156
Jerusalem House	Renewal	<i>The Family Program</i>	4	T1	\$206,597
Nicholas House	Renewal	<i>New Horizons</i>	5	T1	\$382,617
Traveler's Aid of Metropolitan Atlanta	Renewal	<i>DeKalb RRH 2019</i>	6	T1	\$55,907
Decatur Cooperative Ministry	Renewal	<i>Family Success Project</i>	7	T1	\$83,330
St Jude's Recovery Center	Renewal	<i>Project Open Arms</i>	8	T1	\$499,645
GA Housing and Finance Authority	Renewal	<i>Caring Works DEK S+CR</i>	9	T1	\$569,157

Agency	App Type	Project Name	Rank	Tier	Recommended Funding
St. Jude's Recovery Center	Renewal	<i>Welcome Home</i>	10	T1	\$170,446
Action Ministries	Renewal	<i>DeKalb Rapid Re-Housing</i>	11	T1	\$647,861
Georgia Housing and Finance Authority	Renewal	<i>Jerusalem House S+CR</i>	12	T1	\$247,588
Traveler's Aid of Metropolitan Atlanta	Renewal	<i>DeKalb PSH 2019</i>	13	T1	\$399,604
GA Housing and Finance Authority	Renewal	<i>Rosalyn Apartments S+CR</i>	14	T1	\$287,078
Georgia Housing and Finance Authority	Renewal	<i>DeKalb CSB DEK S+CR</i>	15	T1	\$322,002
DeKalb Community Service Board	Renewal	<i>Permanent Housing for Persons with Disabilities</i>	16a	T1	\$154,628
DeKalb Community Service Board	Renewal	<i>Permanent Housing for Persons with Disabilities</i>	16b	T2	\$58,800
CHRIS 180	Renewal	<i>Changing Directions</i>	17	T2	\$241,133
SafeHouse Outreach	New PH Bonus	<i>SafeHouse Outreach Housing Plus Program</i>	18	T2	\$249,944
CHRIS 180	New DV Bonus	<i>Courage to Change</i>	19	T2	\$384,720



Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030
Office: 404.371.2637 | Fax: 404.371.2738
Email: adpope@dekalbcountyga.gov

NOFA ATTACHMENT 1E-1 (Attachment #3)
15 Day Notification Outside e-snaps
Projects Accepted

Renewal Project Applications

- Georgia Housing Finance Authority – HMIS Renewal 2019
- DeKalb County Government – Coordinated Entry 2019
- Decatur Cooperative Ministries, Inc. – DCM Interim Housing Project
- Jerusalem House, Inc. – The Family Program
- Nicholas House, Inc. – New Horizons
- Travelers Aid of Metropolitan Atlanta, Inc. – DeKalb RRH 2019
- Decatur Cooperative Ministry, Inc. – Family Success Project
- St. Jude's Recovery Center – Project Open Arms
- Georgia Housing & Finance Authority – Caring Works DEK S+CR
- St. Jude's Recovery Center – Welcome Home
- Action Ministries, Inc. – DeKalb Raid Re-Housing
- Georgia Housing & Finance Authority – Jerusalem House DEK S+CR
- Travelers Aid of Metropolitan Atlanta, Inc. – DeKalb PSH 2019
- Georgia Housing & Finance Authority – Rosalyn Apartments S+CR
- Georgia Housing & Finance Authority – DeKalb CSB DEK S+CR
- DeKalb Community Services Board – Permanent Housing for Persons with Disabilities
- CHRIS 180 – Changing Directions

New Project Applications (PH Bonus and DV Bonus)

- Safe House Outreach – SafeHouse Outreach Housing Plus Program
- CHRIS 180 – Courage to Change

Pope, Ann D.

From: Pope, Ann D.
Sent: Friday, September 13, 2019 4:27 PM
To: David Whisnant
Cc: Jeanette Pollock; Melvia Richards
Subject: 2019 NOFA Applicant Notification GHFA DeKalb HMIS Renewal 2019
Attachments: 2019 NOFA Applicant Notification GHFA DeKalb HMIS Renewal 2019.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Georgia Housing Finance Authority**
- **Project Name: DeKalb HMIS Renewal 2019**



Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030
Office: 404.371.2637 | Fax: 404.371.2738
Email: adpope@dekalbcountyga.gov



404.371.2727 (o)
404.371.2742 (f)

DeKalbCountyGa.gov

Community Development
750 Commerce Drive
Decatur, GA 30032

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

District 1
Nancy Jester

District 2
Jeff Rader

District 3
Larry Johnson

District 4
Steve Bradshaw

District 5
Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Lorraine Cochran Johnson

September 13, 2019

Mr. David Whisnant
Director, Office of Homeless & Special Needs Housing
Georgia Housing and Finance Authority
60 Executive Park South, NE
Atlanta, GA 30329

Dear Mr. Whisnant

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *DeKalb HMIS Renewal 2019*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

A handwritten signature in blue ink that reads 'Melvia Richards' followed by a small flourish.

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Jeanette Pollock

Pope, Ann D.

From: Pope, Ann D.
Sent: Friday, September 13, 2019 3:50 PM
To: Pope, Ann D.
Cc: Richards, Melvia
Subject: 2019 NOFA Applicant Notification- DeKalb County Government SSO CE Renewal
Attachments: 2019 NOFA Applicant Notification - DeKalb County Government SSO CE Renewal.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: DeKalb County Government**
- **Project Name: Coordinated Entry 2019**

Ann D. Pope
Project Coordinator Sr.
DeKalb County Community Development Department
750 Commerce Drive, Suite 401
Decatur, Georgia 30030
404.371-2637
adpope@dekalbcountyga.gov



404.371.2727 (o)
404.371.2742 (f)
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750 Commerce Drive
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September 13, 2019

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District 4
Steve Bradshaw

District 5
Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Lorraine Cochran Johnson

Ann Pope
Senior Project Coordinator
DeKalb County Community Development Department
750 Commerce Drive, Suite 401
Atlanta, GA 30032

Dear Ms. Pope,

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *Coordinated Entry 2019*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

A handwritten signature in blue ink that reads 'Melvia Richards' with a stylized flourish at the end.

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:29 PM
To: Marlene White
Cc: Melvia Richards; James Wilson
Subject: FW: 2019 NOFA Applicant Notification - DCM Interim Housing Project
Attachments: 2019 NOFA_Applicant Notification Decatur Cooperative Ministries_Interim Housing Project.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Decatur Cooperative Ministry, Inc.**
- **Project Name: DCM Interim Housing**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov



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Steve Bradshaw

District 5
Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Lorrain Cochran Johnson

September 11, 2019

Ms. Marlene White
Executive Director
Decatur Cooperative Ministry, Inc.
115 Church Street
Decatur, GA 30030

Dear Ms. White,

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *DCM Interim Housing Project*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

A handwritten signature in blue ink that reads 'Melvia Richards' followed by a stylized 'MR' monogram.

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: James Wilson

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:24 PM
To: Charlie Few
Cc: Tara Williams
Subject: 2019 NOFA Applicant Notification_ Jerusalem House - The Family Program
Attachments: 2019 NOFA Applicant Notification_ Jerusalem House The Family Program.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Jerusalem House, Inc.**
- **Project Name: The Family Program**

September 11, 2019

Mr. Charlie Frew
Executive Director
Jerusalem House
17 Executive Park Drive, NE, Suite 290
Atlanta, GA 30329

Dear Mr. Frew:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *The Family Program*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,



Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Janice Harris-Corry
Tara Williams

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

District 1
Nancy Jester

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Jeff Rader

District 3
Larry Johnson

District 4
Steve Bradshaw

District 5
Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Lorraine Cochran Johnson

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:30 PM
To: Dennis Boawman
Cc: Melvia Richards
Subject: FW: 2019 NOFA Applicant Notification _ Nicholas House New Horizons
Attachments: 2019 NOFA _Applicant Notification_Nicholas House New Horizons.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Nicholas House, Inc.**
- **Project Name: New Horizons**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department

750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov

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Michael L. Thurmond

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Mereda Davis Johnson

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Kathie Gannon

District 7
Lorraine Cochran Johnson

September 11, 2019

Mr. Dennis Bowman
Executive Director
Nicholas House, Inc.
Post Office Box 15577
Atlanta, GA 30333

Dear Mr. Bowman:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *New Horizons*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,



Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:37 PM
To: Jeff Smythe
Cc: Ashley Williams; Christine Carolan; Melvia Richards
Subject: 2019 NOFA Applicant Notification _ HOPE Atlanta Travelers Aid _ DeKalb RRH 2019
Attachments: 2019 NOFA Applicant Notification_ HOPE Atlanta Travelers Aid _ DeKalb RRH 2019.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Travelers Aid of Metropolitan Atlanta, Inc.**
- **Project Name: DeKalb RRH 2019**



Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030
Office: 404.371.2637 | Fax: 404.371.2738
Email: adpope@dekalbcountyga.gov



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Community Development
750 Commerce Drive
Decatur, GA 30032

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Steve Bradshaw

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Mereda Davis Johnson

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Kathie Gannon

District 7
Lorraine Cochran Johnson

September 11, 2019

Mr. Jeffery M. Smythe
Executive Director
HOPE Atlanta Travelers Aid of Metropolitan Atlanta, Inc.
34 Peachtree Street, NE, Suite 700
Atlanta, GA 30303

Dear Mr. Smythe,

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *DeKalb RRH 2019*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

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Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Christine Carolan

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:33 PM
To: Marlene White
Cc: Melvia Richards; James Wilson
Subject: 2019 NOFA Applicant Notification - Decatur Cooperative Ministry, Inc., Family Success Project
Attachments: 2019 NOFA Applicant Notification - Decatur Cooperative Ministry, Inc. - Family Success Project.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Decatur Cooperative Ministry, Inc.**
- **Project Name: Family Success Project**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department

750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov



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District 7
Lorain Cochran Johnson

September 11, 2019

Ms. Marlene White
Executive Director
Decatur Cooperative Ministry, Inc.
115 Church Street
Decatur, GA 30030

Dear Ms. White,

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *Family Success Project*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

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Sincerely,

A handwritten signature in blue ink that reads 'Melvia Richards' with a stylized flourish at the end.

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: James Wilson

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:40 PM
To: Susanne Shaffer
Cc: 'Laci Post'; Melvia Richards
Subject: 2019 NOFA Applicant Notification _ St. Jude's Recovery Center, Inc. - Project Open Arms
Attachments: 2019 NOFA Applicant Notification _ St. Jude's Recovery Center, Inc., Project Open Arms.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: St. Jude's Recovery Center, Inc.**
- **Project Name: Project Open Arms**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department

750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov



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Mereda Davis Johnson

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Kathie Gannon

District 7
Lorraine Cochran Johnson

September 11, 2019

Ms. Suzanne Shaffer
President and CEO
St. Jude's Recovery Center, Inc.
139 Renaissance Parkway, NE
Atlanta, GA 30308

Dear Ms. Shaffer:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *Project Open Arms*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

A handwritten signature in blue ink that reads 'Melvia Richards'.

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 6:30 PM
To: David Whisnant
Cc: Carolcollard@caringworksinc.org; Libby Tyre; Melvia Richards
Subject: 2019 NOFA Applicant Notification _ GHFA Caring Works DEK S+CR
Attachments: 2019 NOFA Applicant Notification_ GHFA Caring Works DEK S+CR.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Georgia Housing Finance Authority**
- **Project Name: Caring Works DEK S+CR**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department

750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov



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Lorraine Cochran Johnson

September 11, 2019

Mr, David Whisnant
Director
Office of Homeless and Special Needs Housing
Georgia Housing and Finance Authority
60 Executive Park South, NE
Atlanta, GA 30329

Dear Ms. Whisnant,

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *Caring Works DEK S+CR*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

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Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Libby Tyre
Carol Collard

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:44 PM
To: Susanne Shaffer
Cc: 'Laci Post'; Melvia Richards
Subject: 2019 NOFA Applicant Notification_ St. Jude's Recovery Center, Welcome Home
Attachments: 2019 NOFA Applicant Notification _ St. Judes Recovery Center_ Welcome Home.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: St. Jude's Recovery Center, Inc.**
- **Project Name: Welcome Home**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov



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750 Commerce Drive
Decatur, GA 30032

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Michael L. Thurmond

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Mereda Davis Johnson

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Kathie Gannon

District 7
Lorraine Cochran Johnson

September 11, 2019

Ms. Suzanne Shaffer
President and CEO
St. Jude's Recovery Center, Inc.
139 Renaissance Parkway, NE
Atlanta, GA 30308

Dear Ms. Shaffer:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *Welcome Home*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant



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404.371.2742 (f)
DeKalbCountyGa.gov

Community Development
750 Commerce Drive
Decatur, GA 30032

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Michael L. Thurmond

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Mereda Davis Johnson

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Kathie Gannon

District 7
Lorraine Cochran Johnson

September 11, 2019

Mr. Steven Kelley Henderson
CEO/President
Action Ministries, Inc.
1700 Century Circle NE, Suite 200
Atlanta, GA 30345

Dear Mr. Henderson:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *DeKalb Rapid Rehousing Consolidated*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

The Continuum of Care/Collaborative Applicant staff be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Samantha Bolling
Kelli Ellis

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:51 PM
To: Kelley Henderson
Cc: 'Samantha Bolling'; Kelli Ellis; Melvia Richards
Subject: 2019 NOFA Applicant Notification - Action Ministries, Inc. - DeKalb Rapid Rehousing Consolidated
Attachments: 2019 NOFA Applicant Notification_ Action Ministries, Inc. _ DeKalb Rapid Rehousing Consolidated.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Action Ministries, Inc.**
- **Project Name: DeKalb Rapid Rehousing Consolidated**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:59 PM
To: David Whisnant
Cc: 'Charlie Few'; Tara Williams; Libby Tyre; Melvia Richards
Subject: 2019 NOFA Applicant Notification _ GHFA Jerusalem House DEK S+CR
Attachments: 2019 NOFA Applicant Notification _ GHFA Jerusalem House DEK S+CR.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Georgia Housing Finance Authority**
- **Project Name: Jerusalem House DEK S+CR**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department

750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov



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Lorraine Cochran Johnson

September 11, 2019

Mr. David Whisnant
Director
Office of Homeless and Special Needs Housing
Georgia Housing and Finance Authority
60 Executive Park South, NE
Atlanta, GA 30329

Dear Ms. Whisnant,

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *Jerusalem House DEK S+CR*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Libby Tyre
Charlie Frew

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 5:54 PM
To: 'Jeff Smythe'
Cc: Ashley Williams; Christine Carolan
Subject: 2019 NOFA Applicant Notification _ HOPE Atlanta Travelers Aid of Metropolitan Atlanta, DeKalb PSH 2019
Attachments: 2019 NOFA Applicant Notification HOPE Atlanta Travelers Aid of Metropolitan Atlanta _ DeKalb PSH 2019.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Travelers Aid of Metropolitan Atlanta, Inc.**
- **Project Name: DeKalb PSH 2019**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department

750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov



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Lorraine Cochran Johnson

September 11, 2019

Mr. Jeffery M. Smythe
Executive Director
HOPE Atlanta Travelers Aid of Metropolitan Atlanta, Inc.
34 Peachtree Street, NE, Suite 700
Atlanta, GA 30303

Dear Mr. Smythe,

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *DeKalb PSH 2019*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

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Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Christine Carolan

Pope, Ann D.

From: Pope, Ann D.
Sent: Wednesday, September 11, 2019 6:03 PM
To: David Whisnant
Cc: 'Darlene Schultz'; Keith Dutton; Melvia Richards
Subject: 2019 NOFA Applicant Notification_ GHFA Roslyn Apartments S+CR
Attachments: 2019 NOFA Applicant Notification _ GHFA Roslyn Apartments S+CR.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Georgia Housing Finance Authority**
- **Project Name: Roslyn Apartments S+CR**



Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030
Office: 404.371.2637 | Fax: 404.371.2738
Email: adpope@dekalbcountyga.gov



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Community Development
750 Commerce Drive
Decatur, GA 30032

September 11, 2019

Mr. David Whisnet
Director, Office of Homeless & Special Needs Housing
Georgia Housing and Finance Authority
60 Executive Park South, NE
Atlanta, GA 30329

Dear Mr. Whisnet:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *Roslyn Apartments S+CR*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

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Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Libby Tyre
Darlene Schultz

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

District 1
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Jeff Rader

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Larry Johnson

District 4
Steve Bradshaw

District 5
Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Lorraine Cochran Johnson

Pope, Ann D.

From: Pope, Ann D.
Sent: Friday, September 13, 2019 5:20 PM
To: David Whisnant
Cc: reneed@dekcsb.org; Phyllis Zupkow; Melvia Richards
Subject: 2019 NOFA Applicant Notification - GHFA DeKalb CSB DEK S+CR
Attachments: 2019 NOFA Applicant Notification - GHFA DeKalb CSB DEK S+CR.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: Georgia Housing Finance Authority**
- **Project Name: DeKalb CSB DEK S+CR**



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov



404.371.2727 (v)
404.371.2742 (f)
DeKalbCountyGa.gov

Community Development
750 Commerce Drive
Decatur, GA 30032

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

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Nancy Jester

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Jeff Rader

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Larry Johnson

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Steve Bradshaw

District 5
Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Lorraine Cochran Johnson

September 13, 2019

Mr. David Whisnant
Director
Office of Homeless and Special Needs Housing
Georgia Housing and Finance Authority
60 Executive Park South, NE
Atlanta, GA 30329

Dear Ms. Whisnant,

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *DeKalb CSB DEK S+CR*, has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Renee Dryfoos
Phyllis Zupkow

Pope, Ann D.

From: Pope, Ann D.
Sent: Sunday, September 15, 2019 2:03 PM
To: Phyllis Zupkow
Cc: reneed@dekcsb.org; Melvia Richards
Subject: 2019 NOFA Applicant Notification - DeKalb CSB Permanent Housing for Persons with Disabilities
Attachments: 2019 NOFA Applicant Notification_DeKalb CSB Permanent Housing for Persons with Disabilities.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: DeKalb Community Service Board**
- **Project Name: Permanent Housing for Persons with Disabilities**



Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030
Office: 404.371.2637 | Fax: 404.371.2738
Email: adpope@dekalbcountyga.gov



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404.371.2742 (f)

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District 7
Lorraine Cochran Johnson

September 15, 2019

Ms. Phyllis Zupkow
Director of Residential Services
DeKalb Community Service Board
455 Wynn Way
Decatur, GA 30030

Dear Ms. Zupkow:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project, *Permanent Housing for Persons with Disabilities* has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

A handwritten signature in cursive script that reads 'Melvia Richards'.

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Renee Dryfoos

Pope, Ann D.

From: Pope, Ann D.
Sent: Sunday, September 15, 2019 2:05 PM
To: Cindy Simpson
Cc: Selima Morrow; Melvia Richards
Subject: 2019 NOFA Applicant Notification - CHRIS 180 Changing Directions
Attachments: 2019 NOFA Applicant Notification - CHRIS 180 Changing Directions.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance

- **Applicant: CHRIS 180**
- **Project Name: Changing Directions**



Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030
Office: 404.371.2637 | Fax: 404.371.2738
Email: adpope@dekalbcountyga.gov



404.371.2727 (o)
404.371.2742 (f)
DeKalbCountyGa.gov

Community Development
750 Commerce Drive
Decatur, GA 30032

September 15, 2019

Ms. Cindy Simpson
Chief Operating Officer
CHRIS 180
1017 Fayetteville Road
Atlanta, Georgia 30316

Dear Ms. Simpson:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the renewal project application, *Changing Directions* has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Selima Morrow

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

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District 4
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District 5
Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Lorraine Cochran Johnson

Pope, Ann D.

From: Pope, Ann D.
Sent: Sunday, September 15, 2019 2:08 PM
To: josh@safehouseoutreach.org
Cc: yvonne@safehouseoutreach.org; Melvia Richards
Subject: 2019 NOFA Applicant Notification - SafeHouse Outreach Housing Plus Program
Attachments: 2019 NOFA Applicant Notification - SafeHouse Outreach Housing Plus Program.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance: New PH Bonus Project

- **Applicant: SafeHouse Outreach, Inc.**
- **Project Name: SafeHouse Outreach Housing Plus Program**



Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030
Office: 404.371.2637 | Fax: 404.371.2738
Email: adpope@dekalbcountyga.gov



404.371.2727 (o)
404.371.2742 (f)
DeKalbCountyGa.gov

Community Development
750 Commerce Drive
Decatur, GA 30032

Chief Executive Officer
Michael L. Thurmond

September 15, 2019

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Merida Davis Johnson

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Kathie Gannon

District 7
Lorraine Cochran Johnson

Mr. Josh M. Bray
CEO
Safe House Outreach
89 Ellis Street, N.E.
Atlanta, Georgia 30303

Dear Mr. Bray:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the new PH Bonus project application, *SafeHouse Outreach Housing Plus Program* has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

A handwritten signature in black ink that reads 'Melvia Richards'.

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Yvonne Baxter

Pope, Ann D.

From: Pope, Ann D.
Sent: Sunday, September 15, 2019 2:11 PM
To: Cindy Simpson
Cc: Selima Morrow; Becca Burgan; Melvia Richards
Subject: 2019 NOFA Applicant Notification - CHRIS 180 Courage to Change
Attachments: 2019 NOFA Applicant Notification - CHRIS 180 Courage to Change.pdf



DeKalb County 2019 Continuum of Care (CoC) Program Competition

See Attached Project Applicant Notification of Acceptance : DV Bonus Project

- **Applicant: CHRIS 180**
- **Project Name: Courage to Change**



Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030
Office: 404.371.2637 | Fax: 404.371.2738
Email: adpope@dekalbcountyga.gov



September 15, 2019

Ms. Cindy Simpson
Chief Operating Officer
CHRIS 180
1017 Fayetteville Road
Atlanta, Georgia 30316

Dear Ms. Simpson:

Thank you for submitting an application for funding in the DeKalb County 2019 Continuum of Care (CoC) Program Competition. We are pleased to inform you that, with the approval of the CoC Governance Board, the new DV Bonus project application, *Courage to Change* has been accepted and will be submitted for funding consideration as part of the Consolidated DeKalb CoC NOFA Application to HUD.

All parts of the CoC Consolidated Application, including the Project Applications, required attachments and the Priority Listing will be posted to the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/2019-dekalb-county-coc-nofa-application-hud> on or before September 26, 2019.

A Continuum of Care/Collaborative Applicant staff member will be available the next five days if you would like to discuss your application. In the meantime, please contact me at (404) 371-2625 or mwrichards@dekalbcountyga.gov, if you have questions or concerns.

Sincerely,

Melvia Richards
Housing Manager
DeKalb County Community Development Department
Collaborative Applicant

cc: Selima Morrow
Becca Burgan

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

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District 6
Kathie Gannon

District 7
Lorraine Cochran Johnson

NOFA ATTACHMENT 1E-1 (Attachment #4)

Public Posting

15 Day Notification Outside e-snaps

Projects Rejected

NOFA ATTACHMENT 1E-1 (Attachment #4)
Public Posting
15 Day Notification Outside e-snaps
Projects Rejected

- Georgia Housing Finance Authority – HMIS Expansion 2019
- Recovery Consultants, Inc.
- Step Up on Second Street

Pope, Ann D.

From: Richards, Melvia
Sent: Sunday, September 15, 2019 2:48 PM
To: Jeanette Pollock
Cc: Pope, Ann D.
Subject: Letter to Jeanett Pollock - signed.pdf
Attachments: Letter to Jeanett Pollock - signed.pdf

Ms. Pollock:

Please see the attached letter regarding your CoC application for the HMIS Expansion Project.

Melvia W. Richards
Housing Manager
DeKalb County Community Development Department
404-371-2625



404.371.2727 (o)
404.371.2742 (f)
DeKalbCountyGa.gov

Community Development
750 Commerce Dr., Suite 401
Decatur, GA 30030

Chief Executive Officer
Michael L. Thurmond

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Lorraine Cochran-Johnson

September 12, 2019

Ms. Jeanette Pollock,
HMIS Lead Manager
Georgia Department of Community Affairs
60 Executive Park South
Atlanta, GA 30329

Dear Ms. Pollock:

The DeKalb County Continuum of Care (CoC) Application Review Committee has completed a review of your 2019 DeKalb (CoC) NOFA Application for the HMIS Expansion Grant. Unfortunately, your application was not selected for submission to HUD as part of the Consolidated DeKalb CoC NOFA Application to HUD.

This year's CoC NOFA application process was highly competitive. All of our renewal projects performed extremely well, leaving limited funds for reallocation to new projects. The acceptance/non-acceptance decision was based on external Application Review Committee scoring, project ranking, and DeKalb CoC Governance Board decision based on scoring and ranking.

A CoC/Collaborative Applicant staff member will contact you within the next 2 days to discuss your application. In the meantime, please contact me (404-371-2625/ mwrichards@dekalbcountyga.gov) or Ann Pope (404-371-2637/adpope@dekalbcountyga.gov) if you have questions.

Thank you for participating in the 2019 DeKalb CoC NOFA application process.

Sincerely,

A handwritten signature in blue ink that reads 'Melvia Richards'.

Melvia Richards
Housing Programs Manager
DeKalb County Community Development Department

Pope, Ann D.

From: Richards, Melvia
Sent: Sunday, September 15, 2019 2:41 PM
To: Cassandra Collins
Cc: Pope, Ann D.
Subject: Scanned from a Xerox Multifunction Printer (00B).pdf
Attachments: Scanned from a Xerox Multifunction Printer (00B).pdf

Ms. Collins:

Please see the attached letter regarding your DeKalb CoC NOFA Application.

Melvia W. Richards
Housing Manager
DeKalb County Community Development Department
404-371-2625

Chief Executive Officer
Michael L. Thumond

Board of Commissioners

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Kathie Gannon

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September 12, 2019

Ms. Cassandra Collins, Executive Director
Recover Consultants of Atlanta
3423 Covington Drive
Suite B
Decatur, GA 30032

Dear Ms. Collins:

The DeKalb County Continuum of Care (CoC) Application Review Committee has completed a review of your 2019 DeKalb (CoC) NOFA Application. Unfortunately, your application was not selected for submission to HUD as part of the Consolidated DeKalb CoC NOFA Application to HUD.

This year's CoC NOFA application process was highly competitive. All of our renewal projects performed extremely well, leaving limited funds for reallocation to new projects. The acceptance/non-acceptance decision was based on external Application Review Committee scoring, project ranking, and DeKalb CoC Governance Board decision based on scoring and ranking.

A CoC/Collaborative Applicant staff member will contact you within the next 2 days to discuss your application. In the meantime, please contact me (404-371-2625/ mwrichards@dekalbcountyga.gov) or Ann Pope (404-371-2637/adpope@dekalbcountyga.gov) if you have questions.

Thank you for participating in the 2019 DeKalb CoC NOFA application process.

Sincerely,



Melvia Richards
Housing Programs Manager
DeKalb County Community Development Department

Pope, Ann D.

From: Richards, Melvia
Sent: Sunday, September 15, 2019 2:46 PM
To: Deidre A. Strohm
Cc: Pope, Ann D.
Subject: Letter to Todd Lipka.pdf
Attachments: Letter to Todd Lipka.pdf

Ms. Strohm:

Please see the attached letter regarding the Step Up On Second Street project application for the 2019 DeKalb CoC NOFA process.

Melvia W. Richards
Housing Manager
DeKalb County Community Development Department
404-371-2625

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

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Mereda Davis Johnson

District 6
Kathie Gannon

District 7
Lorraine Cochran-Johnson

September 12, 2019

Mr. Todd Lipka
President & CEO
Step Up On Second Street
1328 Second Street
Santa Monica, CA 90401

Dear Mr. Lipka:

The DeKalb County Continuum of Care (CoC) Application Review Committee has completed a review of your 2019 DeKalb (CoC) NOFA Application for the Step Up/Pathways Atlanta project. Unfortunately, your application was not selected for submission to HUD as part of the Consolidated DeKalb CoC NOFA Application to HUD.

This year's CoC NOFA application process was highly competitive. All of our renewal projects performed extremely well, leaving limited funds for reallocation to new projects. The acceptance/non-acceptance decision was based on external Application Review Committee scoring, project ranking, and DeKalb CoC Governance Board decision based on scoring and ranking.

A CoC/Collaborative Applicant staff member will contact you within the next 2 days to discuss your application. In the meantime, please contact me (404-371-2625/ mwrichards@dekalbcountyga.gov) or Ann Pope (404-371-2637/adpope@dekalbcountyga.gov) if you have questions.

Thank you for participating in the 2019 DeKalb CoC NOFA application process.

Sincerely,



Melvia Richards
Housing Programs Manager
DeKalb County Community Development Department

NOFA ATTACHMENT 1E-1
Public Posting
30 Day Local Competition Deadline

PUBLIC NOTIFICATION OF COMPETITION DEADLINES AND EXTENSIONS

PUBLIC MEETING: 2019 NOFA Information Meeting - July 23, 2019

Hard Copies Distributed:

- **Application Guidelines for New and Renewal Projects**
Local Application Deadlines:
Renewal Project Applications: July 31, 2019 3:00 p.m.
New Project Applications: August 5, 2019 3:00 p.m.
 - See Cover/page. 1: CoC Project Application Due Dates
 - See page. 4: Competition Timeline
 - See page. 6: Submission Requirements and Deadlines
- **Power Point Presentation**
 - see p. 12, Slide #3: Local Submission Timeline

PUBLIC POSTING: COMPETITION DEADLINE EXTENSIONS

Local Application Deadline Extended due to 2-day delay in Web posting

Deadline Extension for New and Renewal Project Applications

Renewal Project Applications: August 2, 2019 3:00 p.m.

New Project Applications: August 7, 2019 3:00 p.m.

- **PUBLIC NOTICE:**
 - **DeKalb CoC Email ListServe - See 7/26/19 Email Notification to CoC Email ListServe regarding On-Line Posting and 2-Day Deadline Extension**

Deadline Extension for New Project Applications

New Project Applications Due: August 23, 2019 3:00 p.m.

- **PUBLIC NOTICES:**

- Posted to DeKalb County Government Website: See Screenshot of posting (date cut off)
- Distributed to DeKalb CoC Email ListServe - See: 8/16/19 Email Notification to CoC Distribution List



DeKalb County GEORGIA

CONTINUUM OF CARE FOR HOMELESS PROGRAMS

2019 DeKalb CoC Program Competition **Application Guidelines for New and Renewal CoC Projects**

Description: The CoC Program (24 CFR Part 578) is designed to promote a community-wide commitment to the goal of ending homelessness; to provide funding for efforts by nonprofit providers, States and local governments to quickly re-house homeless individuals, family, youth and persons fleeing domestic violence, dating violence, sexual assault, and stalking, while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by the homeless; and to optimize self-sufficiency among those experiencing homelessness.

Authority: The CoC Program is authorized by subtitle C of the title IV of the McKinney-Vento Homeless Assistance Act, (42 U.S.C. 11381-11389) (the Act).

Summary: DeKalb Continuum of Care (CoC) Program Competition and 2019 Applications for New and Renewal Projects

Each year the U.S. Department of Housing and Urban Development (HUD) releases a Notice of Funding Availability (NOFA), signifying the beginning of a funding competition among approximately 450 Continuums of Care (CoC), the community stakeholder groups that guide local responses to homelessness. The 2019 CoC NOFA was released on July 3, 2019, opening the competition making available approximately \$2.1 billion nationally to serve people experiencing homelessness. Information and additional details about the HUD CoC NOFA is available at:

<https://www.hudexchange.info/resource/5719/fy-2019-coc-program-nofa/>

Before the application is submitted to HUD the DeKalb County CoC is required to hold a local competition to determine which projects will be included in the consolidated application, along with their relative priority. All applicants interested in applying for CoC Funding must participate in the local competition described herein.

CoC Application Posting Date: July 23, 2018

CoC Project Application Due Dates: Renewal Project Applications - July 31, 2019 3:00 p.m.

New Project Applications – August 5, 2019 3:00 p.m.

Application Submission Requirements:

One (1) original and three (3) hard copies of the application must be received in full no later than 3:00 p.m. eastern time, on the due date referenced above. Applications must be mailed or hand delivered to the following address:

DeKalb County Community Development Department
750 Commerce Drive, Suite 401
Decatur, Georgia 30030
Telephone Number: (404) 371-2727

Eligible Applicants: Local Governments, Public Housing Authorities or Non-Profit organizations having 501c3 status with the IRS for a minimum of two (2) years. For-profit entities are not eligible to apply for grants or to be subrecipients of grant funds. See General Information for additional threshold and eligibility requirements.

General Information

Section A General Information

- Use of Funds
- Who May Apply
- Award Limits
- Match
- Submission Requirements and Deadline
- Proposal Review, Rating and Ranking
- Award Notification
- Technical Assistance
- Program Contacts

Section B HUD FY 2019 Continuum of Care Program and Policy Priorities

Section C Application Guidelines

- Required Components and Format
- Additional Documents
- Important Points for All Project Applicants

Section D Ranking, Review and Appeals

Glossary of Key Terms

Resources

Timeline

2019 HUD CoC NOFA Release Date	July 3, 2019
DeKalb CoC Application Release Date	July 23, 2019
Applicant Information Meeting	July 23, 2019 1:00 p.m. DeKalb Watershed Department
NOFA Technical Assistance Period	July 24 -26 , 2019
Applications Due	
Renewal Projects	July 31, 2019 3:00 p.m.
New Projects	August 5, 2019 3:00 p.m.
<i>Project applications are required to be submitted to the CoC no later than 30 days before the application deadline of September 30.</i>	
Renewal Project Applications in ESNAPS	August 8, 2019
New Project Applications in ESNAPS	August 15, 2019
Application Review and Ranking	August 1 - 25, 2019
Notification of Selection	September 11, 2019
<i>All project applicants who submitted their project applications by the COC-established deadline will be notified whether their project application (s) will be accepted and ranked on the CoC Priority Listing, rejected, or reduced</i>	
Public Posting	September 26, 2019
<i>All parts of the CoC Consolidated Application, including the Application attachments, completed Priority Listing and Project Applications will be posted on the DeKalb County website with community posting of notice.</i>	
Deadline to Submit Consolidated CoC Application to HUD	September 30, 2019

SECTION A GENERAL INFORMATION

Purpose	This Notice of Fund Availability (NOFA) has been issued by the DeKalb County Department of Community Development, as Collaborative Applicant for the DeKalb CoC, to seek new and renewal applications from non-profit organizations and public entities to provide coordinated community- based services to homeless individuals, families, unaccompanied youth and persons fleeing domestic violence, dating violence, sexual assault and stalking in DeKalb County, Georgia. Program services are designed to quickly re-house the homeless while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by the homeless; and to optimize self-sufficiency among those experiencing homelessness.
Availability of Funds	<p>The DeKalb CoC is eligible to apply for the following amounts: CoC Estimated Annual Renewal Demand (ARD): \$4,998,875</p> <ul style="list-style-type: none"> • Estimated Tier 1 Funding - \$4,698,942 (100% of ARD for 1st time renewals plus 94% of ARD for all other renewals) • Estimated Tier 2 Funding \$549,877 (Remaining ARD + CoC Bonus) • CoC Bonus: \$249,944 • DV Bonus: \$384,720 (single or multiple awards – minimum award \$25,000) • Estimated Planning Grant Amount: \$149,966 (not ranked)
Use of Funds	<p>24 CFR 578.37 through 578.63 identifies the eligible projects for which funding can be requested through the FY 2019 Continuum of Care (CoC) Program Competition. CoC funds may be used to pay for the eligible costs listed in 24 CFR 578.37 through 578.63 when used to establish and operate the following projects:</p> <ol style="list-style-type: none"> 1. Permanent Housing (PH); The CoC Program funds two types of permanent housing: <u>Permanent Supportive Housing for Persons with Disabilities (PSH)</u> and <u>Rapid Re-housing (RRH)</u>. These activities provide homeless individuals and families with the assistance they need to obtain and maintain stable housing while allowing them to live as independently as possible. 2. Joint Transitional Housing and PH-Rapid Re-Housing 3. Supportive Services Only (SSO) 4. HMIS <p><i>See Glossary for a full description of components and allowable costs</i> Requests for ineligible costs or populations will be rejected.</p>
	New project applications may only be created through the reallocation process as a bonus project, or a combination of reallocation and CoC Bonus, DV Bonus Projects.

Who may apply	<p>All Applicants (New and Renewal) must meet the following threshold requirements to be eligible for consideration in the local Continuum of Care NOFA Application process.</p> <ul style="list-style-type: none"> • Eligible applicants include Local Governments, Public Housing Authorities or Non-Profit organizations having 501c3 status with the IRS for a minimum of two (2) years. For-profit entities <u>are not</u> eligible to apply for grants or to be subrecipients of grant funds. • Agency is a current recipient in good standing with local, state, or federal funding awarded under a competitive, substantive grant process that requires detailed financial and beneficiary reporting. • Participation in a Continuum of Care (DeKalb or other Jurisdiction) Homeless Collaborative. • Agency has an active, all volunteer board, where no voting member of the board receives any financial or in-kind remuneration from the organization and meets a minimum of four (4) times per year. • Agency has provided homeless assistance services or housing for at least two (2) years. • Agency must have had an outside audit by a CPA within the last twelve (12) months. • Agency must have a minimum annual operating budget of \$100,000. • Agency must have or obtain local approval and consolidated plan certification from the DeKalb County Community Development Department (Certificate of Consistency) • Agency must satisfy all match requirements.
Grant Awards	<p>Applicants submitting more than one proposal must demonstrate that the agency has the capacity and resources to meet all programmatic requirements, including the match requirement. Current award utilization and contract performance may impact award limits for renewal applicants.</p> <ul style="list-style-type: none"> • New projects will only be funded through reallocation of funds from existing eligible renewal project(s), or as a Bonus or DV Bonus project.
Match	<p>Match (Cash or In-Kind Resources) Except for leasing, match resources must equal to at least 25% of the total requested HUD funding, including project and administrative costs. Please note, Cash and In-Kind Match must qualify as eligible program expenses under the CoC interim rule at 24 CFR 578.72 – CFR 578.73. Project applicants that intend to use program income as match must provide an estimate of how much program income will be used for match.</p>
Submission Requirements and Deadlines	<p>Renewal Applications – Wednesday, July 31, 2019 at 3:00 p.m.</p> <p>New Applications – Monday August 5, 2019, 2019 at 3:00 p.m.</p> <p>Applicants are required to submit <u>one original and three copies of all required documentation.</u></p> <p>Faxed or partial proposals will not be accepted.</p> <p>All required components must be received and formatted as specified.</p>

NOFA ATTACHMENT 1E-1

Public Meeting: 2019 NOFA Information Meeting – July 23, 2019



DeKalb Continuum
of Care

2019 NOFA
Information
Meeting

JULY 23, 2019



Agenda

- I. Welcome and Introductions
- II. NOFA Overview
- III. HUD Homeless Policy and Program Priorities
- IV. Application Guidelines for New and Renewal Projects
- V. DeKalb Local NOFA Submission Timeline
- VI. Questions and Answers

HUD Continuum of Care Program

The CoC Program is designed to assist individuals, families, unaccompanied youth and persons fleeing domestic violence, dating violence, sexual assault, and stalking who are experiencing homelessness, and to provide the services needed to help such individuals move into transitional and permanent housing, with the goal of long-term stability.

More broadly, the CoC Program is designed to promote community-wide planning and strategic use of resources to address homelessness; improve coordination and integration with mainstream resources and other programs targeted to people experiencing homelessness; improve data collection and system performance;

Allow each community to tailor its programs to the particular strengths and challenges in assisting homeless individuals and families within that community.

DeKalb Continuum of Care

The DeKalb County Continuum of Care (CoC) is the local planning body charged with developing strategies and coordinating housing and services for homeless individuals and families.



The DeKalb CoC is made up of a governing board, committees and members representing a broad range of stakeholders including housing and homeless service providers, mainstream agencies, homeless individuals, the faith community and concerned citizens.



Collaborative Applicant

The DeKalb County Community Development Department was designated by the CoC to serve as the Collaborative Applicant.

- The CoC Collaborative Applicant has responsibility for:
- Ensuring all federal requirements of the CoC are met, including
 - Coordinated Intake and Assessment
 - Consolidated Funding (NOFA)
 - Consolidated Planning
 - HMIS Participation
 - Homeless Census Counts



CoC NOFA Competition Overview

- ❑ CoC Program Competition is a national competition designed to promote a community-wide commitment to ending homelessness.
- ❑ Approximately 450 CoCs compete nationally for HUD Homeless Assistance funding.
- ❑ CoC Program provides funding for nonprofit providers, states and local governments to help quickly rehouse the homeless, minimize the trauma and dislocation caused by homelessness; promote access to and utilization of mainstream programs and optimize self-sufficiency among those who experience homelessness.

CoC NOFA Competition Overview

- ❑ HUD NOFA Competition
 - ❑ 3 Part Consolidated Application Process
 - CoC Project Applications
 - CoC Project Listing and Rankings
 - Consolidated CoC Application
- ❑ Local Project Competition: All applicants must participate in the DeKalb CoC local review and ranking process to be included in the HUD NOFA application.

NOFA Competition Goals

- ❑ HUD NOFA competition designed to align our work with the federal policy priorities for ending homelessness, accelerate progress to end homelessness for all persons, improve quality and effectiveness of housing programs and services and to hold us accountable as a community for improved outcomes.
- ❑ Competition Goals:
 - ❑ Data and Performance
 - ❑ Coordinated Entry and Prioritization of Need
 - ❑ Strategic Allocation
 - ❑ Accountability for Outcomes
 - ❑ Housing First Flexibility

HUD Policy and Program Priorities
Opening Doors – Federal Strategic Plan to End Homelessness

Ending Homelessness for all persons

Creating a Systemic Response to Homelessness

Strategically Allocating and Using Resources

Using a Housing First Approach with Participation Requirements

HUD Policy and Program Priorities

Ending Homelessness for All Persons

Identify, engage, and effectively serve all persons experiencing homelessness.

Measure their performance based on local data taking into account challenges faced by all subpopulations experiencing homelessness in the geographic area)

Have a comprehensive outreach strategy to identify and continuously engage all unsheltered individuals and families.

Use local data to determine the characteristics of individuals and families with the highest needs and longest experiences of homelessness to develop housing and supportive services tailored to their needs.

Use the reallocation process to create new projects that improve overall performance and better response to identified needs

HUD Policy and Program Priorities

Create a Systemic Response to Homelessness

CoCs should be using system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively we are serving people experiencing homelessness

CoCs should be using their Coordinated Entry process to promote participant choice, coordinate homeless assistance and mainstream housing and services to ensure people experiencing homelessness receive assistance quickly, and make homelessness assistance open, inclusive and transparent.

HUD Policy and Program Priorities

Strategic Allocation of Resources

- Comprehensively review projects for quality, performance and cost effectiveness;
- Maximize the use of mainstream and other community resources
- Reallocate funds from underperforming projects to create new or enhance existing projects

HUD Policy and Program Priorities

Using An Evidence Based Approach

- Prioritize projects that employ strong use of data to improve housing, recovery and self-sufficiency outcomes;
- Research proven strategies that improve outcomes, e.g. Housing First, trauma informed care, harm reduction, client centered

HUD Policy and Program Priorities

Housing First with Requirements

- Remove barriers to Housing
- Prioritize rapid placement and stabilization in permanent housing without preconditions for entry, i.e. sobriety, income, etc.
- Flexibility without penalty to use service participation requirements after housing.

Program Components

The CoC Program funds may be used for projects under six program components:

- (1) Permanent Housing (PH) - Permanent Supportive Housing (PSH)
- (2) Permanent Housing (PH) - Rapid Rehousing (RRH)
- (3) Transitional Housing (TH)
- (4) Supportive Services Only (SSO)
- (5) Homeless Management Information System (HMIS)
- (6) Joint TH and PH RRH Component Project

Program Components

Permanent Housing

Permanent housing (PH) - community-based housing without a designated length of stay in which formerly homeless individuals and families live as independently as possible. Under PH, a program participant must be the tenant on a lease for an initial term of at least one year.

The CoC Program funds two types of permanent housing:

Permanent Supportive Housing (PSH) - permanent housing with indefinite leasing or rental assistance paired with supportive services to assist homeless persons with a disability or families with an adult or child member with a disability achieve housing stability and self sufficiency.

Rapid Rehousing (RRH) - housing search and relocation services and short- and medium-term rental assistance to move homeless persons and families (with or without a disability) as rapidly as possible into permanent housing.

Program Components

Transitional Housing

Transitional housing (TH) - provides homeless individuals and families with the interim stability and support to successfully move to and maintain permanent housing. Up to 24 months

Program Components

Supportive Services Only

The supportive services only (SSO) program component provides services to homeless individuals and families not residing in housing operated by the recipient.

Funds can be used to conduct outreach to sheltered and unsheltered homeless persons and families, link clients with housing or other necessary services, and provide ongoing support.

DeKalb currently funded through SSO to support Coordinated Entry

Program Components

Homeless Management Information System

Funds under this component may be used only by Homeless Management Information System (HMIS) leads for leasing a structure in which the HMIS operates, for operating the structure in which the HMIS is housed, and/or for covering other costs related to establishing, operating, and customizing a CoC's HMIS.

All other applicants for new or renewal funding subrecipients may not apply for funds under the HMIS program component, but may include costs associated with contributing data to the CoC's HMIS within their project under another program component (PH, TH, SSO, or HP).

Program Components

Homelessness Prevention

Recipients and subrecipients located in HUD-designated High Performing Communities (HPCs) may use CoC Program funds for homelessness prevention assistance for individuals and families at risk of homelessness, include housing relocation and stabilization services as well as short- and medium-term rental assistance to prevent an individual or family from becoming homeless. Through this component, recipients and subrecipients may help individuals and families at-risk of homelessness to maintain their existing housing or transition to new permanent housing.

DeKalb CoC has not received HUD designation as a HPC, therefore no applications will be accepted for this program component.

Program Components

Joint Transitional Housing and PH- Rapid Rehousing

These projects provide low-barrier, temporary housing while individuals and families quickly move to permanent housing with a seamless program design. The joint TH and PH-RRH component combines two existing program components, TH and PH-RRH, into a single project to serve individuals and families experiencing homelessness. Joint TH and PH-RRH component projects that assist program participants must be able to provide both transitional housing assistance and rapid rehousing assistance to each program participant

Application Guidelines

TIPS

1. Follow the Directions
2. Get your Application in On Time
3. Provide Clear and Concise Information
4. Don't Overpromise
5. Some questions feed directly into the COC Application and directly impact COC so answer all questions thoughtfully and completely.
6. Questions? Ask.

Project Applications - Hints

Project Description – Provide a clear and concise description. Description should address the entire scope of the project and include:

- Community Needs
- Target Population to be Served
- Project Plan for addressing the identified housing and supportive service needs
- Projected Project and Participant Outcome(s)
- Coordination with mainstream and employment organizations
- Reason why CoC program support is needed

Project Applications - Hints

Don't Overpromise – Especially on these questions

- Specific population focus and percentages
- Housing First

Project Applications - Hints

Be Aware – Some project application questions feed directly into the CoC Application. **Example - questions related to Housing First and Accessing Mainstream Benefits. - Answer thoughtfully and completely**

Project Applications – Hints

Performance – If asked for an explanation, make sure to describe the situation AND how it was/will be resolved, including your plan to avoid issues in the future.

Project Applications – Hints

All Projects

If asked to describe your agency experience performing the activities proposed in the application, make sure to:

- ❑ Describe why your agency is the appropriate entity to receive funding. Provide concrete examples that illustrate your agency experience and expertise in the following:
 - Experience working with the target population to address housing and service needs;
 - Systems, services or housing provided to the proposed population
 - Identify the needs and barriers faced by the population as well as how they will be addressed through case management or supportive services;
 - Coordination with landlords and other providers;

Availability of Funds*

DeKalb CoC eligible for an **estimated \$5,633,539** in HUD funding including

\$ 4,998,875 – Annual Renewal Demand (ARD)

\$ 149,966 – CoC Planning Grant

\$ 249,944 – Permanent Housing Bonus

\$384,720 – DV Permanent Housing Bonus

Funding for New Projects

Reallocated funds can be used to create new projects or to expand existing projects in the following categories:

- Permanent Supportive Housing Projects for Chronically Homeless individuals and families, including unaccompanied youth;
- Rapid Rehousing Projects for homeless individuals and families, including unaccompanied youth;
- Joint TH and PH-RRH to serve individuals and families, including persons fleeing domestic violence experiencing homelessness. - Dedicated HMIS projects
- Supportive Services Only (SSO) projects for Coordinated Assessment Systems

New DV Bonus Projects

\$50 million set aside in the FY 2019 HUD Appropriations Act, to address the unique housing, service coordination needs and safety needs of victims fleeing domestic violence, dating violence, sexual assault, and stalking

*Rapid Rehousing Projects

*Joint Transitional Housing and Rapid Rehousing Component Projects

Project Quality Threshold: Applicant must have demonstrated experience serving population; project must use trauma informed, victim centered approaches;

New this Year - Multiple awards @ \$25,000 minimum

*Supportive Services Only project for Coordinated Entry - DV focused

New this year - Only one award

New DV Bonus Projects

Expand Existing Renewal Projects to serve survivors of domestic violence, dating violence, sexual assault or stalking.

Expansion must dedicate additional units, bed, persons served, or services dedicated to persons eligible for DV Bonus funded services

Must adhere to a Housing First Approach/Low Barrier without Precondition Approach

Review and Rating

All Project applications will receive a three part threshold, compliance and qualitative/quantitative review.

Independent review committee

New Applications scored on a 100 point scale

Renewal Applications scored on a 175 point scale

All eligible project rated and ranked with scores in descending order

Ranking and Tiering

All Project applications (New and Renewals) will be ranked and placed in Tiers 1 or 2 (financial thresholds)

*Revised for 2019 *

Tier 1 – equal to 100% of ARA for 1st time renewals + 94% renewals

Tier 2 – remaining ARA (approx. 6%) plus PH Bonus

Projects in Tier 1 – near certain to be funded (based on HUD CoC Score)

Projects in Tier 2 – subject to greater competition

50% based on CoC Score

40% CoC ranking of the project applications

10% Low Barriers to Entry (prioritizes low barrier/rapid placement & stabilization /w no preconditions to entry)

Planning Projects – not subject to ranking or tier requirements

NOFA Scoring Highlights

HUD is increasing the % of the CoC score based on performance criteria.

HUD will prioritize funding for CoCs that have demonstrated ability to reallocate resources to higher performing projects

Project Performance (APRs and System Performance)

Current Contract Compliance

Fund Utilization

HMIS Data Quality

Cost Effectiveness

Budget

Timeline

Release Date	July 3, 2019
Applicant Information Meeting	July 23, 2019
NOFA TA Period	June 24- 26, 2019
Local Applications Due	
Renewal Projects - July 31, 2019	
New Project Applications - August 5, 2019	
Project Applications in E-Snaps (Renewals)	August 8, 2019
(New Projects - August 15, 2019)	
Application Review and Ranking	August 1 – 25, 2019
Notification of Selection	September 11, 2019
Deadline to Submit CoC Application to HUD	September 30, 2019

Questions and Answers

NOFA Guidelines and Applications posted
online July 24, 2019
www.dekalbcountyga.gov

TA Period July 24-26
adpope@dekalbcountyga.gov

Good Luck!

NOFA ATTACHMENT 1E-1

Public Notice: DeKalb CoC Email ListServe – July 26, 2019

Competition Deadline Extension due to 2 day delay in website posting

Cc:

lmontgomery@nicholashouse.org; nbhousing@newbirth.org; rolishaa@aol.com; dra8854@bellsouth.net; darlin.lozano@metrofairhousing.com; maja@tapestri.org; drolin@hopeatlanta.org; cindy.vu@cpacs.org; sharondjohnson@comcast.net; arura@tapestri.org; Danielle.jordan@dca.ga.gov; dra8854@bellsouth.net; Verachamp810@gmail.com; Batchelor, Josie P.; Knorr, Jeremy; Richards, Melvia; Colbert, Mary

Subject: 2019 NOFA Application Posted On-Line

2019 NOFA Application Posted On-Line

For Information on the 2019 CoC NOFA Competition or to access the DeKalb Applications for New or Renewal Projects please visit the DeKalb County website at

<https://www.dekalbcountyga.gov/community-development/sub-recipient-grant-application>.

The application submission deadlines have been extended:

New Project Applications are due August 7, 2019 @ 3:00 p.m.

Renewal Project Applications are due August 2, 2019 @ 3:00 p.m.

If you have questions please contact (404) 371-2637 or at adpope@dekalbcountyga.gov.



DeKalb County Continuum of Care for Homeless Programs

DeKalb CoC NOFA Application Process will open July 23, 2019

On July 23, 2019 the DeKalb County Continuum of Care (CoC) will distribute the local application guidelines and applications for new and renewal funding to agencies and other entities interested in applying for the 2019 HUD Homeless Assistance Grant. Applications will be posted July 24, 2019 on the DeKalb County website at

<https://www.dekalbcountyga.gov/community-development/grant-application>.

On July 3, 2019 the U.S. Department of Housing and Urban Development (HUD) released the Notice of Funding Availability (NOFA) for the Fiscal Year 2019 Continuum of Care Program Competition, FR-6200-N-25. Agencies and interested entities are encouraged to attend the **Application Information Meeting on July 23, 2019, 1:00 - 3:00 p.m. at the DeKalb Watershed Department located at 4572 Memorial Drive, Decatur, GA 30032 in Conference Room A.** Hard copies of the Application Guidelines and Applications for new and renewal funding will be available. **Please register to attend at mcolbert@dekalbcountyga.gov**

Interested agencies and entities are strongly encouraged to review the HUD COC NOFA announcement and applicant threshold requirements in advance. New project applicants and applicants with experience serving Domestic Violence or Human Trafficking Survivors are encouraged to apply. The funding announcement and additional information about the CoC Program can be found on the HUD Exchange at <https://files.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf> and <http://www.hudexchange.info/program/coc/>.

General requests for information may be made to (404) 371-2727 or by email at adpope@dekalbcountyga.gov.



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404 371 2637 | Fax: 404 371 2738

Email: adpope@dekalbcountyga.gov

Pope, Ann D.

From: Phillips III, Tommy
Sent: Friday, July 26, 2019 2:54 PM
To: Pope, Ann D.
Cc: 'sshaffer@sjrcatl.org'; 'Laci Post'; 'Christine Carolan'; 'MNesbitt@actionministries.net'; 'Matt Hurd'; 'keylan.mitchell@acf.hhs.gov'; 'Tara Hood'; 'Libby Tyre'; 'Leah Humphries'; 'reneed@dekcsb.org'; 'Marlene White'; 'Richards, Melvia'; 'scottwalker@caringworksinc.org'; 'carolcollard@caringworksinc.org'; 'dschultz@the3keys.org'; 'deborah.segue@greenforest.org'; 'April Lockett'; 'Kasey Archey'; 'rivy@recoveryconsultantsatl.org'; 'Tara@jerusalemhouse.org'; 'Kenneth.argot@uss.salvationarmy.org'; 'Caleb.louden@uss.salvationarmy.org'; 'Darrell.Pinson@uss.salvationarmy.org'; 'Gwen.Craddieth@dbhdd.ga.gov'; 'Dennis Bowman'; 'helen.johnson@pcaction.org'; 'gabbymack42@gmail.com'; 'karnold@mercyatlanta.org'; 'paulthompson@pace-inc.org'; 'jstcf91754@gmail.com'; 'mswinc@hotmail.com'; 'shamekela.bishop@livingroomatl.org'; 'abell_3@hotmail.com'; 'kkridger@newlife-atl.org'; 'Iola.Green2@va.gov'; 'mjackson311386@msn.com'; 'bennie.boyd@greenforest.org'; 'sharon.guest@dekalbhousing.org'; 'jowens@columbiaries.com'; 'jdingle@columbiaries.com'; 'marquesp.dt@gmail.com'; 'rarnold@ihrcorp.com'; 'rarnold@ihrcorp.com'; 'laura.hatcher@va.gov'; 'dplummer@sjrcatl.org'; 'nzimmermann@pccihome.org'; 'jenifer.turner-reid@va.gov'; 'darlene.lanier@gdol.ga.gov'; 'kevin.hall@uss.salvationarmy.org'; 'sarosa.martin-clark@va.gov'; 'dimethia@decaturcooperativeministry.org'; 'calfran32@ymail.com'; 'calfran32@ymail.com'; 'apoole@hopeatlanta.org'; 'xavier.edwards@gfcdc.org'; 'Rhonda.Simmons@va.gov'; 'patricia.bradford@va.gov'; 'jhopkins@dekalbhahabitat.org'; 'djackson@dekalbhahabitat.org'; 'bagsbyberyl@yahoo.com'; 'Leonard.Davis5@va.gov'; 'myra.greene@va.gov'; 'timothy.dorton@va.gov'; 'mmarrotte@sjrcatl.org'; 'yvettemcmillan@bellsouth.net'; 'william.matson@pcni.org'; 'gerrilyn.levy@va.gov'; 'leah.montgomery@va.gov'; 'Rhonda.Watson2@va.gov'; 'sdouglas@svidpgeorgia.org'; 'shantel.forstall@va.gov'; 'fdanze@newlife-atl.org'; 'mbryant@newlife-atl.org'; 'mathisb31@att.net'; 'mbw65@bellsouth.net'; 'mbw65@bellsouth.net'; 'k_richards2001@yahoo.com'; 'k_richards2001@yahoo.com'; 'k_richards2001@yahoo.com'; 'randall.satterfield@clearpointccs.org'; 'jmccarthy@smpmgt.com'; 'jmccarthy@smpmgt.com'; 'jmccarthy@smpmgt.com'; 'Blackwell, Darryl M.'; 'clarencejones555@gmail.com'; 'viviancushion@aol.com'; 'zionkeepers@hotmail.com'; 'zionkeepers@hotmail.com'; 'patsy.chinn@va.gov'; 'latricia.wilson@hud.gov'; 'william.lockhart2@va.gov'; 'Rhonda.Watson2@va.gov'; 'malissa.collis-abdulla@va.gov'; 'adriane.thomas@va.gov'; 'danita.white@va.gov'; 'SMIT1498@BELLSOUTH.NET'; 'chelle.lamb@va.gov'; 'fbcliz@aol.com'; 'familyolutionscs@gmail.com'; 'dewayneleonjr@gmail.com'; 'johnny.bigdawg@yahoo.com'; 'mark.eister@gpc.edu'; 'carlamorgan99@gmail.com'; 'tonya.jones@transition-house.org'; 'jerilyn.hamilton@transition-house.org'; 'marlene@decaturcooperativeministry.org'; 'SBolling@actionministries.net'; 'drdeadreajmiller@comcast.net'; 'dchatman@smpmgt.com'; 'teetee4@bellsouth.net'; 'Fullerdarrius18@gmail.com'; 'mcraest3@gmail.com'; 'youngcoreyd@yahoo.com'; 'dixnatalie14@yahoo.com'; 'alvindclarksr@gmail.com'; 'apoole@hopeatlanta.org'; 'croman@thelaa.org'; 'tabdullah@ourhousega.org'; 'alice@cliftonsanctuary.com'; 'brenitamccord@comcast.net'; 'alvin.minnifield@livingroomatl.org'; 'ahardy@refugeefamilyservices.org'; 'apalach1@bellsouth.net'; 'bleanier@recoveryconsultantsatl.org'; 'cindy.simpson@chris180.org'; 'cindy.vu@cpacs.org'; 'cliff@decaturcooperativeministry.org'; 'connie.buchanan@capn.org'; 'deborah.segue@greenforest.org';

Cc:

'dexter.landfair@uss.salvationarmy.org'; 'manderson@furniturebankatlanta.org';
'breeball@bellsouth.net'; 'safe_h@yahoo.com'; 'ahuff@pccihome.org';
'dplummer@sjrcatl.org'; 'ajones@recoveryconsultantsatl.org'; 'kdutton@the3keys.org';
'bwilliams@hoseafeedthehungry.com'; 'nzimmermann@pccihome.org';
'naomishelpinghand@yahoo.com'; 'prince@cliftonsanctuary.com';
'reginaalexander@caringworksinc.org'; 'sconiershosthome@rocketmail.com';
'shawnwilliams@caringworksinc.org'; 'stephen.lee@cpacs.org'; 'tfuller@thelaa.org';
'virgil@oakhurstrecovery.org'; 'Mike Thomas'; 'Mayme Grant'; 'Margaret Schuelke';
'julie@oakhurstrecovery.org'; 'Marlene White'; 'vmwinfrey@yahoo.com'; 'Jean Lee';
'jevans@pccihome.org'; 'Barbara'; 'leadership@riwn.org'; 'Latanga Montgomery';
'ldyckman@familypromisendfd.org'; 'Peten, Anita'; 'barbara@wrcdv.org';
'shamika_m@yahoo.com'; 'dimethia@decaturcooperativeministry.org'; 'Thomas, Doris
T'; 'naomishelpinghand@yahoo.com'; 'anthony_hardeman@yahoo.com';
'tabdullah@ourhousega.org'; 'currie309@aol.com';
'mmurray@recoveryconsultantsatl.org'; 'snelson-theus@pccihome.org';
'joantstarks@gmail.com'; 'kbeckford@nicholashouse.org'; 'ywolde23@yahoo.com';
'treid-bryan@umchildrenshome.org'; 'Latanga Montgomery';
'deborah.segue@greenforest.org'; 'Tyese L. Lawyer'; 'Alroi L. Anderson';
'mike.eddins@dekalbhousing.org'; 'dplummer@sjrcatl.org';
'jeanette.pollock@dca.ga.gov'; 'bernard.hicks@dph.ga.gov'; 'Jennifer Owens';
'PBISWAS@UNITEDWAYATLANTA.ORG'; 'Brenda Cibulas'; 'april.edwards@va.gov';
'Turner-Reid, Jenifer'; 'Falecia Stewart'; 'nasra mirreh'; 'rkirby@mwfhe.org';
'lbejarano@thelaa.org'; 'grntrt@gmail.com'; 'karnold@mercyatlanta.org';
'robin.bledsoe@capn.org'; 'pmkenny2000@yahoo.com'; 'reneed@deksb.org';
'phyllisz@dekcsb.org'; 'christine@hopeatlanta.org'; 'scottwalker@caringworksinc.org';
'Tasho Wesley'; 'Terrence.Franklin@dbhdd.ga.gov'; 'Sophia.Philogene@dbhdd.ga.gov';
'John.McQueen@dbhdd.ga.gov'; 'Janice Harris Corry';
'resmanager@jerusalemhouse.org'; 'alisa@jerusalemhouse.org';
'michael@jerusalemhouse.org'; 'adriana@jerusalemhouse.org'; 'Sheila Fuller'; 'Joy
Hines'; 'Tara Williams'; 'taxperson@mindspring.com'; 'Jerry.Kellar@dhs.ga.gov';
'shardaway@htdi.org'; 'kanderson@hopeatlanta.org'; 'Wilin2b@aol.com';
'cedrick.shipman@livingroomatl.org'; 'aalimohamed@covenanthouse.org';
'sharondjohnson@comcast.net'; 'brian.dinapoli@dca.ga.gov'; 'robrjohnson@comcast.net';
'selima.morrow@chris180.org'; 'danielle.jordan@dca.ga.gov';
'slyoung@umchildrenshome.org'; 'besmartbayyinah307@att.net'; 'Delan, Letitia, Cheryl
Moye'; 'cheried@dekcsb.org'; 'SLuten@actionministries.net'; 'Rachel Stanley'; 'Marilyn
McCreary'; 'iamthughes@icloud.com'; 'barbarapeters@caringworksinc.org';
'barbara@wrcdv.org'; 'katherine.cole@dekalbhousing.org'; 'vernon comer';
'tabdullah@pccihome.org'; 'swarren@pccihome.org'; 'pljones@communityfriendship.org';
'cdrummond@communityfriendship.org'; 'DanielleC@gacfa.org';
'jabreiaquashie.favor@yahoo.com'; 'Antrelle Manning'; 'karmarussell@caringworksinc.org';
'rjinks@ourhousega.org'; 'kmassenburg@ourhousega.org'; 'kbarksdale@drghs.org';
'LMontgomery@nicholashouse.org'; 'Shelly Fine'; 'revwilliamfrancis@gmail.com';
'Laturah.Blocker@uss.salvationarmy.org'; 'karimah@raksha.org'; 'rjones@hopeatlanta.org';
'E|charris@greaterpineygrove.org'; 'penny@jerusalemhouse.org'; 'ssanders@ging.org';
'smosley@ging.org'; 'rolishaa@aol.com'; 'amurray@stepuponsecond.org';
'sharondjohnson@comcast.net'; 'dominicjohnson@caringworksinc.org';
'Jamie.kimbrough@dbhdd.ga.gov'; 'egallow@dpchurch.org';
'lettice.laguerre@chris180.org'; 'sluten@actionministries.net'; 'jerrys@dekcsb.org';
'smosley@ging.org'; 'michael@jerusalemhouse.org'; 'William.Lane@capn.org';
'aswilliams@hopeatlanta.org'; 'taxperson@mindspring.com';
'amurray@stepuponsecond.org'; 'shemekia.walker@dekalbhousing.org';
'pljones@communityfriendship.org'; 'reginald.johnson@caresource.com';

Cc:

devinw@dekcsb.org; ssanders@ging.org; penny@jerusalemhouse.org;
lmontgomery@nicholashouse.org; nbhousing@newbirth.org; rolisshaa@aol.com;
dra8854@bellsouth.net; darlin.lozano@metrofairhousing.com; maja@tapestri.org;
drolin@hopeatlanta.org; cindy.vu@cpacs.org; sharondjohnson@comcast.net;
arura@tapestri.org; Danielle.jordan@dca.ga.gov; dra8854@bellsouth.net;
Verachamp810@gmail.com; sshaffer@sjrcatl.org; 'Laci Post'; 'Christine Carolan';
'MNesbitt@actionministries.net'; 'Matt Hurd'; 'keylan.mitchell@acf.hhs.gov'; 'Tara Hood';
Libby Tyre; 'Leah Humphries'; 'reneed@dekcsb.org'; 'Marlene White';
'scottwalker@caringworksinc.org'; 'carolcollard@caringworksinc.org';
dschultz@the3keys.org; 'deborah.segue@greenforest.org'; 'April Lockett'; 'Kasey Archey';
'rivy@recoveryconsultantsatl.org'; 'Tara@jerusalemhouse.org';
'Kenneth.argot@uss.salvationarmy.org'; 'Caleb.louden@uss.salvationarmy.org';
'Darrell.Pinson@uss.salvationarmy.org'; 'Gwen.Craddieth@dbhdd.ga.gov'; 'Dennis Bowman';
'helen.johnson@pcaction.org'; 'gabbymack42@gmail.com';
'karnold@mercyatlanta.org'; 'paulthompson@pace-inc.org'; 'jstcf91754@gmail.com';
'mswinc@hotmail.com'; 'shamekela.bishop@livingroomatl.org'; 'abell_3@hotmail.com';
'kkridger@newlife-atl.org'; 'Iola.Green2@va.gov'; 'mjackson311386@msn.com';
'bennie.boyd@greenforest.org'; 'sharon.guest@dekalbhousing.org';
'jowens@columbiare.com'; 'jdingle@columbiare.com'; 'marquesp.dt@gmail.com';
'rarnold@ihrcorp.com'; 'rarnold@ihrcorp.com'; 'laura.hatcher@va.gov';
'dplummer@sjrcatl.org'; 'nzimmermann@pccihome.org'; 'jenifer.turner-reid@va.gov';
'darlene.lanier@gdol.ga.gov'; 'kevin.hall@uss.salvationarmy.org'; 'sarosa.martin-clark@va.gov';
'dimethia@decaturcooperativeministry.org'; 'calfran32@ymail.com';
'calfran32@ymail.com'; 'apoole@hopeatlanta.org'; 'xavier.edwards@gfcdc.org';
'Rhonda.Simmons@va.gov'; 'patricia.bradford@va.gov'; 'jhoppkins@dekalbhhabitat.org';
'djackson@dekalbhhabitat.org'; 'bagsbyberyl@yahoo.com'; 'Leonard.Davis5@va.gov';
'myra.greene@va.gov'; 'timothy.dorton@va.gov'; 'mmarrotte@sjrcatl.org';
'yvettemcmillan@bellsouth.net'; 'william.matson@pcni.org'; 'gerrilyn.levy@va.gov';
'leah.montgomery@va.gov'; 'Rhonda.Watson2@va.gov'; 'sdouglas@svidpgeorgia.org';
'shantel.forstall@va.gov'; 'fdanzey@newlife-atl.org'; 'mbryant@newlife-atl.org';
'mathisb31@att.net'; 'mbw65@bellsouth.net'; 'mbw65@bellsouth.net'; 'k_richards2001@yahoo.com';
'k_richards2001@yahoo.com'; 'k_richards2001@yahoo.com';
'randall.satterfield@clearpointccs.org'; 'jmccarthy@smpmgt.com';
'jmccarthy@smpmgt.com'; 'jmccarthy@smpmgt.com'; Blackwell, Darryl M.;
'clarencejones555@gmail.com'; 'viviancushion@aol.com'; 'zionkeepers@hotmail.com';
'zionkeepers@hotmail.com'; 'patsy.chinn@va.gov'; 'latricia.wilson@hud.gov';
'william.lockhart2@va.gov'; 'Rhonda.Watson2@va.gov'; 'malissa.collis-abdulla@va.gov';
'adriane.thomas@va.gov'; 'danita.white@va.gov'; 'SMIT1498@BELLSOUTH.NET';
'chelle.lamb@va.gov'; 'fbcliz@aol.com'; 'familysolutionscs@gmail.com';
'dewayneleonjr@gmail.com'; 'johnny.bigdawg@yahoo.com'; 'mark.eister@gpc.edu';
'carlamorgan99@gmail.com'; 'tonya.jones@transition-house.org';
'jerilyn.hamilton@transition-house.org'; 'marlene@decaturcooperativeministry.org';
SBolling@actionministries.net; 'drdeadreaajmiller@comcast.net';
'dchatman@smpmgt.com'; 'teetee4@bellsouth.net'; 'Fullerdarius18@gmail.com';
'mcraest3@gmail.com'; 'youngcoreyd@yahoo.com'; 'dixnatalie14@yahoo.com';
'alvindclarksr@gmail.com'; 'apoole@hopeatlanta.org'; 'croman@thelaa.org';
'tabdullah@ourhousega.org'; 'alice@cliftonsanctuary.com';
'brenitamccord@comcast.net'; 'alvin.minnifield@livingroomatl.org';
'ahardy@refugeefamilyservices.org'; 'apalach1@bellsouth.net';
'bleanier@recoveryconsultantsatl.org'; 'cindy.simpson@chris180.org';
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'dplummer@sjrcatl.org'; 'ajones@recoveryconsultantsatl.org'; 'kdutton@the3keys.org';
'bwilliams@hoseafeedthehungry.com'; 'nzimmermann@pccihome.org';
'naomishelpinghand@yahoo.com'; 'prince@cliftonsanctuary.com';
'reginaalexander@caringsworksinc.org'; 'sconiershoshthome@rocketmail.com';
'shawnwilliams@caringsworksinc.org'; 'stephen.lee@cpacs.org'; 'tfuller@thelaa.org';
'virgil@oakhurstrecovery.org'; 'Mike Thomas'; 'Mayme Grant'; 'Margaret Schuelke';
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'robin.bledsoe@capn.org'; 'pmkenny2000@yahoo.com'; 'reneed@deksb.org';
'phyllisz@dekcsb.org'; 'christine@hopeatlanta.org'; 'scottwalker@caringsworksinc.org';
'Tasho Wesley'; 'Terrence.Franklin@dbhdd.ga.gov'; 'Sophia.Philogene@dbhdd.ga.gov';
'John.McQueen@dbhdd.ga.gov'; 'Janice Harris Corry';
'resmanager@jerusalemhouse.org'; 'alisa@jerusalemhouse.org';
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'slyoung@umchildrenshome.org'; 'besmartbayyinah307@att.net'; 'Delan, Letitia'; 'Cheryl
Moye'; 'cheried@dekcsb.org'; 'SLuten@actionministries.net'; 'Rachel Stanley'; 'Marilyn
McCreary'; 'iamthughes@icloud.com'; 'barbarapeters@caringsworksinc.org';
'barbara@wrcdv.org'; 'katherine.cole@dekalbhousing.org'; 'vernon comer';
'tabdullah@pccihome.org'; 'swarren@pccihome.org'; 'pljones@communityfriendship.org';
'cdrummond@communityfriendship.org'; 'DanielleC@gacfa.org';
'jabreiaquashie.favor@yahoo.com'; 'Antrelle Manning'; 'karmarussell@caringsworksinc.org';
'rjinks@ourhousega.org'; 'kmassenburg@ourhousega.org'; 'kbarksdale@drghs.org';
'LMontgomery@nicholashouse.org'; 'Shelly Fine'; 'revwilliamfrancis@gmail.com';
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'smosley@ging.org'; 'michael@jerusalemhouse.org'; 'William.Lane@capn.org';
'aswilliams@hopeatlanta.org'; 'taxperson@mindspring.com';
'amurray@stepuponseond.org'; 'shemekia.walker@dekalbhousing.org';
'pljones@communityfriendship.org'; 'reginald.johnson@caresource.com';
'devinw@dekcsb.org'; 'ssanders@ging.org'; 'penny@jerusalemhouse.org';

NOFA ATTACHMENT 1E-1

Deadline Extension for New Project Applications

New Project Applications Due: August 23, 2019 3:00 p.m.



DeKalb CoC Deadline for Submission of New Project Applications Extended until August 23, 2019

The application deadline for submission of New Project Applications has been extended until Friday, August 23, 2019. New project applicants and applicants with experience serving Domestic Violence or Human Trafficking Survivors are encouraged to apply. Applications and all required attachments must be received at the DeKalb County Community Development Department at 750 Commerce Drive, Suite 401, Decatur, GA 30030 by 1:00 p.m.

All interested agencies and entities are strongly encouraged to review the HUD COC NOFA announcement and the *applicant threshold requirements for new projects* in advance. The funding announcement and additional information about the CoC Program can be found on the HUD Exchange at <https://files.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf> and <http://www.hudexchange.info/program/coc/>.

General requests for information may be made to (404) 371-2727 or by email at ad.pope@dekalbcountyga.gov.

Public Notices | DeKalb County

DeKalb County Continuum of Care

dekalbcountyga.gov/community-development/public-notices

Community Development Block Grant (CDBG)

Consolidated Plans

Consolidated Annual Performance and Evaluation Report (CAPER)

Special Purpose Home Repair

Sub-recipient Grant Applications

HUD Section 808 Loan Application

Homelessness

Neighborhood Stabilization Program (NSP)

Other Information

Public Notices

Contact

Event Calendar

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Important Announcements

DeKalb County Continuum of Care for Homeless Program 1

DeKalb FY19 COC NOFA Deadline Extended for New Project Applications

2019 A.I. Public Notice Proof_The Champion Newspaper

2019 CoC Program Competition

District 4 Community and Senior Center Notices

2019 AAP Notice

2019 Annual Action Plan & Technical Assistance Workshop Announcement

2018 Consolidated Annual Performance and Evaluation Report (CAPER)

Flyer for Stakeholder Meeting

DeKalb County Special Purpose Home Repair Program Annulation Period Announcement

Cc: lmontgomery@nicholashouse.org; nbhousing@newbirth.org; rolishaa@aol.com; dra8854@bellsouth.net; darlin.lozano@metrofairhousing.com; maja@tapestri.org; drolin@hopeatlanta.org; cindy.vu@cpacs.org; sharondjohnson@comcast.net; arura@tapestri.org; Danielle.jordan@dca.ga.gov; dra8854@bellsouth.net; Verachamp810@gmail.com; Batchelor, Josie P.; Phillips III, Tommy; Knorr, Jeremy; Melvia Richards; Colbert, Mary

Subject: **IMPORTANT COC NOFA ANNOUNCEMENT: Deadline for Submission of New Project Applications Extended**



DeKalb County
G E O R G I A

DeKalb County Continuum of Care for Homeless Programs

**DeKalb CoC Deadline for Submission of New Project Applications
Extended until August 23, 2019**

On July 23, 2019 the DeKalb County Continuum of Care (CoC) distributed the local application guidelines and applications for new and renewal funding to agencies and other entities interested in applying for the 2019 HUD Homeless Assistance Grant. Applications were posted July 26, 2019 on the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/grant-application>.

The application deadline for submission of New Project Applications has been extended until Friday, August 23, 2019. **New project applicants and applicants with experience serving Domestic Violence or Human Trafficking Survivors are encouraged to apply.** Applications and all required attachments must be received at the DeKalb County Community Development Department at 750 Commerce Drive, Suite 401, Decatur, GA 30030 by 1:00 p.m.

All interested agencies and entities are strongly encouraged to review the HUD COC NOFA announcement and the *applicant threshold requirements for new projects* in advance. The funding announcement and additional information about the CoC Program can be found on

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General requests for information may be made to (404) 371-2727 or by email at adpope@dekalbcountyga.gov.



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department

750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404.371.2637 | Fax: 404.371.2738

Email: adpope@dekalbcountyga.gov

Pope, Ann D.

From: Pope, Ann D.
Sent: Friday, August 16, 2019 3:32 PM
To: Pope, Ann D.
Cc: 'sshaffer@sjrcatl.org'; 'Laci Post'; 'Christine Carolan'; 'MNesbitt@actionministries.net'; 'Matt Hurd'; 'keylan.mitchell@acf.hhs.gov'; 'Tara Hood'; Libby Tyre; 'Leah Humphries'; 'reneed@dekcsb.org'; 'Marlene White'; Melvia Richards; 'scottwalker@caringworksinc.org'; 'carolcollard@caringworksinc.org'; 'dschultz@the3keys.org'; 'deborah.segue@greenforest.org'; 'April Lockett'; 'Kasey Archey'; 'rivy@recoveryconsultantsatl.org'; 'Tara@jerusalemhouse.org'; 'Kenneth.argot@uss.salvationarmy.org'; 'Caleb.louden@uss.salvationarmy.org'; 'Darrell.Pinson@uss.salvationarmy.org'; 'Gwen.Craddieth@dbhdd.ga.gov'; 'Dennis Bowman'; 'helen.johnson@pcaction.org'; 'gabbymack42@gmail.com'; 'karnold@mercyatlanta.org'; 'paulthompson@pace-inc.org'; 'jstcf91754@gmail.com'; 'mswinc@hotmail.com'; 'shamekela.bishop@livingroomatl.org'; 'abell_3@hotmail.com'; 'kkridger@newlife-atl.org'; 'Iola.Green2@va.gov'; 'mjackson311386@msn.com'; 'bennie.boyd@greenforest.org'; 'sharon.guest@dekalbhousing.org'; 'jowens@columbiare.com'; 'jdingle@columbiare.com'; 'marquesp.dt@gmail.com'; 'rarnold@ihrcorp.com'; 'rarnold@ihrcorp.com'; 'laura.hatcher@va.gov'; 'dplummer@sjrcatl.org'; 'nzimmermann@pccihome.org'; 'jenifer.turner-reid@va.gov'; 'darlene.lanier@gdol.ga.gov'; 'kevin.hall@uss.salvationarmy.org'; 'sarosa.martin-clark@va.gov'; 'dimethia@decaturcooperativeministry.org'; 'calfran32@ymail.com'; 'calfran32@ymail.com'; 'apoole@hopeatlanta.org'; 'xavier.edwards@gfcdc.org'; 'Rhonda.Simmons@va.gov'; 'patricia.bradford@va.gov'; 'jhopkins@dekalbhhabitat.org'; 'djackson@dekalbhhabitat.org'; 'bagsbyberyl@yahoo.com'; 'Leonard.Davis5@va.gov'; 'myra.greene@va.gov'; 'timothy.dorton@va.gov'; 'mmarrotte@sjrcatl.org'; 'yvettemcmillan@bellsouth.net'; 'william.matson@pcni.org'; 'gerrilyn.levy@va.gov'; 'leah.montgomery@va.gov'; 'Rhonda.Watson2@va.gov'; 'sdouglas@svidpgeorgia.org'; 'shantel.forstall@va.gov'; 'fdanzey@newlife-atl.org'; 'mbryant@newlife-atl.org'; 'mathisb31@att.net'; 'mbw65@bellsouth.net'; 'mbw65@bellsouth.net'; 'k_richards2001@yahoo.com'; 'k_richards2001@yahoo.com'; 'k_richards2001@yahoo.com'; 'randall.satterfield@clearpointccs.org'; 'jmccarthy@smpmgt.com'; 'jmccarthy@smpmgt.com'; 'jmccarthy@smpmgt.com'; Blackwell, Darryl M.; 'clarencejones555@gmail.com'; 'viviancushion@aol.com'; 'zionkeepers@hotmail.com'; 'zionkeepers@hotmail.com'; 'patsy.chinn@va.gov'; 'laticia.wilson@hud.gov'; 'william.lockhart2@va.gov'; 'Rhonda.Watson2@va.gov'; 'malissa.collis-abdulla@va.gov'; 'adriane.thomas@va.gov'; 'danita.white@va.gov'; 'SMIT1498@BELLSOUTH.NET'; 'chelle.lamb@va.gov'; 'fbcliz@aol.com'; 'familysolutionscs@gmail.com'; 'dewayneleonjr@gmail.com'; 'johnny.bigdawg@yahoo.com'; 'mark.eister@gpc.edu'; 'carlamorgan99@gmail.com'; 'tonya.jones@transition-house.org'; 'jerilyn.hamilton@transition-house.org'; 'marlene@decaturcooperativeministry.org'; 'SBolling@actionministries.net'; 'drdeadrea@miller@comcast.net'; 'dchatman@smpmgt.com'; 'teetee4@bellsouth.net'; 'Fullerdarius18@gmail.com'; 'mcraest3@gmail.com'; 'youngcoreyd@yahoo.com'; 'dixnatalie14@yahoo.com'; 'alvindclarksr@gmail.com'; 'apoole@hopeatlanta.org'; 'croman@thelaa.org'; 'tabdullah@ourhousega.org'; 'alice@cliftonsanctuary.com'; 'brenitamccord@comcast.net'; 'alvin.minnifield@livingroomatl.org'; 'ahardy@refugeefamilyservices.org'; 'apalach1@bellsouth.net'; 'bleanier@recoveryconsultantsatl.org'; 'cindy.simpson@chris180.org'; 'cindy.vu@cpacs.org'; 'cliff@decaturcooperativeministry.org'; 'connie.buchanan@capn.org'; 'deborah.segue@greenforest.org';

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Cc:

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'bwilliams@hoseafeedthehungry.com'; 'nzimmermann@pccihome.org';
'naomishelpinghand@yahoo.com'; 'prince@cliftonsanctuary.com';
'reginaalexander@caringworksinc.org'; 'sconiershosthome@rocketmail.com';
'shawnwilliams@caringworksinc.org'; 'stephen.lee@cpacs.org'; 'tfuller@thelaa.org';
'virgil@oakhurstrecovery.org'; 'Mike Thomas'; 'Mayme Grant'; 'Margaret Schuelke';
'julie@oakhurstrecovery.org'; 'Marlene White'; 'vmwinfrey@yahoo.com'; 'Jean Lee';
'jevans@pccihome.org'; 'Barbara'; 'leadership@riwn.org'; 'Latanga Montgomery';
'ldyckman@familypromisend.org'; 'Peten, Anita'; 'barbara@wrcdv.org';
'shamika_m@yahoo.com'; 'dimethia@decaturcooperativeministry.org'; Thomas, Doris
T; 'naomishelpinghand@yahoo.com'; 'anthony_hardeman@yahoo.com';
'tabdullah@ourhousega.org'; 'currie309@aol.com';
'mmurray@recoveryconsultantsatl.org'; 'snelson-theus@pccihome.org';
'joantstarks@gmail.com'; 'kbeckford@nicholashouse.org'; 'ywolde23@yahoo.com';
'treid-bryan@umchildrenshome.org'; 'Latanga Montgomery';
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'mike.eddins@dekalbhousing.org'; 'dplummer@sjrcatl.org';
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'PBISWAS@UNITEDWAYATLANTA.ORG'; 'Brenda Cibulas'; 'april.edwards@va.gov';
'Turner-Reid, Jenifer'; 'Falecia Stewart'; 'nasra mirreh'; 'rkirby@mwfhe.org';
'lbejarano@thelaa.org'; 'grntrt@gmail.com'; 'karnold@mercyatlanta.org';
'robin.bledsoe@capn.org'; 'pmkenny2000@yahoo.com'; 'reneed@deksb.org';
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'Tasho Wesley'; 'Terrence.Franklin@dbhdd.ga.gov'; 'Sophia.Philogene@dbhdd.ga.gov';
'John.McQueen@dbhdd.ga.gov'; 'Janice Harris Corry';
'resmanager@jerusalemhouse.org'; 'alisa@jerusalemhouse.org';
'michael@jerusalemhouse.org'; 'adriana@jerusalemhouse.org'; 'Sheila Fuller'; 'Joy
Hines'; 'Tara Williams'; 'taxperson@mindspring.com'; 'Jerry.Kellar@dhs.ga.gov';
'shardaway@htdi.org'; 'kanderson@hopeatlanta.org'; 'Wilin2b@aol.com';
'cedrick.shipman@livingroomatl.org'; 'aalimohamed@covenanthouse.org';
'sharondjohnson@comcast.net'; 'brian.dinapoli@dca.ga.gov'; 'robjohnson@comcast.net';
'selima.morrow@chris180.org'; 'danielle.jordan@dca.ga.gov';
'slyoung@umchildrenshome.org'; 'besmartbayyinah307@att.net'; Delan, Letitia; Cheryl
Moye; 'cheried@dekcsb.org'; 'SLuten@actionministries.net'; Rachel Stanley; Marilyn
McCreary; 'iamthughes@icloud.com'; 'barbarapeters@caringworksinc.org';
'barbara@wrcdv.org'; 'katherine.cole@dekalbhousing.org'; 'vernon comer';
'tabdullah@pccihome.org'; 'swarren@pccihome.org'; 'pljones@communityfriendship.org';
'cdrummond@communityfriendship.org'; 'DanielleC@gacfa.org';
'jabreiaquashie.favor@yahoo.com'; 'Antrelle Manning'; 'karmarussell@caringworksinc.org';
'rjinks@ourhousega.org'; 'kmassenburg@ourhousega.org'; 'kbarksdale@drghs.org';
'LMontgomery@nicholashouse.org'; 'Shelly Fine'; 'revwilliamfrancis@gmail.com';
'Laturah.Blocker@uss.salvationarmy.org'; 'karimah@raksha.org'; 'rjones@hopeatlanta.org';
'Elcharris@greaterpineygrove.org'; 'penny@jerusalemhouse.org'; 'ssanders@ging.org';
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'devinw@dekcsb.org'; 'ssanders@ging.org'; 'penny@jerusalemhouse.org';

NOFA ATTACHMENT 1E-1

Public Posting: Local Competition Announcement w/ Ranking Criteria and Point Values

ATTACHMENTS

Public Postings: Local Competition Announcement

- 7/12/19 Announcement to DeKalb CoC Email ListServe
- 7/18/19 Posting in the Champion Newspaper
- 7/19/19 Posting to DeKalb County Government Website

Referenced Documents:

- 2019 DeKalb CoC Application Guidelines for New and Renewal Project Applications - **See Page 18, Section D: DeKalb Review, Ranking and Appeals Process**
- 2019 DeKalb Application for New Projects
- 2019 DeKalb Application for Renewal Projects

All Documents Referenced in the Local Competition Announcement were distributed at the Public Information Meeting (7/23/19) and posted on the DeKalb County Government Website

Public Meeting: 2019 NOFA Information Meeting

7/23/19: Distributed Hard Copies of the Application Guidelines (including Submission Deadlines, Ranking Criteria and Scores); Applications for New Projects and Renewal Projects

Public Posting: DeKalb County Government Website

- **7/26/19 iPhone Screenshot: Website Posting of Application Guidelines (including ranking criteria) and Applications for New and Renewal Projects**

NOFA ATTACHMENT 1E-1

7/12/2019 Announcement to DeKalb CoC Email ListServe

Cc:

lmontgomery@nicholashouse.org; nbhousing@newbirth.org; rolishaa@aol.com; dra8854@bellsouth.net; darlin.lozano@metrofairhousing.com; maja@tapestri.org; drolin@hopeatlanta.org; cindy.vu@cpacs.org; sharondjohnson@comcast.net; arura@tapestri.org; Danielle.jordan@dca.ga.gov; dra8854@bellsouth.net; Verachamp810@gmail.com; Batchelor, Josie P.; Phillips III, Tommy; Knorr, Jeremy; Melvia Richards; Colbert, Mary

Subject:

IMPORTANT COC ANNOUNCEMENT: 2019 HUD NOFA Information Meeting - Tuesday July 23, 2019 at 1pm



DeKalb County
G E O R G I A

DeKalb County Continuum of Care for Homeless Programs

DeKalb CoC NOFA Application Process will open July 23, 2019

On July 23, 2019 the DeKalb County Continuum of Care (CoC) will distribute the local application guidelines and applications for new and renewal funding to agencies and other entities interested in applying for the 2019 HUD Homeless Assistance Grant. Applications will be posted July 24, 2019 on the DeKalb County website at

<https://www.dekalbcountyga.gov/community-development/grant-application>.

On July 3, 2019 the U.S. Department of Housing and Urban Development (HUD) released the Notice of Funding Availability (NOFA) for the Fiscal Year 2019 Continuum of Care Program Competition, FR-6200-N-25. Agencies and interested entities are encouraged to attend the **Application Information Meeting on July 23, 2019, 1:00 - 3:00 p.m. at the DeKalb Watershed Department located at 4572 Memorial Drive, Decatur, GA 30032 in Conference Room A.** Hard copies of the Application Guidelines and Applications for new and renewal funding will be available. Please register to attend at mcolbert@dekalbcounty.gov

Interested agencies and entities are strongly encouraged to review the HUD COC NOFA announcement and applicant threshold requirements in advance. New project applicants and applicants with experience serving Domestic Violence or Human Trafficking Survivors are encouraged to apply. The funding announcement and additional information about the CoC

Program can be found on the HUD Exchange
at <https://files.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf> and <http://www.hudexchange.info/program/coc/>.

General requests for information may be made to (404) 371-2727 or by email at adpope@dekalbcountyga.gov.



Ann D. Pope, Project Coordinator Sr.

DeKalb County Government | Community Development Department
750 Commerce Drive | Ste 401 | Decatur, GA 30030

Office: 404 371 2637 | Fax: 404 371 2738

Email: adpope@dekalbcountyga.gov

Pope, Ann D.

From: Pope, Ann D.
Sent: Friday, July 12, 2019 12:09 PM
To: Pope, Ann D.
Cc: 'sshaffer@sjrcatl.org'; 'Laci Post'; 'Christine Carolan'; 'MNesbitt@actionministries.net'; 'Matt Hurd'; 'keylan.mitchell@acf.hhs.gov'; 'Tara Hood'; 'Libby Tyre'; 'Leah Humphries'; 'reneed@dekcsb.org'; 'Marlene White'; 'Melvia Richards'; 'scottwalker@caringworksinc.org'; 'carolcollard@caringworksinc.org'; 'dschultz@the3keys.org'; 'deborah.segue@greenforest.org'; 'April Lockett'; 'Kasey Archey'; 'rivy@recoveryconsultantsatl.org'; 'Tara@jerusalemhouse.org'; 'Kenneth.argot@uss.salvationarmy.org'; 'Caleb.louden@uss.salvationarmy.org'; 'Darrell.Pinson@uss.salvationarmy.org'; 'Gwen.Craddieth@dbhdd.ga.gov'; 'Dennis Bowman'; 'helen.johnson@pcaction.org'; 'gabbymack42@gmail.com'; 'karnold@mercyatlanta.org'; 'paulthompson@pace-inc.org'; 'jstcf91754@gmail.com'; 'mswinc@hotmail.com'; 'shamekela.bishop@livingroomatl.org'; 'abell_3@hotmail.com'; 'kkrider@newlife-atl.org'; 'Iola.Green2@va.gov'; 'mjackson311386@msn.com'; 'bennie.boyd@greenforest.org'; 'sharon.guest@dekalbhousing.org'; 'jowens@columbiare.com'; 'jdingle@columbiare.com'; 'marquesp.dt@gmail.com'; 'rarnold@ihrcorp.com'; 'rarnold@ihrcorp.com'; 'laura.hatcher@va.gov'; 'dplummer@sjrcatl.org'; 'nzimmermann@pccihome.org'; 'jenifer.turner-reid@va.gov'; 'darlene.lanier@gdol.ga.gov'; 'kevin.hall@uss.salvationarmy.org'; 'sarosa.martin-clark@va.gov'; 'dimethia@decaturcooperativeministry.org'; 'calfran32@ymail.com'; 'calfran32@ymail.com'; 'apoole@hopeatlanta.org'; 'xavier.edwards@gfcdc.org'; 'Rhonda.Simmons@va.gov'; 'patricia.bradford@va.gov'; 'jhopkins@dekalbhabitat.org'; 'djackson@dekalbhabitat.org'; 'bagsbyberyl@yahoo.com'; 'Leonard.Davis5@va.gov'; 'myra.greene@va.gov'; 'timothy.dorton@va.gov'; 'mmarrotte@sjrcatl.org'; 'yvettemcmillan@bellsouth.net'; 'william.matson@pcni.org'; 'gerrilyn.levy@va.gov'; 'leah.montgomery@va.gov'; 'Rhonda.Watson2@va.gov'; 'sdouglas@svidpgeorgia.org'; 'shantel.forstall@va.gov'; 'fdanzey@newlife-atl.org'; 'mbryant@newlife-atl.org'; 'mathisb31@att.net'; 'mbw65@bellsouth.net'; 'mbw65@bellsouth.net'; 'k_richards2001@yahoo.com'; 'k_richards2001@yahoo.com'; 'k_richards2001@yahoo.com'; 'randall.satterfield@clearpointccs.org'; 'jmccarthy@smpmgt.com'; 'jmccarthy@smpmgt.com'; 'jmccarthy@smpmgt.com'; 'Blackwell, Darryl M.'; 'clarencejones555@gmail.com'; 'viviancushion@aol.com'; 'zionkeepers@hotmail.com'; 'zionkeepers@hotmail.com'; 'patsy.chinn@va.gov'; 'laticia.wilson@hud.gov'; 'william.lockhart2@va.gov'; 'Rhonda.Watson2@va.gov'; 'malissa.collis-abdulla@va.gov'; 'adriane.thomas@va.gov'; 'danita.white@va.gov'; 'SMIT1498@BELLSOUTH.NET'; 'chelle.lamb@va.gov'; 'fbcliz@aol.com'; 'familysolutionscs@gmail.com'; 'dewayneleonjr@gmail.com'; 'johnny.bigdawg@yahoo.com'; 'mark.eister@gpc.edu'; 'carlamorgan99@gmail.com'; 'tonya.jones@transition-house.org'; 'jerilyn.hamilton@transition-house.org'; 'marlene@decaturcooperativeministry.org'; 'SBolling@actionministries.net'; 'drdeadreaajmiller@comcast.net'; 'dchatman@smpmgt.com'; 'teetee4@bellsouth.net'; 'Fullerdarrius18@gmail.com'; 'mcraest3@gmail.com'; 'youngcoreyd@yahoo.com'; 'dixnatalie14@yahoo.com'; 'alvindclarksr@gmail.com'; 'apoole@hopeatlanta.org'; 'croman@thelaa.org'; 'tabdullah@ourhousega.org'; 'alice@cliftonsanctuary.com'; 'brenitamccord@comcast.net'; 'alvin.minnifield@livingroomatl.org'; 'ahardy@refugeefamilyservices.org'; 'apalach1@bellsouth.net'; 'bleanier@recoveryconsultantsatl.org'; 'cindy.simpson@chris180.org'; 'cindy.vu@cpacs.org'; 'cliff@decaturcooperativeministry.org'; 'connie.buchanan@capn.org'; 'deborah.segue@greenforest.org';

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'Darrell.Pinson@uss.salvationarmy.org'; 'Gwen.Craddieth@dbhdd.ga.gov'; 'Dennis
Bowman'; 'helen.johnson@pcaction.org'; 'gabbymack42@gmail.com';
'karnold@mercyatlanta.org'; 'paulthompson@pace-inc.org'; 'jstcf91754@gmail.com';
'mswinc@hotmail.com'; 'shamekela.bishop@livingroomatl.org'; 'abell_3@hotmail.com';
'kkridger@newlife-atl.org'; 'Iola.Green2@va.gov'; 'mjackson311386@msn.com';
'bennie.boyd@greenforest.org'; 'sharon.guest@dekalbhousing.org';
'jowens@columbiare.com'; 'jdingle@columbiare.com'; 'marquesp.dt@gmail.com';
'rarnold@ihrcorp.com'; 'rarnold@ihrcorp.com'; 'laura.hatcher@va.gov';
'dplummer@sjrcatl.org'; 'nzimmermann@pccihome.org'; 'jenifer.turner-reid@va.gov';
'darlene.lanier@gdol.ga.gov'; 'kevin.hall@uss.salvationarmy.org'; 'sarosa.martin-
clark@va.gov'; 'dimethia@decaturcooperativeministry.org'; 'calfran32@ymail.com';
'calfran32@ymail.com'; 'apoole@hopeatlanta.org'; 'xavier.edwards@gfcdc.org';
'Rhonda.Simmons@va.gov'; 'patricia.bradford@va.gov'; 'jhopkins@dekalbhabitat.org';
'djackson@dekalbhabitat.org'; 'bagsbyberyl@yahoo.com'; 'Leonard.Davis5@va.gov';
'myra.greene@va.gov'; 'timothy.dorton@va.gov'; 'mmarrotte@sjrcatl.org';
'yvettemcmillan@bellsouth.net'; 'william.matson@pcni.org'; 'gerrilyn.levy@va.gov';
'leah.montgomery@va.gov'; 'Rhonda.Watson2@va.gov'; 'sdouglas@svidpgeorgia.org';
'shantel.forstall@va.gov'; 'fdanzey@newlife-atl.org'; 'mbryant@newlife-atl.org';
'mathisb31@att.net'; 'mbw65@bellsouth.net'; 'mbw65@bellsouth.net'; 'k_richards2001
@yahoo.com'; 'k_richards2001@yahoo.com'; 'k_richards2001@yahoo.com';
'randall.satterfield@clearpointccs.org'; 'jmccarthy@smpmgt.com';
'jmccarthy@smpmgt.com'; 'jmccarthy@smpmgt.com'; Blackwell, Darryl M.;
'clarencejones555@gmail.com'; 'viviancushion@aol.com'; 'zionkeepers@hotmail.com';
'zionkeepers@hotmail.com'; 'patsy.chinn@va.gov'; 'laticia.wilson@hud.gov';
'william.lockhart2@va.gov'; 'Rhonda.Watson2@va.gov'; 'malissa.collis-abdulla@va.gov';
'adriane.thomas@va.gov'; 'danita.white@va.gov'; 'SMIT1498@BELLSOUTH.NET';
'chelle.lamb@va.gov'; 'fbcliz@aol.com'; 'familysolutionscs@gmail.com';
'dewayneleonjr@gmail.com'; 'johnny.bigdawg@yahoo.com'; 'mark.eister@gpc.edu';
'carlamorgan99@gmail.com'; 'tonya.jones@transition-house.org';
'jerilyn.hamilton@transition-house.org'; 'marlene@decaturcooperativeministry.org';
SBolling@actionministries.net; 'drdeadreajmiller@comcast.net';
'dchatman@smpmgt.com'; 'teetee4@bellsouth.net'; 'Fullerdarius18@gmail.com';
'mcraest3@gmail.com'; 'youngcoreyd@yahoo.com'; 'dixnatalie14@yahoo.com';
'alvindclarksr@gmail.com'; 'apoole@hopeatlanta.org'; 'croman@thelaa.org';
'tabdullah@ourhousega.org'; 'alice@cliftonsanctuary.com';
'brenitamccord@comcast.net'; 'alvin.minnifield@livingroomatl.org';
'ahardy@refugeefamilyservices.org'; 'apalach1@bellsouth.net';
'bleanier@recoveryconsultantsatl.org'; 'cindy.simpson@chris180.org';
'cindy.vu@cpacs.org'; 'cliff@decaturcooperativeministry.org';
'connie.buchanan@capn.org'; 'deborah.segue@greenforest.org';
'dexter.landfair@uss.salvationarmy.org'; 'manderson@furniturebankatlanta.org';

Cc:

'breeball@bellsouth.net'; 'safe_h@yahoo.com'; 'ahuff@pccihome.org';
'dplummer@sjrcatl.org'; 'ajones@recoveryconsultantsatl.org'; 'kdutton@the3keys.org';
'bwilliams@hoseafeedthehungry.com'; 'nzimmermann@pccihome.org';
'naomishelpinghand@yahoo.com'; 'prince@cliftonsanctuary.com';
'reginaalexander@caringworksinc.org'; 'sconiershosthome@rocketmail.com';
'shawnwilliams@caringworksinc.org'; 'stephen.lee@cpacs.org'; 'tfuller@thelaa.org';
'virgil@oakhurstrecovery.org'; 'Mike Thomas'; 'Mayme Grant'; 'Margaret Schuelke';
'julie@oakhurstrecovery.org'; 'Marlene White'; 'vmwinfrey@yahoo.com'; 'Jean Lee';
'jevans@pccihome.org'; 'Barbara'; 'leadership@riwn.org'; 'Latanga Montgomery';
'ldyckman@familypromisend.org'; 'Peten, Anitra'; 'barbara@wrcdv.org';
'shamika_m@yahoo.com'; 'dimethia@decaturcooperativeministry.org'; Thomas, Doris
T; 'naomishelpinghand@yahoo.com'; 'anthony_hardeman@yahoo.com';
'tabdullah@ourhousega.org'; 'currie309@aol.com';
'mmurray@recoveryconsultantsatl.org'; 'snelson-theus@pccihome.org';
'joantstarks@gmail.com'; 'kbeckford@nicholashouse.org'; 'ywolde23@yahoo.com';
'treid-bryan@umchildrenshome.org'; 'Latanga Montgomery';
'deborah.segue@greenforest.org'; 'Tyese L. Lawyer'; 'Alroi L. Anderson';
'mike.eddins@dekalbhousing.org'; 'dplummer@sjrcatl.org';
'jeanette.pollock@dca.ga.gov'; 'bernard.hicks@dph.ga.gov'; 'Jennifer Owens';
'PBISWAS@UNITEDWAYATLANTA.ORG'; 'Brenda Cibulas'; 'april.edwards@va.gov';
'Turner-Reid, Jenifer'; 'Falecia Stewart'; 'nasra mirreh'; 'rkirby@mwfhe.org';
'lbejarano@thelaa.org'; 'grntrt@gmail.com'; 'karnold@mercyatlanta.org';
'robin.bledsoe@capn.org'; 'pmkenny2000@yahoo.com'; 'reneed@deksb.org';
phylisz@dekcsb.org; christine@hopeatlanta.org; 'scottwalker@caringworksinc.org';
'Tasho Wesley'; 'Terrence.Franklin@dbhdd.ga.gov'; 'Sophia.Philogene@dbhdd.ga.gov';
'John.McQueen@dbhdd.ga.gov'; 'Janice Harris Corry';
'resmanager@jerusalemhouse.org'; 'alisa@jerusalemhouse.org';
'michael@jerusalemhouse.org'; 'adriana@jerusalemhouse.org'; 'Sheila Fuller'; 'Joy
Hines'; 'Tara Williams'; 'taxperson@mindspring.com'; 'Jerry.Kellar@dhs.ga.gov';
shardaway@htdi.org; kanderson@hopeatlanta.org; 'Wilin2b@aol.com';
cedrick.shipman@livingroomatl.org; aalimohamed@covenanthouse.org;
sharondjohnson@comcast.net; brian.dinapoli@dca.ga.gov; robrjohnson@comcast.net;
selima.morrow@chris180.org; danielle.jordan@dca.ga.gov;
slyoung@umchildrenshome.org; besmartbayyinah307@att.net; Delan, Letitia, Cheryl
Moye; cheried@dekcsb.org; 'SLuten@actionministries.net'; Rachel Stanley; Marilyn
McCreary; iamthughes@icloud.com; barbarapeters@caringworksinc.org;
barbara@wrcdv.org; katherine.cole@dekalbhousing.org; vernon comer;
tabdullah@pccihome.org; swarren@pccihome.org; pljones@communityfriendship.org;
cdrummond@communityfriendship.org; DanielleC@gacfa.org;
jabreiaquashie.favor@yahoo.com; Antrelle Manning; karmarusell@caringworksinc.org;
rjinks@ourhousega.org; kmassenburg@ourhousega.org; kbarksdale@drgahs.org;
LMontgomery@nicholashouse.org; Shelly Fine; revwilliamfrancis@gmail.com;
Laturah.Blocker@uss.salvationarmy.org; karimah@raksha.org; rjones@hopeatlanta.org;
E|charris@greaterpineygrove.org; penny@jerusalemhouse.org; ssanders@ging.org;
smosley@ging.org; rolishaa@aol.com; amurray@stepuponsecond.org;
sharondjohnson@comcast.net; dominicjohnson@caringworksinc.org;
Jamie.kimbrough@dbhdd.ga.gov; egallow@dpchurch.org;
lettice.laguerre@chris180.org; sluten@actionministries.net; jerrys@dekcsb.org;
smosley@ging.org; michael@jerusalemhouse.org; William.Lane@capn.org;
aswilliams@hopeatlanta.org; taxperson@mindspring.com;
amurray@stepuponsecond.org; shemekia.walker@dekalbhousing.org;
pljones@communityfriendship.org; reginald.johnson@caresource.com;
devinw@dekcsb.org; ssanders@ging.org; penny@jerusalemhouse.org;



DeKalb County
G E O R G I A

DeKalb County Continuum of Care for Homeless Programs

DeKalb CoC NOFA Application Process will open July 23, 2019

On July 23, 2019 the DeKalb County Continuum of Care (CoC) will distribute the local application guidelines and applications for new and renewal funding to agencies and other entities interested in applying for the 2019 HUD Homeless Assistance Grant. Applications will be posted July 24, 2019 on the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/grant-application>.

On July 3, 2019 the U.S. Department of Housing and Urban Development (HUD) released the Notice of Funding Availability (NOFA) for the Fiscal Year 2019 Continuum of Care Program Competition, FR-6200-N-25. Agencies and interested entities are encouraged to attend the Application Information Meeting on July 23, 2019, 1:00 - 3:00 p.m. at the **DeKalb Watershed Department located at 4572 Memorial Drive, Decatur, GA 30032 in Conference Room A.** Hard copies of the Application Guidelines and Applications for new and renewal funding will be available. **Please register to attend at mcclbert@dekalbcountyga.gov**

Interested agencies and entities are strongly encouraged to review the HUD CoC NOFA announcement and applicant threshold requirements in advance. New project applicants and applicants with experience serving Domestic Violence or Human Trafficking Survivors are encouraged to apply. The funding announcement and additional information about the CoC Program can be found on the HUD Exchange at <https://files.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf> and <http://www.hudexchange.info/program/coc/>.

General requests for information may be made to (404) 371-2727 or by email at adpope@dekalbcountyga.gov.



DeKalb County

Ann D. Pope, Project Coordinator Sr.
DeKalb County Government | Community Development Department
750 Commerce National Circle, 4th Floor, Decatur, GA 30030

NOFA ATTACHMENT 1E-1

7/18/2019 Posting in the Champion Newspaper

DORAVILLE

Tea shop brings together refreshment, a love story and international traditions

BY KATHY MITCHELL
FREELANCE REPORTER

A drink created decades ago on a farm in Taiwan is now being sipped around the globe and this year became available in Georgia. When entrepreneur Sam Kok opened Yi Fang Taiwan Fruit Tea on Buford Highway in Doraville in March, he brought the first of an international beverage franchise to the state.

There are more than 2,000 Yi Fang tea shops in the world, Kok said, but he never tried their offerings until he was traveling abroad. "When I was in Shanghai, a friend suggested that I try this drink. He said it is very popular in China. I really liked it and thought people in the Atlanta area would too," he said of Yi Fang Signature Fruit Tea, the beverage that is the flagship product at the shop. "Besides being a tasty and refreshing drink, it has a charming love story behind it."

The drink is named for the founder's grandmother Yi Fang, the wife of a pineapple farmer. Searching for both an invigorating drink to offer her husband as he worked on the heat-drenched pineapple farm and a way to use overripe pineapples, Yi Fang created a pineapple jam that she mixed with water and other ingredients to make a beverage. Her recipe, created soon after World War II, was shared in the family until Yi Fang's grandson decided to sell the drink commercially.

"We have put the early Taiwan epitome, essential memories and warm hospitality in one cup of drink—using homemade organic cane sugar, seasonal fresh fruits, natural ingredients....In every sip you can taste the freshness of the fruits, recreating the authentic and classic Taiwanese flavor all over again," states the Yi Fang

story, which appears not only on the menu, but on a wall at the tea shop.

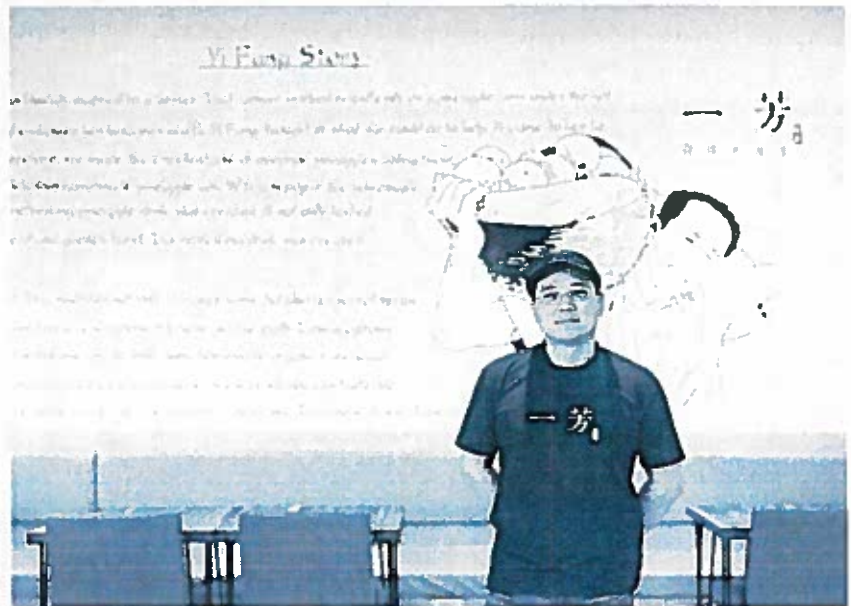
The signature drink is one of approximately 40 beverages available at Yi Fang, which also offers bubble tea, another drink that originated in Taiwan. Bubble tea is made with milk, sugar and flavorings and often topped with tapioca balls, sometimes called pearls.

Kok said bubble tea is becoming popular in the United States, but he is proud of the type made at Yi Fang. "Many places make their bubble tea from a mix or use powdered milk and artificial ingredients; we use fresh organic milk. You can taste the difference. Mixes and powdered milk leave an unpleasant aftertaste. You won't find that with our bubble teas. We also use slices of fresh fruits that we cut right here in our kitchen for our drinks."

The brown sugar pearls, he said, are an ingredient not available at most bubble tea shops. "We make these using a special process that takes more than two hours," Kok noted.

Tea beverages are time sensitive, according to Kok, who said their flavor changes quickly. "We make each tea fresh every three hours and individual drinks are made to the customer's taste," he said, adding that for many beverages, customers may choose the level of ice and sweetness they prefer. "They can get full ice, less ice or no ice. They also can choose full sweetness, 70 percent sweetness, 50 percent, 30 percent or no sweetness at all."

Kok said along with the signature beverage, he especially likes grass jelly tea. "It's especially refreshing after you've been eating fried foods," he noted. Kok said many ingredients available in Yi Fang beverages such as roselle, winter melon and ginger have specific health



On the wall behind entrepreneur Sam Kok is the story of the Taiwanese woman who decades ago created the shop's signature drink as a refreshment for her farmer husband.

benefits.

The Buford Highway location, Kok said, was chosen not only because the area is multiethnic, but because—right at "Spaghetti Junction"—it's convenient to consumers across the metro Atlanta area. "People

who live on the north side can meet friends from the south side without any of them having to drive too far. We designed the shop as a bright, inviting place to come and relax with friends," he said, adding, "About 50 to 60 percent of

our customers are Asian, but really all ethnic groups and all ages like our teas." To introduce the flavors to those who aren't familiar with them, Kok periodically schedules tastings where customers can sample products at no charge.



DeKalb County

DeKalb County Continuum of Care for Homeless Programs

FY 2019 Continuum of Care (CoC) Program Competition

DeKalb Local Application Process will open July 23, 2019

On Tuesday, July 23, 2019 the DeKalb County Continuum of Care (CoC) will distribute the local application guidelines and applications for new and renewal funding to agencies and other entities interested in applying for the 2019 HUD Homeless Assistance Grant. Applications will be posted July 24, 2019 on the DeKalb County website at <https://www.dekalbcountyga.gov/community-development/sub-recipient-grant-application>.

On July 3, 2019 the U.S. Department of Housing and Urban Development (HUD) released the Notice of Funding Availability (NOFA) for the Fiscal Year 2019 Continuum of Care Program Competition, FH-6200-N-25. Agencies and interested entities are encouraged to attend the NOFA Application Information Meeting on July 23, 2019 1:00 – 3:00 p.m. at the DeKalb Watershed Department located at 4572 Memorial Dr., Decatur, GA 30032 in Conference Room A. Hard copies of the Application Guidelines and Applications for new and renewal funding will be available. Please register to attend at mcolbert@dekalbcountyga.gov.

Interested agencies and entities are strongly encouraged to review the HUD COC NOFA announcement in its entirety and the applicant threshold requirements prior to attending the Information Meeting. **New project applicants and applicants with experience serving Domestic Violence or Human Trafficking survivors are encouraged to apply.** The funding announcement and additional information about the CoC Program can be found on the HUD Exchange at <https://files.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf> and <http://www.hudexchange.info/program/coc/>.

General requests for information may be made to (404) 371-2727 or by email at adpope@dekalbcountyga.gov.

NOFA ATTACHMENT 1E-1

7/19/2019 Posting to DeKalb County Government Website

Community Development

Public Notices



Important Announcements

New 2019 CoC Program Competition

New District 4 Community and Senior Center Notices

New 2019 AAP Notice

New 2019 Annual Action Plan & Technical Assistance Workshop Announcement

2018 Consolidated Annual Performance and Evaluation Report (CAPER)



DeKalb County GEORGIA

DeKalb County Continuum of Care for Homeless Programs

FY 2019 Continuum of Care (CoC) Program Competition

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NOFA ATTACHMENT 1E-1

2019 DeKalb CoC Application Guidelines for New and Renewal Projects

- Ranking Criteria and Score Values:
- See page 18, Section D – DeKalb Review, Ranking and Appeals Process



DeKalb County GEORGIA

CONTINUUM OF CARE FOR HOMELESS PROGRAMS

2019 DeKalb CoC Program Competition

Application Guidelines for New and Renewal CoC Projects

Description: The CoC Program (24 CFR Part 578) is designed to promote a community-wide commitment to the goal of ending homelessness; to provide funding for efforts by nonprofit providers, States and local governments to quickly re-house homeless individuals, family, youth and persons fleeing domestic violence, dating violence, sexual assault, and stalking, while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by the homeless; and to optimize self-sufficiency among those experiencing homelessness.

Authority: The CoC Program is authorized by subtitle C of the title IV of the McKinney-Vento Homeless Assistance Act, (42 U.S.C. 11381-11389) (the Act).

Summary: DeKalb Continuum of Care (CoC) Program Competition and 2019 Applications for New and Renewal Projects

Each year the U.S. Department of Housing and Urban Development (HUD) releases a Notice of Funding Availability (NOFA), signifying the beginning of a funding competition among approximately 450 Continuums of Care (CoC), the community stakeholder groups that guide local responses to homelessness. The 2019 CoC NOFA was released on July 3, 2019, opening the competition making available approximately \$2.1 billion nationally to serve people experiencing homelessness. **Information and additional details about the HUD CoC NOFA is available at:**

<https://www.hudexchange.info/resource/5719/fy-2019-coc-program-nofa/>

Before the application is submitted to HUD the DeKalb County CoC is required to hold a local competition to determine which projects will be included in the consolidated application, along with their relative priority. **All applicants interested in applying for CoC Funding must participate in the local competition described herein.**

CoC Application Posting Date: July 23, 2018

CoC Project Application Due Dates: Renewal Project Applications - July 31, 2019 3:00 p.m.

New Project Applications – August 5, 2019 3:00 p.m.

Application Submission Requirements:

One (1) original and three (3) hard copies of the application must be received in full no later than 3:00 p.m. eastern time, on the due date referenced above. Applications must be mailed or hand delivered to the following address:

DeKalb County Community Development Department
750 Commerce Drive, Suite 401
Decatur, Georgia 30030
Telephone Number: (404) 371-2727

Eligible Applicants: Local Governments, Public Housing Authorities or Non-Profit organizations having 501c3 status with the IRS for a minimum of two (2) years. For-profit entities are not eligible to apply for grants or to be subrecipients of grant funds. See General Information for additional threshold and eligibility requirements.

General Information

Section A General Information

- Use of Funds
- Who May Apply
- Award Limits
- Match
- Submission Requirements and Deadline
- Proposal Review, Rating and Ranking
- Award Notification
- Technical Assistance
- Program Contacts

Section B HUD FY 2019 Continuum of Care Program and Policy Priorities

Section C Application Guidelines

- Required Components and Format
- Additional Documents
- Important Points for All Project Applicants

Section D Ranking, Review and Appeals

Glossary of Key Terms

Resources

Timeline

2019 HUD CoC NOFA Release Date	July 3, 2019
DeKalb CoC Application Release Date	July 23, 2019
Applicant Information Meeting	July 23, 2019 1:00 p.m. DeKalb Watershed Department
NOFA Technical Assistance Period	July 24 -26 , 2019
Applications Due	
Renewal Projects	July 31, 2019 3:00 p.m.
New Projects	August 5, 2019 3:00 p.m.
<i>Project applications are required to be submitted to the CoC no later than 30 days before the application deadline of September 30.</i>	
Renewal Project Applications in ESNAPS	August 8, 2019
New Project Applications in ESNAPS	August 15, 2019
Application Review and Ranking	August 1 - 25, 2019
Notification of Selection	September 11, 2019
<i>All project applicants who submitted their project applications by the COC-established deadline will be notified whether their project application (s) will be accepted and ranked on the CoC Priority Listing, rejected, or reduced</i>	
Public Posting	September 26, 2019
<i>All parts of the CoC Consolidated Application, including the Application attachments, completed Priority Listing and Project Applications will be posted on the DeKalb County website with community posting of notice.</i>	
Deadline to Submit Consolidated CoC Application to HUD	September 30, 2019

SECTION A GENERAL INFORMATION

Purpose	This Notice of Fund Availability (NOFA) has been issued by the DeKalb County Department of Community Development, as Collaborative Applicant for the DeKalb CoC, to seek new and renewal applications from non-profit organizations and public entities to provide coordinated community- based services to homeless individuals, families, unaccompanied youth and persons fleeing domestic violence, dating violence, sexual assault and stalking in DeKalb County, Georgia. Program services are designed to quickly re-house the homeless while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by the homeless; and to optimize self-sufficiency among those experiencing homelessness.
Availability of Funds	<p>The DeKalb CoC is eligible to apply for the following amounts: CoC Estimated Annual Renewal Demand (ARD): \$4,998,875</p> <ul style="list-style-type: none"> • Estimated Tier 1 Funding - \$4,698,942 (100% of ARD for 1st time renewals plus 94% of ARD for all other renewals) • Estimated Tier 2 Funding \$549,877 (Remaining ARD + CoC Bonus) • CoC Bonus: \$249,944 • DV Bonus: \$384,720 (single or multiple awards – minimum award \$25,000) • Estimated Planning Grant Amount: \$149,966 (not ranked)
Use of Funds	<p>24 CFR 578.37 through 578.63 identifies the eligible projects for which funding can be requested through the FY 2019 Continuum of Care (CoC) Program Competition. CoC funds may be used to pay for the eligible costs listed in 24 CFR 578.37 through 578.63 when used to establish and operate the following projects:</p> <ol style="list-style-type: none"> 1. Permanent Housing (PH); The CoC Program funds two types of permanent housing: <u>Permanent Supportive Housing for Persons with Disabilities (PSH)</u> and <u>Rapid Re-housing (RRH)</u>. These activities provide homeless individuals and families with the assistance they need to obtain and maintain stable housing while allowing them to live as independently as possible. 2. Joint Transitional Housing and PH-Rapid Re-Housing 3. Supportive Services Only (SSO) 4. HMIS <p><i>See Glossary for a full description of components and allowable costs</i> Requests for ineligible costs or populations will be rejected.</p>
	New project applications may only be created through the reallocation process as a bonus project, or a combination of reallocation and CoC Bonus, DV Bonus Projects.

Who may apply	<p>All Applicants (New and Renewal) must meet the following threshold requirements to be eligible for consideration in the local Continuum of Care NOFA Application process.</p> <ul style="list-style-type: none"> • Eligible applicants include Local Governments, Public Housing Authorities or Non-Profit organizations having 501c3 status with the IRS for a minimum of two (2) years. For-profit entities <u>are not</u> eligible to apply for grants or to be subrecipients of grant funds. • Agency is a current recipient in good standing with local, state, or federal funding awarded under a competitive, substantive grant process that requires detailed financial and beneficiary reporting. • Participation in a Continuum of Care (DeKalb or other Jurisdiction) Homeless Collaborative. • Agency has an active, all volunteer board, where no voting member of the board receives any financial or in-kind remuneration from the organization and meets a minimum of four (4) times per year. • Agency has provided homeless assistance services or housing for at least two (2) years. • Agency must have had an outside audit by a CPA within the last twelve (12) months. • Agency must have a minimum annual operating budget of \$100,000. • Agency must have or obtain local approval and consolidated plan certification from the DeKalb County Community Development Department (Certificate of Consistency) • Agency must satisfy all match requirements.
Grant Awards	<p>Applicants submitting more than one proposal must demonstrate that the agency has the capacity and resources to meet all programmatic requirements, including the match requirement. Current award utilization and contract performance may impact award limits for renewal applicants.</p> <ul style="list-style-type: none"> • New projects will only be funded through reallocation of funds from existing eligible renewal project(s), or as a Bonus or DV Bonus project.
Match	<p>Match (Cash or In-Kind Resources) Except for leasing, match resources must equal to at least 25% of the total requested HUD funding, including project and administrative costs. Please note, Cash and In-Kind Match must qualify as eligible program expenses under the CoC interim rule at 24 CFR 578.72 – CFR 578.73. Project applicants that intend to use program income as match must provide an estimate of how much program income will be used for match.</p>
Submission Requirements and Deadlines	<p>Renewal Applications – Wednesday, July 31, 2019 at 3:00 p.m.</p> <p>New Applications – Monday August 5, 2019, 2019 at 3:00 p.m.</p> <p>Applicants are required to submit <u>one original and three copies of all required documentation.</u></p> <p>Faxed or partial proposals will not be accepted.</p> <p>All required components must be received and formatted as specified.</p>

<p>Application Review Rating</p>	<p>All applications will receive a threshold review and may be denied for any of the following reasons:</p> <ul style="list-style-type: none"> • Agency does not meet HUD’s eligibility criteria • Agency lacks adequate capacity to carry out grant • Proposes ineligible costs or activities • Proposes to serve ineligible populations • Does not show required match • Current contract compliance or performance concerns • Project does not demonstrate financial or management capacity to carry out project activities • Project does not demonstrate adequate impact or cost effectiveness • Other, as may be identified by reviewing staff / team. <p>All applications must pass a qualifying threshold compliance review.</p> <p>Compliance Review</p> <p>Applications from eligible project applicants will be reviewed and evaluated based on submission criteria set forth in the Application and Application Guidelines. Components of the compliance review are as follows:</p> <ul style="list-style-type: none"> • All applications must be received by the published deadline. • All documents are accurately identified in the format specified. • All documents include required elements and satisfy proposal criteria. • Includes required signatures (Electronic signatures will not be accepted.) • Format - Forms completed as directed • Required application components: <ul style="list-style-type: none"> o Agency Information o Grant Agreement Information (Renewals Only) o Project Information o Project Narrative o Performance and Service Capacity o Operating Budget o Supportive Service Budget o Program Summary Budget o Match Documentation o Certifications and Assurances • Required Documentation <ul style="list-style-type: none"> o IRS Documentation of 501c3 status o Board of Directors Documentation o Match Commitment o Audit or Financial Statements o ELOCCS (Renewals Only) o APRs (Renewals Only) o HUD Grant Agreement, Amendments and Technical Submission (Renewals Only) <p>Applications that do not meet ALL compliance review criteria will be disqualified from further consideration. Applications that meet all compliance criteria undergo a qualitative review.</p>
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	<p>Qualitative and Quantitative Review</p> <ul style="list-style-type: none"> • Each proposal is read and evaluated by an independent review team. This review includes a comprehensive evaluation of the responsiveness of the proposal to the HUD funding and policy priorities identified in the NOFA, as well as an evaluation of each proposal component including, but not limited to: <ul style="list-style-type: none"> o Abstract o Target Population and Prioritization o Organizational Capacity o Program Design o Project Performance/ System Performance o Current Contract Compliance review to include: <ul style="list-style-type: none"> ▪ Monitoring/audit findings ▪ eLOCCS draws ▪ APR submissions o HMIS Data Quality o Cost Effectiveness o Budget(s) <p>Applications that meet all proposal compliance review criteria in addition to meeting qualitative review standards will be eligible for ranking and tier placement.</p>
<p>HUD Review and Ranking</p>	<p>HUD requires CoCs to review and rank projects submitted by project applicants, except CoC planning projects, and have them fall into two Tiers based on financial threshold. All projects must pass HUD's eligibility and threshold requirement specified above, no matter their priority.</p> <p>Tier 1 **Revised in 2019**</p> <ul style="list-style-type: none"> • Tier 1 is equal to 100% of the combined Annual Renewal Amounts for all projects eligible for renewal for the first time, plus 94% of the combined Annual Renewal Amounts for all other projects eligible for renewal. • Tier 1 projects will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided the project applications pass both eligibility and threshold review. In the event insufficient funding is available under this NOFA to award all Tier 1 projects, Tier 1 will be reduced proportionately, which could result in some Tier 1 projects falling into Tier 2. Therefore, the DeKalb CoC will carefully determine the priority and ranking for all project applications in Tier 1 as well as Tier 2. <p>Tier 2 Projects in Tier 2 are less likely to be funded, and every Tier 2 project will be scored by HUD using a 100-point scale based on three factors:</p> <ul style="list-style-type: none"> • CoC Score: Up to 50 of 100 points will be awarded in direct proportion to the score received on the CoC Application.

	<ul style="list-style-type: none"> • CoC Project Ranking: Up to 40 of 100 points for the CoCs ranking of the project application. • **Revised in 2019** Low Barriers to Entry (previously, Commitment to Housing First): Up to 10 of 100 points for: <ul style="list-style-type: none"> ○ How the permanent housing project demonstrates that it is low barrier and prioritizes rapid placement and stabilization in permanent housing; ○ How Permanent housing (including PSH and RRH), Transitional Housing, Joint Transitional Housing and Rapid Rehousing Component projects, safe haven projects, or Supportive Services Only projects that are not for centralized or coordinated assessment demonstrate that that it is low-barrier, prioritizes rapid placement and stabilization in permanent housing, and does not have preconditions to entry (such as sobriety or a minimum income threshold); ○ HMIS projects or SSO projects for coordinated assessment will automatically receive 10 points.
Technical Assistance	DeKalb CoC NOFA technical assistance will be available at the Applicant Information Meeting and during the period July 24-26, 2019 . After the Application Information Meeting, additional questions must be <u>submitted in writing and emailed to: adpope@dekalbcountyga.gov</u>
Award Notification	Award Notifications will be made on or before September 11, 2019. Project Applicants will be notified by DeKalb of their application rating and tier ranking. Applicant will also be notified if the project application will be submitted with the CoC Consolidated Application to HUD.
Local Appeals	Project applicants that believe they were denied the opportunity to participate in the local CoC planning process in a reasonable manner and were rejected or reallocated by the CoC may appeal the rejection directly to the Collaborative Applicant for review by the CoC Governance Board and determination. Specific guidance, forms and submission guidelines for local appeal process are available upon request to the Collaborative Applicant.
Solo Applicants	Project applicants that believe they were denied the opportunity to participate in the local CoC planning process in a reasonable manner and were rejected or reallocated by the CoC may appeal the rejection directly to HUD by submitting a Solo Applicant project application in e-snaps prior to the application deadline of September 18, 2018 by 8:00 p.m. eastern time.

SECTION B HUD'S HOMELESS POLICY AND PROGRAM PRIORITIES	
CoCs will be evaluated based on the extent to which they align with HUD's policy priorities.	
1.	ENDING HOMELESSNESS FOR ALL PERSONS <ul style="list-style-type: none"> CoCs should identify, engage, and effectively serve all persons experiencing homelessness. CoCs should measure their performance based on local data taking into account challenges faced by all subpopulations experiencing homelessness in the geographic area (e.g., veterans, youth, families, and those experiencing chronic homelessness). CoCs should have a comprehensive outreach strategy to identify and continuously engage all unsheltered individuals and families. CoCs should use local data to determine the characteristics of individuals and families with the highest needs and longest experiences of homelessness to develop housing and supportive services tailored to their needs. CoCs should use the reallocation process to create new projects that improve overall performance and better response to identified needs.
2.	CREATING A SYSTEMIC RESPONSE TO HOMELESSNESS <ul style="list-style-type: none"> CoCs should be using system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively we are serving people experiencing homelessness. CoCs should be using their Coordinated Entry process to promote participant choice, coordinate homeless assistance and mainstream housing and services to ensure people experiencing homelessness receive assistance quickly, and make homelessness assistance open, inclusive and transparent.
3.	STRATEGICALLY ALLOCATING AND USING RESOURCES <ul style="list-style-type: none"> Using cost, performance, and outcome data, to improve how resources are utilized to end homelessness CoCs should review projects for quality, performance, and cost effectiveness HUD encourages CoC's to maximize the use of mainstream and other community-based resources to serve persons experiencing homelessness ***Revised in 2019 ***CoCs should work to develop partnerships to help CoC Program participants sustainably exit Permanent Supportive Housing, such as through partnerships with Public Housing Authorities (PHAs) and other government, faith-based, and nonprofit resources specializing in areas such as treating mental illness, substance abuse, job training and life skills. CoCs should review all projects eligible for renewal in FY 2019 to determine effectiveness in serving people experiencing homelessness, including cost effectiveness.
4.	USING AN EVIDENCE-BASED APPROACH <ul style="list-style-type: none"> CoCs should prioritize projects that employ strong use of data and evidence, including the cost-effectiveness and impact of homelessness programs on positive housing outcomes, recovery, self-sufficiency, and reducing homelessness. Examples of measures that CoCs may use to evaluate projects include but are not limited to: rates of positive housing outcomes, such as a reduced length of time homeless and reduced rates of return to homelessness; improvements in employment and income; and improvements in overall well-being, such as improvements in mental health, physical health, connections to family, and safety.

SECTION B HUD'S HOMELESS POLICY AND PROGRAM PRIORITIES	
5.	**NEW THIS YEAR ** INCREASING EMPLOYMENT <ul style="list-style-type: none"> CoCs and CoC-Program funded projects should work with local employment agencies and employers to prioritize training and employment opportunities for people experiencing homelessness. CoCs should promote partnerships with public and private organizations that promote employment.
6.	**NEW THIS YEAR ** PROVIDING FLEXIBILITY FOR HOUSING FIRST WITH SERVICE PARTICIPATION REQUIREMENTS <ul style="list-style-type: none"> CoC-Program funded projects should work with individuals and families, with unconditional acceptance and without preconditions, to move quickly into permanent housing. This NOFA provides communities and programs with flexibility, without penalty, to use service participation requirements <u>after</u> people have been stabilized in housing.

SECTION C: Application Guidelines

All information is required. The DeKalb County CoC reserves the right not to review incomplete applications or projects that do not meet eligibility requirements.

Required Application Components and Format

Applicant Identification:

Identification of the applicant agency should be consistent with the name as it appears on the IRS certification of Non-Profit Status (New Applicants Only) or as identified on the 2019 HUD Grant Inventory Worksheet (Renewal Applicants Only)

Required Application Components – All Applicants

Section A: Applicant Information

Section B: Project Information

Section C: Performance and Service Capacity

Section D: Budget

Section E: Match

Section F: Certification

Additional Required Documents – New Applicants: Exhibits A - C

- IRS Documentation of Non-Profit Status – Attach as Exhibit A
- Non Profit Board Documentation – Attach as Exhibit B
 - Include Board structure, list of current board members, meeting schedule for the past 12 mo, next 6 mo and minutes from the last four board meetings
- Audit or Financial Statement, including management letter (must be within the past 12 months) – Attach as Exhibit C
- **See additional requirements below for new projects created through transition, consolidation or expansion grant**

Required Application Components – Renewal Applicants ONLY: Exhibits A - D

- Audit or Financial Statement, including management letter – Attach as Exhibit A
- Two most recent HUD Annual Performance Reports (APR) – Attach as Exhibit B
- Line of Credit Control System (LOCCS) expenditure information – Attach as Exhibit C
- Most recent HUD Grant Agreement, Amendments and Technical Submission – Attach as Exhibit D.

Important Points for All Project Applicants:

- ****NEW IN 2019** YOUTH.** Any youth-serving provider funded under this NOFA may serve unaccompanied youth aged 24 and under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that residence.
 - **Youth Documentation.** As provide by the Consolidated Appropriations Act, 2019, youth aged 24 and under must not be required to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 as a condition for receiving services funded under this NOFA.
 - **Definitions.** HUD interprets “youth-serving provider” as a private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under. HUD interprets “living in unsafe situations” as having an unsafe primary nighttime residence and no safe alternative to that residence.
 - These youth-related requirements supersede any conflicting requirements under this NOFA or the CoC Program rule.
- **DUNS/SAM REGISTRATION.** All project applicants must have a DUNS number and an active SAM registration. **Links to DUNS and SAM resources are on page 14 of the NOFA.**
- **REQUIRED READING.** Project applicants should read the CoC NOFA, COC Program Interim Rule (linked at the bottom of this document).
- **CODES OF CONDUCT:** All applicants must have a current HUD-approved Code of Conduct. **Be sure to review the Code of Conduct for HUD Grant Programs page on HUD’s website to ensure your organization is listed (which means you have submitted an approved Code of Conduct). If you do not see your organization on the list, be sure**

to attach a current and complete Code of Conduct to your Project Applicant Profile in e-snaps.

- **HUMAN TRAFFICKING.** Again, HUD clarifies that persons who are fleeing or attempting to flee human trafficking may qualify as homeless under paragraph (4) of the homeless definition at 24CFR 578.3; and therefore the individuals may be eligible for certain forms of homeless assistance under the CoC Program, subject to other restrictions that may apply.
- **2019 FAIR MARKET RENTS WILL APPLY.** Because the CoC Consolidated Application submission deadline falls in FY 2019, HUD will use FY 2019 FMRs for funding amounts.
- **ESTIMATE AMOUNT OF PROGRAM INCOME AS MATCH:** Project applicants that intend to use program income as match must provide an estimate of how much program income will be used for match.
- **EFFECT OF PROGRAM REGULATION AMENDMENTS:** The grant agreements will be subject to the program regulation as it may be amended from time to time. Recipients will be subject to regulatory revisions as they come into effect, without having to wait until the grant is renewed in a future competition.
- ****NEW in 2019** – Other Guidance**
 - **Faith-Based Organizations.** Executive orders 13798 and 13831, promote religious liberty and the increased engagement of faith-based groups in creating opportunity and serving underserved communities.
 - **Promoting Opportunity and Economic Mobility.** Executive Order 13828 instructs federal agencies to promote prosperity and economic opportunity to the greatest extent possible, by structuring programs to promote self-sufficiency and reduce dependency. This includes incorporating mechanisms such as: work incentives, policies to strengthen families, and including greater participation from the private sector and faith-based organizations, all of which should work to uplift the most vulnerable to self-sufficiency, thereby alleviating the need for government assistance and reducing reliance on government intervention and resources.
- ****NEW IN 2019** ADMINISTRATIVE, NATIONAL AND DEPARTMENT POLICY REQUIREMENTS FOR HUD RECIPIENTS.** New in 2019, this section specified:
 - Affirmatively Furthering Fair Housing
 - Economic Opportunities for Low and Very Low Income Persons (Section 3)
 - *Unchanged from 2019:* Equal Access to Housing Regardless of Sexual Orientation or Gender Identify.

New HUD Policies Related to Project Applications in 2019

Refer to the specific NOFA section that provides the complete information you need to determine the course of action you as the project applicant want to take in this year's CoC Program Competition

IMPORTANT POINTS FOR RENEWAL PROJECTS

To be eligible for renewal in FY 2019, a project must have an executed grant agreement by December 31, 2019 and have an expiration date in Calendar Year (CY) 2020 (between January 1, 2010 and December 31, 2020).

DedicatedPLUS Projects: A Renewal Project that is Permanent Supportive Housing 100% dedicated to chronically homeless people may either become a DedicatedPLUS project or may continue to dedicate 100% of its beds to chronically homeless individuals and families. Projects considering changing to DedicatedPLUS should consult with the Collaborative Applicant in advance.

ELIGIBLE NEW PROJECTS:

Again in 2019, CoCs may submit new projects created through (1) reallocation, (2) CoC Bonus, or a combination of reallocation and CoC Bonus, (3) DV Bonus project, (4) CoC Planning Project and (5) UFA Cost Projects (if applicable)

****NEW IN 2019**** **New Project Grant Terms.** HUD will allow new projects to request 1 year of funding with a longer initial grant term not to exceed 18 months. HUD has determined that most new projects requesting 1 year of funding normally take approximately 3 to 6 months to begin full operating the new project (e.g., hiring staff, developing partnerships with landowners if leasing or renting). Therefore, a new project requesting 1 year of funding may request a grant term of 12 months to 18 months that will allow for the additional start-up process.

ELIGIBLE TYPES OF NEW PROJECTS FOR EXISTING RENEWAL PROJECTS (ONLY)

TRANSITION GRANTS

Again in 2019, applicants may transition their project(s) from one CoC Program Component to another (e.g., Transitional Housing to Rapid Rehousing, Rapid Rehousing to permanent Supportive Housing) over a one-year grant cycle.

- To create a transition grant, the CoC must wholly eliminate one or more project and use those funds to create the single, new transition grant. **To be eligible to receive a transition grant, the renewal project applicant must have the consent of its CoC.**
- For a new project to be considered a transition grant, the applicant for the new project must be the same recipient for the eligible renewal grant(s) being eliminated, and the applicant must provide the grant number(s) of the projects being eliminated to create the new project and attach a copy of the most recently awarded project application.
- No more than 50% of each transition grant may be used for costs of eligible activities of the program component originally funded. All remaining funds awarded must be used for eligible activities awarded under the new component for the project.

- Transition grants conditionally awarded in the FY 2019 CoC Program Competition will have one year to fully transition from the original component to the new component and this will take place during the transition grant's normal operating year.
- By the end of the FY 2019 operating year, the transition grant must be operating under the new component and will be eligible to apply for renewal in the next CoC Program Competition under the component to which it transitioned.
- If HUD determines that a new project that applied to be a transition grant does not qualify to be a transition grant, but meets all other new project requirements, then HUD may award the project as a new project that is not a transition grant. In these instances, the recipient will not be permitted to expend any FY 2019 funds on activities not included in the new project application.

CONSOLIDATED PROJECTS

- Again in 2019, eligible renewal project applicants may consolidate two, three, or four eligible renewal projects into one project application during the application process.
- This means that a CoC Program recipient does not have to wait for a grant agreement amendment to be executed to consolidate two or more grants before it can apply for a single consolidated project in the CoC Program Competition. However, prior to beginning the consolidation process in the project application, the applicant should consult with the local HUD field office to ensure it is eligible to consolidate the projects.
- The projects being combined during a grant consolidation will continue uninterrupted.
- To be eligible for consolidation, projects must have the same recipient and be for the same component; and they will be funded in this competition only with FY2019 funds (meaning no funds recaptured from prior years will be awarded to the project).
- HUD will not permit projects to consolidate if they have:
 - Outstanding audit or monitoring findings;
 - Outstanding obligation to HUD that is in arrears;
 - Unresolved construction delays;
 - History or poor financial management or drawdown issues;
 - History of low occupancy levels, or lack of experience in administering the project type; or
 - Other capacity issues.
- To apply for a consolidated grant, applicants must submit separate renewal project applications for each of the grants that are proposed to be consolidated, AND an application for the new consolidated grant with the combined budget and information for all grants proposed for consolidation.
- Project applications for the grants that are proposed to be consolidated will be ranked. If all those grants are selected, then HUD will award the single consolidated grant. If one of the projects proposed for consolidation is found to be ineligible or is not selected, then HUD will award the grant(s) eligible for renewal and selected as separate grants.

EXPANSION PROJECTS

- HUD will allow project applicants to apply for a new expansion project under the DV Bonus, Reallocation, and through the CoC bonus processes to expand existing projects by adding units, persons served, services provided to existing program participants, or to add additional activities to HMIS and SSO-Coordinated Entry projects within the CoC geographic area.
- Types of Expansions:
 - Expanding a CoC-Program- funded Project. Expansion in which a project applicant submits a new project application to expand the current operations of an eligible renewal project for which it is the recipient by adding additional CoC Program funds. Under this type of expansion, for the new expansion project to be selected for conditional award, the renewal project application must also be selected for conditional award.
 - DV Bonus funds can be used to expand an existing renewal project if the expansion project is dedicated to survivors of domestic violence, dating violence, or stalking who qualify under paragraph (4) of the definition of homelessness at 24 CFR 578.
- In order to request an expansion for a current CoC Program-funded project, project applicants will be required to submit three project applications.
 - The renewal project application that will be expanded; and
 - A new project application with just the expansion information; and
 - A renewal project application that incorporates the renewal and new expansion activities and the combined budget line items for the renewal and the new expansion.
- The renewal and new projects will be ranked by the CoC, the combined expansion project will not be ranked and, if selected for conditional award, will take the ranked position of the stand-alone renewal project and the separate new project will be removed from the ranking resulting in project applications below to slide up one ranked position.

ELIGIBLE TYPES OF NEW PROJECTS CREATED THROUGH BONUS OR REALLOCATED FUNDING

**** NEW IN 2019** Fewer Population Eligibility Specifications.** Note that eligible new housing projects available through the 2019 NOFA contain fewer population limitations than the previous year.

- A CoC may apply for the following types of new projects:
 - **PERMANENT HOUSING – PERMANENT SUPPORTIVE HOUSING PROJECTS** for chronically homeless at program entry or who meet the definition of DedicatedPLUS
 - **PERMANENT HOUSING – RAPID REHOUSING PROJECTS** for people who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3
 - **JOINT TRANSITIONAL HOUSING AND RAPID REHOUSING COMPONENT PROJECTS** for people who qualify as homeless under paragraphs (1), (2) or (4)
 - **DEDICATED HMIS PROJECT** for costs at 24 CFR 578.37(a)(2) that can only be carried out by the HMIS Lead, which is the recipient or subrecipient of an HMIS grant, and that is

listed on the HMIS Lead form in the CoC Applicant Profile in e-snaps (and the HMIS Lead can also apply for funding for comparable database for victim service providers).

- **SUPPORTIVE SERVICES ONLY PROJECTS FOR COORDINATED ENTRY PROJECT** to develop or operate a centralized or coordinated assessment system.

DOMESTIC VIOLENCE (DV) BONUS

- Through this NOFA, up to \$50 million is available nationally for DV Bonus projects, which are dedicated to survivors of domestic violence, dating violence, or stalking who qualify under paragraph (4) of the definition of homeless at 24 CFR 578.3
- The DeKalb CoC may apply for an estimated DV Bonus of \$384,720
- The CoC may apply for the following types of projects:
 - **RAPID REHOUSING PROJECT** that demonstrates trauma-informed, victim-centered approaches and is dedicated to serving survivors of domestic violence, dating violence, or stalking.
 - **JOINT TRANSITIONAL HOUSING AND RAPID REHOUSING COMPONENT PROJECTS** that demonstrates trauma-informed, victim-centered approaches and is dedicated to serving survivors of domestic violence, dating violence, or stalking.
 - **SUPPORTIVE SERVICES ONLY PROJECTS FOR COORDINATED ENTRY** 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).
- **** NEW IN 2019** Number of Applications.** A CoC may apply for any number of Permanent Housing Rapid Rehousing and Joint TH/RRH project provided that each application is for at least \$25,000. A CoC may only accept one project application for an SSO-CE project.
- **A CoC may apply to expand an existing renewal project** that is not currently dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking so long as the DV Bonus funds are used solely for additional units, bed, persons served, or services provided to participants eligible for services funded by the DV Bonus.
- **Grant Term:** Regardless of the type of project the COC applies for, the grant term must be 1-year.
- ****NEW in 2019** Project Quality Threshold for DV Bonus.** To be eligible to receive a DV Bonus project for PH-RRH or Joint TH and PH-RRH, the CoC must demonstrate that the project will use trauma-informed, victim-centered approaches.

Section D

DeKalb CoC Review, Ranking and Appeals Process

NOFA Project Application Review and Rating

All Project Applications will receive a three-part proposal review. Projects are evaluated for Application and Threshold Compliance then read and rated by a minimum of two independent reviewers. New project applications receive a Quantitative Review for a maximum of 100 points. Additional bonus points may be awarded for New Projects that address CoC Priorities described below. Renewal projects will receive a Quantitative review for a maximum of 175 points.

The Quantitative rating form for **new project applications** is divided into three sections to mirror the application.

I.	Applicant Information	25 Points
II.	Project Information	25 Points
III.	Performance and Service Capacity	50 Points

The evaluation and rating of all new **Permanent Housing Projects** (PSH, RRH, Joint TH/RRH) includes an evaluation of the proposed project's specific plan to coordinate and integrate with other mainstream health, social services and employment programs. **New DV Bonus Projects** will be evaluated based on the experience and previous performance of the applicant in serving survivors of domestic violence, dating violence, or stalking, use of trauma informed/victim centered approaches and the ability of the project to house survivors and meet safety outcomes. The rating of new **Supportive Service Only Projects for Coordinated Entry** factors the extent to which the applicant demonstrates the need for a Coordinated Entry system that better meets the needs of survivors of domestic violence, dating violence or stalking and how the project will fill this need. **All Permanent Housing Projects** (new and renewal) must demonstrate that the project is low barrier and prioritizes rapid placement and stabilization in permanent housing, without precondition to entry (such as sobriety or a minimum income threshold).

NEW PROJECT PRIORITIES AND BONUS POINTS

There are four different types of projects that can be funded as new projects in the 2019 NOFA through the CoC Bonus, DV Bonus or Reallocation process. Additional bonus points may be assigned to eligible projects with an associated justification for priority ranking.

New Supportive Services Only (SSO) projects for centralized or coordinated entry system.

Bonus Points: 4 • Justification: CE is the CoCs homeless response system and requires adequate funding to implement. Additional funding is needed to fully support CE Access and implementation county wide. **New Joint Transitional Housing/Rapid Rehousing** projects that

serve homeless individuals, unaccompanied youth, and families coming directly from the streets or emergency shelter or fleeing domestic violence.

Bonus Points: 3 • Justification: There is not sufficient shelter coverage in the DeKalb CoC. Fixed or scattered site TH, with ability to transition participants rapidly to RRH, helps address the need for immediate access to short term, interim housing until permanent housing is secured. **New permanent supportive housing projects** that serve chronically homeless individuals, unaccompanied youth, and families or are DedicatedPLUS. **Bonus Points: 2 Justification:** Having sufficient PSH is necessary to continue to prioritize service resistant homeless individuals with the greatest vulnerabilities and unaccompanied youth with supportive service needs. **New HMIS Expansion - HMIS** is required for CoC Program and CE compliance. **Bonus Points: 1 Justification:** HMIS expansion will support full integration of the CoCs CE assessment, referral and matching requirements into ClientTrack.

The Quantitative rating form for **Renewal Project Applications** is divided into five sections to mirror the application and measures project performance in key areas to include the needs and vulnerabilities of populations served, HMIS data quality, bed utilization, increased participant income, and rates of positive housing outcomes such as length of time homeless, length of participation, exits to permanent housing and housing stability. Cost effectiveness and participation in the CoCs Coordinated Entry system are also factored in the overall evaluation and rating of renewal project applications.

- A maximum of 175 points can be awarded.

I.	Application Information	25 Points
II.	Project Information	25 Points
III.	Performance and Service Capacity	25 Points
IV.	Quantitative APR and System Performance Review	90 Points
V.	Cost Effectiveness and CE Participation	10 Points

Reviewers will be provided a copy of the Application for New and Renewal Projects, the Application Guidelines and supporting documentation. Reviewers will also be provided a copy of the HUD eLOCCS , Agency Annual Performance Report (ARP) and Data Quality reports to assist in the qualitative evaluation of renewal applications.

Review Team

A team of independent reviewers with experience in the human services or homeless assistance arena will be identified and convened to conduct the project reviews. An orientation is conducted and each reviewer assigned a minimum of two project applications. Each application is objectively reviewed by a minimum of two independent reviewers.

Rating and Ranking

It is important to note that the rating of project applications and the priority ranking of projects are two distinct processes. All Project Applications from eligible applicants will be reviewed and

rated based on the submission criteria as set forth in the Application Guidelines and Applications for New and Renewal Projects. Project Applications are then ranked from the highest application score down and listed in the order of priority based on how each project improves system performance and client outcomes, having them fall into two Tiers based on financial thresholds. The Planning Project is not ranked. New Project Applications for the DV Bonus will be ranked on the New Project Listing of the CoC Priority Listing with a unique rank number. All projects must pass HUD's eligibility and project quality thresholds, no matter their priority.

Reallocation

The CoC will also consider reallocating funds from existing renewal projects to fund new or expand higher performing projects. The following factors will be considered: (1) Projects that do not align with HUD and COC policies and priorities; (2) Projects that are underperforming, as measured by APR scores; (3) Projects indicating that they will not or cannot implement the scope of work submitted in the previous NOFA application and (4) Projects that show a 2-3 year trend of underspending, or projects that indicate that funding is in excess of their ability to spend.

Applicant Notification

All Project applicants will be notified in writing 15 days prior to the HUD Consolidation Application submission deadline, including those projects accepted for inclusion in the consolidated CoC NOFA application, those rejected and projects whose funding request will be reduced or eliminated through the reallocation process. Applications rejected for inclusion in the consolidated plan have the right to appeal the CoCs decision. Specific guidance is provided regarding appeal to the Collaborative Applicant of the CoC's decision. If applicant complaint cannot be resolved at the local level, Project Applicants have the right to submit a Solo Applicant directly to HUD.

Appeals

Project applicants that believe they were denied the opportunity to participate in the local CoC planning process in a reasonable manner and were rejected or reallocated by the CoC may appeal the rejection directly to the Collaborative Applicant for review by the CoC Governance Board and determination. Specific guidance, forms and submission guidelines for local appeal process are available upon request to the Collaborative Applicant. If resolution at the local level is unsuccessful, Applicants can appeal directly to HUD by submitting a Solo Applicant project application in e-snaps prior to the application deadline of September 30, 2019 by 8:00 p.m. eastern time.

For questions or concerns, please call or email Ann Pope at (404) 371-2637 or adpope@dekalbcountyga.gov.

**DeKalb County Homeless Collaborative Continuum of Care
2019 New Project Application Review and Rating Form**

Applicant Name/Project: _____

Reviewer: _____

DATA SOURCE	MEASURE	SCORING	POINT RANGE	TOTAL POINTS
A. Applicant Information				
App Q4, Q5	Eligible New Projects			
	Description of the project is clear and leaves no unanswered questions regarding the type and services to be provided, target population(s), number to be served and expected outcomes.	Yes Partial No	6 points 3 points 0 points	
	Select and Answer ONLY ONE Question that corresponds to the TYPE of New Project proposed			
	New Rapid Rehousing Projects (RRH): Will the project serve homeless individuals, families or unaccompanied youth living on the streets, in emergency shelter, or persons fleeing domestic violence? <i>If applying for the DV Bonus project for RRH, is the project dedicated to serving homeless survivors of domestic violence, dating violence, stalking or human trafficking?</i>	Yes No	3 points 0 points	
	New Permanent Supportive Housing Projects (PSH): Will the project serve exclusively (100%) chronically homeless individuals and families?	Yes No	3 points 0 points	
	New Services Only Projects (SSO): Will the project support the development or operation of centralized or coordinated assessment system designed to conduct outreach to sheltered and unsheltered homeless persons and families, including persons fleeing DV, link clients with housing or other necessary services, and provide ongoing support? <i>If applying for a DV-SSO Project for Coordinated Entry, will the project enhance system capacity to coordinate referrals or housing assistance for survivors of DV?</i>	Yes No	3 points 0 points	
	New HMIS Projects: Will the project be conducted by the Homeless Management Information System (HMIS) lead for leasing a structure in which the HMIS operates, for operating the structure in which the HMIS is housed, and/or for covering other costs related to establishing, operating, and customizing the CoC's HMIS.	Yes No	3 points 0 points	
	New Joint TH /PH-RRH Projects: Does the project have demonstrated capacity to provide both transitional housing and rapid rehousing services to homeless individuals and families, including persons fleeing or attempting to flee domestic violence?	Yes No	3 points 0 points	
	New Expansion: Does the project expand current operations of an eligible CoC/renewal project by adding units, beds, or persons served? <i>If applying for a DV Bonus for Expansion, does the project expand an existing renewal project to add units, beds or services dedicated to persons eligible to be served with DV bonus funding?</i>	Yes No	3 points 0 points	
	Applicant Capacity			
AppQ3, AppQ7	Applicant has experience effectively utilizing federal funds including HUD grants and other public funding	Yes No	4 points 0 points	
AppQ8	Applicant has no unresolved monitoring findings	Yes No	2 points 0 points	
App Q9	Applicant has capacity to collect and report client data through ClioClick HMIS. <i>If Applicant is a DV or Victim Service Provider applicant uses a comparable database (i.e. Apricot) to collect and report client data/track outcomes</i>	Yes No	2 points 0 points	
App Q11	CoC Participation Agency representation/attendance at CoC Meetings in the past year	4 meetings 3 meetings 2 meetings 1 meeting 0 meetings	4 points 3 points 2 points 1 point 0 points	
App Q5b	Participated in CoC's 2019 PIT count (January 24, 2019)	Yes No	1 point 0 points	
App 6d	Participates in other CoC activities (e.g., Case Managers Meetings and Coordinated Entry Meetings/Training)	Yes No	1 point 0 points	
		Total Points Application Section A (max 25 points)	=	

B. Project Information				
	Subpopulation			
App Q2	Applicant has demonstrated experience providing housing and/or services to the homeless population, including survivors of Domestic Violence or Human Trafficking?	2 years + 0-2 years	3 points 3 points	
App Q3, Q3	Does the type, scale and location of the proposed housing fit the needs of the clients to be served? Are the types of supportive services proposed appropriate to meet the needs of clients to be served? <u>If applying for the DV Bonus</u> , are services appropriate to meet the unique service and safety needs of DV survivors?	Yes No	2 points 0 points	
App Q4	Applicant has experience and is currently utilizing evidence-based approaches to improve housing outcomes, increase self-sufficiency and returns to homelessness. <u>If applying for the DV Bonus</u> , does the applicant have experience utilizing trauma informed, victim centered approaches?	Yes No	3 points 0 points	
App Q6	Project serves or prioritizes the chronically homeless	Yes No	4 points 0 points	
	Housing First Approach			
App Q7	Project follows a housing first /low barrier approach including no preconditions or barriers to entry except as required by regulation or funding source.	Yes No	1 point 0 points	
App Q7a	Project accepts all clients regardless of substance abuse / use	Yes No	1 point 0 points	
App Q7b	Project accepts clients who are diagnosed with / show symptoms of mental illness	Yes No	1 point 0 points	
App Q7c	Project accepts clients regardless of criminal history	Yes No	1 point 0 points	
App Q7d	Project accepts clients regardless of income or financial resources	Yes No	1 point 0 points	
App Q7e	Project uses harm-reduction model for drugs and/or alcohol use	Yes No	1 point 0 points	
	Mainstream Services			
App Q12	Project has dedicated staff to ensure homeless children are enrolled in school and receive educational services.	Yes No	1 point 0 points	
App Q13	Clearly describes project plan to ensure participants gain access to mainstream services (health, social service, employment, etc.). To receive full points, answer must include: (a) specific and appropriate examples (b) identify specific collaborative partners	Yes No	2 point 0 points	
App Q16	Clearly describes project plan to ensure participants gain access to mainstream employment services to gain or increase income. To receive full points, answer must include: (c) specific and appropriate examples (d) identifies specific collaborative partners	Yes No	1 point 0 points	
App Q17	Project facilitates health insurance enrollment and client utilization. To receive full points answer must include specific and appropriate examples.	Yes No	1 point 0 points	
		Total Points Application Section B (max 25 pts)	=	
C. Performance & Service Capacity (Data may be derived from HMIS, Comparable Data Base or Internal Information)				
App C1	Permanent Housing Destinations Applicant has capacity to collect and track client outcomes data through HMIS, a comparable data base or internal tracking system	Yes No	10 points 0 point	
	Enter one score based on Application Project Type ES/TH, PSH, OR RRH			
App C1 ES/TH	Successful Exits from Emergency Shelter/Transitional Housing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
App Q1 PSH-	Successful Exits from Permanent Supportive Housing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
App Q1 RRH	Successful Exits from Rapid Rehousing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	

Section B App Q3	Securing and stabilizing participants in PH Provides specific and realistic examples	Yes Partial No	10 points 5 points 0 points	
Section B App Q3, Q5 Section D App Q1 – Q3	Budget Reasonableness Budgeted costs are reasonable, allowable and appropriate for project type, scale and location of proposed housing	Yes Partial No	10 points 5 points 0 points	
Section E App Q3	Match Project has sufficient match equal to 25% of total request, excluding leasing costs	Yes No	10 points 0 points	
		Total Points Application Section C Max 50 points		
		APPLICATION SECTIONS A, B AND C Maximum 100 points		
	New Project Bonus Points See Application Guidelines for New Project Priority Justifications and Bonus Rankings	Maximum Bonus Points 4 points		
		New SSO-CE	4	
		New JT TH/RRH	3	
		New PSN (CH Youth Farm)	2	
		HMS	1	
TOTAL NEW PROJECT SCORE				
Sections A, B, C and Bonus Points (Max 100 points + Max 4 Bonus Points)				

**DeKalb County Homeless Collaborative Continuum of Care
2019 Renewal Project Application Review and Rating Form**

Applicant Name/Project: _____ Reviewer: _____

This scoring instrument is used to measure project performance and capacity using objective scoring criteria, including applicable System-wide Performance Measures as determined by HUD. All Renewal projects that have operated for a full 12-month period will be reviewed and rated. Reviewers shall evaluate answers in project proposals found in Sections A – C only and shall score those answers according to the following rubric. The APR Quantitative Review will be conducted and evaluated by the Collaborative Applicant.



DATA SOURCE	MEASURE	SCORING	POINT RANGE	TOTAL POINTS
A. Application Information				
	Project Description			
App Q4 (Maximum Score 3)	Clear and concise description of scope of renewal project	Yes No	2 0	
	...Community Need		1	
	...Target Population (s)		1	
	...Expected Outcome(s)		1	
	Fund Expenditure			
App Q5 CoCCS Grant Detail 2018	Anticipated Expenditure of Funds by the Expiration of Current Contract (2018) (Scoring: Project has expended 80% of funds, receive 3 points; 70% = 2 points; 50% or less = 0)	100% 80% 70% 50% or less	3 points 3 points 2 points 0 points	
App Q6 CoCCS Grant Detail 2017 2016 and HUD CoC Spending Report	Unexpended Funds in the Previous 2 Grant Years (2017, 2016) (Scoring: expend 80% of funds = 3 points; 70% = 2 points; 50% or less = 0)	100% 80% 70% 50% or less	3 points 3 points 2 points 0 points	
	CoC Program Compliance			
App Q8	Agency has open monitoring findings or concerns	No Yes	2 points 0 points	
	CoC Participation			
App Q9a	Agency representation/attendance at CoC Meetings in the past year	4 meetings 3 meetings 2 meetings 1 meeting 0 meetings	4 points 3 points 2 points 1 point 0 points	
App Q9b	Participated in CoC's 2019 PIT court (Response should include specific role and site)	Yes No	1 point 0 points	
App Q9c	Served on a CoC committee in the past year (e.g., CoC Board, Committees, Subcommittees, Workgroups, etc.)	Yes No	1 point 0 points	
App Q9d	Participated in other CoC activities (e.g., Case Managers Meetings and Coordinated Entry Meetings/Training)	Yes No	1 point 0 points	
App Q11	The project participated in coordinated entry in compliance with the CoC's Coordinated Entry Policies and Procedures.	Yes No	1 point 0 points	
Total Points Application - Section A (max 25 points)				
B. Project Information				
	Subpopulation			
App Q1	Subpopulations Served (All that apply)	CH DV/Trafficking Substance Abuse Mentally Ill HIV/AIDS Youth/Children Veterans Youth	2 points 2 points 1 point 1 point 1 point 2 points 2 points 2 points	
App Q4	Project is 100% dedicated to serving the chronically homeless, is Dedicated Plus or prioritizes the chronically homeless (if yes to either question award full points)	Yes No	2 points 0 points	
	Housing First and/or Low Barrier Implementation			
App Q3 App Q9	Project is using Housing First principles including no preconditions or barriers to entry except as required by regulation or funding sources, and the provision of necessary supports to maintain housing and prevent a return to homelessness, which may include participant requirements.	Yes No	1 point 0 points	
App Q6a	Project accepts all clients regardless of substance abuse / use	Yes No	1 point 0 points	
App Q6b	Project accepts clients who are diagnosed with / show symptoms of mental illness	Yes No	1 point 0 points	
App Q6c	Project accepts clients regardless of criminal history	Yes	1 point	

App Q6d	Project accepts clients regardless of income or financial resources	No Yes	0 points 1 point	
App Q6e	Project uses evidence based/harm-reduction model to address drugs and/or alcohol use	No Yes	0 points 1 point	
Mainstream Services				
App Q14	Clearly describes (a) project plan to ensure participants gain access to mainstream services. (To receive full points, answer must include (b) specific and appropriate examples of plan implementation and (c) identify specific collaborative partners)	Yes No	2 points 0 points	
App Q15	Clearly describes (a) project plan to ensure participants gain or increase earned income. (To receive full points, answer must include (b) specific and appropriate examples of collaboration with employment organizations and (c) identify specific collaborative partners)	Yes No	2 points 0 points	
		Total Points Application Section B (max 25 points)		
C. Performance & Service Capacity				
APR Q 23a	Permanent Housing Destinations (App Q2 - Enter score based on Application Project Type TH/RRH, PSH OR RRH)			
App Q2 (TH, TH/RRH)	Transitional Housing (TH or Joint TH/RRH): Successful Exits to Permanent Housing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
App Q2 (PSH)	A. Permanent Supportive Housing Successful Retention in Permanent Supportive Housing (Divide total number retained by total number served to calculate %). Enter % _____ B. Permanent Supportive Housing Successful Exits to Other Permanent Housing (Divide total number exited to other permanent housing by total number exited to calculate %). Enter % _____	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
Rate Q2 A and B. Enter the Highest Score for either A or B for a maximum PSH score of 10 points				
App Q2 (RRH)	Rapid Rehousing Successful Exits to Permanent Housing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
App Q3a	Reduce length of time homeless Narrative provides specific and realistic examples	Yes Partial No	5 point 2 points 0 points	
App Q3b	Securing and stabilizing participants in Permanent Housing Narrative provides specific and realistic examples	Yes Partial No	5 point 2 points 0 points	
App Q3c	Increased income Narrative provides specific and realistic examples	Yes Partial No	5 point 2 points 0 points	
		Total Points Application Section C (max 25 pts)		
SUBTOTAL – APPLICATION SECTIONS A, B AND C Maximum 75 points				
QUANTITATIVE APR PERFORMANCE REVIEW - (Do not Complete – To be Completed by the Collaborative Applicant)				
NOFA APR HMIS Data Score Card: Data Source – Sage APR CSV v5.1				
APR DQ Sections 1, 2 and 5	Data Quality (Accuracy, Completeness, Timeliness) % of client data with missing elements and/or entries reflecting "don't know or refused"	0-5% 6-20% >20%	2 points 1 points 0 points	
App Q1 (Housing Inventory Count – HIC)	Bed Utilization Bed/Unit Utilization Rate**	90 to 100% 80 to 89% 60 to 79% <60%	5 points 3 points 3 points 0 points	
APR Q19a1	Increased Earned Income Stayers with increased earned income	Yes No	10 points 0 points	
APR Q19a1	Increased Other Income Stayers with increased other income	>20% 10-20% 1-9% 0%	10 points 3 points 1 point 0 points	

APR Q19a2	Increased Earned Income Leavers with increased earned income	Yes No	10 points 0 points	
APR Q19a2	Increased Other Income Leavers with increased other income	>21% 10-20% 1-9% 0%	10 points 3 points 1 point 0 points	
APR Q20b	Non-Cash Benefits Sources Leavers % 1+ sources of non-cash benefits upon exit	75 to 100% 50 to 74% <50%	10 points 3 points 0 points	
APR Q20b	Non-Cash Benefits Sources Stayers % 1+ sources of non-cash benefits upon exit	75 to 100% 50 to 74% <50%	10 points 3 points 0 points	
APR Q22c	Length of Time between Project Enrollment and Housing Move in Date	7-30 days 31-90 days 91-180 days	10 points 3 points 0 points	
Q23a	Successful Exits Total percentage of persons exiting project to positive (permanent) housing destinations	80-100% 60-79% 39-60% 30-39% < 29.99%	10 points 3 points 3 points 0 points	
Total Points APR (max 90 pts)				
PROJECT COST EFFECTIVENESS AND COORDINATED ENTRY COMPLIANCE REVIEW (To be Completed by the Collaborative Applicant) (Max 10 points)				
TOTAL SCORE - RENEWAL PROJECT APPLICATION ALL SECTIONS A, B AND C, APR Review, Cost & Compliance Review (Maximum 175 points)				



Glossary of Key Terms

- **Permanent Housing**

Permanent housing (PH) is defined as community-based housing without a designated length of stay in which formerly homeless individuals and families live as independently as possible. Under PH, a program participant must be the tenant on a lease (or sublease) for an initial term of at least one year that is renewable and is terminable only for cause. Further, leases (or subleases) must be renewable for a minimum term of one month.

The CoC Program funds two types of permanent housing: permanent supportive housing (PSH) for persons with disabilities and rapid re-housing. Permanent supportive housing is permanent housing with indefinite leasing or rental assistance paired with supportive services to assist homeless persons with a disability or families with an adult or child member with a disability achieve housing stability. Rapid re-housing (RRH) emphasizes housing search and relocation services and short- and medium-term rental assistance to move homeless persons and families (with or without a disability) as rapidly as possible into permanent housing.

- **DedicatedPLUS:**

A DedicatedPLUS project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals, households with children, and unaccompanied youth that at intake meet one of the following categories:

- Experiencing chronic homelessness as defined in 24 CFH 578.3;
- Residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
- Residing in a place not meant for human habitation, emergency shelter, or Safe Haven and had been admitted and enrolled in a permanent housing project within the last year but were unable to maintain a housing placement and met the definition of chronic homeless prior to entering the project;
- Residing in a transitional housing funded by a Joint TH and RRH component project and who were experiencing chronic homelessness;
- Residing and has resided in a place not meant for human habitation, Safe Haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions and the individual or head of household meets the definition of "homeless individual with a disability; or
- Receiving assistance through a Department of Veterans Affairs (VA) funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

- **Transitional Housing**

Transitional housing (TH) is designed to provide homeless individuals and families with the interim stability and support to successfully move to and maintain permanent housing. Transitional housing may be used to cover the costs of up to 24 months of housing with accompanying supportive services. Program participants must have a lease (or sublease) or occupancy agreement in place when residing in transitional housing. The provisions of the CoC Program's TH program component have not changed significantly from the TH provisions under SHP.

- **Joint Transitional Housing and PH- Rapid Rehousing**

These projects provide low-barrier, temporary housing while individuals and families quickly move to permanent housing with a seamless program design. The joint TH and PH-RRH component combines two existing program components, TH and PH-RRH, into a single project to serve individuals and families experiencing homeless. Eligible costs include the following: Capital costs (i.e., new construction, rehabilitation, or acquisition) leasing of a structure or units, and operating costs to provide transitional housing; Short or medium-term tenant-based rental assistance on behalf of program participants to pay for the rapid re-housing portion of the project; Supportive services; HMIS; and Project administrative costs.

Joint TH and PH-RRH component projects that assist program participants must be able to provide both transitional housing assistance and rapid rehousing assistance to each program participant. HUD will require that applications for this program component demonstrate that the project will have capacity to provide both kinds of assistance as needed to each program participant.

- **Supportive Services Only**

The supportive services only (SSO) program component allows recipients and subrecipients to provide services to homeless individuals and families not residing in housing operated by the recipient. SSO recipients and subrecipients may use the funds to conduct outreach to sheltered and unsheltered homeless persons and families, link clients with housing or other necessary services, and provide ongoing support. SSO projects may be offered in a structure or structures at one central site, or in multiple buildings at scattered sites where services are delivered. Projects may be operated independent of a building (e.g., street outreach) and in a variety of community-based settings, including in homeless programs operated by other agencies.

- **Homeless Management Information System**

Funds under this component may be used only by Homeless Management Information System (HMIS) leads for leasing a structure in which the HMIS operates, for operating the structure in which the HMIS is housed, and/or for covering other costs related to establishing, operating, and customizing a CoC's HMIS. Other recipients and subrecipients may not apply for funds under the HMIS program component, but may include costs associated with contributing data to the CoC's HMIS within their project under another program component (PH, TH, SSO, or HP).

- **Homelessness Prevention**

Recipients and subrecipients located in HUD-designated High Performing Communities (HPCs) may use CoC Program funds for homelessness prevention assistance for individuals and families at risk of homelessness. The services under this component may include housing relocation and stabilization services as well as short- and medium-term rental assistance to prevent an individual or family from becoming homeless. Through this component, recipients and subrecipients may help individuals and families at-risk of homelessness to maintain their existing housing or transition to new permanent housing. Homelessness prevention must be administered in accordance with 24 CFR part 576.

DeKalb County CoC has not received HUD designation as a High Performing Community (HPC) therefore no applications will be accepted for this program component.

Eligible Costs – See § 578.37(a)

The eligible costs under the CoC Program are summarized below:

- **Acquisition**

Acquisition of real property is an eligible cost category under the PH, TH, and SSO program components. Grant funds may be used for up to 100 percent of the cost of purchasing property for the purpose of providing permanent housing, transitional housing, and supportive services only activities.

- **Rehabilitation**

Rehabilitation of structures is an eligible cost category under the PH, TH, and SSO program components. Eligible rehabilitation costs include installing cost-saving energy measures and bringing a structure up to health and safety standards. Rehabilitation on leased properties is ineligible.

New Construction

New construction of structures is eligible under the PH and TH program components. New construction may include building entirely new facilities, constructing an addition to an existing structure that increases the floor area by 100 percent or more, and the cost of land for construction. Projects must demonstrate that construction is more cost-effective than rehabilitation. Unlike the previous regulations, the CoC Program interim rule establishes no maximum grant limits for rehabilitation or new construction. CoC Program funds may be used for up to 100 percent of costs as long as the match requirement is met through other resources. New construction on leased properties is ineligible.

- **Leasing Costs**

Leasing is an eligible cost category under the PH, TH, SSO, and HMIS program components. Funds may be used to lease individual units or all or part of structures. Rents must be reasonable and, in the case of individual units, the rent paid may not exceed HUD-determined Fair Market Rents. Leasing funds may not be used for units or structures owned by the recipient, subrecipient, their parent organization(s), any other related organization(s), or organizations that are members of a partnership where the partnership owns the structure without a HUD-authorized exception. When leasing funds are used to pay rent on units, the lease must be between the recipient or the subrecipient and the landowner, with a sublease or occupancy agreement with the program participant. The recipient may, but is not required to, charge the program participant an occupancy charge, consistent with the parameters specified in the interim rule. **2019 FAIR MARKET RENTS WILL APPLY FOR THE 2019 COC COMPETITION.**

- **Rental Assistance Costs**

Rental assistance is an eligible cost category under the PH and TH program components and may be tenant-based (TBRA), sponsor-based (SBRA), or project-based (PBRA), depending upon the component type.

Rental assistance may be short-term for up to 3 months; medium-term for 3 to 24 months; or long-term for more than 24 months. The length of assistance depends upon the component type under which the cost is funded. Recipients must serve as many program participants as identified in their funding application to HUD, but, if the amount reserved for the term of the

grant exceeds the amount needed to pay actual costs, the excess funds may be used to cover property damage, rent increases, or the rental needs of a greater number of program participants.

- **TBRA.** Program participants select any appropriately sized unit within the CoC's geographic area, although recipients or subrecipients may restrict the location under certain circumstances to ensure the availability of the appropriate supportive services. Except for victims of domestic violence, program participants may not retain their rental assistance if they relocate to a unit outside the CoC's geographic area.
- **SBRA.** Program participants must reside in housing owned or leased by a sponsor organization and arranged through a contract between the recipient and the sponsor organization.
- **PBRA.** Program participants must reside in housing provided through a contract with the owner of an existing structure whereby the owner agrees to lease subsidized units to program participants. Program participants may not retain their rental assistance if they relocate to a unit outside the project.
- When rental assistance funds are used to pay rent on units, the lease must be between the program participant and the landowner. Each program participant, on whose behalf rental assistance payments are made, must pay a contribution toward rent consistent with the requirements of the interim rule.

- **Supportive Services Costs**

Supportive services are eligible costs under the PH, TH, and SSO program components. The CoC Program interim rule specifies all eligible services and clarifies that any cost not listed in the rule is ineligible. As in the past, services must be offered to residents of PSH and TH for the full period of their residence. RRH programs must require program participants to meet with a case manager at least monthly.

Services may be provided to formerly homeless individuals for up to six months after their exit from homelessness, including the six months following exit from a transitional housing project. Recipients and subrecipients are required to perform an annual assessment of the service needs of their program participants and to adjust services accordingly. Eligible costs include the cost of providing services, the salary and benefits of staff providing services, and materials and supplies used in providing services.

- **Operating Costs**

Operating costs are eligible under the PH, TH, and HMIS program components. Funds may be used to pay the day-to-day operating costs in a single structure or individual housing units, including maintenance (such as scheduled replacement of major systems), repair, building security (when CoC Program funds pay for more than 50 percent of the facility by unit or area), electricity, gas, water, furniture, equipment, property insurance, and taxes. These costs may not be combined with rental assistance costs within the same unit or structure, and operating costs are not eligible under the SSO program component.

- **HMIS Costs**

Costs related to contributing client data to or maintaining data in the CoC's HMIS or a comparable database for victim services providers or legal services providers are eligible costs

under the PH, TH, SSO, and HMIS program components. Eligible HMIS costs include hardware, equipment and software costs; training and overhead; and staffing costs associated with contributing data to the HMIS designated by the CoC for its geographic area.

- **Project Administration**

Recipients and subrecipients may use up to 10 percent of any grant, excluding the amount for CoC planning and Unified Funding Agency (UFA) costs, established through the CoC Program NOFA for project administrative costs. These costs include expenses related to the overall administration of the grant (24 CFR part 578.59), such as management, coordination, monitoring, and evaluation activities and environmental review.

- **Match**

Match is actual cash or in-kind resources contributed to the grant. All costs paid for with matching funds must be for activities that are eligible under the CoC Program, even if the recipient is not receiving CoC Program grant funds for that activity. All grant funds must be matched with an amount no less than 25% of the awarded grant amount (excluding the amount awarded to the leasing budget line item) with cash or in-kind resources. Match resources may be from public (not statutorily prohibited by the funding agency from being used as a match) or private resources.

- **Leverage**

Leverage is the non-match cash or non-match in-kind resources committed to making a CoC Program project fully operational. This includes all resources in excess of the required 25 percent match for CoC Program funds as well as other resources that are used on costs that are ineligible in the CoC Program.

Leverage funds may be used for any program related costs, even if the costs are not budgeted or not eligible in the CoC Program. Leverage may be used to support any activity within the project provided by the recipient or subrecipient. **NOT REQUIRED FOR THE 2019 COMPETITION**

HUD RESOURCES:

- 2019 CoC NOFA Competition Page: <https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>
- COC Program Interim Rule (24 CFR part 578)
<http://www.hudexchange.info/resource/2035/coc-program-interim-rule-formatted-version>
- E-snaps application system: <https://esnaps.hud.gov>
- HUD Websites:
www.hud.gov
www.hudexchange.info
- Funding Application: <https://www.hudexchange.info/programs/e-snaps/>
- Training and Resources: www.hudexchange.info/homelessness-assistance/
- HUD Exchange Ask A Question (AAQ): <https://www.hudexchange.info/program-support/my-question/>
- Listserv: www.hudexchange.info/maillinglist

NOFA ATTACHMENT 1E-1

2019 DeKalb CoC Application for New Projects



DeKalb County
G E O R G I A

DeKalb Community Development Department

FY 2019

Continuum of Care Program Competition

This program is funded by the
United States Department of Housing and Urban Development (HUD)

2019 DeKalb Application for New Projects

Release Date: July 23, 2019

Information Meeting: July 23, 2019 1:00 p.m.

Deadline for Submission

August 5, 2019

3:00 p.m.

750 Commerce Drive, Suite 401, Decatur GA 30032

No applications will be accepted after the deadline.

Michael Thurmond, CEO

BOARD OF COMMISSIONERS

Nancy Jester, District 1; Jeff Rader, District 2;

Larry Johnson, District 3; Steve Bradshaw, District 4; Mereda Davis Johnson, District 5;

Kathie Gannon, District 6; Lorraine Cochran Johnson, District 7

www.dekalbcountyga.gov



DeKalb County
G E O R G I A

CONTINUUM OF CARE FOR HOMELESS PROGRAMS

HUD Continuum of Care Program Competition

2019 DeKalb Application for New CoC Projects

Project Type: ☐ PSH ☐ RRH ☐ TH +RRH ☐ SSO ☐ HMIS ☐ DV BONUS
☐ TRANSITION ☐ CONSOLIDATION ☐ EXPANSION

A. Applicant Information

1. Applicant (Agency Name) [Click here to enter text.](#)

- a. Applicant DUNS Number
- b. Applicant SAM Registration Date
- c. Applicant Address

- d. Applicant Contact Name
- e. Applicant Contact Title

2. Contact Name for this Application

- a. Contact Title
- b. Telephone Number
- c. Email Address
- d. FAX Number

3. Project Information

a. Project Name	
b. GIW (Trans/Consol/Expan) Only	
c. Requested Amount	
If new, does the applicant have a current IRS 501(c)(3) status? Please attach a copy of the 501(c)(3) Certificate from IRS (Exhibit A).	<input type="checkbox"/> Yes <input type="checkbox"/> No

4. Please provide a concise and clear description of the proposed project, including role of subrecipient, if applicable. Include information on the following: (a) Specific homeless population(s) to be served, (b) the number of clients to be served, and (c) expected outcomes.
5. Describe any recent relevant experience that the applicant or any subrecipient has in effectively utilizing federal, state or local funds and performing the activities proposed in the application.
6. Is the applicant currently funded by other federal, state or local grants that assist the homeless? Specify funding source, award period and amount (s).
Is the agency in compliance with all grant or contract requirements? If not, please explain.
7. Has the applicant or subrecipient ever been required to repay Federal Funds? ☐ Yes ☐ No
If yes, please explain.
Has the applicant or subrecipient ever had funds recaptured by HUD? ☐ Yes ☐ No If yes, please explain.
Has the applicant or subrecipient have any outstanding federal debt? No ☐ Yes ☐ If yes, explain.
8. Does the applicant have open (unresolved) monitoring findings or concerns from any governmental or foundation funder? No ☐ Yes ☐ If yes, list findings, concerns and status of remediation activities.

Date of Monitoring Finding/Concern	Remediation Activity and Current Status

9. Does your organization use the ClientTrack Homeless Management Information System? How is data collection and quality ensured? If the applicant or subrecipient is a Victim Service Provider, does the organization use a comparable database? How is data collection and quality ensured? How are client outcomes tracked?
10. Does the applicant or subrecipient currently participate in the activities of the DeKalb CoC?
11. If yes, list the names of representatives from your organization who participated in the activities as shown below:
 - a. Attended CoC meetings

Representative Name	Date of CoC Meeting

- b. Participated in the 2019 Point-In-Time Count (January 24, 2019) Yes ☐ No ☐

Representative Name	Role	Site

c.

- d. Served on a CoC committee (please provide the representative name and the name of the CoC Committee or Workgroup, i.e. Planning, Service Coordination, Veterans, etc.)

Representative Name	CoC Committee

- e. Participated in other CoC activities (provide the name of the representative and the name and date of the activity (e.g. case managers meetings, HMIS user groups, special initiatives, etc))

Representative Name	CoC Activity	Date of Activity

12. If your organization was not represented in the above CoC activities, please explain why?

13. Does your organization currently participate in the DeKalb CoC Coordinated Entry System? Describe participation.

14. Please submit (Exhibit B) the following information regarding your Board of Directors.

- Board Structure
- List of board members (include contact information for the Board Chair and Secretary)
- Board meeting schedule for the past 12 months and next six months
- Minutes from previous 4 board meetings

15. All applicants must submit a copy of the most recent audit your agency has received, including the management letter (Exhibit C). If the letter identifies any findings or concerns, provide any copies of any subsequent correspondence and/or explain agency's plan of action to address these items. If your agency does not have an audit, please provide a financial statement.

16. If the audit in Exhibit C is older than 12 months, provide explanation of delays in audit and date when pending current audit is expected to be issued.

B. New Project Information

1. Indicate the type of new project proposed

☐ **CoC BONUS PROJECT (Indicate Project Type Below)**

☐ *Permanent Supportive Housing* ☐ *Rapid Rehousing* ☐ *Joint Transitional Housing/Rapid Rehousing* ☐ *SSO-CE* ☐ *HMIS (HMIS Lead Only)*

☐ **DV BONUS (Indicated Project Type Below)**

☐ *PH-RRH* ☐ *Joint TH/RRH* ☐ *SSO Coordinated Entry* ☐ *DV Expansion*

☐ **TRANSITION** ☐ **CONSOLIDATION** ☐ **EXPANSION**

2. Please describe the agency current or previous experience operating a similar program.
(a) If applying for the DV Bonus, please describe the applicant and/or subrecipient experience serving survivors of Domestic Violence or Human Trafficking.
3. Indicate the type of permanent housing proposed, including the number and configuration of units. Describe how the type of housing, number and configuration of units will fit the needs of proposed program participants (e.g. two or more bedrooms for families). If applicable, indicate the duration of housing assistance to be provided to ensure program participants rapidly move to sustainable permanent housing.
4. (a) Describe the project applicant or subrecipient experience in utilizing evidence-based approaches to improve housing outcomes, increase self-sufficiency and reduce homelessness.
(b) Indicate the degree to which you are currently implementing these practices and how they will be implemented if funded. (c) If applying for the DV Bonus, describe your experience utilizing trauma-informed, victim centered approaches to meet the needs of DV survivors.
5. Describe how program participants, including those fleeing domestic violence are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g. transportation to access needed services, safety planning/emergency transfer, case management, additional client-centered assistance to ensure retention of permanent housing). Describe the type(s) of supportive services that will be offered to help program participants successfully retain permanent housing, regardless of funding source. If applying for the DV Bonus, describe how the project meets the unique service/safety needs of DV survivors experiencing homelessness. Indicate the specific services that will be offered. If applying for the SSO-DV, describe the policies, procedures and practices that will equip the CoCs coordinated entry to better meet the needs of survivors of domestic violence, dating violence, or stalking.
6. Is the proposed project 100% dedicated to serving the chronically homeless? Yes ☐ No ☐
If not, does your project prioritize the chronically homeless for "roll over beds" Yes ☐ No ☐

7. Does this project currently follow a housing first service approach? ☐ Yes ☐ No
If yes, please describe (1) the process for accepting a new client into the program? (2) what are the eligibility criteria? If no, please explain.

8. Indicate whether any of the following apply to your project

Housing First/Low Barrier Approach	Answer	
	Yes	No
a) Does the project accept all clients regardless of current substance use or history of use?		
b) Does the project accept clients who are diagnosed with or show symptoms of mental illness?		
c) Does the project accept clients regardless of criminal history?		
d) Does the project accept clients regardless of income or financial resources?		
e) Does the project use a harm-reduction model for drugs and/or alcohol use?		

9. Under what circumstances can/will a client be terminated from the program?

10. Indicate whether any of the following apply to your project

Will program terminate clients from the program under the following circumstances?	Answer	
	Yes	No
f) Failure to participate in supportive services?		
g) Failure to make progress on a service plan?		
h) Loss of income or failure to increase income?		
i) Being a victim of domestic violence?		
j) Any other activity not typically covered in a lease agreement?		

11. What services, if any, will you require clients to receive in order to stay in the housing program?
What will happen if client relapses or fails to make progress while in the program?

12. If your project serves homeless households with children, please answer the following questions:
- How many employees act as the educational liaison? _____
 - What are their titles? _____
 - What are the employees' responsibilities?
13. Give examples of how you ensure that homeless individuals and families are informed of their eligibility for and receive access to educational services.
14. Please provide examples of steps you take to ensure that children are enrolled in school, connected to Head Start, Part C of the Disabilities Education Act, and/or McKinney Vento education services?
15. (a) Describe the specific project plan to coordinate and integrate with other mainstream health, social services and employment programs to ensure that program participants are assisted to obtain benefits from the mainstream programs for which they may be eligible (e.g. Medicare, Medicaid, SSI, Food Stamps, local Workforce office, child care and early childhood education). (b) Give specific examples of how this plan is implemented. Identify collaborative partners in your example.
16. (a) Describe the specific project plan to collaborate with mainstream employment organizations to aid homeless individuals and families to gain or increase earned income? (b) please list organizations and provide specific examples of collaboration. If no, please explain.
17. List organizations that you collaborate with to facilitate health insurance enrollment. For each collaboration, provide specific outcomes. Please describe how clients assisted to use the health insurance benefits available to them. For example, do you provide in-person training, transportation to medical appointments, etc.?)

C. Performance & Service Capacity

- Exit to Permanent Housing Destinations. Please complete the chart below showing client exits to permanent housing based on your internal information. Describe how outcome data is collected, what tool is used, etc. Is the outcome(s) tracked in HMIS? If not, why? Are outcomes tracked through a comparable data base? If so, which? Please provide an explanation if project did not meet the established targets.

	Category	Target	Number or % 10/1/2017– 9/30/2018	Explanation
ES/TH	How many clients were served in Emergency Shelter/Safe Shelter or Transitional Housing			
	How many exited Emergency or Transitional Housing			
	How many exited to Permanent Housing	70%		
	Successful Exits (Exited to PH/Total Exits for the Period)		%	
PSH	How many clients were served in Permanent Supportive Housing			
	How many exited to or retained Permanent Housing			
	How many exited to or retained Permanent Housing	70%		
	Successful Exits (Exited to PH/Total Exits for the Period)		%	
RR	How many clients were served in Rapid Re-Housing			
	How many exited Rapid Re-Housing			
	How many exited to Permanent Housing	70%		
	Successful Exits (Exited to PH/Total Exits for the Period)		%	

D. Budget

1. OPERATING BUDGET

To be completed only if requesting operating funds

Eligible Costs		Quantity (limit 400 characters)	Request 1 Year
1	Maintenance/Repair		
2	Property taxes and insurance	V	
3	Replacement Reserve		
4	Building security		
5	Electricity, gas, water		
6	Furniture		
7	Equipment (lease/buy)		
Total Request			
Cash / In Kind Match			
Total Operating Budget			

2. SUPPORTIVE SERVICES BUDGET

To be completed only if requesting supportive services funds (new project limited to case management up to 20%)

Eligible Costs		Quantity (limit 400 characters)	Request 1 year
1	Assessment of Service Needs		
2	Assistance with Moving Costs		
3	Case Management		
4	Child Care		
5	Education Services		
6	Employment Assistance		
7	Food		
8	Housing/Counseling Services		
9	Legal Services		
10	Life Skills		
11	Mental Health Services		
12	Outpatient Health Services		
13	Outreach Services		
14	Substance Abuse Treatment Services		
15	Transportation		
16	Utility Deposits		
Total service dollars requested			
Cash / In kind Match			
Total Supportive Services Budget			

3. LEASING

Number of Years in Grant Term				
Unit type (bedroom #)	Number of Units	FY2019 FMR	One Year Leasing Budget	Total Leasing Request
0		\$	\$	\$
1		\$	\$	\$
2		\$	\$	\$
3		\$	\$	\$
4		\$	\$	
Leasing Assistance Subtotal				
For facility or office rental, enter one year budget		\$	\$	\$
SHP Leasing Total		\$	\$	\$

4. RENTAL ASSISTANCE

Number of Years in Grant Term				
Unit type (bedroom #)	Number of Units	FY2019 FMR	One Year Leasing Budget	Total Leasing Request
0		\$	\$	\$
1		\$	\$	\$
2		\$	\$	\$
3		\$	\$	\$
4		\$	\$	
Unit Rental Assistance Subtotal				

5. BUDGET SUMMARY

PROGRAM SUMMARY BUDGET (Activities)		CoC Request	Cash / In-kind Match	Totals
1	Real Property Leasing from Leasing Budget Chart	\$		
2	Supportive Services from Supportive Services Budget Chart	\$		
3	Operations from Operations Budget Chart	\$		
4	Rental Assistance	\$		
5	(Subtotal lines 1 – 4)	\$		
5	CoC Request	\$		
6	Administrative Costs (Up to 10% of line 5)*	\$		
		Total CoC Request (Total lines 5 and 6):	Total Cash/In-kind Match:	Total Budget (Total CoC Request + Total Cash Match):
		\$	\$	\$

E. MATCH

Project applicants are required to provide match for each project. Projects without sufficient match shall be determined ineligible. (Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (18 U.S.C. §§ 1001, 1010, 1012, 31 U.S.C. §§ 3729, 3802). Information on Match requirements can be found in the CoC Interim Rule at 24 CFR 578.72.

I. Match (Cash or In-Kind Resources)

Except for leasing, match resources must equal to at least 25% of the total requested HUD funding, including project and administrative costs. Please note, Cash and In-Kind Match must qualify as eligible program expenses under the CoC Interim Rule.

All projects must have a written commitment letter or (MOU) to document the required match. Copies of these commitment documents must be submitted with the approved ESNAPS submission. A written commitment may include signed letters (on letterhead), memoranda of agreement, or other documented evidence of a commitment. All written commitments must be signed and dated by an authorized representative, and should include the name of the contributing organization, the type of contribution (cash, in-kind, child care, case management, etc.), the value of the contribution, the date that the contribution will be available, and the source of funds. Project applicants that intend to use program income as match must provide an estimate of how much program income will be used for match. The written commitment must include the project name and be addressed to the project applicant or non-profit.

Cash Match - Primary Sources of Match Funds (to equal 25% of total costs minus leasing amounts).

SOURCE	AMOUNT
A	
B	
C	
D	
	TOTAL

In-Kind Match - Primary Sources of Match In-Kind Resources (to equal 25% of total costs minus leasing).

SOURCE:	12 Mo. \$ Value
A	
B	
C	
D	
	TOTAL

Program Income – Project applicants that intend to use program income as match must provide an estimate of how much program income will be used for match.

SOURCE:	12 Mo. \$ Value	%
A		
B		
C		
D		
E		
	TOTAL	

F. Certification

All information in this application is true and correct. The governing body of the applicant has duly authorized this document and the applicant will comply with the following:

- Applicant will complete the HUD Project Application in e-snaps with the same information as contained in this application unless the CoC Project Review Scoring Committee has requested adjustments during the rating/ranking process. Those adjustments would supersede this document and are reflected in the Project Ranking Letter sent to each applicant.
- Applicant agrees to participate fully in the DeKalb CoC coordinated entry system.
- Applicant agrees to participate fully with this community's Homeless Management Information System (HMIS) (ClientTrack) or comparable database if Victim Services Provider.

Name (please type) _____

Title: _____

Phone: _____

Email: _____

Original Signature of Authorized Representative:

Date: _____

NOFA ATTACHMENT 1E-1

2019 DeKalb CoC Application for Renewal Projects



DeKalb County
G E O R G I A

DeKalb Community Development Department

FY 2019

Continuum of Care Program Competition

This program is funded by the
United States Department of Housing and Urban Development (HUD)

2019 DeKalb Application for Renewal Projects

Release Date: July 3, 2019

Information Meeting: July 23, 2019 1:00 p.m.

Deadline for Submission

July 31, 2019

3:00 p.m.

750 Commerce Drive, Suite 401, Decatur GA 30032

No applications will be accepted after the deadline.

Michael Thurmond, CEO

BOARD OF COMMISSIONERS

Nancy Jester, District 1; Jeff Rader, District 2;

Larry Johnson, District 3; Steve Bradshaw, District 4; Mereda Davis Johnson, District 5;

Kathie Gannon, District 6; Lorraine Cochran Johnson, District 7

www.dekalbcountyga.gov



DeKalb County
GEORGIA

CONTINUUM OF CARE FOR HOMELESS PROGRAMS

HUD Continuum of Care Program Competition
2019 DeKalb Application for Renewal CoC Projects

Project Type: ☐ PSH ☐ RRH ☐ S+C ☐ TH +RRH ☐ SSO ☐ HMIS

A. Applicant Information

1. Applicant (Agency Name) _____

- a. Applicant DUNS Number
- b. Applicant SAM Registration Date
- c. Applicant Address

Address Line 1:

Line 2:

Line 3:

- d. Applicant Contact Name
- e. Applicant Contact Title

2. Contact Name for this Application _____

- a. Contact Title
- b. Telephone Number
- c. Email Address
- d. FAX Number

3. Project Information

a. Project Name as Shown in GIW	
b. Project Grant #	
c. 2018 Funded Amount	
d. Start and End Dates of Most Recent HUD CoC Award	<input type="text"/> To <input type="text"/>
e. Are you requesting a change in funding level	<input type="checkbox"/> Yes, due to unused funding <input type="checkbox"/> No <input type="checkbox"/> Yes, due to expansion <input type="checkbox"/> No

Does the applicant have a current IRS 501(c)(3) status? Please attach a copy of the 501(c)(3) Certificate from IRS (**Exhibit A**)

☐ Yes ☐ No

4. Please provide a clear and concise project description of the scope of the renewal project. The description should include the community need, target population(s) to be served, and expected outcomes.
5. Do you anticipate expending all funds allocated in your current CoC award? Yes ☐ No ☐ If not, please explain.
6. Have any funds been recaptured by HUD for the most recently expired grant term related to this renewal program? Yes ☐ No ☐ If yes, what was the amount of recaptured funds? _____ In the blanks below, please indicate the amount of funds that were not expended at the expiration of your each grant period. Please attach copies of your program grant's ELOCCS for each year (**Exhibit C**).
- 2018 _____
- 2017 _____
- 2016 _____
7. What was the date of your most recent HUD monitoring visit? _____. If applicable, please attach a copy of your most recent monitoring report, along with any responses, documentation on corrective action, and any other associated documents (**Exhibit E**). Please attach most recent HUD Grant Agreement, Amendments and Technical Submission which fully describe your current project (**Exhibit D**)
8. Does the applicant have open (unresolved) monitoring findings or concerns from any governmental or foundation funder? No ☐ Yes ☐ If yes, list findings or concerns and remediation activities.

Finding/Concern	Remediation Activity

9. List the names of representatives from your organization who participated in CoC activities as shown below:

a. Attended CoC meetings

Representative Name	Date of CoC Meeting

- b. Participated in the CoC's 2019 Point-In-Time Count Yes ☐ No ☐

c. Served on a CoC Board or Committee (provide the reps name and the name of the CoC Committee)

Representative Name	CoC Board/Committee

d. Participated in other CoC activities (provide the name of the representative and the name and date of the activity including Case Managers Meetings and Coordinated Entry Meetings)

Representative Name	CoC Activity	Date of Activity

10. If your organization was not represented in the above CoC activities, please explain why?
11. Describe how your organization participates in the DeKalb CoC Coordinated Entry System?
Answer may include enrollment, referrals, etc.
12. All applicants must submit a copy of the most recent audit your agency has received, including the management letter (Exhibit A). If the letter identifies any findings or concerns, provide any copies of any subsequent correspondence and/or explain agency's plan of action to address these items. If your agency does not have an audit, please provide a financial statement.
13. If the audit in Exhibit C is older than 12 months, provide explanation of delays in audit and date when pending current audit is expected to be issued.
14. Is your agency currently funded by other federal, state or local grants that assist the homeless? Specify funding source, award period and amount (s). Is the agency in compliance with all grant or contract requirements? If not, please explain.
15. Has your agency ever been required to repay Federal Funds? ☐ Yes ☐ No. If yes, please explain.
Does the applicant have any outstanding federal debt? No ☐ Yes ☐ If yes, explain.

B. Project Information

1. Project Type

Type Housing Provided Housing Type	Population Served (Renewal- Based on most recent APR)	Subpopulations – Check all that apply; Indicate the % of clients served in each category as reflected in the most recent APR Submitted to HUD)
<input type="checkbox"/> Permanent Supportive Housing Facility Based <input type="checkbox"/> Scattered Site <input type="checkbox"/>	<input type="checkbox"/> Individuals	<input type="checkbox"/> Chronic Homeless ____%
<input type="checkbox"/> Rapid Re-Housing	<input type="checkbox"/> Households with Children	<input type="checkbox"/> Domestic Violence ____%
<input type="checkbox"/> Joint Transitional Housing/Rapid Re-Housing	<input type="checkbox"/> Unaccompanied Youth	<input type="checkbox"/> Trafficking Victims ____%
	<input type="checkbox"/> Veterans	<input type="checkbox"/> Substance Abuse ____%
	<input type="checkbox"/> Seniors	<input type="checkbox"/> Mentally Ill ____%
		<input type="checkbox"/> HIV Aids ____%
		<input type="checkbox"/> Households with children ____%
		<input type="checkbox"/> Veterans ____%
		<input type="checkbox"/> Unaccompanied Youth ____%
		<input type="checkbox"/> Other Indicate type ____%

2. Please describe agency experience providing housing and/or services to the homeless population (s).

3. If applicable, please describe agency experience providing transitional housing to the homeless population.

4. Is your project dedicated to serving the chronically homeless? Yes ☐ No ☐ If not, does your project prioritize the chronically homeless for "roll over beds" Yes ☐ No ☐

5. Does this project follow a housing first service approach? ☐ Yes ☐ No
If yes, please describe (1) the process for accepting a new client into the program? (2) What is the criteria for eligibility? If no, please explain.

6. Indicate whether any of the following apply to your project

Housing First/Low Barrier Approach Questions	Answer		Comments
	Yes	No	
a. Does the project accept all clients regardless of current substance use or history of use?			
b. Does the project accept clients who are diagnosed with or show symptoms of mental illness?			
c. Does the client accept clients regardless of criminal history?			
d. Does the project accept clients regardless of income or financial resources?			
e. Does the client use a harm-reduction model for drugs and/or alcohol use?			

7. Indicate whether any of the following apply to your project

Will program terminate clients from the program under the following circumstances?	Answer	
	Yes	No
f. Failure to participate in supportive services?		
g. Failure to make progress on a service plan?		
h. Loss of income or failure to increase income?		
i. Being a victim of domestic violence?		
j. Any other activity not typically covered in a lease agreement?		

8. Under what circumstances can/will a client be terminated from the program?
9. What services, if any, will you require clients to receive in order to stay in the housing program?

10. What will happen if client relapses or fails to make progress while in the program?
11. If your project serves homeless households with children, please answer the following questions:
 - a. How many employees act as the educational liaison? _____
 - b. What are their titles? _____
 - c. What are the employees' responsibilities?
12. Give examples of how you ensure that homeless individuals and families are informed of their eligibility for and receive access to educational services.
13. Please provide examples of steps you take to ensure that children are enrolled in school, connected to Head Start, Part C of the Disabilities Education Act, and/or McKinney Vento education services?
14. (a) Describe the specific project plan to coordinate and integrate with other mainstream health, social services and employment programs to ensure that program participants are assisted to obtain benefits from the mainstream programs for which they may be eligible (e.g. Medicare, Medicaid, SSI, Food Stamps, local Workforce office, child care and early childhood education). (b) Give specific examples of how this plan is implemented. Identify collaborative partners in your example.
15. (a) Describe the specific project plan to collaborate with mainstream employment organizations to aid homeless individuals and families to gain or increase earned income? (b) please list organizations and provide specific examples of collaboration. If no, please explain.
16. List organizations that you collaborate with to facilitate health insurance enrollment. For each collaboration, provide specific outcomes.
17. Please tell how you assist your clients to use the health insurance benefits available to them. For example, do you provide in-person training, transportation to medical appointments, etc?)

C. Performance & Service Capacity

1. Renewal programs, based on the data reflected in the most recent APR submitted to HUD , what is your project's average bed utilization rate (calculate average of four point-in-time bed utilization rates)? _____ Please provide a copy of your project's two most recent APRs submitted to HUD (Exhibit B). Renewal Applicants must include data reflected in the most recent APR submitted to HUD.

2. Please select a project type and complete the chart below showing housing stability achieved through exits to permanent housing, increased income and coordination with mainstream benefits. Please provide an explanation if there are significant changes between the previous and most recent APR submitted to HUD.

	Metric	Number or % reflected in the <u>previous</u> APR Submitted to HUD	Number or % reflected in the <u>most</u> <u>recent</u> APR Submitted to HUD	% Change	Explanation
Housing Stability	Transitional Housing				
	How many clients were served in Transitional Housing				
	How many exited Transitional Housing				
	How many exited to Permanent Housing				
	Successful Exits (Exited to PH/Total Exits for the Period)				
	Permanent Supportive Housing				
	How many clients were served in Permanent Supportive Housing				
	How many exited				
	How many remained				
	How many exited to other permanent housing				
	Successful Exits/Retention (Exited to PH + Remains /Total Served for the Period)				
	Rapid Rehousing				
	How many clients were served in Rapid Re-Housing				
	How many exited Rapid Re-Housing				
	How many exited to Permanent Housing				
	Successful Exits (Exited to PH/Total Exits for the Period)				

	Metric	Number or % reflected in the <u>previous</u> APR Submitted to HUD	Number or % (As reflected in the most recent APR Submitted to HUD)	% Change	Explanation
Income	Of those who exited, # of participants that increased their income from employment from entry date to program exit date				
	Of those who exited, # of participants that increased their income from sources other than employment from entry date to program exit date				
	Of those who exited the program, # with zero income from any source				
Mainstream	# of participants that obtained non-cash program benefits from program entry date to exit date.				

Beds Units (Residential Programs Only)	Contracted # of Beds	Actual Annual # of Participants (Most Recent APR)
# Beds for Households with Children < 18 yrs. old		
a. Number of Households		
b. Number of Adults		
c. Number of Children		
# Beds for Households without Children: Individuals, Couples with no children, Parent or Guardian with adult children (18 yrs. or older)		
a. Number of Adults		
# Beds for Number of Households with ONLY Children (unaccompanied youth 17 yrs. or younger)		
a. Number of unaccompanied youth 17 yrs. or younger		
Total		
*Explanation if necessary:		

Beds Dedicated to Chronically Homeless:

Total Number of Units under Contract:

Total Number of Units being utilized on 9/30/2018:

Average Length of Stay, for clients in residence in past 12 months:

3. Give specific examples of the strategies your project employs to support achievement of CoC- wide performance objectives
- a. Reduction in length of time persons remain homeless in project (TH only)
 - b. Increase in percent of persons who exit to or retain permanent housing
 - c. Increase in percent of adults who gain or increase employment or non-employment cash income
4. Are there any project specific outcome(s) or successes you would like to share? Yes ☐ No ☐
- a. What was the projected measurable outcome?
 - b. What was the actual measurable outcome?
 - c. Is the outcome(s) tracked in HMIS or comparable database ? Yes ____ No ____
 - d. If no, describe how outcome data is collected, what tool is used, etc.

D. Budget

1. OPERATING BUDGET

To be completed only if requesting operating funds

Eligible Costs		Quantity (limit 400 characters)	SHP Request 1 Year
1	Maintenance/Repair		
2	Property taxes and insurance		
3	Replacement Reserve		
4	Building security		
5	Electricity, gas, water		
6	Furniture		
7	Equipment (lease/buy)		
Total Request			
Cash / In Kind Match			
Total Operating Budget			

2. SUPPORTIVE SERVICES BUDGET

To be completed only if requesting supportive services funds (new project limited to case management up to 20%)

Eligible Costs		Quantity (limit 400 characters)	SHP Request 1 year
1	Assessment of Service Needs		
2	Assistance with Moving Costs		
3	Case Management		
4	Child Care		
5	Education Services		
6	Employment Assistance		
7	Food		
8	Housing/Counseling Services		
9	Legal Services		
10	Life Skills		
11	Mental Health Services		
12	Outpatient Health Services		
13	Outreach Services		
14	Substance Abuse Treatment Services		
15	Transportation		
16	Utility Deposits		
Total service dollars requested			
Cash / In kind Match			
Total Supportive Services Budget			

3. LEASING

Number of Years in Grant Term				
Unit type (bedroom #)	Number of Units	FY2019 FMR	One Year Leasing Budget	Total Leasing Request
0		\$	\$	\$
1		\$	\$	\$
2		\$	\$	\$
3		\$	\$	\$
4		\$	\$	
Leasing Assistance Subtotal				
For facility or office rental, enter one year budget			\$	\$
SHP Leasing Total			\$	\$

4. RENTAL ASSISTANCE

Number of Years in Grant Term				
Unit type (bedroom #)	Number of Units	FY2019 FMR	One Year Leasing Budget	Total Leasing Request
0		\$	\$	\$
1		\$	\$	\$
2		\$	\$	\$
3		\$	\$	\$
4		\$	\$	
Unit Rental Assistance Subtotal				

5. BUDGET SUMMARY

PROGRAM SUMMARY BUDGET (Activities)		CoC Request	Cash / In-kind Match	Totals
1	Real Property Leasing from Leasing Budget Chart	\$		
2	Supportive Services from Supportive Services Budget Chart	\$		
3	Operations from Operations Budget Chart	\$		
4	Rental Assistance	\$		
5	(Subtotal lines 1 – 4)	\$		
5	CoC Request	\$		
6	Administrative Costs (Up to 10% of line 5)*	\$		
		Total CoC Request (Total lines 5 and 6):	Total Cash/In-kind Match:	Total Budget (Total CoC Request + Total Cash Match):
		\$	\$	\$

E. MATCH

Project applicants are required to provide matching funds for each project. Projects without sufficient match shall be determined ineligible. (Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (18 U.S.C. §§ 1001, 1010, 1012, 31 U.S.C. §§ 3729, 3802). Information on Match requirements can be found in the CoC Interim Rule at 24 CFR 578.72.

I. Match (Cash or In-Kind Resources)

Except for leasing, match resources must equal to at least 25% of the total requested HUD funding, including project and administrative costs. Please note, Cash and In-Kind Match must qualify as eligible program expenses under the CoC Interim Rule.

All projects must have a written commitment letter or (MOU) to document the required match. Copies of these commitment documents must be submitted with the approved ESNAPS submission. A written commitment may include signed letters (on letterhead), memoranda of agreement, or other documented evidence of a commitment. All written commitments must be signed and dated by an authorized representative, and should include the name of the contributing organization, the type of contribution (cash, in-kind, child care, case management, etc.), the value of the contribution, the date that the contribution will be available, and the source of funds. Project applicants that intend to use program income as match must provide an estimate of how much program income will be used for match. The written commitment must include the project name and be addressed to the project applicant or non-profit.

Cash Match - Primary Sources of Match Funds (to equal 25% of total costs minus leasing amounts).

SOURCE	AMOUNT
A	
B	
C	
D	
	TOTAL

In-Kind Match - Primary Sources of Match In-Kind Resources (to equal 25% of total costs minus leasing).

SOURCE:	12 Mo. \$ Value
A	
B	
C	
D	
	TOTAL

Program Income – Project applicants that intend to use program income as match must provide an estimate of how much program income will be used for match.

SOURCE:	12 Mo. \$ Value	%
A		
B		
C		
D		
E		
	TOTAL	

F. Certification

All information in this application is true and correct. The governing body of the applicant has duly authorized this document and the applicant will comply with the following:

- Applicant will complete the HUD Project Application forms with the same information as contained in this application unless the CoC Project Review Scoring Committee has requested adjustments during the rating/ranking process. Those adjustments would supersede this document and are included in the Project Ranking Letter sent to each applicant.
- Applicant agrees to participate fully in the DeKalb CoC coordinated entry system.
- Applicant agrees to participate fully with this community's Homeless Management Information System (HMIS) (ClientTrack).

Name:

(please type)

Title:

Phone:

Email:

Original Signature of Authorized Representative:

Date

NOFA ATTACHMENT 1E-1

2019 NOFA Information Meeting: July 23, 2019



Agenda

- I. Welcome and Introductions
- II. NOFA Overview
- III. HUD Homeless Policy and Program Priorities
- IV. Application Guidelines for New and Renewal Projects
- V. DeKalb Local NOFA Submission Timeline
- VI. Questions and Answers

HUD Continuum of Care Program

The CoC Program is designed to assist individuals, families, unaccompanied youth and persons fleeing domestic violence, dating violence, sexual assault, and stalking who are experiencing homelessness, and to provide the services needed to help such individuals move into transitional and permanent housing, with the goal of long-term stability.

More broadly, the CoC Program is designed to promote community-wide planning and strategic use of resources to address homelessness; improve coordination and integration with mainstream resources and other programs targeted to people experiencing homelessness; improve data collection and system performance;

Allow each community to tailor its programs to the particular strengths and challenges in assisting homeless individuals and families within that community.

DeKalb Continuum of Care

The DeKalb County Continuum of Care (CoC) is the local planning body charged with developing strategies and coordinating housing and services for homeless individuals and families.



The DeKalb CoC is made up of a governing board, committees and members representing a broad range of stakeholders including housing and homeless service providers, mainstream agencies, homeless individuals, the faith community and concerned citizens.



Collaborative Applicant

The DeKalb County Community Development Department was designated by the CoC to serve as the Collaborative Applicant.

The CoC Collaborative Applicant has responsibility for:

- ✓ Ensuring all federal requirements of the CoC are met, including
 - Coordinated Intake and Assessment
 - Consolidated Funding (NOFA)
 - Consolidated Planning
 - HMIS Participation
 - Homeless Census Counts



CoC NOFA Competition Overview

- ❑ CoC Program Competition is a national competition designed to promote a community-wide commitment to ending homelessness;
- ❑ Approximately 450 CoCs compete nationally for HUD Homeless Assistance funding.
- ❑ CoC Program provides funding for nonprofit providers, states and local governments to help quickly rehouse the homeless; minimize the trauma and dislocation caused by homelessness; promote access to and utilization of mainstream programs and optimize self-sufficiency among those who experience homelessness.

CoC NOFA Competition Overview

- ❑ HUD NOFA Competition
 - ❑ 3 Part Consolidated Application Process
 - CoC Project Applications
 - CoC Project Listing and Rankings
 - Consolidated CoC Application
- ❑ Local Project Competition: All applicants must participate in the DeKalb CoC local review and ranking process to be included in the HUD NOFA application.

NOFA Competition Goals

- ❑ HUD NOFA competition designed to align our work with the federal policy priorities for ending homelessness, accelerate progress to end homelessness for all persons, improve quality and effectiveness of housing programs and services and to hold us accountable as a community for improved outcomes.
- ❑ Competition Goals:
 - ❑ Data and Performance
 - ❑ Coordinated Entry and Prioritization of Need
 - ❑ Strategic Allocation
 - ❑ Accountability for Outcomes
 - ❑ Housing First Flexibility

HUD Policy and Program Priorities

Opening Doors – Federal Strategic Plan to End Homelessness

Ending Homelessness for all persons

Creating a Systemic Response to Homelessness

Strategically Allocating and Using Resources

Using a Housing First Approach with Participation Requirements

HUD Policy and Program Priorities

Ending Homelessness for All Persons

Identify, engage, and effectively serve all persons experiencing homelessness.

Measure their performance based on local data taking into account challenges faced by all subpopulations experiencing homelessness in the geographic area).

Have a comprehensive outreach strategy to identify and continuously engage all unsheltered individuals and families.

Use local data to determine the characteristics of individuals and families with the highest needs and longest experiences of homelessness to develop housing and supportive services tailored to their needs.

Use the reallocation process to create new projects that improve overall performance and better response to identified needs.

HUD Policy and Program Priorities

Create a Systemic Response to Homelessness

CoCs should be using system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively we are serving people experiencing homelessness.

CoCs should be using their Coordinated Entry process to promote participant choice, coordinate homeless assistance and mainstream housing and services to ensure people experiencing homelessness receive assistance quickly, and make homelessness assistance open, inclusive and transparent.

HUD Policy and Program Priorities

Strategic Allocation of Resources

- Comprehensively review projects for quality, performance and cost effectiveness;
- Maximize the use of mainstream and other community resources
- Reallocate funds from underperforming projects to create new or enhance existing projects

HUD Policy and Program Priorities

Using An Evidence Based Approach

- Prioritize projects that employ strong use of data to improve housing, recovery and self-sufficiency outcomes;
- Research proven strategies that improve outcomes, e.g. Housing First, trauma informed care, harm reduction, client centered

HUD Policy and Program Priorities

Housing First with Requirements

- Remove barriers to Housing
- Prioritize rapid placement and stabilization in permanent housing without preconditions for entry, i.e. sobriety, income, etc.
- Flexibility without penalty to use service participation requirements after housing.

Program Components

The CoC Program funds may be used for projects under six program components:

- (1) Permanent Housing (PH) – Permanent Supportive Housing (PSH)
- (2) Permanent Housing (PH) - Rapid Rehousing (RRH)
- (3) Transitional Housing (TH)
- (4) Supportive Services Only (SSO)
- (5) Homeless Management Information System (HMIS)
- (6) Joint TH and PH RRH Component Project

Program Components

Permanent Housing

Permanent housing (PH) - community-based housing without a designated length of stay in which formerly homeless individuals and families live as independently as possible. Under PH, a program participant must be the tenant on a lease for an initial term of at least one year.

The CoC Program funds two types of permanent housing:

- Permanent Supportive Housing (PSH) - permanent housing with indefinite leasing or rental assistance paired with supportive services to assist homeless persons with a disability or families with an adult or child member with a disability achieve housing stability and self sufficiency.
- Rapid Re-housing (RRH) - housing search and relocation services and short- and medium-term rental assistance to move homeless persons and families (with or without a disability) as rapidly as possible into permanent housing.

Program Components

Transitional Housing

Transitional housing (TH) - provides homeless individuals and families with the interim stability and support to successfully move to and maintain permanent housing. Up to 24 months

Program Components

Supportive Services Only

The supportive services only (SSO) program component provides services to homeless individuals and families not residing in housing operated by the recipient.

Funds can be used to conduct outreach to sheltered and unsheltered homeless persons and families, link clients with housing or other necessary services, and provide ongoing support.

DeKalb currently funded through SSO to support Coordinated Entry

Program Components

Homeless Management Information System

Funds under this component may be used only by Homeless Management Information System (HMIS) leads for leasing a structure in which the HMIS operates, for operating the structure in which the HMIS is housed, and/or for covering other costs related to establishing, operating, and customizing a CoC's HMIS.

All other applicants for new or renewal funding subrecipients may not apply for funds under the HMIS program component, but may include costs associated with contributing data to the CoC's HMIS within their project under another program component (PH, TH, SSO, or HP).

Program Components

Homelessness Prevention

Recipients and subrecipients located in HUD-designated High Performing Communities (HPCs) may use CoC Program funds for homelessness prevention assistance for individuals and families at risk of homelessness, include housing relocation and stabilization services as well as short- and medium-term rental assistance to prevent an individual or family from becoming homeless. Through this component, recipients and subrecipients may help individuals and families at-risk of homelessness to maintain their existing housing or transition to new permanent housing.

DeKalb CoC has not received HUD designation as a HPC, therefore no applications will be accepted for this program component.

Program Components

Joint Transitional Housing and PH- Rapid Rehousing

These projects provide low barrier, temporary housing while individuals and families quickly move to permanent housing with a seamless program design. The joint TH and PH-RRH component combines two existing program components, TH and PH-RRH, into a single project to serve individuals and families experiencing homelessness. Joint TH and PH-RRH component projects that assist program participants must be able to provide both transitional housing assistance and rapid rehousing assistance to each program participant.

Application Guidelines

TIPS

1. Follow the Directions
2. Get your Application in On Time
3. Provide Clear and Concise Information
4. Don't Overpromise
5. Some questions feed directly into the COC Application and directly impact COC so answer all questions thoughtfully and completely.
6. Questions? Ask.

Project Applications - Hints

Project Description – Provide a clear and concise description. Description should address the entire scope of the project and include:

- Community Needs
- Target Population to be Served
- Project Plan for addressing the identified housing and supportive service needs
- Projected Project and Participant Outcome(s)
- Coordination with mainstream and employment organizations
- Reason why CoC program support is needed.

Project Applications - Hints

Don't Overpromise – Especially on these questions

- Specific population focus and percentages
- Housing First

Project Applications - Hints

Be Aware – Some project application questions feed directly into the CoC Application. Example - questions related to Housing First and Accessing Mainstream Benefits; - Answer thoughtfully and completely

Project Applications – Hints

Performance – If asked for an explanation, make sure to describe the situation AND how it was/will be resolved, including your plan to avoid issues in the future.

Project Applications – Hints

All Projects

If asked to describe your agency experience performing the activities proposed in the application, make sure to:

- Describe why your agency is the appropriate entity to receive funding. Provide concrete examples that illustrate your agency experience and expertise in the following:
 - Experience working with the target population to address housing and service needs;
 - Systems, services or housing provided to the proposed population
 - Identify the needs and barriers faced by this population as well as how they will be addressed through case management or supportive services;
 - Coordination with landlords and other providers;

Availability of Funds*

DeKalb CoC eligible for an **estimated \$5,633,539 in HUD funding including**

\$ 4,998,875 – Annual Renewal Demand (ARD)

\$ 149,966 – CoC Planning Grant

\$ 249,944 – Permanent Housing Bonus

\$384,720 – DV Permanent Housing Bonus

Funding for New Projects

Reallocated funds can be used to create new projects or to expand existing projects in the following categories:

- Permanent Supportive Housing Projects for Chronically Homeless individuals and families, including unaccompanied youth.
- Rapid Rehousing Projects for homeless individuals and families, including unaccompanied youth;
- Joint TH and PH-RRH to serve individuals and families, including persons fleeing domestic violence experiencing homelessness. - Dedicated HMIS projects
- Supportive Services Only (SSO) projects for Coordinated Assessment Systems

New DV Bonus Projects

\$50 million set aside in the FY 2019 HUD Appropriations Act, to address the unique housing, service coordination needs and safety needs of victims fleeing domestic violence, dating violence, sexual assault, and stalking

- **Rapid Rehousing Projects**
- **Joint Transitional Housing and Rapid Rehousing Component Projects**
 - **Project Quality Threshold:** Applicant must have demonstrated experience serving population; project must use trauma informed, victim centered approaches;
 - New this Year – Multiple awards @ \$25,000 minimum
- **Supportive Services Only project for Coordinated Entry – DV focused**
 - New this Year – Only one award

New DV Bonus Projects

- ❑ Expand Existing Renewal Projects to serve survivors of domestic violence, dating violence, sexual assault or stalking.
- ❑ Expansion must dedicate additional units, bed, persons served, or services dedicated to persons eligible for DV Bonus funded services
- ❑ Must adhere to a Housing First Approach/Low Barrier without Precondition Approach

Review and Rating

All Project applications will receive a three part threshold, compliance and qualitative/quantitative review.

Independent review committee

- New Applications scored on a 100 point scale
- Renewal Applications scored on a 175 point scale

All eligible project rated and ranked with scores in descending order

Ranking and Tiering

All Project applications (New and Renewals) will be ranked and placed in Tiers 1 or 2 (financial thresholds)

*Revised for 2019 *

Tier 1 – equal to **100%** of ARA for 1st time renewals – **94%** renewals

Tier 2 – remaining ARA (approx. **6%**) plus PH Bonus

Projects in Tier 1 – near certain to be funded (based on HUD CoC Score)

Projects in Tier 2 – subject to greater competition

50% based on CoC Score

40% CoC ranking of the project applications

10% Low Barriers to Entry (prioritizes low barrier/rapid placement & stabilization /w no preconditions to entry)

Planning Projects – not subject to ranking or tier requirements

NOFA Scoring Highlights

HUD is increasing the % of the CoC score based on performance criteria.

HUD will prioritize funding for CoCs that have demonstrated ability to reallocate resources to higher performing projects

- Project Performance (APRs and System Performance)
- Current Contract Compliance
- Fund Utilization
- HMIS Data Quality
- Cost Effectiveness
- Budget

Timeline

- | | |
|--|--|
| • Release Date | July 3, 2019 |
| • Applicant Information Meeting | July 23, 2019 |
| • NOFA TA Period | June 24- 26, 2019 |
| • Local Applications Due | |
| | Renewal Projects - July 31, 2019 |
| | New Project Applications – August 5, 2019 |
| • Project Applications in E-Snaps (Renewals) | August 8, 2019 |
| (New Projects – August 15, 2019) | |
| • Application Review and Ranking | August 1 – 25, 2019 |
| • Notification of Selection | September 11, 2019 |
| • Deadline to Submit CoC Application to HUD | September 30, 2019 |

Questions and Answers

NOFA Guidelines and Applications posted
online July 24, 2019

www.dekalbcountyga.gov

TA Period July 24-26

adpope@dekalbcountyga.gov

Good Luck!

NOFA ATTACHMENT 1E-1

Public Posting to DeKalb County Government Website: July 26,
2019

Pope, Ann D.

From: Campbell, Byron K
Sent: Friday, July 26, 2019 12:10 PM
To: Pope, Ann D.
Subject: Screenshot 2019-07-26 at 12.09.10 PM
Attachments: Image-1.jpg; ATT00001.txt

Done...



2019 Grant Applications

[2019 CDBG Application Guidelines \(PDF\)](#)

[2019 CDBG Application \(PDF\)](#)

[2019 ESGP Application Guidelines \(PDF\)](#)

[2019 ESGP Application \(PDF\)](#)

[2019 CDBG - ESP Application Finance](#)

2019 DeKalb CoC NOFA Competition

[2019 DeKalb CoC NOFA Application Workshop](#)

[2019 DeKalb CoC NOFA Application for Local Projects](#)

[2019 DeKalb CoC NOFA Application for Renewal Projects](#)

[HOMES 2012 Application](#)

[Technical Assistance Workshop for 2019 Funding - Presentation](#)

Community Development

[Community Development](#)

[CDBG](#)

[ESGP](#)

[HOMES](#)



**MEMORANDUM OF UNDERSTANDING
BETWEEN
DeKalb County Community Development
AND
GEORGIA PIEDMONT TECHNICAL COLLEGE CONTINUING EDUCATION
CLARKSTON, GA**

This MEMORANDUM OF UNDERSTANDING, (hereinafter "MOU"), entered into the, **October 1, 2019** between **GEORGIA PIEDMONT TECHNICAL COLLEGE CONTINUING EDUCATION ("GPTC")** and **DeKalb County Community Development**, as Collaborative Applicant for the DeKalb Homelessness Continuum of Care (CoC):

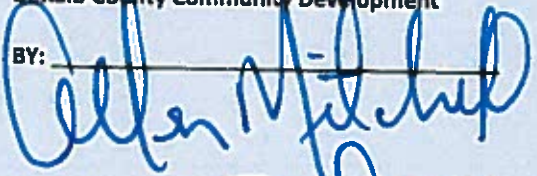
DeKalb County Community Development and GPTC have entered into this agreement as outlined below, to meet the workforce development needs of local industry by providing training to participants in DeKalb County Continuum of Care programs.

- 1) GPTC will provide workforce development training to individuals in areas that target and support the high demand industries in DeKalb County and metropolitan Atlanta.
- 2) GPTC will hold recruitment and registration session (minimum of 1) each month for students who have interest and/or are prepared to enroll in a training program.
- 3) DeKalb County Community Development and the DeKalb CoC will seek funding resources to support student participants not eligible for financial aid and/or WIOA funding.
- 4) This agreement will begin on October 1, 2019 and end on June 30, 2019.

IN WITNESS WHEREOF:

DeKalb County Community Development

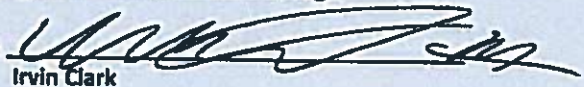
BY: _____


26 Sept. 2019

Georgia Piedmont Technical College

BY: _____

Irvin Clark





Dr. R. Stephen Green, Superintendent/CEO

Dr. Michael A. Erwin, Board Chair
Mr. Marshall D. Orson, Vice Chair
Mr. Dijon DaCosta
Mrs. Allyson Gevertz
Mr. Stan O. Jester
Dr. Joyce Morley
Mrs. Vickie B. Turner

To Whom It May Concern:

This letter serves as support for the Homelessness Continuum of Care efforts within DeKalb County.

As a collaborative partner, the DeKalb County School District agrees to:

Participate in the development of the Youth Homelessness NOFA and other proposals for funding to address youth homelessness in DeKalb County;

- Participate in the development and implementation of a DeKalb County Youth Homelessness Community Plan that is aimed at preventing and ending homelessness among youth.
- Participate in the development of goals and service objectives for youth homelessness intervention projects.
- Assist in identifying projects to support eliminating homelessness among youth
- Attend and participate in youth homelessness committee meetings
- Assist in developing youth homelessness intervention and referral processes
- Assist in developing methods for the school district to work collaboratively with agencies to end youth homelessness

Please feel free to contact me if any additional information is required.

Respectfully Yours,

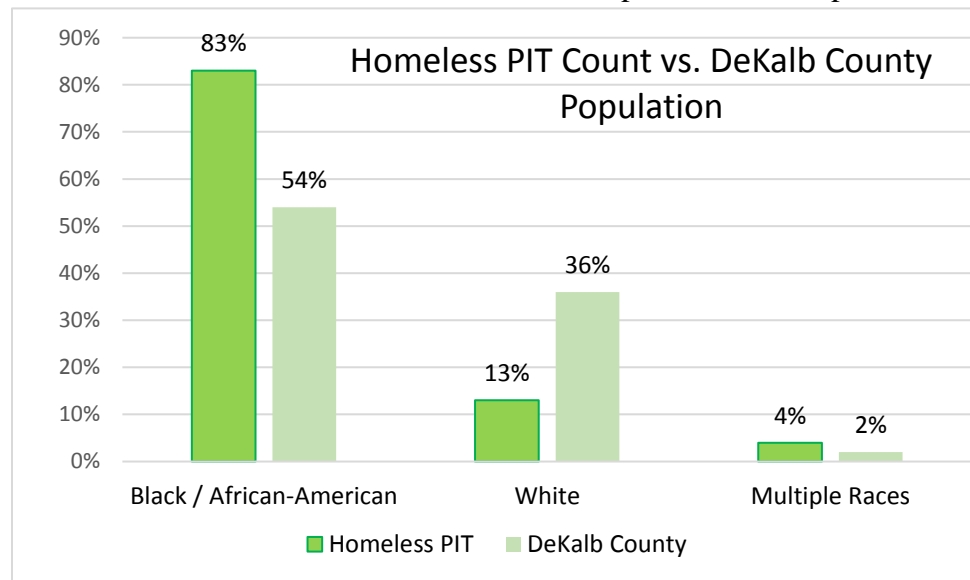
Deborah Moore-Sanders
Director of Student Support and Intervention

3B-3. RACIAL DISPARITIES SUMMARY FOR DEKALB COUNTY, GA 508

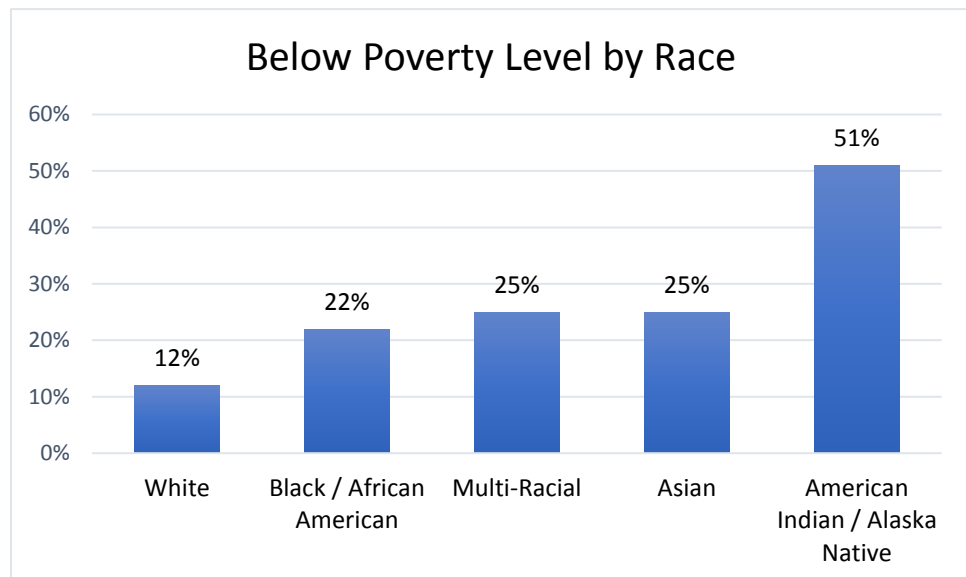
RACIAL DISPARITY IN DEKALB COUNTY, GA

Racial disparity refers to the lack of similarity or equality that affect different races within the United States. One type of racial disparity occurs when there is a significant difference between the percentage of a racial group represented in the general population and the percentage of the same group represented among a vulnerable population. As can be seen from the 2019 DeKalb County homeless point-in-time count, the rate of homelessness is skewed higher (over represented) for people who are Black / African-American and of multiple races as compared to the U.S. Census

Bureau Data for the general DeKalb County population. Thus DeKalb County found similar results with data from across the country that Black / African Americans are hugely overrepresented within the population experiencing homelessness.



Often times, these inequities may be manifested in the distribution of wealth, power, and life opportunities afforded to people based on their race or ethnicity. According to the U.S. Census Bureau (2017 American Community Survey), the white

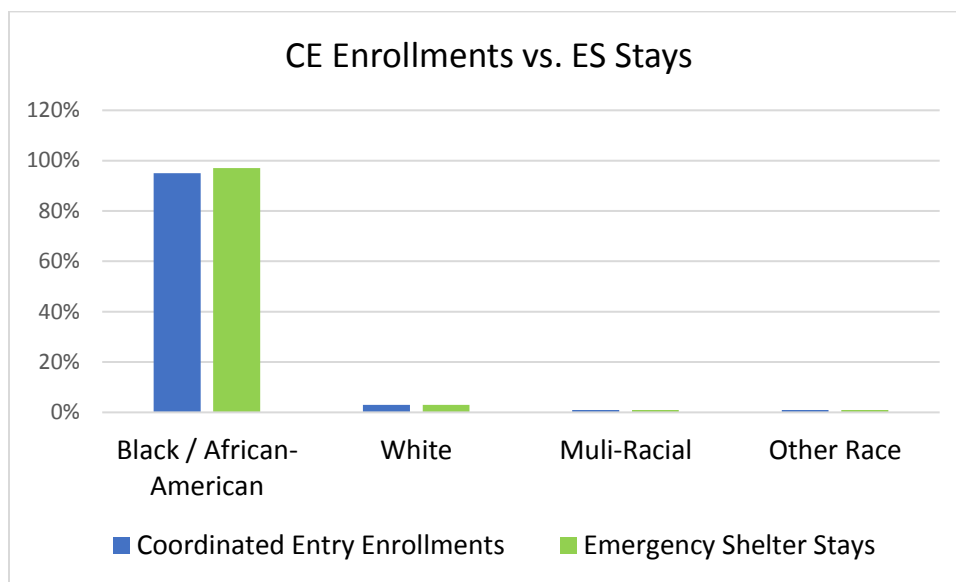


population has the lowest rate of poverty in DeKalb County with American Indian / Alaska Native having the highest rate. People living in poverty are at a higher risk of becoming homeless than those who are more financially stable.

3B-3. RACIAL DISPARITIES SUMMARY FOR DEKALB COUNTY, GA 508

HOMELESS ASSISTANCE PROVISIONS AND OUTCOMES

DeKalb County's general population is majority Black / African American (54%) (U.S. Census Bureau). The DeKalb County homeless point-in-time count indicates that the majority of the homeless population are Black / African American (83%). Similarly, the majority of the population requesting services and housing via coordinated entry are Black / African American (95%). Additionally, the majority of people that outreach finds and engages on the street are majority Black / African American (87%). Thus, the majority of homeless people that DeKalb County permanently houses via RRH and PSH are black / African American (94%). Based on the data that the CoC has available, there does not appear to be evidence of racial disparity between homeless assistance need, provision and outcome.



GAPS IN ASSESSMENT

Because the higher number of Black / African Americans are renters in DeKalb County, prevention services are a critical component of diverting households from becoming homeless. Our ESG funded agencies are just a small part of the prevention services provided across DeKalb County. Other providers of prevention funds include United Way, Emergency Food and Shelter Program, Community Action Agencies, DeKalb County. Due to the state of Georgia's transition to a new Homeless Management Information System (HMIS) provider (ClientTrack), several of the non-CoC funded agencies are having problems with the new HMIS in that it is difficult to record services only transactions for prevention. Based on the results of the racial disparity question, it is critical for the CoC to better coordinate our efforts and data with the other funding agencies for prevention services. One such example is with Partnership for Community Action (PCA). The CoC is encouraging PCA to participate in coordinated entry. To do so, they must enter their clients into Coordinated Entry (CE) in ClientTrack and complete the pre-screen assessment in order to

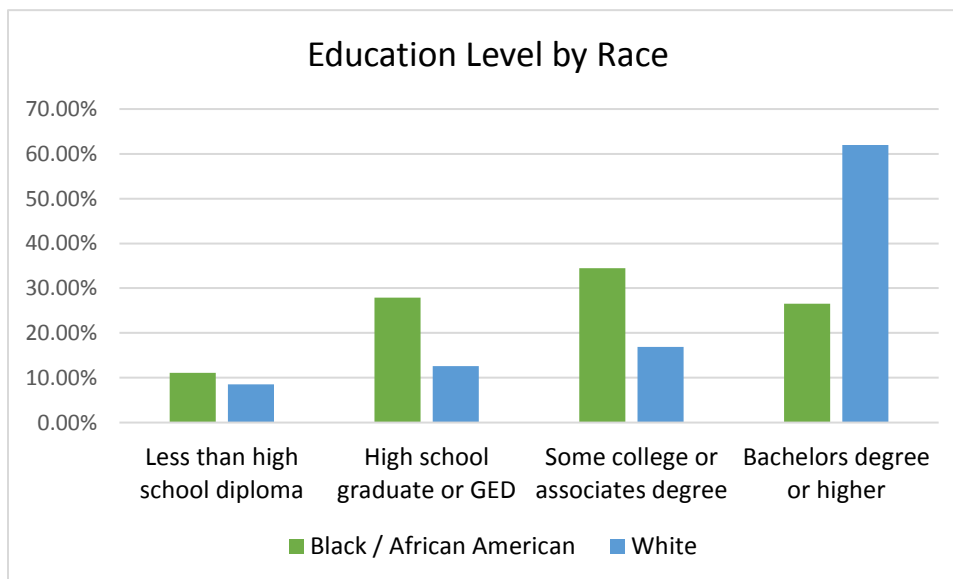
3B-3. RACIAL DISPARITIES SUMMARY FOR DEKALB COUNTY, GA 508

make referrals for the CE comprehensive assessment to be placed on the CoC by name list for permanent housing.

Additionally, DeKalb County has one of the largest populations of immigrants / refugees in the region. Because they do not seek services through the CoC system providers, we do not have data on the needs and outcomes for this population. Again, it is important for the CoC to partner with agencies that serve this population such as the Latin American Association, Center for Pan Asian Community Services, New American Pathways, International Refugee Assistance Project, Refugee Women's Network.

DISCUSSION

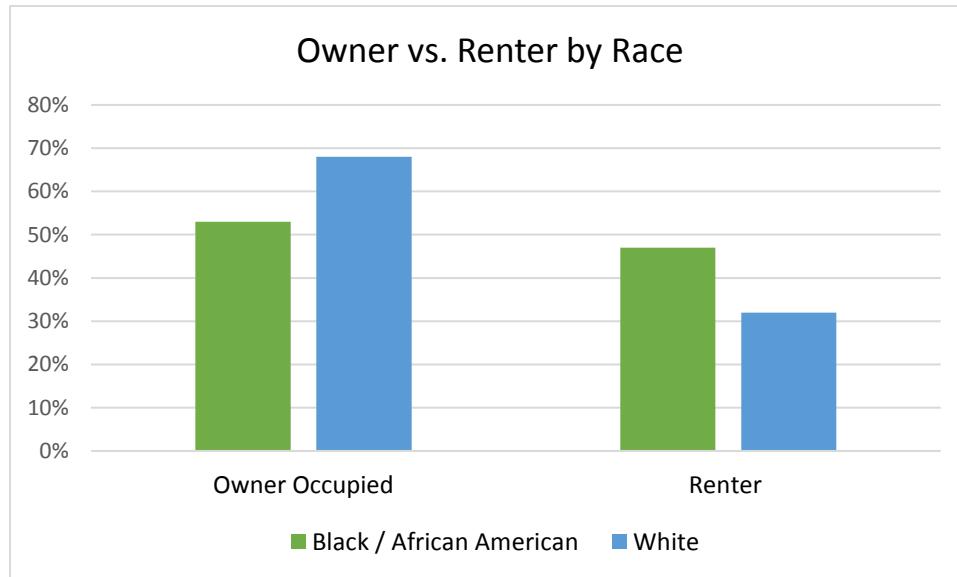
Research indicates that lower educational attainment (high school diploma or less) correlates with lower income levels due to fewer employment opportunities. As households are placed into emergency shelters and referred to rapid re-housing programs, adults are connected to employment services. First Step can place clients into jobs immediately, especially for construction work. Additionally, Next Step Staffing works with people who are re-entering from prison and adults with felonies for job placement. Good will Industries provides paid internship for on the job training such as forklift operator. For adults who need further education, they are connected to local colleges such as Georgia Piedmont Technical College (including GED classes) and Georgia State University – Perimeter College. There are also several certifications that are available through Women's Academy at Wellspring Living and online at Courseca (financial aid available).



Typically, homeless people who had previous stable housing were usually renting and not owning. Renters who weren't able to maintain are often left with evictions on their records which makes it difficult for the possibility of future rentals. CoC and ESG funded RRH agencies partner with Open Doors of Atlanta. OD connects people to apartments where they have relationships with landlords to place high barrier households i.e. poor credit, evictions, income ratio disparity, some

3B-3. RACIAL DISPARITIES SUMMARY FOR DEKALB COUNTY, GA 508

criminal records with letter that guarantees housing stability plan & extensive housing case management. They have a list of over 100+ apartment complexes that are affordable & work with high barrier households. Additionally, OD provides limited rental guarantee to landlords so that if household fails to maintain housing then landlord contacts OD who steps in to pay arrears, contacts previous RRH case manager & CoC, enacts housing stability plan, & if household can't afford home, then assists in moving to more affordable unit to avoid eviction.



Memorandum of Understanding

Between

Dukes Consulting, LLC. (The Direct H.I.R.E Project)

And

DeKalb County Community Development

This Memorandum of Understanding (MOU) sets forth the terms and understanding between the Dukes Consulting, LLC. (DCI) and the DeKalb County Community Development. (DeKalb County), as Collaborative Applicant for the DeKalb CoC (CA), for the Direct H.I.R.E Project.

Background

The Direct H.I.R.E Project managed by Dukes Consulting, LLC. (DCI) is a workforce development program designed to get underemployed and unemployed individuals back to work. This program was created in 2016 with a design model and service delivery model that have been copyrighted.

Purpose

This MOU will establish that Dukes Consulting, LLC will partner with DeKalb County Community Development, as Collaborative Applicant for the DeKalb CoC, to assist them with their workforce employment initiatives for homeless and at-risk individuals. As a part of our services, DC will use the Direct H.I.R.E Project as the basis for increasing employment and training opportunities: hiring events, co-branding, curriculum development, and workforce services consultation.

Goals

The goals for this partnership are to support, engage, educate and leverage The Direct H.I.R.E Project to create a sustainable platform in DeKalb County for the employment of at-risk and homeless individuals.

Funding

DeKalb Community Development and Dukes Consulting acknowledge and agree that this MOU does not create any financial or funding obligation for either party.

Duration

This MOU shall become effective upon signature by the authorized officials from DeKalb County and DCI and will remain in effect until modified or terminated by any one of the partners with a 30-day notice from either party.



(Allen Mitchell, Director)

DeKalb County Community Development.

Date:

26 Sept. 2019

Sharon Dukes

(Sharon Dukes, CEO)

Dukes Consulting, LLC.

Date: September 26, 2019

NOFA ATTACHMENT 4B

Objective Review and Ranking Process

Evidence: Part 1

Final Score Forms: Scoring tools used by the CoC to evaluate projects that include the specific objective criteria and their respective point values

- New Project Application Review and Rating Guide
- Renewal Project Application Review and Rating Guide
- Renewal Project Evaluations Conducted by the Collaborative Applicant
 - Quantitative APR Performance Review
 - APR Score Card for PSH and RRH
 - Cost and Compliance Review

Evidence: Part 2

Ranking Process: Document that demonstrates that the CoC applied the rating and ranking process (as outlined in the 1E-1 attachment) and used forms that generate projects scores (as evidenced in 1E-4).

- Final Rating and Ranking Document: A document that lists all projects that includes the final project scores

2019 DeKalb County CoC New Project Application Review and Rating Guide - New PH Bonus and DV Bonus Projects (100 points + 4 Bonus points)

This scoring instrument was used to measure new project capacity, experience and performance using objective scoring criteria, including applicable System-wide Performance Measures as determined by HUD. Performance data for new projects could be derived from HMIS, a comparable data base or internal tracking system. Questions specific to projects applying for the DV Bonus projects are reflected in the scoring instrument. All projects that met threshold requirements were reviewed and rated.

Sections A-C:

- **A: Application Information 25 points**
 - Eligible Project Descriptions
 - Applicant Capacity
 - CoC Participation
- **B: Project Information (25 points)**
 - Subpopulation
 - Housing First/Low Barrier Implementation
 - Mainstream Service Coordination
- **C: Performance and Service Capacity (50 points)**
 - Permanent Housing Destinations (by Project Type)
 - Permanent Housing Stability
 - Budget Reasonableness
 - Match

Independent Reviewers were instructed to evaluate answers in new project applications and to rate those answers according to the rating rubric. Reviewers were also provided a copy of Application Guidelines and all application attachments including the most recent financial Audit and monitoring reports. Each project was reviewed by two independent reviewers. Each Reviewer's score was tabulated. Both reviewer's scores were averaged for a Maximum point value of 100. An additional four (4) bonus points could be awarded for new projects that addressed CoC priorities as defined in the Application Guidelines.

2019 NEW PROJECT APPLICATION QUANTITATIVE REVIEW AND RATING INSTRUCTIONS

All DeKalb CoC Project Applications will receive a three-part proposal review. Each will undergo a Compliance and Threshold Review as well as a Quantitative proposal review. New Project applications will be read and rated by two independent reviewers for a maximum of 100 points. A maximum of 4 Bonus Points can be awarded for New Projects that address CoC priorities.

Qualitative Review

This review includes a comprehensive evaluation of the applications responsiveness to HUD funding and policy priorities identified in the NOFA, as well as an objective evaluation of each proposal component including, but not limited to:

- o Applicant Information
- o Project Information
- o Performance and Service Capacity

A copy of the Project Application, as well as a copy of the Application Guidelines and Glossary are provided to assist in answering the questions. Please refer to page 16 of the Application Guidelines for a description of eligible New Projects and DV Bonus Projects and page 18 for a description of New Project Priorities and Bonus Points.

If you have any questions regarding the applications or the review process please call or e-mail Ann Pope at (404) 371-2637 / adpope@dekalbcountyga.gov

**DeKalb County Homeless Collaborative Continuum of Care
2019 New Project Application Review and Rating Form**

Applicant Name/Project: _____ Reviewer _____

DATA SOURCE	MEASURE	SCORING	POINT RANGE	TOTAL POINTS
A. Applicant Information				
App Q4, Q5	Eligible New Projects			
	Description of the project is clear and leaves no unanswered questions regarding the type and services to be provided, target population(s), number to be served and expected outcomes.	Yes Partial No	6 points 3 points 0 points	
	Select and Answer ONLY ONE Question that corresponds to the TYPE of New Project proposed			
	New Rapid Rehousing Projects (RRH): Will the project serve homeless individuals, families or unaccompanied youth living on the streets, in emergency shelter, or persons fleeing domestic violence? If applying for the DV Bonus project for RRH, is the project dedicated to serving homeless survivors of domestic violence, dating violence, stalking or human trafficking?	Yes No	5 points 0 points	
	New Permanent Supportive Housing Projects (PSH): Will the project serve exclusively (100%) chronically homeless individuals and families?	Yes No	5 points 0 points	
	New Services Only Projects (SSO): Will the project support the development or operation of centralized or coordinated assessment system designed to conduct outreach to sheltered and unsheltered homeless persons and families, including persons fleeing DV, link clients with housing or other necessary services, and provide ongoing support? If applying for a DV-SSO Project for Coordinated Entry, will the project enhance system capacity to coordinate referrals or housing assistance for survivors of DV?	Yes No	5 points 0 points	
	New HMIS Projects: Will the project be conducted by the Homeless Management Information System (HMIS) lead for leasing a structure in which the HMIS operates, for operating the structure in which the HMIS is housed, and/or for covering other costs related to establishing, operating, and customizing the CoC's HMIS.	Yes No	5 points 0 points	
	New Joint TH /PH-RRH Projects: Does the project have demonstrated capacity to provide both transitional housing and rapid rehousing services to homeless individuals and families, including persons fleeing or attempting to flee domestic violence?	Yes No	5 points 0 points	
	New Expansion: Does the project expand current operations of an eligible CoC renewal project by adding units, beds, or persons served? If applying for a DV Bonus for Expansion, does the project expand an existing renewal project to add units, beds or services dedicated to persons eligible to be served with DV bonus funding?	Yes No	5 points 0 points	
	Applicant Capacity			
AppQ5, AppQ7	Applicant has experience effectively utilizing federal funds including HUD grants and other public funding	Yes No	4 points 0 points	
AppQ8	Applicant has no unresolved monitoring findings	Yes No	2 points 0 points	
App Q9	Applicant has capacity to collect and report client data through ClientTrack HMIS. <u>If Applicant is a DV or Victim Service Provider applicant uses a comparable database (i.e. Apricot) to collect and report client data/track outcomes</u>	Yes No	2 points 0 points	
CoC Participation				
App Q11	Agency representation/attendance at CoC Meetings in the past year	4 meetings 3 meetings 2 meetings 1 meeting 0 meetings	4 points 3 points 2 points 1 point 0 points	
App Q6b	Participated in CoC's 2019 PIT count (January 24, 2019)	Yes No	1 point 0 points	
App 6d	Participates in other CoC activities (e.g., Case Mangers Meetings and Coordinated Entry Meetings/Training)	Yes No	1 point 0 points	
		Total Points Application Section A (max 25 points)		

B. Project Information				
	Subpopulation			
App Q2	Applicant has demonstrated experience providing housing and/or services to the homeless population, including survivors of Domestic Violence or Human Trafficking?	2 years + 0 -2 years	5 points 3 points	
App Q3, Q5	Does the type, scale and location of the proposed housing fit the needs of the clients to be served? Are the types of supportive services proposed appropriate to meet the needs of clients to be served? If applying for the DV Bonus , are services appropriate to meet the unique service and safety needs of DV survivors?	Yes No	2 points 0 points	
AppQ4	Applicant has experience and is currently utilizing evidence-based approaches to improve housing outcomes, increase self-sufficiency and returns to homelessness. If applying for the DV Bonus , does the applicant have experience utilizing trauma informed, victim centered approaches?	Yes No	3 points 0 points	
App Q6	Project serves or prioritizes the chronically homeless	Yes No	4 points 0 points	
	Housing First Approach			
App Q7	Project follows a housing first /low barrier approach including no preconditions or barriers to entry except as required by regulation or funding source.	Yes No	1 points 0 points	
App Q7a	Project accepts all clients regardless of substance abuse / use	Yes No	1 point 0 points	
App Q7b	Project accepts clients who are diagnosed with / show symptoms of mental illness	Yes No	1 point 0 points	
App Q7c	Project accepts clients regardless of criminal history	Yes No	1 point 0 points	
App Q7d	Project accepts clients regardless of income or financial resources	Yes No	1 point 0 points	
App Q7e	Project uses harm-reduction model for drugs and/or alcohol use	Yes No	1 point 0 points	
	Mainstream Services			
App Q12	Project has dedicated staff to ensure homeless children are enrolled in school and receive educational services.	Yes No	1 points 0 points	
App Q15	Clearly describes project plan to ensure participants gain access to mainstream services (health, social service, employment, etc). To receive full points, answer must include (a) specific and appropriate examples (b) Identify specific collaborative partners	Yes No	2 point 0 points	
App Q16	Clearly describes project plan to ensure participants gain access to mainstream employment services to gain or increase income. To receive full points, answer must include (c) specific and appropriate examples (d) Identifies specific collaborative partners	Yes No	1 point 0 points	
App Q17	Project facilitates health insurance enrollment and client utilization. To receive full points answer must include specific and appropriate examples.	Yes No	1 point 0 points	
		Total Points Application Section B (max 25 pts)		
C. Performance & Service Capacity (Data may be derived from HMIS, Comparable Data Base or Internal Information)				
App C1	Permanent Housing Destinations Applicant has capacity to collect and track client outcomes data through HMIS, a comparable data base or internal tracking system	Yes No	10 points 0 point	
	Enter one score based on Application Project Type ES/TH, PSH, OR RRH			
App C1 ES/TH	Successful Exits from Emergency Shelter/Transitional Housing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
App Q1 PSH	Successful Exits from Permanent Supportive Housing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
App Q1 RRH	Successful Exits from Rapid Rehousing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	

Section B App Q5	Securing and stabilizing participants in PH Provides specific and realistic examples	Yes Partial No	10 points 5 points 0 points	
Section B App Q3, Q5 Section D App Q1 – Q5	Budget Reasonableness Budgeted costs are reasonable, allowable and appropriate for project type, scale and location of proposed housing	Yes Partial No	10 points 5 points 0 points	
Section E App Q5	Match Project has sufficient match equal to 25% of total request, excluding leasing costs	Yes No	10 points 0 points	
		Total Points Application Section C Max 50 points		
		APPLICATION SECTIONS A, B AND C Maximum 100 points		
	New Project Bonus Points See Application Guidelines for New Project Priority Justifications and Bonus Rankings	Maximum Bonus Points 4 points		
		New SSO-CE	4	
		New JT TH/RRH	3	
		New PSH (CH, Youth, Fam)	2	
		HMIS	1	
TOTAL NEW PROJECT SCORE				
Sections A, B, C and Bonus Points (Max 100 points + Max 4 Bonus Points)				

2019 DeKalb County CoC Renewal Project Application Review and Rating Guide (75 points)

This scoring instrument was used to measure project performance and capacity using objective scoring criteria, including applicable System-wide Performance Measures as determined by HUD and reported in the APR/SAGE HMIS Repository. All Renewal projects that have operated for a full 12-month period were reviewed and rated.

Sections A-C:

- **A: Application Information 25 points**
 - Project Description
 - Fund Expenditure
 - CoC Program Compliance
 - CoC Participation
- **B: Project Information 25 points**
 - Subpopulation
 - Housing First/Low Barrier Implementation
 - Mainstream Service Coordination
- **C: Performance and Service Capacity 25 points**
 - Permanent Housing Destinations (by Project Type)
 - Length of Time Homeless (Strategies to reduce)
 - Permanent Housing Stability (Strategies to increase)
 - Increased Income (Project plan to increase)

Independent Reviewers were instructed to evaluate answers in renewal project applications found in Sections A – C only and to rate those answers according to the rating rubric. Reviewers were also provided a copy of application attachments including the HUD eLOCCs and APR reports. Each project was reviewed by two independent reviewers. Each Reviewer's score was tabulated. Both reviewer's scores were averaged for a Maximum point value of 75

2019 RENEWAL PROJECT APPLICATION REVIEW AND RATING INSTRUCTIONS

All DeKalb CoC Project Applications will receive a three-part proposal review. Each will undergo a Compliance and Threshold Review as well as a Quantitative proposal review. Renewal Project applications will be read and rated by a minimum of two independent reviewers for a maximum of 175 points. Reviewers are asked to review and rate sections A – C only.

Quantitative Review

This review includes a comprehensive evaluation of the applications responsiveness to HUD funding and policy priorities identified in the NOFA, as well as an objective evaluation of each proposal component including, but not limited to:

- o Applicant Information
- o Project Information
- o Performance and Service Capacity
- o Program Performance (APR)
- o Budget and Cost Effectiveness

A copy of the Project Application as well as a copy of the HUD eLOCCS and Annual Performance Report (APR) are provided for reference and to assist in answering the questions. Programs in operation for less than a full year will not have an APR.

The application review time period is from Monday, August 12, 2019 to Monday, August 17, 2018. Please return your application ratings and plan to attend the application debrief on Friday, July 17, 2018 at 1:00 pm. Lunch will be provided.

If you have any questions regarding the applications or the review process please call or e-mail Ann Pope at (404) 371-2637 / adpope@dekalbcountyga.gov

**DeKalb County Homeless Collaborative Continuum of Care
2019 Renewal Project Application Review and Rating Form**

Applicant Name/Project: _____ Reviewer _____

This scoring instrument is used to measure project performance and capacity using objective scoring criteria, including applicable System-wide Performance Measures as determined by HUD. All Renewal projects that have operated for a full 12-month period will be reviewed and rated. Reviewers shall evaluate answers in project proposals found in Sections A – C only and shall score those answers according to the following rubric. The APR Quantitative Review will be conducted and evaluated by the Collaborative Applicant.

DATA SOURCE	MEASURE	SCORING	POINT RANGE	TOTAL POINTS
A. Application Information				
	Project Description			
App Q4 (Maximum Score 5)	Clear and concise description of scope of renewal project	Yes No	2 0	
	...Community Need		1	
	...Target Population (s)		1	
	...Expected Outcome(s)		1	
	Fund Expenditure			
App Q5 eLOCCS Grant Detail 2018	Anticipated Expenditure of Funds by the Expiration of Current Contract (2018) (Scoring: Project has expended 80% of funds, receive 3 points; 70% = 2 points, 50% or less = 0)	100% 80% 70% 50% or less	5 points 3 points 2 points 0 points	
App Q6 eLOCCS Grant Detail 2017, 2016 and HUD CoC Spending Report	Unexpended Funds in the Previous 2 Grant Years (2017, 2016) (Scoring: expend 80% of funds = 3 points; 70% = 2 points, 50% or less = 0)	100% 80% 70% 50% or less	5 points 3 points 2 points 0 points	
	CoC Program Compliance			
App Q8	Agency has open monitoring findings or concerns	No Yes	2 points 0 points	
	CoC Participation			
App Q9a	Agency representation/attendance at CoC Meetings in the past year	4 meetings 3 meetings 2 meetings 1 meeting 0 meetings	4 points 3 points 2 points 1 point 0 points	
App Q9b	Participated in CoC's 2019 PIT count (Response should include specific role and site)	Yes No	1 points 0 points	
App Q9c	Served on a CoC committee in the past year (e.g., CoC Board, Committees, Subcommittees, Workgroups, etc.)	Yes No	1 points 0 points	
App Q9d	Participated in other CoC activities (e.g., Case Managers Meetings and Coordinated Entry Meetings/Training)	Yes No	1 points 0 points	
App Q11	The project participated in coordinated entry in compliance with the CoCs Coordinated Entry Policies and Procedures;	Yes No	1 points 0 points	
Total Points Application - Section A (max 25 points)				
B. Project Information				
	Subpopulation			
App Q1	Subpopulations Served (All that apply)	CH DV/Trafficking Substance Abuse Mentally Ill HIV/Aids HH/Children Veterans Youth	2 points 2 points 1 points 1 points 1 points 2 points 2 points 2 points	
App Q4	Project is 100% dedicated to serving the chronically homeless, is Dedicated Plus or prioritizes the chronically homeless (if yes to either question award full points)	Yes No	2 points 0 points	
	Housing First and/or Low Barrier Implementation			
App Q5 App Q9	Project is using Housing First principles including no preconditions or barriers to entry except as required by regulation or funding sources, and the provision of necessary supports to maintain housing and prevent a return to homelessness, which may include participant requirements.	Yes No	1 points 0 points	
App Q6a	Project accepts all clients regardless of substance abuse / use	Yes No	1 point 0 points	
App Q6b	Project accepts clients who are diagnosed with / show symptoms of mental illness	Yes No	1 point 0 points	

App Q6c	Project accepts clients regardless of criminal history	Yes No	1 point 0 points	
App Q6d	Project accepts clients regardless of income or financial resources	Yes No	1 point 0 points	
App Q6e	Project uses evidence based/harm-reduction model to address drugs and/or alcohol use	Yes No	1 point 0 points	
Mainstream Services				
App Q14	Clearly describes (a) project plan to ensure participants gain access to mainstream services. (To receive full points, answer must include (b) specific and appropriate examples of plan implementation and (c) identify specific collaborative partners	Yes No	2 points 0 points	
App Q15	Clearly describes (a) project plan to ensure participants gain or increase earned income. (To receive full points, answer must include (b) specific and appropriate examples of collaboration with employment organizations and (c) identify specific collaborative partners)	Yes No	2 points 0 points	
		Total Points Application Section B (max 25 points)		
C. Performance & Service Capacity				
APR Q 23a	Permanent Housing Destinations (App Q2 - Enter score based on Application Project Type TH/RRH, PSH OR RRH)			
App Q2 (TH, TH/RRH)	Transitional Housing (TH or Joint TH/RRH): Successful Exits to Permanent Housing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
App Q2 (PSH)	A. Permanent Supportive Housing Successful Retention in Permanent Supportive Housing (Divide total number retained by total number served to calculate %) Enter % _____	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
Rate Q2 A and B. Enter the Highest Score for either A or B for a maximum PSH score of 10 points	B. Permanent Supportive Housing Successful Exits to Other Permanent Housing (Divide total number exited to other permanent housing by total number exited to calculate %) Enter % _____			
App Q2 (RRH)	Rapid Rehousing Successful Exits to Permanent Housing	80 to 100% 60 to 79% 50 to 59% <50%	10 points 8 points 5 points 0 points	
App Q3a	Reduce length of time homeless Narrative provides specific and realistic examples	Yes Partial No	5 point 2 points 0 points	
App Q3b	Securing and stabilizing participants in Permanent Housing Narrative provides specific and realistic examples	Yes Partial No	5 point 2 points 0 points	
App Q3c	Increased income Narrative provides specific and realistic examples	Yes Partial No	5 point 2 points 0 points	
		Total Points Application Section C (max 25 pts)		
SUBTOTAL – APPLICATION SECTIONS A, B AND C				Maximum 75 points
QUANTITATIVE APR PERFORMANCE REVIEW - (Do not Complete – To be Completed by the Collaborative Applicant)				
NOFA APR HMIS Data Score Card : Data Source – Sage APR CSV v5.1				
APR DQ Sections 1, 2 and 6	Data Quality (Accuracy, Completeness, Timeliness) % of client data with missing elements and/or entries reflecting “don’t know or refused”	0-5% 6-20% >20%	2 points 1 points 0 points	
App Q1 (Housing Inventory Count – HIC)	Bed Utilization Bed/Unit Utilization Rate**	90 to 100% 80 to 89% 60 to 79% <60%	8 points 5 points 3 points 0 points	
APR Q19a1	Increased Earned Income Stayers with increased earned income	Yes No	10 points 0 points	
APR Q19a1	Increased Other Income Stayers with increased other income	>20% 10-20% 1-9% 0%	10 points 3 points 1 point 0 points	

APR Q19a2	Increased Earned Income Leavers with increased earned income	Yes No	10 points 0 points	
APR Q19a2	Increased Other Income Leavers with increased other income	>21% 10-20% 1-9% 0%	10 points 3 points 1 point 0 points	
APR Q20b	Non-Cash Benefits Sources Leavers % 1+ sources of non-cash benefits upon exit	75 to 100% 50 to 74% <50%	10 points 3 points 0 points	
APR Q20b	Non-Cash Benefits Sources Stayers % 1+ sources of non-cash benefits upon exit	75 to 100% 50 to 74% <50%	10 points 3 points 0 points	
APR Q22c	Length of Time between Project Enrollment and Housing Move in Date	7 -30 days 31 – 90 days 91 – 180 days	10 points 3 points 0 points	
Q23a	Successful Exits Total percentage of persons exiting project to positive (permanent) housing destinations	80-100% 60-79% 59-60% 50-59% < 49.99%	10 points 5 points 3 points 0 points	
			Total Points APR (max 90 pts)	
PROJECT COST EFFECTIVENESS AND COORDINATED ENTRY COMPLIANCE REVIEW (To be Completed by the Collaborative Applicant) (Max 10 points)				
TOTAL SCORE - RENEWAL PROJECT APPLICATION SECTIONS A, B AND C, APR Review, Cost & Compliance Review				Maximum 175 points



Renewal Project Evaluations Conducted by the Collaborative Applicant

Quantitative APR Performance Review (90 points)

APR Score Card

All CoC Renewal Projects are ranked based on submitted APRs uploaded to SAGE. The data is downloaded from SAGE and imported into an Excel Tool developed to score data from the HMIS APRs submitted into the repository.

Recognizing some data elements reflect project types differently, two score cards were created to weigh activity and data elements based upon project types of Rapid Rehousing and Permanent Supportive Housing. Comparing appropriate data, a total score of 90 points was automatically generated based on the imported CoC APR. Data Source: SAGE HMIS Repository

Cost and Compliance Review (10 points)

- Coordinated Entry Compliance (5 points)
- Cost Effectiveness: (5 points)

Coordinated Entry Compliance:

All CoC Renewal Projects were evaluated for compliance with Coordinated Entry (CE) by comparing the total number of new Project Enrollments for the period 7/1/18 – 6/30/19 to the total enrollments referred through Coordinated Entry.

% of Total Project Enrollments Referred through Coordinated Entry - 7/1/18 – 6/30/19 Data Source: SAGE HMIS Repository

Scoring Matrix

100 – 70%	5 points
50 – 69%	3 points
< 49%	1 point

Cost Effectiveness:

Using the 2019 Grant Inventory Worksheet (GIW), Renewal Projects were grouped into four categories:

- Rapid Rehousing (Individuals and Families)(3 projects)
- PSH for Individuals (3 projects)
- PSH and Shelter + Care for Families (4 projects)
- PSH Shelter + Care for Individuals (3 projects)

The following factors were considered:

- Total project cost
- Total # persons to be served
- # exited to Permanent Housing Destinations

Cost effectiveness was determined by comparing actual project costs/pp served to the CoC average within each project type

DeKalb CoC Average Housing Cost/HH by Project Type

RRH: \$3790/person

PSH Individuals: \$15,668/person

PSH S+CR Individuals: \$6990/person

PSH and S+CR for Families: \$18,368/family

All Project costs were determined to be consistent with the COC average housing cost/hh for the project type.

Scoring Matrix

At or Below Average	5 points
Above Average	4 points

NOFA APR HMIS Data Score Card - RRH

(Sage APR CSV v6)

Report Date:

Agency Name:

CT Project Name:

CT Project Type:

Total Number of Persons Served				0	APR Start Date:		APR End Date:			
DQ Section 1	Name (3.1)	0.00 %	0	0% = 2pts 1-5% = 1pt >5% = 0pt 0	This section is averaged based on the 3 sections totaled/13 Total Possible = 2					
	Social Security Number (3.2)	0.00 %	0							
	Date of Birth (3.3)	0.00 %	0							
	Race (3.4)	0.00 %	0							
	Ethnicity (3.5)	0.00 %	0							
	Gender (3.6)	0.00 %	0							
	Overall Score	0.00								
DQ Section 2	Veteran Status (3.7)	0.00 %	0	0% = 2pts 1-5% = 1pt >5% = 0pt 0						
	Destination (3.12)	0.00 %	0							
	Client Location (3.16)	0.00 %	0							
	Relationship to HoH (3.15)	0.00 %	0							
	Disabling Condition (3.8)	0.00 %	0							
DQ Section 6	Data Timeliness at Entry (Under 4 days)	0%	0	90-100%=2pts 70-89% = 1pt 0-69% = 0pt 0						
	Data Timeliness at Exit (Under 4 days)	0%	0							
	Note: Because of possible migrated clients included in this calculation, only clients under 10 days are used.									
				Percent	SCORE	Poss Total				
Q19a1	Increased Income (Stayers) Stayers with Increased Earned Income = 0% Stayers with Increased Other Income = 0% Average Change in Overall Income = 0%	25+%	10 points	0%						
		10-24.99%	5 points							
		1-9.99%	3 points							
		0	0 points							
Q19a2	Increased Income (Leavers) Leavers with increased Earned Income = 16.67% Leavers with increased Other Income = 0% Average Change in Overall Income = 16.67%	25+%	15 points	0%		30				
		10-24.99%	10 points							
		1-9.99%	5 points							
		0	0 points							
Q20b	Non-Cash Benefits Sources Stayers % 1+ sources of non-cash benefits during stay	70-100%	10 points	0%						
		50-69.99%	5 points							
		<49.99%	0 points							
Q20b	Non-Cash Benefits Sources Leavers % 1+ sources of non-cash benefits upon exit	50-100%	20 points	0%		20				
		15-49.99%	10 points							
		<14.99%	0 points							
Q02	Bed/Unit Utilization Utilization Rate - Unit = 60.00% Utilization Rate - Bed = 62.50% NOTE: Points are based on Unit Percentage	90-100+%	8 points	0%		8				
		80-89.99%	5 points							
		60-79.99%	3 points							
		<-59.99%	0 points							
Q23a	Successful Exits Total percentage of persons exiting to positive housing destinations	80-100%	20 points	0%		20				
		60-79.99%	10 points							
		50-59.99%	5 points							
		<49.99%	0 points							
Q22c	Length of Time between Project Start Date and Housing Move-In Date			Avrge days		10				
	30 days or less	0	10 points							
	31 to 60	0	7 points							
	61 to 180	0	3 points							
	181+ days	0	0 points							
Total clients with move in days				0						
Total APR Score							90			

NOFA APR HMIS Data Score Card - PSH

(Sage APR CSV v6)

Report Date:

Agency Name:

CT Project Name:

CT Project Type:

Total Number of Persons Served				0	APR Start Date:		
					APR End Date:		
DQ Section 1	Name (3.1)	0.00 %	0	0% = 2pts 1-5% = 1pt >5% = 0pt 0	This section is averaged based on the 3 sections totaled/13 Total Possible = 2		
	Social Security Number (3.2)	0.00 %	0				
	Date of Birth (3.3)	0.00 %	0				
	Race (3.4)	0.00 %	0				
	Ethnicity (3.5)	0.00 %	0				
	Gender (3.6)	0.00 %	0				
	Overall Score	0.00					
DQ Section 2	Veteran Status (3.7)	0.00 %	0	0% = 2pts 1-5% = 1pt >5% = 0pt 0			
	Destination (3.12)	0.00 %	0				
	Client Location (3.16)	0.00 %	0				
	Relationship to HoH (3.15)	0.00 %	0				
	Disabling Condition (3.8)	0.00 %	0				
DQ Section 6	Data Timeliness at Entry (Under 4 days)	0%	0	90-100%=2pts 70-89% = 1pt 0-69% = 0pt 0			
	Data Timeliness at Exit (Under 4 days)	0%	0				
	Note: Because of possible migrated clients included in this calculation, only clients under 10 days are used.						
				Percent	SCORE	Poss Total	
Q19a1	Increased Income (Stayers) Stayers with increased Earned Income = 83.33% Stayers with increased Other Income = 33.33% Average Change in Overall Income = 66.67%	25+%	10 points	0%		20	
		10-24.99%	5 points				
		1-9.99%	3 points				
		0	0 points				
Q19a2	Increased Income (Leavers) Leavers with increased Earned Income = 0% Leavers with increased Other Income = 0% Average Change in Overall Income = 0%	25+%	10 points	0%		20	
		10-24.99%	5 points				
		1-9.99%	3 points				
		0	0 points				
Q20b	Non-Cash Benefits Sources Stayers % 1+ sources of non-cash benefits during stay	70-100%	10 points	0%		10	
		50-69.99%	3 points				
		<49.99%	0 points				
Q20b	Non-Cash Benefits Sources Leavers % 1+ sources of non-cash benefits upon exit	70-100%	10 points	0%		10	
		50-69.99%	3 points				
		<49.99%	0 points				
Q02	Bed/Unit Utilization Utilization Rate - Unit = 100.00% Utilization Rate - Bed = 100.00% NOTE: Points are based on Unit Percentage	90-100+%	8 points	0%		8	
		80-89.99%	5 points				
		60-79.99%	3 points				
		<-59.99%	0 points				
Q23a	Successful Exits Total percentage of persons exiting to positive housing destinations	80-100%	10 points	0%		10	
		60-79.99%	5 points				
		50-59.99%	3 points				
		<49.99%	0 points				
Q22c	Length of Time between Project Start Date and Housing Move-in Date			Avrge days		10	
	30 days or less	0	10 points				
	31 to 60	0	7 points				
	61 to 180	0	3 points				
	181+ days	0	0 points				
Total clients with move in days			0				
				Total APR Score		90	

	Agency	Project	Type	Participation in CE from 7/1/18- 6/30/19	Possible Points out of 5
R19-5	3 Keys	Rosalyn Apartments	PSH	100%	5
R19-10	Caring Works	Scattering Site I	PSH	100%	5
	Caring Works	Scattering Site II	PSH	100%	
R19-11	St. Jude's	Welcome Home	PSH	100%	5
R19-15	Action Ministries	RRI	RRH	100%	5
	Action Ministries	RRII	RRH	100%	
R19-16	CHRIS 180	Changing Directions	RRH	100%	5
R19-13	HOPE Atlanta		RRH	100%	5
R19-3	DeKalb CSB	S+C	PSH	88%	5
R19-2	DeKalb CSB	HOPE Atl	PSH	88%	5
R19-1	DeKalb CSB	PSH	PSH	67%	3
R19-7	Nicholas House	New Horizons	PSH	25%	1
R19-6	St. Jude's	Project Open Arms	PSH	14%	1
R19-9	Jerusalem House	Adults	PSH	0%	1
R19-4	Jerusalem House	Scattered Site	PSH	0%	1

70-100% 5
50 - 69% 3
<49% 1

Agency	Project	Type	# Enrollments 7/18-12/18 1/19-6/19 Total Previous Year	Placement via CE 7/18-12/18 1/19-6/19 Total Previous Year
3 Keys	Rosalyn Apartments	PSH Ind	0 2 2	100%
Caring Works	Scattering Site I	PSH Ind	2 6 8	100%
Caring Works	Scattering Site II	PSH Ind	5 3 8	100%
Dekalb CSB	S+C	PSH Ind	7 9 16	86% 89% 88%
Dekalb CSB	PSH	PSH Ind	0 3 3	0% 67% 67%
Dekalb CSB	HOPE Attl	PSH Ind	4 4 8	100% 75% 88%
Jerusalem House	Adults	PSH Ind	3 4 7	0%
Jerusalem House	Scattered Site	PSH Ind	6 16 24	0%
Nicholas House	New Horizons	PSH Family	1 HH (3 ppl) 3 HH (13 ppl) 4 HH (16 ppl)	0% 33% HH (31% ppl) 25% HH (25% ppl)

Notes

Points out of 5 Possible

14 out of 16 enrolled Dekalb CE

2 out of 3 enrolled Dekalb CE

7 out of 8 enrolled Dekalb CE

Living Room does intake for JH

Living Room does intake for JH

Only 1 HH went thru Dekalb CE

5

3

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0

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1

St. Jude's	Project Open Arms	PSH Ind	4 3 7	25% 0% 14%
St. Jude's	Welcome Home	PSH Family	0 1 HH (2 ppl)	100%
Action Ministries	RRI	RRH All	2 13 15	100%
Action Ministries	RRII	RRH All	163	100%
CHRIS 180	Changing Directions	RRH All	10 6 14	100%
HOPE Atlanta		RRH Family	81 3 84	100%

Only 1 HH went thru DeKalb CE

1

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5

Total Enrollments in CoC Programs 7/1/19-6/30/19 362 ppl

Applicant Name	Renewal Project Name	Project Compane	App Avg A- C 75	CE / Cost 10	Sub- total	APR Score 90	Combined Max 175	Rank	Amount	Running Total
Georgia Housing & Finance	HMIS	HMIS						1	151,860	151,860 Project essential to CoC Operation
Dekalb County Government	Coordinated Entry	SSO-CE						2	173,666	325,526 Project essential to CoC Operation
Decatur Cooperative Ministry, Inc.	DCM Interim Housing Project	Joint TH-						3	288,156	613,682 Project Not in Op Full Year/No APR
Jerusalem House, Inc.	Jerusalem House- The Family	PH	60.50	6	66.5	70.00	136.5	4	206,597	820,279
Nicholas House Inc	New Horizons	PH	54.50	6	60.5	70.00	130.5	5	382,617	1,202,896
Travelers Aid of Metropolitan Atlanta,	Dekalb RRH 2019	PH	61.50	10	71.5	52.00	123.5	6	55,907	1,258,803
Decatur Cooperative Ministry, Inc.	Family Success Project	PH	63.50	10	73.5	50.00	123.5	7	83,330	1,342,133
St. Jude's Recovery Center	Project Open Arms	PH	64.00	6	70.0	52.00	122.0	8	499,645	1,841,778
Georgia Housing & Finance Authority	Caring Works DEK S+CR	PH	60.50	10	70.5	51.00	121.5	9	569,157	2,410,935
St. Jude's Recovery Center	Welcome Home	PH	59.50	10	69.5	50.00	119.5	10	170,446	2,581,381
Action Ministries, Inc.	Dekalb Rapid Re-housing	PH	53.50	10	63.5	56.00	119.5	11	647,861	3,229,242
Georgia Housing & Finance Authority	Jerusalem House DEK S+CR	PH	52.00	6	58.0	60.00	118.0	12	247,588	3,476,830
Travelers Aid of Metropolitan Atlanta,	Dekalb PSH 2019	PH	50.00	10	60.0	53.00	113.0	13	399,604	3,876,434
Georgia Housing & Finance Authority	Rosalyn Apartments S+CR	PH	57.00	10	67.0	46.00	113.0	14	287,078	4,163,512
Georgia Housing & Finance Authority	Dekalb CSB DEK S+CR	PH	50.50	8	58.5	45.00	103.5	15	380,802	4,544,314
Dekalb Community Service Board	Dekalb CSB Persons w/ Disabilities	PH	44.50	10	54.50	48.00	102.50	16a	154,628	4,698,942 Tier 1 Threshold
Georgia Housing & Finance Authority	Dekalb CSB Persons w/ Disabilities	PH	44.50	10	54.50	48.00	102.50	16b	58,800	58,800
CHRIS 180	Changing Directions RRH Program	PH	40.00	5	45.0	48.00	93.0	17	241,133	299,933
Applicant Name	New Project Name	Project Compane	App Avg A- C 100	Bonus Point	Subtotal		Combined Max 104	Rank	Amount	Running Total
Safe House Outreach, Inc.	SafeHouse Outreach Housing Plus	PH Bonus	72.50	2	74.50		74.50		249,944	549,877 Tier 2 Threshold
Step Up On Second Street, Inc.	Step Up/Pathways Atlanta	PH Bonus	60.00	2	62.00		62.00			
CHRIS 180, Inc.	Courage to Change	DV Bonus	100.00	0	100.00		100.00		384,720	384,720 DV Bonus

Tier 1	\$4,698,942.00
Tier 2	\$549,877.00
Grand	\$5,248,819.00

