### Before Starting the CoC Application

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

- 1. the CoC Application,
- 2. the CoC Priority Listing, and

3. all the CoC's project applications that were either approved and ranked, or rejected.

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

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.

2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.

3. All information provided to ensure it is correct and current.

4. Responses provided by project applicants in their Project Applications.

5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It

- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

#### Attachments

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

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

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

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### 1A. Continuum of Care (CoC) Identification

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

- 24 CFR part 578;
   FY 2022 CoC Application Navigational Guide;
   Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: VA-508 - Lynchburg CoC

1A-2. Collaborative Applicant Name: Miriam's House, Inc.

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Miriam's House, Inc.

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# 1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

- PHA Crosswalk; and

- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.
	In the chart below for the period from May 1, 2021 to April 30, 2022:
1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted-including selecting CoC Board members, and participated in your CoC's coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC's geographic area:

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC's Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	Yes	Yes
5.	Disability Service Organizations	Yes	Yes	Yes
6.	EMS/Crisis Response Team(s)	Yes	Yes	No
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	Yes	Yes
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Trib Organizations)	al Nonexistent	No	No
10.	Law Enforcement	Yes	No	No
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	No
12.	LGBTQ+ Service Organizations	Yes	Yes	No
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	Yes	Yes	Yes
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes
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### Applicant: Lynchburg CoC Project: VA-508 CoC Registration FY 2022

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

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

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

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1.All CoC quarterly meetings and committees are open to the public and invitations are widely dispersed via email, social media, local media coverage and the CoC's website. All CoC meetings were virtual during the last year which increased participation. Meeting agendas are disbursed via email and posted on the CoC's website in advance. Annually the CoC's Community Commitment Committee assesses gaps in membership and solicits targeted membership. This outreach occurs throughout the year, especially concentrated around the April Annual Meeting of the CoC when new members are added. At each quarterly meeting, there is a solicitation to join the membership.

2.Effective communication with individuals with disabilities is ensured by providing all documents as PDFs to allow for searchable text, text extraction to the Read Out Loud Tool and the use of text to convey messages rather than images.

3. The Community Commitment Committee of the CoC meets regularly to identify gaps in CoC representation and actively recruits organizations serving culturally specific communities experiencing homelessness. Members of the committee are assigned organizations and actively recruit attendance at a quarterly membership meeting and follow up to promote membership. These efforts have been successful in recruiting culturally specific communities such as Rush Homes and the Lynchburg Area Center for Independent Living to actively participate in the CoC and improve the CoC's process in working with persons with disabilities. The YWCA of Central Virginia has a mission to eliminate racism and their CEO sits on the CoC Board and their organization leads CoC trainings on equity and inclusion. The University of Lynchburg has actively been recruited to contribute expertise in serving LGBTQ+ youth populations.

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

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1. The CoC regularly conducts outreach efforts to solicit engagement and CoC participation from a variety of stakeholders via social media, email, virtual meetings, the CoC's website and local media. The Community Commitment Committee of the CoC is tasked with engaging the broader community to diversify perspectives in preventing and ending homelessness.

2. The CoC holds public quarterly meetings to communicate the work of the CoC and to solicit input on strategies to prevent and end homelessness. The CoC launched a new 3-year Strategic Plan to Prevent and End Homelessness in July 2020. Development and implementation of this plan included public meetings, online surveys and small group sessions to gain diverse opinions. The planning process included open input sessions which were held regularly and advertised to the public to encourage input on homeless response strategies, governance, written program standards and performance. The CoC uses a consumer survey to consider the input of people with lived experience. CVCoC reps attend, communicates CoC information and encourages CoC participation through other public meetings and forums, such as those led by the Blue Ridge Re-Entry Council, the Lynchburg Area Veteran's Council, faith community meetings, recovery coalition, the domestic violence coalition and the community policing initiative.

3. These collaborations have resulted in new partnerships, resources for improving homeless response and changes to the CoC's written standards and governance documents to improve the CoC's efforts to prevent and end homelessness. The information gathered during the strategic planning process has informed program design, implementation and governance both to address improvements to homeless response and to add new approaches to preventing and ending homelessness. The engagement of other sectors such as the reentry community, the veteran community has also resulted in improvements to preventing and ending homelessness.

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

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1.On August 9, 2022, the CoC published its local notice of funding which included information on how organizations not previously funded through the CoC could apply for funding through the two bonus opportunities. The notice provided information on acceptable new project types and eligible applicants. Applicants not previously funded were instructed to notify the CoC of their intent to submit a new project application by August 19, 2022 in order to receive additional training and guidance. This local notice was widely distributed through the CoC's mailing list which is broadly redistributed to other groups' mailing lists such as the Blue Ridge Re-Entry Council, posted publicly on the CoC's Facebook page and posted on the CoC's website all on August 9, 2022. 2. The local notice published on August 9, 2022 contained detailed instructions on the method by which proposals should be submitted; in e-snaps with a PDF sent to the Collaborative Applicant. Contact information for the Collaborative Applicant was included in the notice to ensure questions were answered regarding the funding opportunity.

3. The process used to determine which projects applications would be submitted to HUD for funding was detailed in the local notice of funding opportunity and in the CoC's Review and Ranking Policy approved at the August 3, 2022 CoC Board meeting. Both documents were publically posted to the CoC's website under the funding opportunity tab.

4.Effective communication with individuals with disabilities was ensured through providing all documents as a PDF which allows for searchable text, text extraction to the Read Out Loud Tool, and the use of text to convey messages rather than images.

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### 1C. Coordination and Engagement

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

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   FY 2022 CoC Application Navigational Guide;
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- Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	
		-
	In the chart below:	]
1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes

2. select Nonexistentif the organization does not exist within your CoC's geographic area.

6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Nonexistent
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Nonexistent
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

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18.

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

NOFO Section VII.B.1.b.

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

#### (limit 2,500 characters)

1. There is no local ESG allocation, but rather ESG and ESG-CV funds are received by the Virginia Department of Housing and Community Development (DHCD) and allocated to the Lynchburg CoC as part of the Homeless and Special Needs Housing program (HSNH). CoC members and Board consult with the state ESG recipient by participating in DHCD's annual ESG input sessions on funding allocation and performance.

2. The CoC evaluates the performance of local ESG subrecipients in partnership with DHCD by providing DHCD with monthly, quarterly and annual project and system level performance data. The CoC leadership and ESG subrecipients have guarterly calls with DHCD regarding performance. Allocation of local ESG funds through HSNH occurs through a competitive process (written out in the CoC's Policies and Procedures) taking into account DHCD's Consolidated Plan, HSNH performance standards and ESG regulations. The CoC's Monitoring and Evaluation Committee conducts an annual audit of each ESG subrecipient to review financial practices, compliance with federal, state and local regulations, program effectiveness and outcomes. These audits inform the Board's decisions regarding how to allocate ESG subrecipient funds. Each subrecipient is also evaluated on the basis of data quality (including completeness, timeliness and accuracy) to ensure that projects are meeting basic data entry standards as well as technical standards regarding privacy and confidentiality. The CoC receives participant feedback on ESG subrecipient performance via consumer surveys conducted at discharge which inform future funding decisions.

3.Annually, our CoC provides Point-in-Time Count and Housing Inventory Count data to the two Consolidated Plan jurisdictions within the CoC (Virginia Department of Housing and Community Development and the City of Lynchburg).

4. Annually, our CoC provides information to the Virginia Department of Housing and Community Development and the City of Lynchburg on homeless response services, trends in homelessness, improvements to the homeless response system, and new homeless response programs. This information is used to update both Consolidated Plans.

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1C-3.

Ensuring Families are not Separated.

#### NOFO Section VII.B.1.c.

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6.	Other. (limit 150 characters)	
•		

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

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

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

 1C-4a.
 Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.

 NOFO Section VII.B.1.d.

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

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The CoC has a formal partnership with Lynchburg City Schools to ensure coordination of homeless services and youth education. The Lynchburg City Schools Homeless Education Liaison (HEL) is a member of the CoC and serves on several CoC committees including the youth and family case conferencing team. The HEL provides information to the full CoC to ensure that all service providers are communicating the rights of homeless students with their project participants to prevent gaps in school enrollment and attendance. The HEL attends Homeless and Housing Services Committee, which has representatives from every homeless assistance project within the CoC to further ensure compliance with McKinney Vento.

A MOUs exists between the CoC and Early HeadStart to ensure early childhood education access and prioritization for children experiencing homelessness. Training is conducted annually to ensure cross-sector understanding and collaboration.

The CoC has a MOU with Virginia Career Works – Central Region specifically focused on increasing opportunities for youth experiencing homelessness to gain job skills and sustainable employment through their Youth Works program. Training is conducted annually to ensure cross-sector understanding. Members of the Virginia Career Works youth team participate in CoC committees such as case conferencing for youth and families to ensure all youth experiencing homelessness have access to career opportunities.

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

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

#### (limit 2,500 characters)

CoC Policies require CoC and ESG projects to designate a staff person responsible for ensuring that children are enrolled in school and receive educational services according to section 426.B.4 of the McKinney Vento Act as amended by HEARTH (page 21 of the CVCoC Policies and Procedures). Virginia Department of Education provides posters for coordinated entry and providers to publicly post to inform homeless families of their rights under McKinney-Vento and contact information for the local Homeless Education Liaison. To ensure ease of compliance with the policy regarding education services, the CoC works closely with area homeless education liaisons. CoC staff work with partners to enroll homeless children in school, arrange transportation, provide school materials, and initiate in-school services. The Monitoring and Evaluation Committee ensures compliance with this policy at the annual site visit to each project by reviewing agency policies and staffing, checking for public posting of McKinney-Vento rights, and reviewing case files to ensure homeless students are being provided with required McKinney-Vento services. The Community Case Review team meets twice monthly to case conference every household with children experiencing homelessness or at-risk of homelessness. The Homeless Education Liaison participates in the meetings to ensure all families are connected with their rights as defined under McKinney-Vento.

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#### 1C-4c. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

NOFO Section VII.B.1.d.

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

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

Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaborating with Victim Service Providers.	
NOFO Section VII.B.1.e.	
	-
Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault,	

	and stalking to:
1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.

#### (limit 2,500 characters)

1. The CoC coordinates with the YWCA of Central Virginia and Bedford Domestic Violence Services to provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking. Representatives from both organizations participate in the Homeless and Housing Services Committee to update and improve CoC's program written standards.

2.Annually, victim service providers conduct a formal training to the CoC's housing and service providers in trauma-informed care and meeting the needs of survivors. Representatives from victim services and sexual assault organizations participate in case conferencing to inform services provided to specific providers. The CoC Lead offers technical assistance and training to new providers on trauma-informed care. The Monitoring and Evaluation Committee annually reviews all CoC funded projects to ensure compliance with VAWA procedures and protections.

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

The CoC annually conducts training for both coordinated entry staff and CoC/ESG project staff that addresses best practices on safety and planning protocols in serving survivors of domestic violence. Annually, the Virginia Legal Aid Society hosts a training on Virginia's housing laws in regards to housing protection for victims of domestic violence. This training emphasizes incorporating victims' rights, perspectives and choices into services. The YWCA of Central Virginia annually conducts a training led by a person with lived experience on aligning services based on victims' priorities and needs. The training covers tailored housing interventions such as homelessness diversion to the safety needs of persons fleeing domestic violence, dating violence. sexual assault and stalking. The training provides examples of how organizational and program policies are responding to the intersection of domestic violence and homelessness in ways that are empowering and do not inadvertently re-traumatize victims. All CoC/ESG funded agencies are encouraged to have their project staff and coordinated entry staff attend the training. Cross training between victim service providers and the CoC has been a priority this past year and the CoC's Collaborative Applicant staff provided training using Safe Spaces materials to direct service providers. Trainings have been provided by the CA focusing on Housing First interventions. The CoC regularly sends out training opportunities through national advocacy groups and providers to the membership which includes all CES/direct service providers. These trainings include trauma informed care and victim-centered best practices to ensure program design incorporates these elements. All coordinated entry staff and homeless response providers are required to participate in trauma informed care training and victim-centered training. Every geographic area in the CoC is covered by a domestic violence provider and the CoC coordinates with the respective DV provider to conduct safety planning to serve survivors of domestic violence.

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

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

1.Local domestic violence providers enter data into a comparable database with the same reporting fields as the HMIS used by the CoC. The CoC's HMIS Lead receives de-identified, aggregate data monthly from the local DV providers. This data is used to assess the scope of the community's needs related to persons served through domestic violence partners. These metrics include the number of households served, the length of time homeless, exits to permanent housing and the number of stayer households. The CoC also collects HIC and PIT data during the winter and summer PIT counts from the domestic violence providers. This data includes utilization rates, to assess capacity compared to demand for domestic violence-related services.

2.Data on persons served through domestic violence partners is analyzed to understand the scope of the need including numbers, household composition, past episodes of homelessness, and vulnerabilities particular to the domestic violence population. This data informs the CoC's decisions around prioritizing households served through domestic violence partners for housing interventions. The data reflects a high number of families with children accessing assistance through DV partners and these families are quickly prioritized for rapid rehousing. The CoC requires all HMIS users to submit monthly reports to the HMIS Lead. Domestic violence providers participate by aggregate data reports. During the COVID-19 pandemic, domestic violence service providers contributed de-identified aggregate data to community reports as city leaders, homeless response providers, and CoC leadership met weekly to develop a plan to safely provide shelter and services to homeless households.

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

#### (limit 2,500 characters)

The CoC has a Board approved Emergency Transfer Policy. The plan and process are provided to all individuals and families seeking CoC Program assistance at project intake.

1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.			
	NOFO Section VII.B.1.e.			
Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.				
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Both victim service organizations within the CoC operate access points for survivors of domestic violence, dating violence, sexual assault, or stalking through 24/7 hotlines. Survivors who seek services through the victim service hotlines or through any CoC coordinated entry access point have access to the full range of housing and service intervention options available through the CoC's coordinated entry system, including prevention, diversion, rapid rehousing, permanent supportive housing and other mainstream housing resources. All coordinated entry staff are trained on safe diversion strategies, addressing the needs of domestic violence victims and services specifically available to survivors of domestic violence.

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

(limit 2,500 characters)

2. planning protocols, and
 3. confidentiality protocols.

1. The CoC's Coordinated Entry Policies and Procedures include protocols that prioritize restoring survivors' safety. All victim service providers operating shelter within the CoC have physical safety measures such as undisclosed locations, security cameras, locked doors and windows, and alarm systems. All persons making contact with a coordinated entry access point are assessed for safety to determine the appropriate next steps, i.e. whether law enforcement should be contact, if the survivor should be contact by a victim service organization to develop a safety plan.

2. The CoC's Coordinated Entry Policies and Procedures include protocols that prioritize safety planning. There are protocols for extending protections and developing safety plans for survivors who are staying at non-victim service provider projects such as the implementation of the CoC's emergency transfer plan. Safety planning questions are incorporated into common assessment tools, ensuring strict confidentiality regarding the identity of clients staying at non-victim service providers, and using de-identified information when referring and prioritizing victims for housing and services through coordinated entry. Local victim service agencies train CoC staff on the dynamics of survivors, trauma informed care, honoring client choice, privacy and confidentiality, and safety planning, including how to handle emergency situations at an access point. Referral processes maximize client choice by soliciting input on services and interventions that would best meet their safety and housing needs.

All coordinated entry access points adhere to strict confidentiality and privacy protocols, such as conducting assessments out of sight and ear shot of others at the physical location, and collecting data in accordance with the confidentiality requirements published in the CoC and ESG interim program rules and VAWA. CoC and victim service providers collaborate to establish trauma informed assessment and screening tools and referral policies and procedures, to ensure that the coordinated entry process takes into account the physical and emotional safety, privacy, confidentiality and choice of participants.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.		
	NOFO Section VII.B.1.f.		
	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?		Yes
2.	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?		Yes
3.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Accordance With an Individual's Gender Identity in Community Planning and Development Programs Identity Final Rule)?	Access in (Gender	Yes
·			
1C-6a	. Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.		
	NOFO Section VII.B.1.f.		

Describe in the field below:

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	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

1.Based on stakeholder feedback following a community-wide strategic planning process for the CoC, the CoC's Policies and Procedures were updated in July 2020. The CoC Policies and Procedures included an update to the CoC-wide anti-discrimination policy.

2.All CoC providers are required to have project level policies that are consistent with the CoC-wide policies which includes an anti-discrimination policy. These policies are reviewed by the CoC Board for all new providers at project application and annually for all existing Coc providers.

3.Annually the CoC's Monitoring and Evaluation Committee conducts a site visit to all CoC-funded providers to assess compliance with all CoC Policies and Procedures including anti-discrimination policies. During this visit, this committee reviews all grievances files by applicants or project participants to ensure discrimination has not occurred.

4.All the Monitoring and Evaluation Committee reports are given to the CoC Board for review and determination regarding next steps which may include removal of funds, reduction of funds, or a plan to ensure discrimination does not occur in the future.

Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
NOFO Section VII.B.1.g.	

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

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with–if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Lynchburg Redevelopment and Housing Authority	11%	Yes-Both	Yes
Virginia Housing and Development Authority	36%	Yes-HCV	No

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

Describe in the field below:

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

The CoC works closely with the Lynchburg Redevelopment and Housing Authority (LRHA), the largest PHA in the CoC's geographic area. The Executive Director of LRHA sits on the Board of the CoC and regularly meets with the Executive Director of the Collaborative Applicant. This PHA operates the largest permanent supportive housing project within the CoC. Through the advocacy of the CoC, the LRHA has established a local preference to give priority to homeless households for both public housing and Housing Choice Vouchers. The LRHA is a member of the CoC and several MOUs are in place between the LRHA and the CoC to ensure coordination of services. The second largest PHA in the CoC's geographic area is the Virginia Housing Development Authority which provides Housing Choice Vouchers to several of the rural areas within the CoC's geographic coverage area. This entity also has a homeless admission preference for Housing Choice Vouchers.

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

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

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

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

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

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	Yes

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6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	Yes
8.	Other Units from PHAs:	

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

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

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

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

If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA	
Lynchburg Redevel	
Virginia Housing	

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

Name of PHA: Lynchburg Redevelopment and Housing Authority

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

Name of PHA: Virginia Housing and Development Authority

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# 1D. Coordination and Engagement Cont'd

1D-1. Discharge Planning Coordination.

NOFO Section VII.B.1.h.

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	4
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	4
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1D-2a.	Project Evaluation for Housing First Compliance.
	NOFO Section VII.B.1.i.
	Describe in the field below:
1.	how your CoC evaluates every recipient-that checks Housing First on their Project Application-to determine if they are actually using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

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1.All organizations funded through the CoC are required to have a Housing First policy and implement Housing First practices through their services for households to be housed quickly without preconditions or service participation requirements. The CoC evaluates whether the services are Housing First during the Monitoring and Evaluation Committee's annual site visit. During this visit, the committee reviews program policies, participant grievances, and any referrals sent by the coordinated entry system that did not result in project enrollment.

2.When reviewing the program policies, the CoC expects that project rules and regulations are designed in the spirit of inclusion rather than on grounds for denial or termination. All project participant denials or terminations are assessed to determine if the individuals or families were denied or terminated based on perceived barriers, lack of motivation, housing readiness, or for refusal to participate in services. A review of program policies, participant grievances, and participant denials and terminations are assessed to determine whether the project discriminated against eligible persons based on little or no income, active substance use, criminal record or history of victimization. All denials must be documented and reported to the CoC lead agency.

3. The Monitoring and Evaluation Committee annually reviews all CoC funded agencies prior to all funding decisions and requests program policies to ensure adherence to the CoC's written standards such as not requiring service participation and not implementing preconditions outside of those approved by the CoC's written standards. The transparency of the coordinated entry process of the CoC ensures that no project is requiring housing readiness prior to CoC project enrollment.

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

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1. The CoC's street outreach efforts are fully integrated into the coordinated entry system to ensure all persons experiencing unsheltered homelessness are identified and engaged. All coordinated entry access points access unsheltered status and quickly link unsheltered persons to a street outreach worker. 2. The CoC's street outreach covers 100 percent of the CoC's geographic area. The outreach project works with literally homeless, unsheltered households across the entire geographic region of the CoC.

3. The CoC's street outreach program conducts outreach on a weekly basis. 4. Street outreach services are tailored to persons least likely to seek assistance through coordinated entry. These services have no barriers and employ a voluntary service model informed by harm reduction strategies. The project continues to actively engage and build rapport with persons even if they initially decline housing opportunities. Housing and supportive services are offered to all unsheltered persons in a way that furthers fair housing. Services are offered to persons with disabilities or with limited English proficiency in a manner that allows for effective communication.

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

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

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	Yes	No
5.	Other:(limit 500 characters)		
	Engaged/educated City Manager's Office	Yes	No

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

	2021	2022
Enter the total number of RRH beds available to serve all populations as reported in the HIC-only enter bed data for projects that have an inventory type of "Current."	103	102

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1D-6. Mainstream Benefits-CoC Annual Training of Project Staff.

NOFO Section VII.B.1.m.

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

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

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.
	NOFO Section VII.B.1.m
	Describe in the field below how your CoC:
1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

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1. The CoC systemically provides up to date information on available mainstream resources primarily through the CoC's Homeless and Housing Services Committee comprised of all CoC case managers and partner agencies. This committee meets monthly and has a dedicated agenda item to communicate benefit enrollment information, eligibility criteria, new resources and other critical details. Once a year the CoC hosts a comprehensive mainstream benefit training to the full membership to update on all resources within the geographic area. Announcements regarding mainstream resources are circulated via the CoC email list, CoC Facebook page, posted on the CoC website and CoC quarterly meetings.

2. All CoC project staff are required to participate in the CoC's case conferencing teams which regularly reviews a by-name-list of persons experiencing homelessness. Representatives from healthcare, mental health and recovery organizations participate in the CoC, CoC committees and these case conferencing teams to ensure that persons experiencing homelessness have access to health insurance and healthcare, mental health and recovery services.

3. The CoC Lead Agency informs project staff of other training opportunities such as the Virginia SOAR Training Cohort to increase SSI/SSDI attainment. The Assistant Director of SAMHSA SOAR Technical Assistance Center trained the full CoC on the benefits of SOAR and how program staff can attain SOAR certification. The CoC strongly encourages project staff to be trained in SOAR and over the last year there was a 100% increase in SOAR certified project staff within the CoC.

1D-7.	Increasing	Capacity f	or Non-Con	gregate Shel	terina.
10-1.	morodomig	oupdoily r		giogato onon	coning.

NOFO Section VII.B.1.n.

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

#### (limit 2,500 characters)

During 2020 and 2021 the CoC operated a non-congregate shelter targeted for households experiencing homelessness who were at greatest risk for negative outcomes if they contracted COVID-19 or who had to isolate or quarantine due to COVID-19. This year, the CoC accessed state funding to operate a noncongregate shelter targeted to households experiencing unsheltered homelessness. This shelter is a partnership between the CoC Collaborative Applicant as the fiscal agent and the Lynchburg Department of Human Services as the shelter provider. This non-congregate shelter has been fully integrated into the CoC's coordinated entry system and accessible through all the CoC's access points. The non-congregate shelter allows for households to stay safe by sheltering in separate rooms away from other guests. While primarily used for households experiencing unsheltered homelessness, this non-congregate shelter also serves households as an alternative to congregate shelter.

ID-8.	ID-8. Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases.		
	NOFO Section VII.B.1.o.		
	Describe in the field below how your CoC effe agencies to:	ctively collaborates with state and loca	l public health
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1. develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and

2. prevent infectious disease outbreaks among people experiencing homelessness.

#### (limit 2,500 characters)

1. 2020, the CoC, in partnership with local public health experts, developed procedures for the CoC when responding to infectious disease outbreaks. These procedures were developed between the CoC leadership, a medical doctor from the emergency department of the community's hospital system, Centra, representatives from the community paramedic program at Centra, representatives from the Lynchburg Health Department, homeless services agencies and City of Lynchburg staff. These procedures allowed for the isolation, quarantine and medical care of homeless persons especially vulnerable, those with an infection disease contact, those with symptoms and those with a positive case of infectious disease.

2. The CoC works closely with the Virginia Department of Health to request COVID-19 tests to equip all homeless response providers. Testing has prevented infectious disease outbreaks within the CoC's congregate shelters and other service sites. The CoC also partners with the Lynchburg Health Department to ensure access to vaccines for those experiencing unsheltered or sheltered homelessness. These efforts have included using mobile units to provide the vaccine at convenient locations for those experiencing homelessness. All CoC programs have implemented safety protocols to decrease the spread of infectious disease such as meeting outdoors when possible, wearing masks when transmission rates are high, incentivizing staff to be vaccinated and providing staff, volunteers, clients and visitors with masks and handwashing stations.

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

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1. The CoC equipped provider to limit infection disease outbreaks amongst individuals served through their programs by regularly sharing information around public health measures. This communication occurred during regular email updates, CoC committee and membership meetings and during individuals meetings with providers. The CoC Collaborative Applicant received relevant federal, state and local content related to public health and homelessness and disseminated it through various methods to ensure all providers had the information they needed.

2. The CVCoC formalized connections with local leaders, health professionals, and emergency services when forming the COVID Response Team which will improve future coordination for public health emergencies. Members of the team include representatives from the local public health district, hospital system leaders, emergency services staff, City leadership, domestic violence providers, homeless services staff and CoC leadership. The team's formation during the pandemic allowed for a safe and coordinated community-wide response to the intersection of COVID and persons experiencing homelessness. In responding to the pandemic, the CoC increased outreach to non-participating organizations to recruit for CoC membership such as the region's primary healthcare provider. The Director of Community Health at Centra Health joined the CoC Board in 2021 to formalize the relationship between the region's hospital provider and the CoC. Better integration of community health, emergency services and the homeless response system creates a template to ensure that future public health emergencies layer protections for persons most vulnerable, including those experiencing homelessness. The CoC membership voted to renew the Board membership of the Director of Operations at the local FQHC. Johnson Health Center. The CoC Lead Agency meets regularly with City leadership to provide updates on and coordinate city services with homeless response services. Engagement and formalized relationships with each of these sectors will improve the CoC's readiness for a future public health emergency. In addition to increasing coordination among these sectors, the CoC has increased awareness of the vulnerabilities of people experiencing homelessness which will streamline community response and prioritization of their needs during a future health emergency.

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

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1. The CoC's coordinated entry system covers 100% of the CoC's geographic area. The primary access point for the coordinated entry system is Coordinated Homeless Intake and Access (CHIA) which provides phone-based assessment for diversion, prevention, shelter and appropriate housing interventions and services. Additional access points to the coordinated entry system include a street outreach program, Homeless Outreach and Mobile Engagement (HOME), and a domestic violence hotline which are both also available to 100% of the CoC's geographic area.

2. The CoC has implemented a standard assessment of all persons presenting for services that collects sufficient information to make prioritization decisions consistently and facilitate access to housing and supportive services through coordinated entry. The CoC coordinated entry system assessment is phased, using a progressive model that only collects information necessary to determine eligibility and prioritization, and that allows for diversion and self-resolution. Persons presenting at access points are provided with consistent and standard assessment tools - safety screening, diversion screening, and basic assessment of housing barriers and vulnerability. The CoC uses a variety of information sources to determine prioritization for interventions including, client self-report, HMIS to determine length of time homeless or past episodes of homelessness, case conferencing to determine if there is additional information that would result in the person being prioritized for an intervention and using a vulnerability score.

3. The CoC uses feedback from the Homeless and Housing Services Committee comprised of all CoC case managers and partner agencies to update the coordinated entry process. This committee has been tasked with action items from the CoC's Strategic Plan to Prevent and End Homelessness specifically focused on identifying gaps and improving the system. The CoC uses a consumer survey to receive feedback from households that participated in coordinated entry to also inform updates and changes to the process.

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

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1. The CoC's street outreach program is a coordinated entry system access point for unsheltered persons and those least likely to apply for assistance. Outreach workers identify and build rapport with unsheltered persons and conduct the CoC's standard assessments to ensure unsheltered and hard-toreach homeless persons receive equal access to the coordinated entry system and are quickly assessed and matched with a housing intervention.

2. To prioritize people most in need, coordinated entry system access points conduct standard assessments to identify vulnerabilities, length of time homeless, and barriers to housing. All vacancies in permanent housing programs are filled through coordinated entry following a prioritization policy based on the household's vulnerabilities, length of time homeless and barriers to housing. This occurs during case conference to ensure that there are no gaps in information and that the process is transparent.

3. To ensure people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences, the coordinated entry system policies require all CoC programs to assess households using the standardized assessments within 5 business days of program entry to quickly identify households most in need of assistance. All CoC permanent housing providers are required to notify the CoC Lead of all program vacancies within 2 business to match the most in need households quickly with a permanent housing intervention. Once enrolled in a housing program, the staff work alongside the participant to gauge their housing preferences and ensures client choice in their permanent housing destination.

4. The CoC takes steps to reduce burdens on people using coordinated entry by ensuring all access points are accessible to all persons regardless of primary language, disability or other potential barriers. The CoC uses a clear, standardized process for assessment and referral. All coordinated entry workers are trained on best practices in homeless services.

1D-10. Pr	romoting Racial Equity in Homelessness–Conducing Assessment.	
N	IOFO Section VII.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	09/24/2021

	Process for Analyzing Racial Disparities–Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.B.1.q.	
	Describe in the field below:	1
	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and	1
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.	l

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1. The CoC annually conducts data analysis to identify racial disparities in the provision or outcomes of homeless assistance. The Collaborative Applicant used the CoC Racial Equity Analysis Tool as a starting point to understand the CoC's distribution of race and ethnicity. The CoC uses Point in Time, HMIS data and US Census Bureau data to analyze racial disparities on the CoC's system level and program level implementation. The CoC uses by-name-list data and HMIS data to assess whether there are racial disparities in accessing homeless services, receiving next step services like rapid rehousing and permanent supportive housing, exits to permanent housing and returns to homelessness. The CoC uses by-name-list and HMIS data to determine whether racial disparities exist in other important outcomes such as length of time homeless. The data analysis reflected that BIPOC households disproportionately accessed homeless services but that outcomes within the homeless response system were equitable or better than all households accessing services. For example, BIPOC households in 2021 had an exit to permanent housing rate from CoC programs of 79% whereas the general population had a rate of 73%.

1D-10b.	Strategies to Address Racial Disparities.	

NOFO Section VII.B.1.q.

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	No
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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1D-10c. Actions Taken to Address Known Disparities.

NOFO Section VII.B.1.q.

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

#### (limit 2,500 characters)

Racial disparities within the Central Virginia Continuum of Care occur as households identifying as BIPOC become homeless disproportionally experience homelessness. However, these households when served by a CoC program have equitable or better outcomes to the general population of households served. In an attempt to prevent and divert households from experiencing homelessness, the CoC has assessed diversion and prevention tools to determine racial bias and changes have been made to ensure households identifying as BIPOC have access to both diversion and prevention. The CoC Racial Equity Analysis Tool indicates that households identifying as BIPOC in our geographic area are overrepresented in the data on households experiencing poverty than the general population which means that inflow into homeless response programs are more likely despite efforts to prevent and divert from homeless programs. The CoC continues to work with community leaders to decrease poverty in the region.

In 2021 the CoC facilitated a workshop on the impact of systemic racism on housing stability and homelessness. All CoC members were encouraged to attend the training. The CoC Training Committee annually administers training on Equal Access and Non-Discrimination to all frontline staff members and has racial equity trainings available on the CoC's website to onboard new CoC members. The CoC was notified of opportunities for training through the Virginia Department of Housing and Community Development on understanding racial disparities in homelessness and housing. To ensure equity in the coordinated entry system prioritization process, the CoC is piloting a new vulnerability assessment to ensure results are racially unbiased. The CVCoC Board adopted recommendations to ensure the CoC's system and programs examine implicit biases towards specific groups based on race or ethnicity and take steps to address racial disparities, such as requiring a diverse board, required DEI training and ongoing system assessment of inequity. The CoC used a racial equity lens in the development of the updated CoC's Strategic Plan to Prevent and End Homelessness and the CoC's Policies and Procedures to ensure that this focus continues in all areas of the CoC's work.

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

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

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The CoC has determined that the Collaborative Applicant is responsible for at least an annual presentation to the CoC Board on progress in preventing or elimination disparities in the provision or outcomes of homeless assistance. The Collaborative Applicant reviews data sets on a minimum of an annual basis to determine changes and whether new measures need to be taken. This data is derived from the by-name-list and HMIS. The CoC Board is responsible for making changes to the CoC Racial Equity Plan based on new information provided by the Collaborative Applicant. The Monitoring and Evaluation Committee of the CoC annually monitor each CoC funded project and a component of the audit includes whether there are racial inequities in the provision of services or program participant outcomes. These reports are provided to the CoC Board each year to inform funding decisions and need for program design changes.

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

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

### (limit 2,500 characters)

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The CoC's outreach efforts to engaged those with lived experience of homelessness in leaderships roles within the CoC and the funded programs primarily occurs during project exit as each program participant is asked to engage in an exit survey. The exit survey is provided both via a hard copy and a digital version to increase participation. The survey gauges feedback on system and project level performance and the household's experience in receiving assistance. Answers from the survey are recorded by the Collaborative Applicant and provided to the CoC Board and direct service providers via the Homeless and Housing Services Committee in order to assess whether changes to the system or projects need to be pursued. The survey informs participants that the CoC is interested in their experience and is inviting them to participate in CoC membership through attendance at meetings and open feedback. This conversation involves discussing possible concerns or barriers to participation. Participants who fill out the survey are contacted with further information regarding engaging with the CoC and providing leadership. Individual CoC funded projects are required to incorporate people with lived experience into their decision making processes and this is monitored annually during the Monitoring and Evaluation Committee's annual audit.

1D-11a	Active CoC Participation of Individuals with L	ived Experience of Homelessness.	
	NOFO Section VII.B.1.r.		
	Enter in the chart below the number of people your CoC under the five categories listed:	e with lived experience who currently pa	articipate in

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	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	150	15
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	150	15
3.	Participate on CoC committees, subcommittees, or workgroups.	5	2
4.	Included in the decisionmaking processes related to addressing homelessness.	150	15
5.	Included in the development or revision of your CoC's local competition rating factors.	3	1

	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

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

#### (limit 2,500 characters)

The CoC partners heavily with workforce and education partners to increases access to jobs, job training, internships and skill based training for homeless households. The Business Engagement & Outreach Coordinator of the region's Workforce Development Board serves on the CoC Board to increase collaboration between the CoC and the range of WIOA-funded programs. CoC program staff are regularly provided with training on accessing job assistance programs--Virginia Employment Commission, Central Virginia Career Works, YouthWorks, Dept of Aging and Rehab Services, re-entry job assistance programs & TANF employment services. These partners participate in regular client case conferencing to ensure targeted and quick enrollment in professional development and employment opportunities. The CoC works with mainstream employment organizations such as Parkview Community Mission and Lynchburg Community Action Group to assess job skills and barriers, develop resumes and provide job search assistance. CoC projects provide bus passes, computer access, and child care assistance to increase employment access. The CoC hosted a cross system training with workforce development geared toward frontline staff from both the CoC and workforce to increase efficient exchange of information and referral. The CoC partners with the Department of Labor's HVRP program to ensure speedy employment of homeless veterans. The CoC engages local businesses to provide employment partnerships for homeless persons with barriers to work. At CoC program enrollment each participant is assisted with completing a housing barriers assessment and housing plan to identify opportunities for further professional development, job training or employment opportunities. These documents guide the work between the participant and the CoC supportive service provider and ensures that each participant is provided with the resources and tools to access employment, skills based training and professional development.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	
	Describe in the field below how your CoC:	
1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and	
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness	

 The CoC routinely gathers feedback from people experiencing homelessness and people who have received assistance through the CoC on their experience receiving assistance through the Consumer Satisfaction Survey. This survey is distributed to all program participants at regular survey blitzes and during program discharge to ensure response. The questions contained in the survey are primarily geared to assess the experience of the participant throughout the homeless response system. Participants are asked to give feedback on accessing the homeless response system, whether the services they received met their needs, and whether there were gaps within the homeless response system that would have better met their needs. CoC funded projects also receive this feedback from their individual program participants and are regularly making improvements to their service delivery based on the feedback. 2. Responses from the survey are compiled and presented to the CoC Board and the Homeless and Housing Services Committee of the CoC. The committee and/or board make recommendations to one another and when both groups agree that a program design or system change needs to occur based on participant feedback then this is implemented. For example, feedback from program participants indicated that concern for their pets meant that they opted to remain unsheltered rather than seeking emergency shelter. This feedback resulted in the CoC strengthening a partnership with an animal rescue organization and securing a pet foster program that allowed for pet owners to access shelter and be assured that their pet was cared for until they could be reunited.

1D-12.	Increasing Affordable Housing Supply.
	NOFO Section VII.B.1.t.
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:
1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.
(1) 11 0 50	

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The CoC's Collaborative Applicant is a member and leader within the local housing collaborative, The Lynchburg Housing Collaborative. This Collaborative has a mission to set the stage, encourage and provide quality rental housing and homeownership opportunities for people with low incomes in Central Virginia. The focus areas are:

Promoting the positive economic impacts of affordable housing in our region,
 Advocating for local and regional policies that forward affordable housing,
 Developing additional affordable housing that meets the inclusive needs of all people with low incomes and rehabilitate current affordable housing in need,
 Advancing community development opportunities via housing,
 Reducing barriers to housing for people of low income in need.

This Collaborative met with the City of Lynchburg's city government officials three times in 2022 to advocate for reforming land use policies to permit more affordable housing development and to incorporate inclusionary zoning into the City's zoning policies to allow for the creation of more affordable housing. The Collaborative will present to Lynchburg City Council by the end of 2022 to provide these recommendations.

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### 1E. Project Capacity, Review, and Ranking-Local **Čompetition**

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

- 24 CFR part 578;
   FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1. Web Posting of Your CoC's Local Competition Deadline-Advance Public Notice.		
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/09/2022
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Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below. 1E-2. NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.

> You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

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#### Applicant: Lynchburg CoC Project: VA-508 CoC Registration FY 2022

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

NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.

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

1.	What were the maximum number of points available for the renewal project form(s)?	150
2.	How many renewal projects did your CoC submit?	4
3.	What renewal project type did most applicants use?	PH-PSH

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

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

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1 and 2. Through coordinated entry all permanent housing programs accept households with the highest vulnerabilities. This process ensures that all projects are serving highly vulnerable households with permanent housing. The CoC has set performance benchmarks for each permanent housing type which takes into account the vulnerabilities of the clients they serve. This process of enrolling clients through coordinated entry and assessing projects within project types ensures equity in evaluating project performance. Both successful exits to housing and length of time to housing were included on the Project Scorecard and ranked objectively by score in the local project review and ranking process. 3. All permanent housing projects accepted by the Review and Ranking Committee had to demonstrate experience and capacity working with populations with high vulnerabilities; zero income, persons fleeing domestic violence, substance use, mental illness, person with criminal histories or long lengths of homelessness. All projects were determined by the Monitoring and Evaluation Committee to be in compliance in that project admission priority is based on the level of vulnerability and need. Within the CoC-funded projects, all accept households based on severity of need and vulnerability which allows for outcome comparison between projects. All projects accepted by the Review and Ranking Committee were scored with a Project Scorecard and ranked objectively by score. Projects received points for serving one or more target populations and for using the household's vulnerability score to prioritize openings.

4. In 2020, the Policies and Procedures Committee met to review and revise project performance standards in recognition that all projects funded through the CoC were serving highly vulnerable populations which could lower performance level. In conjunction with the providers, the committee recommended revised performance standards which were adopted by the CoC Board on October 7, 2020. These revised performance standards are applied across all projects and create fairness in determining the performance of homeless service providers by program type. These performance standards were incorporated into the scoring for ranking.

1E-3	. Promoting Racial Equity in the Local Competition Review and Ranking Process.
	NOFO Section VII.B.2.e.
	Describe in the field below:
1.	. how your CoC obtained input and included persons of different races, particularly those over- represented in the local homelessness population;
2.	. how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;
3.	. how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and
4	. how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

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1. As part of the CoC's plan to ensure racial equity within the homeless response system, the Nominating Committee of the CoC promoted the nominating of persons of color to the CoC Board. The current CoC Board's racial demographics closely reflects the population through the CoC. The CoC Board members provided input and approved the local competition process including the reallocation policy and review and ranking policy.

2. The CoC Board members from their diverse backgrounds, reviewed, provided feedback and approved the rating factors used to review project application.

3. Non-conflicted CoC Board members are members of the Review and Ranking Committee which reviewed, selected and ranked projects based on the CoC Board approved objective tools.

4. A scoring facto in the Project Scorecard was related to whether or not the project had identified any barriers to participation and had taken steps to eliminate the identified barriers. Projects demonstrating that they had done this work received additional points on their scorecard. The score of the scorecard was used by the Review and Ranking Committee to determine ranking.

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

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1. The CoC's written Reallocation Policy states that the Monitoring and Evaluation Committee will annually monitor each CoC grant recipient and complete a report to the CoC Board along with a recommendation regarding reallocation based on low performance or a lack of demonstrated need. Each project is evaluated based on the extent to which the project is necessary and addresses the CoC's priorities identified in the CVCoC Strategic Plan to End Homelessness. The Board votes to either accept or reject the Monitoring and Evaluation Committee's recommendations for reallocation of funding. If the Board endorses the recommendation to reallocate funding, the grantee is notified by the Board and a notice of funding opportunity will be widely distributed in the community to redistribute the reallocated funds along with bonus funds.

As a small CoC with only 5 projects, there were no identified projects this year that were low performing or unnecessary. All projects are high performing and recommended for renewal funding based on the previously stated criteria.
 As there were no projects recommended for reallocation based on need and performance, there were no reallocated projects this year.

4. The current projects funded through the CoC are all necessary as four are permanent housing projects serving vulnerable and high need populations and the final project is a planning project. All low performing projects or unnecessary projects have been reallocated in past competitions with the 5 remaining projects necessary to accomplish the CoC's goals.

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

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

1	Did your CoC reject or reduce any project application(s)?	No
2	Did your CoC inform applicants why their projects were rejected or reduced?	
3	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	

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

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#### Applicant: Lynchburg CoC Project: VA-508 CoC Registration FY 2022

Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.		09/07/2022
1E-5t	. Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

		Yes	
1. Applican 2. Project N	Names;		
3. Project S 4. Project F	Scores; Rank–if accepted;		
	mounts; and accepted or rejected status.		

1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or	09/27/2022	
partner's website-which included:		
1. the CoC Application; and		
2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.		

Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
NOFO Section VII.B.2.g.	
You must upload the Notification of CoC- Approved Consolidated Application attachment to the 4B. Attachments Screen.	

Enter the date your CoC notified community members and key stakeholders that the CoC- approved Consolidated Application has been posted on the CoC's website or partner's website.	09/27/2022
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# 2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

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

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/28/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:			
<ol> <li>describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD's comparable database requirements; and</li> </ol>				
2.	state whether your CoC is compliant with the	2022 HMIS Data Standards.		
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#### (limit 2,500 characters)

1. All domestic violence housing and service providers within the CoC enter data into a VAWA compliant database and provide de-identified aggregate data to the CoC HMIS Lead. This database collects the same data elements required in the HUD-published 2022 HMIS Standards and all data entry staff participate in the CoC's HMIS trainings to ensure adherence to data quality and reporting standards.

2. The CoC is compliant with the 2022 HMIS Data Standards.

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

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

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	131	46	85	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	0	0	0	
4. Rapid Re-Housing (RRH) beds	102	0	102	100.00%
5. Permanent Supportive Housing	68	0	68	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

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

	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:
	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

#### (limit 2,500 characters)

There were no bed coverage rates below 84.99%.

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

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?

Yes

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

- 24 CFR part 578; FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

Enter the date your CoC conducted its 2022 PIT count.

2B-2.	PIT Count Data-HDX Submission Date.	
	NOFO Section VII.B.4.b	

Enter the date your CoC submitted its 2022 PIT count data in HDX. 04/28/2022		Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/28/2022	
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2B-3.	PIT Count-Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

	Describe in the field below how during the planning process for the 2022 PIT count your CoC:
1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
	worked with stakeholders to select locations where homeless youth are most likely to be identified.

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1. The CoC's PIT Count Committee plans and implements the annual count for the full CoC geographic area. The committee actively recruits stakeholders who serve youth experiencing homelessness. Multiple agencies serving youth experiencing sheltered and unsheltered homelessness participated on the committee. All committee members were asked to review, provide feedback, and approve the survey tools used to interview all persons experiencing homelessness on the night of the PIT count. All volunteers participating in the actual count were trained to administer surveys to homeless persons, including youth, on the day of the count.

2. The PIT Count Committee included questions on the interview survey to ask each person if they know of anyone else who slept in an unsheltered situation that night. Youth experiencing homelessness were involved in the actual count by being asked this question to help identify additional youth experiencing unsheltered homelessness.

3. The PIT Count Committee worked to select locations where homeless youth are mostly likely to congregate by using feedback from the street outreach team and agencies serving youth experiencing homelessness. The committee compiled the list of known locations to develop street canvas team routes to ensure full coverage during the actual count.

NOFO Section VII.B.5.a and VII.B.7.c.
In the field below:
1. describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;
2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and
3. describe how the changes affected your CoC's PIT count results; or
4. state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2022.

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 The methodology for sheltered PIT count implementation did not change from 2021 to 2022, as the CoC used a complete census count both years. The data collection method was designed to ensure that client data already collected and entered into HMIS was the primary data source for the count. The CoC worked with shelter providers to ensure high-quality and complete data was available in HMIS for all sheltered individuals, including accurate subpopulation data. Data completeness is reviewed on a monthly basis to address missing data elements and provide a quality improvement plan for all HMIS users. This frequent data quality monitoring resulted in a very low error rate of missing or incomplete data. A Data and Performance Committee meeting was held the week prior to the PIT to provide additional TA around PIT-specific data quality and training on the PIT methodology. Each shelter was asked to complete a simple roster of individuals sheltered at their facility on the night of the count to compare to the data extracted from HMIS to ensure that the HMIS report was accurate. All nondv shelters participate in the HMIS. DV providers who are not able to participate in HMIS used client level surveys and entered de-identified information into a dv shelter data collection tool to capture aggregate data on all persons residing at dv shelters during the PIT.

2. From 2021 to 2022, the methodology for unsheltered PIT count remained a complete census count and a service-based count. The implementation was improved through strategies aimed at ensuring the count was comprehensive and thorough. The street outreach program participated on the PIT committee and provided PIT outreach teams with detailed information on site locations for street canvass. The outreach program provided leadership for the street count teams as unsheltered persons had rapport with staff and were receptive to a survey. The outreach staff was also able to identify any unsheltered individuals who may have been missed by a street count team and conduct a follow up visit to verify that person's unsheltered status on that night. Implementation was also improved by recruiting more street count and service site volunteers. All volunteers were trained on the PIT survey and observation tools. Service sites were added based on likelihood of encountering an unsheltered individual.

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## 2C. System Performance

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section VII.B.5.b.	

	In the field below:
	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;
2.	describe your CoC's strategies to address individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time

#### (limit 2,500 characters)

1. The CoC identified risk factors through a literature review of research papers, analyzing local HMIS data to identify trends within the first time homeless population and input from homeless prevention staff. The risk factors were used to develop a homeless prevention screening tool to identify households most likely to become homeless but for intervention. These risk factors include; recent, frequent moves; fleeing domestic violence; youth; LGBTQ youth; persons with disabilities and others.

2. The CoC's coordinated entry process identifies households at risk of homelessness to provide diversion and prevention services. Coordinated entry staff, street outreach and all shelter staff conduct a diversion screening with every household to identify alternative safe housing to prevent homelessness. Households screened as likely to become homeless are served through targeted homeless prevention including housing focused case management and rental assistance, rental arrears and housing stabilization financial assistance to prevent homelessness. Diversion efforts include identifying alternate housing, connecting to mainstream resources such as utility assistance, Legal Aid referrals for unlawful evictions and mediation services.

3. The CoC Collaborative Applicant, Miriam's House, with oversight provided by the CoC Board oversees this strategy and works alongside coordinated entry and homeless prevention to reduce the number of individuals and families experiencing homelessness for the first time.

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2C-2.	Length of Time Homeless-CoC's Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	In the field below:	
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;	
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.	

#### (limit 2,500 characters)

1. The strategy to reduce the length of time individuals and persons in families remain homeless is to target permanent housing interventions to those with long episodes of homelessness and/or with high vulnerabilities. Increasing permanent housing availability such as permanent supportive housing has been a primary strategy to reduce the length of time individuals and families remain homeless. An additional strategy has been to incorporate diversion conversations in every CoC program intake to quickly resolve homeless episodes.

2. The CoC uses a By-Name List to track real-time data on homeless households and their length of time homeless to target resources. This data is collected through the HMIS and de-identified domestic violence reports. In this way, all homeless service providers including those serving the least likely to seek assistance, contribute client level data to the By-Name List. In order to house households with the longest lengths of homelessness, the CoC prioritizes permanent housing interventions based on length of time homeless and vulnerabilities. With enrollment in either a rapid rehousing or a permanent supportive housing program, households with long episodes of housing receive landlord connections, rental assistance, transportation to available rental units, and utility deposit assistance. Additionally, the CoC prioritized special housing vouchers such as Emergency Housing Vouchers to households with long episodes of homelessness.

3. The CoC Collaborative Applicant, Miriam's House, with oversight provided by the CoC Board is responsible for overseeing the CoC's strategy to reduce the length of time of homelessness.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing-CoC's Strategy
	NOFO Section VII.B.5.d.
	In the field below:
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

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#### (limit 2,500 characters)

1. Coordinated entry implementation increases exits to permanent housing for households in emergency shelter and rapid rehousing (no safe haven/transitional housing programs exist within the CVCoC). Housing-focused conversations are part of initial assessment at access points. Momentum toward housing is maintained by setting timeframes within which housing plans are developed between the provider and program participant. Through case conferencing all providers brainstorm housing interventions and landlord connections to expedite housing attainment. All providers offer housing-focused case management and housing location services, including assistance with employment, benefits access, referrals to wrap-around services and affordable housing identification. Continued utilization of special voucher programs such as Mainstream Vouchers and Emergency Housing Vouchers will continue to increase the rate of housing exits.

Once in permanent housing, in-home housing stabilization case management is provided to rapid rehousing and permanent supportive housing clients to ensure retention or exits to permanent housing. Housing stabilization services include tenancy skills, budgeting and financial literacy education, referrals to employment and training opportunities and coordination with long-term service providers such as family strengthening programs or recovery resources to address stability needs. Households are provided with connections to mainstream resources and services such as mental health, medical care, landlord mediation, eviction prevention, SOAR and employment assistance to ensure ongoing housing stability. All services are voluntary and based on the housing plan created with input from the household. RRH households who require long-term rental subsidies are prioritized for move-on through a Mainstream Voucher or Housing Choice Voucher to ensure housing stability. Permanent supportive housing households who no longer require supportive services, but who require rent assistance are prioritized for voucher enrollment. 3. The CoC Collaborative Applicant, Miriam's House, with oversight provided by the CoC Board oversees this strategy and works alongside coordinated entry and all homeless service providers to increase exits to permanent housing destinations and retention of permanent housing.

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

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

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1. To identify households returning to homelessness, the CoC reviews both HMIS and By-Name List data.

Strategies to reduce the rate of returns to homelessness include matching households to the appropriate housing intervention, providing housing stabilization case management to increase income and connect to benefits, and increasing permanent housing capacity to ensure that the highest need households have access to services and rental assistance. To prevent returns, the CoC's homeless prevention program prioritizes households who have previously experienced homelessness to offer rental assistance and supportive services. A strategy to reduce rates of return is to work with each household to gain or increase income. The CoC partners with mainstream benefit organizations, Workforce Development and job training organizations. CoC providers have on-site SOAR trained staff to increase access to disability income. The CoC provides all project staff with training on best practices in housing stabilization case management for highly vulnerable households. Households with multiple episodes of homelessness are prioritized for intensive interventions such as permanent supportive housing or a long-term voucher to reduce the rate of additional returns to homelessness.

3. The CoC Collaborative Applicant, Miriam's House, with oversight from the CoC Board, is responsible for implementing strategies to reduce returns to homelessness.

2C-5.	Increasing Employment Cash Income-CoC's Strategy.
	NOFO Section VII.B.5.f.
	In the field below:
1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

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1. The CoC's strategy to access employment cash sources for participants is to increase collaboration with workforce partners. The Business Engagement and Outreach Coordinator of the region's Workforce Development Board serves on the CoC Board to increase collaboration between the CoC and the range of WIOA-funded programs. CoC program staff are provided with regular training on accessing job assistance programs--Virginia Employment Commission, Central Virginia Career Works, YouthWorks, Department of Aging and Rehab Services, re-entry job assistance programs and TANF employment assistance is tailored to the specific needs of household's in need of employment. The CoC's written standards set benchmarks for project types in regard to increasing income through employment and low performing projects are provided increased technical assistance.

2. The CoC works with mainstream employment organizations to assess job skills and barriers, develop resumes and provide job search assistance. CoC projects provide bus passes, computer access, and child care assistance to increase employment access. The CoC hosted a cross system training with workforce development geared toward frontline staff from both the CoC and workforce to increase efficient exchange of information and referral. The CoC partners with the Department of Labor's HVRP program to ensure speedy employment of homeless veterans. The CoC engages local businesses to provide employment partnerships for homeless persons with barriers to work. 3. The CoC Collaborative, Miriam's House, with oversight from the CoC Board, is responsible for implementing this strategy.

2C-5a.	Increasing Non-employment Cash Income-CoC's Strategy	
	NOFO Section VII.B.5.f.	
	In the field below:	

1.	describe your CoC's strategy to access non-employment cash income; and
	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.

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 The CoC's strategy to access non-employment cash income is to collaborate with partners providing non-employment cash income such as the Department of Human Services, the Social Security Administration, the VA and the Department of Child Support Enforcement. Collaboration increases understanding of benefit eligibility and enrollment process for CoC providers so that they can assist their program participants with accessing non-employment case income. Income is assessed at project enrollment and project staff identify sources of non-employment cash income and assist households with applying and receiving these benefits such as SSI, SSDI, and TANF. The CoC partners with mainstream benefit agencies to provide access to non-employment income for homeless households. A representative from the Department of Human Services serves on the CoC Board to increase access to mainstream benefit programs like TANF. CoC project staff receive annual training on benefit programs such as child support, TANF and disability. Project staff work with households to pursue child support, retirement and survivors benefits and other sources of income. The CoC works directly with a VA benefits specialist to ensure that all veterans are assessed and receiving their full benefits. The CoC continues to increase the number of SOAR trained staff at funded projects and there has been an increase in the number of homeless persons approved for disability. Direct service providers meet regularly to staff homeless households and better assess if there are non-employment cash benefits available to help the household with housing stability. Representatives from agencies providing non-employment cash income participate in case conferencing to ensure there are no gaps in access. Training was widely offered on new sources of income such as the changes to the Child Tax Credit program.

2. The CoC Collaborative Applicant, Miriam's House, with oversight from the CoC Board is responsible for implementing this strategy.

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### 3A. Coordination with Housing and Healthcare

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

- 24 CFR part 578;
   FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized	No
housing units which are not funded through the CoC or ESG Programs to help individuals and families	
experiencing homelessness?	

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

Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
--	----

3A-3.	Leveraging Housing/Healthcare Resources-List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	

If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.

Project Name	Project Type	Rank Number	Leverage Type
	This list conta	ains no items	

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#### **3B. New Projects With Rehabilitation/New Construction Costs**

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

- 24 CFR part 578;
   FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

3 <b>B-</b> 2.	Rehabilitation/New Construction Costs-New Projects.
	NOFO Section VII.B.1.s.
	If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:
1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for

businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)

N/A

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

- 24 CFR part 578; FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.
	NOFO Section VII.C.
	You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.
	If you answered yes to question 3C-1, describe in the field below:
1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and

2. how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

N/A

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## 4A. DV Bonus Project Applicants

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

- 24 CFR part 578;
   FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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## 4B. Attachments Screen For All Application Questions

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

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.				
2.	You must upload an at	You must upload an attachment for each document listed where 'Required?' is 'Yes'.			
3.	files to PDF, rather that	n printing documents rint option. If you ar	ther file types are supported–please only use s and scanning them, often produces higher e unfamiliar with this process, you should co	e zip files if necessary. Converting electronic quality images. Many systems allow you to nsult your IT Support or search for	
4.	Attachments must mate	ch the questions the	y are associated with.		
5.	Only upload documents ultimately slows down t		uestions posed-including other material slo	ws down the review process, which	
6.	If you cannot read the a	attachment, it is likel	y we cannot read it either.		
	. We must be able to displaying the time and time).	o read the date and date of the public p	time on attachments requiring system-gener osting using your desktop calendar; screens	ated dates and times, (e.g., a screenshot hot of a webpage that indicates date and	
	. We must be able to	o read everything yo	u want us to consider in any attachment.		
7.	After you upload each a Document Type and to	attachment, use the ensure it contains a	Download feature to access and check the a Il pages you intend to include.	attachment to ensure it matches the required	
Document Typ	e	Required?	Document Description	Date Attached	
1C-7. PHA Ho Preference	meless	No	PHA Homeless Pref	09/23/2022	
1C-7. PHA Mo Preference	ving On	No	PHA Moving On Pre	09/23/2022	
1E-1. Local Co Deadline	ompetition Yes Local Competition 09/23/2022		09/23/2022		
1E-2. Local Co Tool	Competition Scoring         Yes         Local Competition         09/23/2022		09/23/2022		
1E-2a. Scored Application	A Renewal Project Yes Scored Forms for 09/23/2022		09/23/2022		
1E-5. Notificati Rejected-Redu	ion of Projects Yes Notification of P 09/23/2022			09/23/2022	
1E-5a. Notifica Accepted	otification of Projects Yes Notification of P 09/23/2022		09/23/2022		
1E-5b. Final P All Projects	al Project Scores for Yes Final Project Sco 09/23/2022		09/23/2022		
	/eb Posting–CoC- d Consolidated Yes Web Posting CoC A 09/29/2022			09/29/2022	
1E-5d. Notifica Approved Con Application	tification of CoC- Consolidated Yes Notification of C 09/29/2022				
3A-1a. Housir Commitments	Housing Leveraging No				

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

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## **Attachment Details**

**Document Description:** PHA Homeless Preference

## **Attachment Details**

Document Description: PHA Moving On Preference

## **Attachment Details**

Document Description: Local Competition Deadline

## **Attachment Details**

**Document Description:** Local Competition Scoring Tool

## **Attachment Details**

Document Description: Scored Forms for One Project

## **Attachment Details**

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Document Description: Notification of Projects Rejected-Reduced

## **Attachment Details**

Document Description: Notification of Projects Accepted

## **Attachment Details**

Document Description: Final Project Scores for All Projects

## **Attachment Details**

**Document Description:** Web Posting CoC Approved Consolidated Application

## **Attachment Details**

**Document Description:** Notification of CoC Approved Consildated Application

## **Attachment Details**

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**Document Description:** 

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** 

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## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/16/2022
1B. Inclusive Structure	09/16/2022
1C. Coordination and Engagement	09/29/2022
1D. Coordination and Engagement Cont'd	09/19/2022
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/19/2022
2B. Point-in-Time (PIT) Count	09/19/2022
2C. System Performance	09/23/2022
3A. Coordination with Housing and Healthcare	09/23/2022
3B. Rehabilitation/New Construction Costs	09/23/2022
3C. Serving Homeless Under Other Federal Statutes	09/23/2022

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4A. DV Bonus Project Applicants

4B. Attachments Screen

Submission Summary

09/16/2022 09/29/2022 No Input Required

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## VA-508 Attachment:

## **PHA Homeless Preference**

Upload to the 4B. Attachments Screen a copy of an excerpt from the PHA(s) Administrative Plan, Admission and Continued Occupancy Policy (ACOP), or a letter from the PHA(s) that addresses:

Homeless preference (whether general or limited)-name the attachment PHA Homeless Preference

Lynchburg Redevelopment and Housing Authority General Preference:

#### **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.

#### LRHA Policy

The LRHA will use the following local preferences:

*Victims of Domestic Violence:* The LRHA will offer a preference to families that include victims of domestic violence, dating violence, sexual assault, or stalking who has either been referred by a domestic violence service agency or consortia or who is seeking an emergency transfer under VAWA from the LRHA's housing choice voucher program or other covered housing program operated by the LRHA.

The applicant must certify that the abuser will not reside with the applicant.

*Homeless:* The HEARTH Act, passed in May 2009, amended the McKinney-Vento Homeless Assistance Act, and included a revised definition of homeless that applied to HUD's Homeless Assistance Programs. PIH Notice 2013-15 adopted Category (1) and Category (4) of the HEARTH Act as the definition of Homeless for the programs administered under the Public & Indian Housing Office. Families that meet one or both of these definitions will be offered the Homeless preference.

> (1) Individuals and families who lack a fixed, regular, and adequate nighttime residence and includes a subset for an individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or a place not meant for human habitation immediately before entering that institution;

(4) Individuals and families who are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.

*Veterans/Veteran Families*: LRHA will offer a preference to military veterans and their families. To qualify for this preference the individual or family must provide documentation of service in the armed forces.

*Working Families:* In order to bring higher income families into public housing, the LRHA will establish a preference for "working" families, where the head, spouse, co-head, or sole member is employed at least 30 hours per week.

*Elderly/Disabled:* As required by HUD, families where the head **and** spouse, or sole member is a person age 62 or older, or is a person with disabilities, will also be given the benefit of the working preference [24 CFR 960.206(b)(2)].

**Permanent Supportive Housing - Move-On Strategy:** This preference includes formerly homeless individuals and families that have been participating in a Permanent Supportive Housing program and no longer need the supportive services of that program but still need housing subsidy to assure continued housing stability. To meet this preference applicants must:

- 1. Meet the definition of Homeless at the time of entry into the PSH program;
- 2. No longer require the level of supportive services that the PSH program provides; and
- 3. Must be referred by the CoC program provider
- 4. Referrals will be accepted continuously, even when the waiting list is closed to other applicants.
- 5. A person qualifying for this preference will immediately rise to the top of the waiting list and be issued the next voucher when funding is available.

Local preferences will be aggregated using a system in which each preference will receive an allocation of points. The more preference points an applicant has, the higher the applicant's place on the waiting list.

The preference for Working or Elderly/Disabled families will be equal to one point each. (ie: if a family is both a working family and an elderly/disabled family, they will receive 2 points: 1 for working family and 1 for elderly/disabled family).

The preferences for victims of domestic violence, dating violence, sexual assault, or stalking and/or seeking an emergency transfer, Homeless or Veterans will be equal to two points each. (ie: if a family is both a domestic violence family and a homeless family, they will receive 4 points: 2 for domestic violence family and 2 for homeless family).

The preference for Move-On – Permanent Supportive Housing will be equal to ten (10) points.

Applicants qualifying for multiple preferences will be assigned the points for each preference. Among applicants who qualify for the same aggregate total, date and time of application will be used to determine placement on the waiting list.

The LRHA will assist any family that has been terminated from its HCV program due to insufficient program funding before assisting any other preference category.

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

HUD requires that extremely low-income (ELI) families make up at least 75 percent of the families admitted to the HCV program during the PHA's fiscal year. ELI families are those with annual incomes at or below the federal poverty level or 30 percent of the area median income, whichever number is higher. To ensure this requirement is met, a PHA may skip non-ELI families on the waiting list in order to select an ELI family.

Low-income families admitted to the program that are "continuously assisted" under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].

#### LRHA Policy

The LRHA will monitor progress in meeting the income targeting requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

#### **Order of Selection**

The PHA system of preferences may select families based on local preferences according to the date and time of application or by a random selection process (lottery) [24 CFR 982.207(c)]. If a PHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

#### LRHA Policy

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify, and in accordance with the LRHA's hierarchy of preferences, if applicable, as explained in section 4-III.C. Within each targeted funding category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by the LRHA. Documentation will be maintained by the LRHA as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the waiting list is not qualified or not interested in targeted funding, there will be a notation maintained so that the LRHA does not have to ask higher placed families each time targeted selections are made.

## Virginia Housing Development AuthorityPolicy 413Creating a Waiting List

VHDA will maintain a separate waiting list for each local housing agency and in some cases a separate waiting list for each jurisdiction served by a particular agency. VHDA is responsible for creating the set-ups for a waiting list in Elite.

No local housing agency waiting list will be merged with the waiting list for any other housing program.

#### **Organization of the Waiting List**

Applicants will be organized on the waiting list by date and time of application and then by any preferences adopted by the local housing agency.

#### Local Preferences

Local admissions preferences provide an opportunity for local housing agencies to meet the housing needs and priorities of those in their community. Preferences only affect the order of applicants on the waiting list.

For example, a local housing agency may establish a preference to serve the disabled. Each time applicants are drawn from the waiting list; disabled applicants would be served before non-disabled applicants.

Preferences must be identified in the *Administrative Plan Addendum*. The local housing agency must inform applicants about available local preferences and local preference definitions must be posted in areas where applications are taken. Applicants must certify they are eligible for a preference; verification will occur later in the process.

A listing and description of the local preferences currently used by the local housing agencies follows:

- Any household member disabled: Any member of the household can be a person with a disability.
- Elderly and/or disabled: A family whose head, spouse, or sole member is a person with a disability and/or is at least 62 years of age.
- Homeless: Any person or family that: (1) lacks a fixed, regular and adequate nighttime residence; or (2) is living in a shelter or utilizing shelter resources that provide temporary living arrangements; or (3) is exiting an institution where the person resided 90 days or less and was homeless prior to being institutionalized; or

   (4) is fleeing any type of domestic violence, dating violence, sexual assault, stalking or other dangerous or life-threatening situation.
- Homeless with children under age 18: Any family that has children under age 18 and:

   (1) lacks a fixed, regular and adequate nighttime residence; or (2) is living in a shelter or utilizing shelter resources that provide temporary living arrangements; or (4) is

fleeing any type of domestic violence, dating violence, sexual assault, stalking or other dangerous or life-threatening situation.

- Living in a substandard unit: A family is considered to be living in a substandard unit if the unit meets one or more of the following criteria:
  - Is dilapidated (does not provide safe, adequate shelter; has one or more critical defects or a combination of defects requiring considerable repair; endangers the health, safety, and well-being of a family;
  - o Does not have operable indoor plumbing;
  - o Does not have a usable flush toilet in the unit for the exclusive use of the family;
  - o Does not have a usable bathtub or shower in the unit for the exclusive family use;
  - o Does not have adequate, safe electrical service;
  - o Does not have an adequate, safe source of heat;
  - Should, but does not, have a kitchen;
  - $\circ~$  Has been declared unfit for habitation by a government agency.
- Preference for singles: Single persons who are age 62 or older, displaced, homeless, or have a disability are given preference over other single persons.
- Rent burdened: A family is paying more than 50 percent of monthly family income for rent and utilities.
- Working family: Is a family where the head, spouse or sole member is employed; or where both the head and spouse or sole member is age 62 or older or disabled.

#### Local Residency Preference

A local housing agency may choose to adopt a local residency preference. To qualify for the preference, a member of the applicant family must live, work or be hired to work in the jurisdiction designated by the local housing agency. The local housing agency cannot require the family to have lived or worked in the jurisdiction for a specified time period before assigning the residency preference.

In the case of someone employed with a temporary agency, the location of the agency office will serve as the qualifier for the preference.

If a local housing agency does not choose to establish a local residency preference, they must use the VHDA default preference of living or working in the Commonwealth of Virginia.

Waiting L	ist:		
Nelson County Community Development Foundation		ncome Table: Nelson	
500033	Preference Group: A-Nelson County Community D Weighting Method: Unequally Weighted	evelopment Foundation Group Ranking: 1	Max Prefs: 1
500063 500064 500230	Nelson: Live/work in VA Nelson: Live/work in WL area Nelson: Out of State		Weight: 6 Weight: 22 Weight: 1
500085	Preference Group: B-Nelson County Community D Weighting Method: Equally Weighted	evelopment Group Ranking: 2	Max Prefs: 2
500305	Nelson: Homeless		Weight: 1
500168	Nelson: Eld and/or disabled (HOH,spouse, sole)		Weight: 1
W aitin STE	g List: P Inc		Income Table: Franklin
50006	8 Preference Group: A-STEP Inc Weighting Method: Unequally Weighted	Group Ranking: 1	Max Prefs: 1
50033 50032 50024	8 STEP: Live/work in WL Area		Weight: 6 Weight: 22 Weight: 1
50006	9 Preference Group: B-STEP Inc Weighting Method: Equally Weighted	Group Ranking: 2	Max Prefs: 1
50013 50016		ble)	Weight: 1 Weight: 1

STEP Inc. administers Bedford and Appomattox counties and Nelson administers Amherst county. These are the two agencies that have the homeless preference.



## VA-508 Attachment:

# PHA Moving On Preference

Upload to the 4B. Attachments Screen a copy of an excerpt from the PHA(s) Administrative Plan, Admission and Continued Occupancy Policy (ACOP), or a letter from the PHA(s) that addresses:

Moving On preference–this may include the Administrative Plan or ACOP–name the attachment PHA Moving On Preference.

#### 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.

#### LRHA Policy

The LRHA will use the following local preferences:

*Victims of Domestic Violence:* The LRHA will offer a preference to families that include victims of domestic violence, dating violence, sexual assault, or stalking who has either been referred by a domestic violence service agency or consortia or who is seeking an emergency transfer under VAWA from the LRHA's housing choice voucher program or other covered housing program operated by the LRHA.

The applicant must certify that the abuser will not reside with the applicant.

*Homeless:* The HEARTH Act, passed in May 2009, amended the McKinney-Vento Homeless Assistance Act, and included a revised definition of homeless that applied to HUD's Homeless Assistance Programs. PIH Notice 2013-15 adopted Category (1) and Category (4) of the HEARTH Act as the definition of Homeless for the programs administered under the Public & Indian Housing Office. Families that meet one or both of these definitions will be offered the Homeless preference.

> (1) Individuals and families who lack a fixed, regular, and adequate nighttime residence and includes a subset for an individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or a place not meant for human habitation immediately before entering that institution;

(4) Individuals and families who are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.

*Veterans/Veteran Families*: LRHA will offer a preference to military veterans and their families. To qualify for this preference the individual or family must provide documentation of service in the armed forces.

*Working Families:* In order to bring higher income families into public housing, the LRHA will establish a preference for "working" families, where the head, spouse, co-head, or sole member is employed at least 30 hours per week.

*Elderly/Disabled:* As required by HUD, families where the head **and** spouse, or sole member is a person age 62 or older, or is a person with disabilities, will also be given the benefit of the working preference [24 CFR 960.206(b)(2)].

**Permanent Supportive Housing - Move-On Strategy:** This preference includes formerly homeless individuals and families that have been participating in a Permanent Supportive Housing program and no longer need the supportive services of that program but still need housing subsidy to assure continued housing stability. To meet this preference applicants must:

- 1. Meet the definition of Homeless at the time of entry into the PSH program;
- 2. No longer require the level of supportive services that the PSH program provides; and
- 3. Must be referred by the CoC program provider
- 4. Referrals will be accepted continuously, even when the waiting list is closed to other applicants.
- 5. A person qualifying for this preference will immediately rise to the top of the waiting list and be issued the next voucher when funding is available.

Local preferences will be aggregated using a system in which each preference will receive an allocation of points. The more preference points an applicant has, the higher the applicant's place on the waiting list.

The preference for Working or Elderly/Disabled families will be equal to one point each. (ie: if a family is both a working family and an elderly/disabled family, they will receive 2 points: 1 for working family and 1 for elderly/disabled family).

The preferences for victims of domestic violence, dating violence, sexual assault, or stalking and/or seeking an emergency transfer, Homeless or Veterans will be equal to two points each. (ie: if a family is both a domestic violence family and a homeless family, they will receive 4 points: 2 for domestic violence family and 2 for homeless family).

The preference for Move-On – Permanent Supportive Housing will be equal to ten (10) points.

Applicants qualifying for multiple preferences will be assigned the points for each preference. Among applicants who qualify for the same aggregate total, date and time of application will be used to determine placement on the waiting list.

The LRHA will assist any family that has been terminated from its HCV program due to insufficient program funding before assisting any other preference category.

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

HUD requires that extremely low-income (ELI) families make up at least 75 percent of the families admitted to the HCV program during the PHA's fiscal year. ELI families are those with annual incomes at or below the federal poverty level or 30 percent of the area median income, whichever number is higher. To ensure this requirement is met, a PHA may skip non-ELI families on the waiting list in order to select an ELI family.

Low-income families admitted to the program that are "continuously assisted" under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].

### LRHA Policy

The LRHA will monitor progress in meeting the income targeting requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

### **Order of Selection**

The PHA system of preferences may select families based on local preferences according to the date and time of application or by a random selection process (lottery) [24 CFR 982.207(c)]. If a PHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

### LRHA Policy

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify, and in accordance with the LRHA's hierarchy of preferences, if applicable, as explained in section 4-III.C. Within each targeted funding category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by the LRHA. Documentation will be maintained by the LRHA as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the waiting list is not qualified or not interested in targeted funding, there will be a notation maintained so that the LRHA does not have to ask higher placed families each time targeted selections are made.



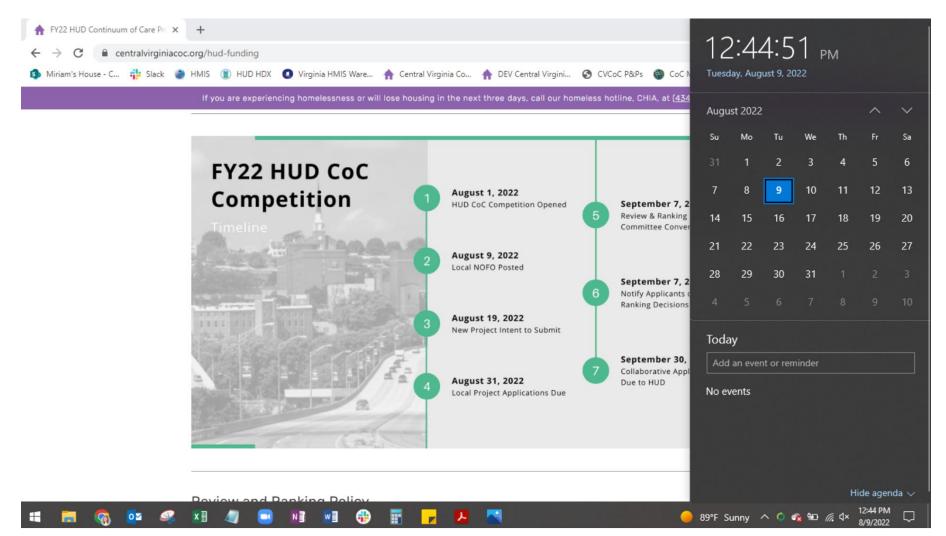
# VA-508 Attachment:

# Local Competition Deadline

Upload to the 4B. Attachment Screen a screenshot of a posting on your CoC's or a partner's website of your CoC's local competition deadline, which must be no later than August 31, 2022, which is 30 days before the FY 2022 CoC Program Competition submission deadline of September 30, 2022 (unless HUD extends the deadline), and must:

- 1. include the local submission deadline for applicants to submit their applications to the CoC;
- 2. explicitly state the deadline is for the CoC's local competition for CoC Program funding; and
- 3. legibly displays a system generated date and time.

On August 9. 2022, the FY 2022 HUD CoC Competition timeline was posted to the CVCoC's website:





# VA-508 Attachment:

# Local Competition Scoring Tool

Attach to the 4B. Attachments Screen the scoring tool your CoC used in your local competition to score new and renewal ranked projects and all project application types, which must include:

- 1. maximum points available and actual points awarded for each project;
- 2. maximum points available and actual points awarded for objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH);
- 3. maximum points available and actual points awarded for system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness);
- 4. maximum points available and actual points awarded for projects that addressed specific severe barriers to housing and services; and
- 5. data from comparable databases used to score projects submitted by victim service providers.



## New Project Scorecard

Approved by the CVCoC Board on August 3, 2022

Note: This tool was established using the Continuum of Care (CoC) regulations as established by the Department of Housing and Urban Development (HUD) CoC regulations – <u>24 CFR Part 578</u> along with <u>CVCoC Policies and Procedures</u>.

Name of Proposed Project:

**Program Type:** 

Name of Organization:

Name of Point of Contact:

Phone Number:

Email:

Scorecard Summary	Score	Max Score
Part A: Application Summary		25
Part B: Project Design		25
Part C: Vulnerabilities of Population Served		20
Part D: HMIS Implementation		5
Part E: Central Virginia Continuum of Care Participation		10
Part F: Financial		15
TOTAL SCORE		100

- 1. Describe your agency's experience, training, certifications and/or achievements working with the priority subpopulation(s):
- 2. Is your agency eligible to apply for funding through HUD per the NOFO?
- **3.** Does your agency have any recent audit findings (within the last 24 months)? *Please attach your most recently completed agency audit.*
- 4. Does your agency have any outstanding findings from HUD or DHCD on any other projects your agency operates?
- 5. Describe your agency's experience managing federal or state grants:
- 6. Describe how this new project will meet an unmet need in the homeless response system. If you are a victim service provider, describe how your project will improve the safety of the population you serve.

Рс	art A: Application Summary	Max Points	Source	Project Score
1	Project is eligible for the program component type selected	5	Project Application	
2	Information provided in the project application and proposed activities are eligible and consistent with program requirements in the Rule.	5		
3	The project narrative is fully responsive to the question being asked and meets all the criteria for the questions as required by the HUD NOFO.	5		
4	The data provided in the project application is consistent.	5		
5	The attachments correspond to the list of attachments in e-snaps and contain accurate and complete information dated between August 1, 2022 and September 30, 2022.	5		
Part A Subtotal (out of 25 possible points)				

Pa	rt B: Project Design	Max Points	Source	Project Score
6	Permanent Supportive Housing prioritizing Chronically Homeless	10	Project Application	
7	Permanent Supportive Housing prioritizing DedicatedPlus	5		
8	Rapid Re-Housing prioritizing the following households types: households with children, unaccompanied youth, veterans, and households belonging to the Category 4 homelessness definition under the HEARTH Act	10		
9	TH-RRH project prioritizing households belonging to the Category 4 homelessness definition under the HEARTH Act	10		
10	The project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and are taking or will take steps to eliminate the identified barriers.	15	Documentation attached to the Project Application	
Part B Subtotal (out of 25 possible points)				

Part C: Vulnerabilities of Population Served Max Project Points Score Source Uses the household's Prioritization Tool score to prioritize openings- with 11 5 higher scores having preference 12 Housing First and/or Low Barrier implementation with rapid placement 5 Project Application in housing

13	If a victim service provider, the project demonstrates how it will increase safety for the population served	5	
14	100% literally homeless prior to entry	5	

### Part C Subtotal (out of 20 possible points)

Part D: HMIS Implementation	Max Points	Source	Project Score
15 Project agrees to enter HMIS or, if a victim service provider a comparable database	5	Project Application	

Part D Subtotal (out of 5 possible points)

Pa	rt E: Central Virginia CoC Participation	Max Points	Source	Project Score
16	Participation in the CVCoC Coordinated Entry wherein all vacancies are filled through this process	5	Project Application	
17	Active member of the CVCoC and on one or more CVCoC Committees	5	Attendance Records	
Part E Subtotal (out of 10 possible points)				

Pa	rt F: Financial	Max Points	Source	Project Score
18	Project has reasonable costs per permanent housing exit, as defined locally	5	Project Application	
19	Project is financially feasible	5		
20	Documented, secured minimum match	5		

Part F Subtotal (out of 15 possible points)

Signature of Organization CEO/Executive Director

Date



## **Renewal Project Scorecard**

Approved by the CVCoC Board on August 3, 2022

Note: This tool was established using the Continuum of Care (CoC) regulations as established by the Department of Housing and Urban Development (HUD) CoC regulations – <u>24 CFR Part 578</u> along with <u>CVCoC Policies and Procedures</u>.

Name of Proposed Project:

**Program Type:** 

Name of Organization:

Name of Point of Contact:

Phone Number:

Email:

Scorecard Summary	Score	Max Score
Part A: Application Summary		25
Part B: Project Design		25
Part C: Vulnerabilities of Population Served		20
Part D: HMIS Implementation		10
Part E: Central Virginia Continuum of Care Participation		15
Part F: Financial		20
Part G: Performance Outcomes – RRH Projects Only		35
Part H: Performance Outcomes – PSH Projects Only		35
TOTAL SCORE		150

Рс	art A: Application Summary	Max Points	Source	Project Score
1	Project is eligible for the program component type selected	5	Project Application	
2	Information provided in the project application and proposed activities are eligible and consistent with program requirements in the Rule.	5		
3	The project narrative is fully responsive to the question being asked and meets all the criteria for the questions as required by the HUD NOFO.	5		
4	The data provided in the project application is consistent.	5		
5	The attachments correspond to the list of attachments in e-snaps and contain accurate and complete information dated between August 1, 2022 and September 30, 2022.	5		

Part A Subtotal (out of 25 possible points)

Part B: Project Design	Max		Project
<i>, , , , , , , , , ,</i>	Points	Source	Score

		1	1	
6	Permanent Supportive Housing prioritizing Chronically Homeless	10		
7	Permanent Supportive Housing prioritizing DedicatedPlus	5		
8	Rapid Re-Housing prioritizing the following households types: households with children, unaccompanied youth, veterans, and households belonging to the Category 4 homelessness definition under the HEARTH Act	10	Project Application	
9	TH-RRH project prioritizing households belonging to the Category 4 homelessness definition under the HEARTH Act	10		
10	The project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and are taking or will take steps to eliminate the identified barriers.	15	Documentation submitted to the Monitoring & Evaluation Committee	
Part B Subtotal (out of 25 possible points)				

Part C: Vulnerabilities of Population ServedMaxPointsSource				
11	Uses the household's Prioritization Tool score to prioritize openings- with higher scores having preference	5		
12	Housing First and/or Low Barrier implementation with rapid placement in housing	5	Project Application	
13	If a victim service provider, the project demonstrates how it will increase safety for the population served	5		
14	100% literally homeless prior to entry	5	Most recent APR	
Part C Subtotal (out of 20 possible points)				

Pa	rt D: HMIS Implementation	Max Points	Source	Project Score
15	Project agrees to enter HMIS or, if a victim service provider a comparable database	2	2021 HMIS Report Card	
16	Project HMIS user/s in compliance with Technical Standards	2		
17	Error rate percentage below 5 in all categories	2	Most recent APR	
18	Entered data into HMIS or, if a victim service provider a comparable database	2	Project Application	

19	Project HMIS user/s in compliance with Training Standards	2	2021 HMIS	
			Report Card	

### Part D Subtotal (out of 10 possible points)

Part E: Central Virginia CoC Participation		Max Points	Source	Project Score	
20	Recommended for renewal funding in the last CVCoC Monitoring and Evaluation Audit	5	Most Recent M&E Report		
21	Participation in the CVCoC Coordinated Entry wherein all vacancies are filled through this process	5	Project Application		
22	Active member of the CVCoC and on one or more CVCoC Committees	5	Attendance Records		
Part E Subtotal (out of 15 possible points)					

Pa	rt F: Financial	Max Points	Source	Project Score
23	Project has reasonable costs per permanent housing exit, as defined locally	5	Project	
24	Project is financially feasible	5	Application	
25	Documented, secured minimum match	5		
26	No returned CoC funds in the last 3 years	5	Last 3 APRS	

### Part F Subtotal (out of 20 possible points)

Part G: Performance Outcomes – RRH PROJECTS ONLY		Max Points	Source	Project Score
27	Average length of time from enrollment to housing is 25 days or less	5		
28	90% or more of exits will be to permanent housing	5	Last completed APR	
29	85% or more of exits to permanent housing will not become homeless again within a year	5	HMIS	
30	65% or more of adults will exit with mainstream (non-cash) benefits	5		
31	50% or more of adults will exit with employment income	5	Last completed	
32	70% or more of adults will exit with income	5	Last completed APR	

33	85% or more of adults will exit with insurance	5	Last completed	
			APR	

### Part G Subtotal (out of 35 possible points)

Pa	rt H: Performance Outcomes – PSH PROJECTS ONLY	Max Points	Source	Project Score
34	85% of participants remain stable in PSH or exit to PH	7	Last completed APR	
35	65% or more of adults will have cash income at annual review or exit	7		
36	55% or more of adults will increase cash income at annual review or exit	7		
37	75% or more of adults will have mainstream (non-cash) benefits at annual review or exit	7		
38	90% or more of adults will exit with health insurance	7		
Part H Subtotal (out of 35 possible points)				

Signature of Organization CEO/Executive Director

Date

Prepared by CoC Lead Agency

Program/CoC-Homeless Systems Coordination/HUD CoC Grant Submissions/FY2022/FY22 Renewal Project Scorecard



# VA-508 Attachment:

# Scored Forms for One Project

A. Upload to the 4B. Attachments Screen a copy of score forms used for one renewal project submitted in your local competition, which must include:

- the objective criteria and system performance criteria and their respective maximum point values—if your CoC uses multiple score forms, you must include maximum point values for everything your CoC awarded points that made up the final project score for the one scored renewal project; and
- 2. the actual points your CoC awarded for all score forms for the one scored renewal project.
- 3. If your CoC uses different score forms for different types of renewal projects, upload the most commonly used score form(s) that includes the maximum point values and the actual points your CoC awarded for one scored renewal project:
  - a. if your CoC used several score forms for each renewal project, combine and upload all score forms used for one project; or
  - b. if your CoC only used one renewal project score form or one set of score forms for all renewal projects, upload it or combine and upload the set; or
  - c. if your CoC only used one score form or one set of score forms for renewal and new projects, upload it or combine and upload the set.
- 4. If your CoC has no renewal projects, upload all score forms for one new project that includes:
  - a. objective criteria with maximum point values and actual points your CoC awarded; and
    - b. system performance criteria (if used) with maximum point values and actual points your CoC awarded.



## **Renewal Project Scorecard**

Approved by the CVCoC Board on August 3, 2022

Note: This tool was established using the Continuum of Care (CoC) regulations as established by the Department of Housing and Urban Development (HUD) CoC regulations – <u>24 CFR Part 578</u> along with <u>CVCoC Policies and Procedures</u>.

Name of Proposed Project: Community First

Program Type: Rapid Rehousing

Name of Organization: Miriam's House

Name of Point of Contact: Sarah Quarantotto

Phone Number: 434.847.1101

Email: sarah@miriamshouse.org

Scorecard Summary	Score	Max Score
Part A: Application Summary	25	25
Part B: Project Design	25	25
Part C: Vulnerabilities of Population Served	15	20
Part D: HMIS Implementation	8	10
Part E: Central Virginia Continuum of Care Participation	15	15
Part F: Financial	20	20
Part G: Performance Outcomes – RRH Projects Only	20	35
Part H: Performance Outcomes – PSH Projects Only		35
TOTAL SCORE	128	150

Ρα	Irt A: Application Summary	Max Points	Source	Project Score
1	Project is eligible for the program component type selected	5	Project Application	5
2	Information provided in the project application and proposed activities are eligible and consistent with program requirements in the Rule.	5		5
3	The project narrative is fully responsive to the question being asked and meets all the criteria for the questions as required by the HUD NOFO.	5		5
4	The data provided in the project application is consistent.	5		5
5	The attachments correspond to the list of attachments in e-snaps and contain accurate and complete information dated between August 1, 2022 and September 30, 2022.	5		5
		_	_	

Part A Subtotal (out of 25 possible points) 25

Pa	rt B: Project Design	Max Points	Source	Project Score
6	Permanent Supportive Housing prioritizing Chronically Homeless	10		
7	Permanent Supportive Housing prioritizing DedicatedPlus	5		
8	Rapid Re-Housing prioritizing the following households types: households with children, unaccompanied youth, veterans, and households belonging to the Category 4 homelessness definition under the HEARTH Act	10	Project Application	10
9	TH-RRH project prioritizing households belonging to the Category 4 homelessness definition under the HEARTH Act	10		
10	The project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and are taking or will take steps to eliminate the identified barriers.	15	Documentation submitted to the Monitoring & Evaluation Committee	15
Part B Subtotal (out of 25 possible points)				25

Pa	rt C: Vulnerabilities of Population Served	Max Points	Source	Project Score	
11	Uses the household's Prioritization Tool score to prioritize openings- with higher scores having preference	5		5	
12	Housing First and/or Low Barrier implementation with rapid placement in housing	5	Project Application	5	
13	If a victim service provider, the project demonstrates how it will increase safety for the population served	5			
14	100% literally homeless prior to entry	5	Most recent APR	5	
	Part C Subtotal (out of 20 possible points)				

Pa	rt D: HMIS Implementation	Max Points	Source	Project Score
15	Project agrees to enter HMIS or, if a victim service provider a comparable database	2	2021 HMIS Report Card	2
16	Project HMIS user/s in compliance with Technical Standards	2		2
17	Error rate percentage below 5 in all categories	2	Most recent APR	0

18	Entered data into HMIS or, if a victim service provider a comparable database	2	Project Application	2	
19	Project HMIS user/s in compliance with Training Standards	2	2021 HMIS Report Card	2	
Part D Subtotal (out of 10 possible points)					

Ραι	rt E: Central Virginia CoC Participation	Max Points	Source	Project Score
20	Recommended for renewal funding in the last CVCoC Monitoring and Evaluation Audit	5	Most Recent M&E Report	5
21	Participation in the CVCoC Coordinated Entry wherein all vacancies are filled through this process	5	Project Application	5
22	Active member of the CVCoC and on one or more CVCoC Committees	5	Attendance Records	5

Pa	rt F: Financial	Max Points	Source	Project Score
23	Project has reasonable costs per permanent housing exit, as defined locally	5	Project	5
24	Project is financially feasible	5	Application	5
25	Documented, secured minimum match	5		5
26	No returned CoC funds in the last 3 years	5	Last 3 APRS	5
	Part F Subtotal	(out of 20	possible points)	20

Part F Subtotal (out of 20 possible points)

Pa	rt G: Performance Outcomes – RRH PROJECTS ONLY	Max Points	Source	Project Score
27	Average length of time from enrollment to housing is 25 days or less	5	Last completed	0 (69 days)
28	90% or more of exits will be to permanent housing	5	APR	5 (100%)
29	85% or more of exits to permanent housing will not become homeless again within a year	5	HMIS	5 (100%)

30	65% or more of adults will exit with mainstream (non-cash) benefits	5		5
				(69%)
31	50% or more of adults will exit with employment income	5	Last completed APR	0 (46%)
32	70% or more of adults will exit with income	5		0 (62%)
33	85% or more of adults will exit with insurance	5	Last completed APR	5 (97%)
				20

Part G Subtotal (out of 35 possible points) 20

Pa	rt H: Performance Outcomes – PSH PROJECTS ONLY	Max Points	Source	Project Score				
34	85% of participants remain stable in PSH or exit to PH	7						
35	65% or more of adults will have cash income at annual review or exit	7						
36	55% or more of adults will increase cash income at annual review or exit	7	Last completed					
37	75% or more of adults will have mainstream (non-cash) benefits at annual review or exit	7	APR					
38	90% or more of adults will exit with health insurance	7						
Part H Subtotal (out of 35 possible points)								

reli tul

Signature of Organization CEO/Executive Director

\_8/29/2022\_\_\_\_\_

Date



# VA-508 Attachment:

# Notification of Projects Rejected-Reduced

If your CoC did not reject or reduce any project(s), upload at the 4B. Attachments Screen a statement that your CoC did not reject or reduce any project during your CoC's local competition.

There were no rejected nor reduced projects for VA 508 FY22 CoC Competition funding. Below are the minutes from the CoC's Review and Ranking Committee meeting on September 7, 2022 which demonstrates that all projects were approved at the funding levels requested.



Ad hoc Review and Ranking Committee September 7, 2022

**Members Present**: Tim Saunders, Tab Robertson, Pat Young, Chelsey Tomlin, Shawne Farmer, Mickey Paige, and April Watson

**Visitors Present**: Tracy Blido, VA Career Works, Tamara Rosser, Interim Director of LynCag, and the two applicant representatives: Sarah Quarantotto, Miriam's House, and Mary Mayrose, Lynchburg Redevelopment and Housing Authority.

- I. Welcome: Tab Robertson called to order at 1:04pm.
- II. Review and Ranking Policy Overview: Sarah Quarantotto reviewed the policy approved by the CVCoC Board on August 3, 2022 along with the scorecards used to objectively review and rank projects.

HUD requires federally funded projects to be ranked by the community in order of funding priority. Looking for what is consistent with needs of community in addition to score. Priority Group 1 is Permanent Housing, Priority Group 2 is Core Coc Services (HMIS) and Priority Group 3 is joint TH and PH-RRH component project (no programs for our community currently).

#### III. Review and Discuss FY22 Project Applications: Tab Robertson

FY22 Project Submissions Summary: Each member of the Review and Ranking Committee received access to the project applications and tools ahead of time. On August 3, 2022, the CoC Board voted to adopt the Monitoring and Evaluation Committee's recommendation for renewal funding for all HUD CoC funded projects. Therefore, only new project funds were available in the FY22 HUD CoC Competition. Tab reviewed the project submissions (listing below) and asked for discussion.

#### IV. Rank Project Applications in Groups

Pat Young made motion for Priority Group 1 projects to be ranked using the score from the objective scorecard tool ranking the projects as outlined below:

- 1. Housing First Lynchburg (Permanent Supportive Housing Renewal)- Lynchburg Redevelopment and Housing Authority
- 2. Community First Rapid Re-Housing (Rapid Re-Housing Renewal)- Miriam's House
- 3. Magnolia Street Supportive Housing (Permanent Supportive Housing Renewal)- Miriam's House
- 4. Central VA Supportive Housing (Permanent Supportive Housing Renewal) Miriam's House

Mickey Paige seconded the motion. All were in favor. No opposed. Motion passed.

Tim Saunders made a motion for Priority Group 2 projects as outlined below:

5. HMIS (HMIS New) - Miriam's House

Shawne Farmer second the motion. All were in favor. No opposed. Motion passed.

#### Priority Group 3: Joint Component TH and PH-RRH component project

There were no priority group 3 project applications submitted.

Tab Robertson will notify each application of their ranking and provide the grievance policy should the applicant wish to appeal the decision.

- V. Collaborative Application Review Reminder: Sarah Quarantotto reminded all Board members that the full collaborative application will be available for review 2 days prior to the submission date and encouraged all Board members to be prepared to review and give feedback.
- VI. Adjourned at 1:26pm.

Meeting minutes submitted by Chelsey Tomlin, CVCoC Board Secretary, and Sarah Fuentes, representative of the CoC Lead Agency.



HUD Continuum of Care Program Funds

# **Project Submissions for FY2022**

## New and Renewal Project Submissions

STATUS	ACCEPTANCE STATUS	PROJECT RANK	APPLICANT NAME	PROJECT NAME	PROJECT TYPE	PRIORITY GROUP	SCORECARD SCORE	TOTAL REQUEST	FY21 AWARD
RENEWAL	Accepted	N/A	Miriam's House	CoC Planning	Planning (this project type is not ranked)	N/A	N/A	\$15,447	\$15,877
RENEWAL	Accepted	1	Lynchburg Redevelopment & Housing Authority	Housing First Lynchburg	PSH	1	85%	\$246,024	\$246,024
RENEWAL	Accepted	2	Miriam's House	Community First Rapid Re-Housing	RRH	1	85%	\$34,860	\$34,860
RENEWAL	Accepted	3	Miriam's House	Magnolia Street Supportive Housing	RRH	1	72%	\$85,297	\$85,297
RENEWAL	Accepted	4	Miriam's House	Central VA Supportive Housing	PSH	1	N/A	\$26,461	\$26,461
NEW	Accepted	5	Miriam's House	HMIS	Core CoC Services	2	N/A	\$25,744	N/A



# VA-508 Attachment: Notification of Projects Accepted

Upload to the 4B. Attachments Screen evidence that your CoC provided notification no later than September 15, 2022, which is 15 days before HUD's FY 2022 CoC Program Competition Application submission deadline of September 30, 2022 (unless HUD extends the deadline).

The ad-hoc Review and Ranking Committee met on September 7, 2022 to objectively review and rank submitted projects. Meeting minutes below:



Ad hoc Review and Ranking Committee September 7, 2022

**Members Present**: Tim Saunders, Tab Robertson, Pat Young, Chelsey Tomlin, Shawne Farmer, Mickey Paige, and April Watson

**Visitors Present**: Tracy Blido, VA Career Works, Tamara Rosser, Interim Director of LynCag, and the two applicant representatives: Sarah Quarantotto, Miriam's House, and Mary Mayrose, Lynchburg Redevelopment and Housing Authority.

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- V. Collaborative Application Review Reminder: Sarah Quarantotto reminded all Board members that the full collaborative application will be available for review 2 days prior to the submission date and encouraged all Board members to be prepared to review and give feedback.
- VI. Adjourned at 1:26pm.

Meeting minutes submitted by Chelsey Tomlin, CVCoC Board Secretary, and Sarah Fuentes, representative of the CoC Lead Agency.



# HUD Continuum of Care Program Funds

# **Project Submissions for FY2022**

## New and Renewal Project Submissions

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RENEWAL	Accepted	4	Miriam's House	Central VA Supportive Housing	PSH	1	N/A	\$26,461	\$26,461
NEW	Accepted	5	Miriam's House	HMIS	Core CoC Services	2	N/A	\$25,744	N/A

Individual project applicants were notified on September 7, 2022 after the CoC's Review and Ranking Committee met to objectively review and rank submitted projects:

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LRHA Letter of Ranking 2022:

September 7, 2022

Mary Mayrose, Executive Director Lynchburg Redevelopment and Housing Authority 918 Commerce Street Lynchburg, VA 24504



Dear Ms. Mayrose,

This letter serves as notification that the Review and Ranking Committee of the Central Virginia Continuum of Care met on September 7, 2022 to review and rank project applications for the FY 2022 Continuum of Care competition. All submitted applications were accepted.

The project ranking is as follows:

- 1. Housing First Lynchburg (PSH Renewal)- Lynchburg Redevelopment and Housing Authority
- 2. Community First Rapid Re-Housing (RRH Renewal)- Miriam's House
- 3. Magnolia Street Supportive Housing (PSH Renewal)- Miriam's House
- 4. Central VA Supportive Housing (PSH Renewal) Miriam's House
- 5. Miriam's House HMIS (HMIS Renewal)- Miriam's House

If you wish to appeal the position of your application's ranking, you may do so within two business days of this communication. The appeal must be made in writing either through a letter or email to Sarah Fuentes at <u>sarahfuentes@miriamshouse.org</u>. The appeal must state the following:

- Agency name
- Project name
- Reason for appeal (no longer than 2 pages)
- Documentation to support the appeal

Applicants will be notified of the outcome no later than 5 business days after the appeal has been received.

Sincerely,

DocuSigned by: tabatha Robertson IPC, IMFT 7DB02C186C6D46C...

Tab Robertson Chair, Central Virginia CoC Board

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Miriam's House Letter of Ranking 2022:

September 7, 2022

Sarah Quarantotto, Executive Director Miriam's House PO Box 3196 Lynchburg, VA 24503



Dear Ms. Quarantotto,

This letter serves as notification that the Review and Ranking Committee of the Central Virginia Continuum of Care met on September 7, 2022 to review and rank project applications for the FY 2022Continuum of Care competition. All submitted applications were accepted.

The project ranking is as follows:

- 1. Housing First Lynchburg (PSH Renewal)- Lynchburg Redevelopment and Housing Authority
- 2. Community First Rapid Re-Housing (RRH Renewal)- Miriam's House
- 3. Magnolia Street Supportive Housing (PSH Renewal)- Miriam's House
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- 5. Miriam's House HMIS (HMIS Renewal)- Miriam's House

If you wish to appeal the position of your application's ranking, you may do so within two business daysof this communication. The appeal must be made in writing either through a letter or email to Sarah Fuentes at <u>sarahfuentes@miriamshouse.org</u>. The appeal must state the following:

- Agency name
- Project name
- Reason for appeal (no longer than 2 pages)
- Documentation to support the appeal

Applicants will be notified of the outcome no later than 5 business days after the appeal has been received.

Sincerely,

-DocuSigned by: Tabatha Robertson LPC, IMFT 7DB02C186C6D46C...

Tab Robertson Chair, Central Virginia CoC Board

	CoC Competition Review and Ranking Meeting Outcome - hhcofcv@gmail.com - Gmail - Google Chrome - 🛛	× 1291	3:	47	:40	) <sub>PM</sub>			
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	Lynchburg ContinuumOfCare ≤hhcofcv@gmail.com> 3:42 PM (4 minutes ago) 🔆 ← to bcc: JCollier, bcc: SPerez, bcc: Beverly, bcc: Alex, bcc: Alison, bcc: Allie, bcc: Amanda, bcc: Amy, bcc: Andy, bcc: Andy, bcc: Angela, bcc: Angela, bcc: Aq	:	Su 28	<b>Mo</b> 29	<b>Tu</b> 30	We	Th 1	Fr 2	Sa 3
-100.0	Hello CoC partners, The Central Virginia CoC Board is pleased to announce that the ad hoc Review and Ranking Committee met on September 7, 2022 to review and		4	5	6	7	8	9	10
	prioritize all project applications submitted to the CoC for FY22 Department of Housing and Urban Development Continuum of Care Program Competition grant funding. The minutes from the committee meeting can be found on the CoC's website <u>using this link</u> . All submitted projects were accepted. The <u>Priority Listing</u> showing the ranking of all submitted project applications can also be found on the CoC's website along with the full	2	11	12	13	14	15	16	17
	project applications. Please reach out to the Chair of the CVCoC Board, Tab Robertson, with any questions regarding the review and ranking process via <u>Tabatha.Robertson@horizonbh.org</u> .		18	19	20	21	22	23	24
	Please plan on joining us for our next CoC Community Meeting on Tuesday, October 18th at 9am. This meeting will be IN-PERSON. More details t follow.	to	25 2	26 3	27 4	28 5	29 6	30 7	
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	Sarah Fuentes Homeless System Coordinator Miriam's House phone: 434-847-1101 email: <u>sarahfuentes@miriamshouse.org</u>								
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## The Review and Ranking Minutes were sent to the full CoC mailing list on September 8, 2022:

The ad-hoc Review and Ranking Committee meeting minutes from September 7, 2022 were posted to the CVCoC's website on September 8, 2022:

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Review and Ranking Policy	4	5	6	7	8	9	10
It is the policy of the Central Virginia Continuum of Care (CVCoC) to have an objective and transparent process for determining allocation of funding. The ad hoc Review and Ranking	11	12	13	14	15	16	17
Committee convened upon organizations' submission of their project application to review and prioritize projects based on the policy below:	18	19	20	21	22	23	24
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Reallocation Policy	No ev	rents					
The Monitoring and Evaluation Committee annually monitors each CoC grant recipient and completes a report to the CoC Board. The findings of the monitoring and evaluation report are used by the committee to determine whether a recommendation is made to the CVCoC Board to renew, reduce, or reallocate a project's funding. The committee considers fiscal responsibility, compliance with program guidelines, performance, outcomes and use of best					Hi	de agen	da 🗸
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# VA-508 Attachment:

# Final Project Scores for All Projects

Upload to the 4B. Attachments Screen the final project scores for all new and renewal projects your CoC considered during its local competition. You must include the following elements in the attachment for all projects:

- 1. Applicant Name;
- 2. Project Name;
- 3. Project Score;
- 4. Project Rank-if accepted;
- 5. Award amount; and
- 6. Project accepted or rejected status.



# HUD Continuum of Care Program Funds Project Submissions for FY2022

## New and Renewal Project Submissions

STATUS	ACCEPTANCE STATUS	PROJECT RANK	APPLICANT NAME	PROJECT NAME	PROJECT TYPE	PRIORITY GROUP	SCORECARD SCORE	TOTAL REQUEST	FY21 AWARD
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NEW	Accepted	5	Miriam's House	HMIS	Core CoC Services	2	N/A	\$25,744	N/A



# VA-508 Attachment:

# Web Posting–CoC-Approved Consolidated Application

Upload to the 4B. Attachments Screen a screenshot of a website posting that legibly displays a system generated date and time that demonstrates your CoC posted the final version of your CoC's Consolidated Application at least 2 days before the FY 2022 CoC Program Competition application submission deadline (e.g., screenshot displaying the time and date of the public posting using your desktop calendar).

CoC Board members were asked to review and approved the CoC Collaborative Application on behalf of the full CoC Membership. Meeting minutes are below:



## HUD CoC Collaborative Application Approval Electronic Decision September 27, 2022

#### Members:

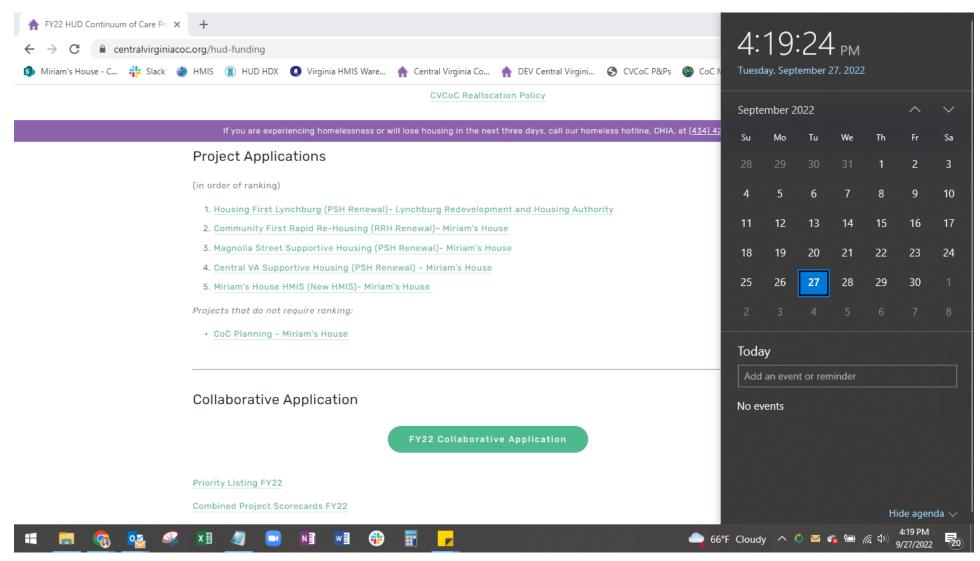
x	Paul Robertson	Х	Mary Mayrose	х	Chelsey Tomlin
Х	Stephanie Andrews			Х	Caleb Prieto
		х	Tim Saunders		Jeremy White
х	Evelyn Jordan	х	Sarah Quarantotto	Х	Shawn Farmer
x	Brittany McFadden	х	Tab Robertson	Х	Mickey Paige
x	John Hughes	х	Pat Young	х	April Watson

On September 23, 2022, the Central Virginia Continuum of Care Board members received access to the FY2022 HUD CoC Collaborative Application draft. The CVCoC Board was asked to review and request changes to the application draft by Tuesday, September 27, 2022. No changes were requested. All responding Board members voted to approve the application draft. No opposed. Motion passed to approve the FY2022 HUD CoC Collaborative Application draft for submission per the CVCoC's Policies and Procedures on electronic voting.

Decision verified by:

Way Thili

Chelsey Tomlin CoC Board Secretary Central Virginia Continuum of Care Posting of the full Collaborative Application as a PDF to the CVCoC's website on September 27, 2022:



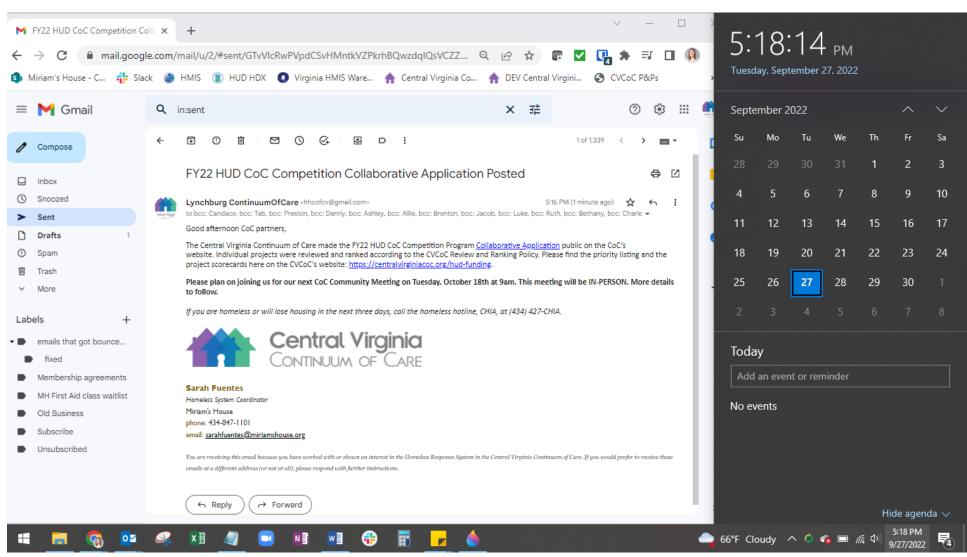


# VA-508 Attachment:

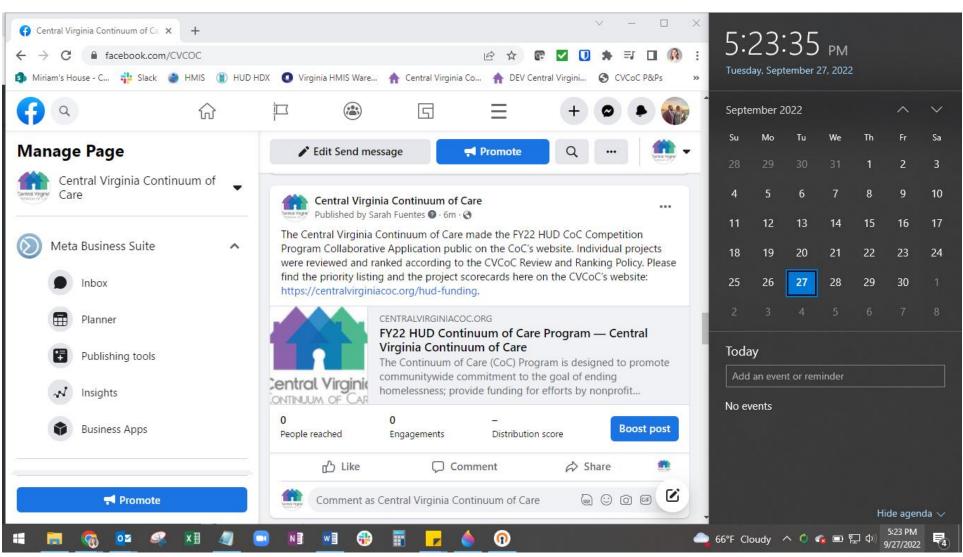
# Notification of CoC-Approved Consolidated Application

Upload to the 4B. Attachments Screen evidence that demonstrates your CoC notified community members and key stakeholders that your CoC posted the final version of your CoC's Consolidated Application by September 28, 2022, which is 2 days before the FY 2022 CoC Program application submission deadline of September 30, 2022 (unless HUD extends the deadline). Examples of acceptable evidence your CoC notified community members and stakeholders with system-generated dates:

- listserv; or
  - email.



#### Email to the entire CVCoC Mailing List on September 27, 2022:



### Social media post on the CVCoC's Facebook page on September 27, 2022: