

## Before Starting the CoC Application

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

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

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

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It  
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

### Attachments

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

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

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

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

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

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

**1A-1. CoC Name and Number:** OK-503 - Oklahoma Balance of State CoC

**1A-2. Collaborative Applicant Name:** Northwest Domestic Crisis Services, Inc.

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

**1A-4. HMIS Lead:** ISOK

## 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:

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- 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)	No	No	No
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	No	No	No
4.	Disability Advocates	Yes	No	Yes
5.	Disability Service Organizations	Yes	No	Yes
6.	EMS/Crisis Response Team(s)	No	No	No
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	No	No
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
10.	Law Enforcement	Yes	No	No
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	No	Yes
13.	Local Government Staff/Officials	Yes	No	Yes
14.	Local Jail(s)	Yes	No	No
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	No	No
18.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
19.	Organizations led by and serving people with disabilities	Yes	No	No
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	No	No
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.	Religious Sector	Yes	Yes	No
35.	Civic Clubs	Yes	No	No

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

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

(limit 2,500 characters)

We use each of the member program website to promote the continuum and make all information available that is requested. The COC does not have a website. Our membership is comprised of LGBTQ, Black, Hispanic, Disability Service Providers, Substance Abuse Providers, Domestic Violence Providers, Mental Health Agencies, General Homeless Shelters, Day Centers, Food Banks, City Municipalities, College Affiliations which make information available to all. We are constantly seeking new members, and actually gained three new members in the last year. Specifically the City of Shawnee, HOPE House Guthrie, and the Day Center. The lead Agency provides services in the most remote part of the state with the highest percentage of Hispanic persons in the state of Oklahoma, and have all services available including translation and electronic information available to spread information and make services available to all. many of our membership are also involved and are members of the LGBTQ community and as such obviously are included in the decision making process. As a side note to the above graph, we have no entitlement communities in our continuum.

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.	

(limit 2,500 characters)

This question is quite similar to 1B-2 and the answer is similar. We are covering an area that is over 350 miles long, so the continuum is dependent upon the sub-regions to ensure that all persons visions are represented in their sub-region meetings regarding new members, inovative ways to reach persons who are experiencing homelessness. The sub-regions attend city meetings, coalition meetings, and update their individual website with information relevant to the communities needs. What is needed in the East region is different that what is needed 300 miles west in the Panhandle region.

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

**(limit 2,500 characters)**

The Balance of State Continuum has been relatively successful in receiving new applications in the ESG sector but not so much in the COC application process. We do have two new applications in the rural competition this year. We use the information HUD sends out and forward it to our entire network of providers, and they in turn forward to their communities to solicit additional participation and applications. Thankfully our Continuum is not in a position where any applications had to be rejected. We make everyone aware and the tool available to any applicant how application will be scored in the process, so each applicant has relevant information of what the continuum is looking for in any new application. Last year we had no new applications, this year we have two for the COC, and three new applications last year for the ESG competition and this year no new applications for ESG. One applicant actually chose not to apply this year because working with HUD requirements were too difficult for them. They did not do well in their monitoring by ODOC.

## 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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- Frequently Asked Questions

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Nonexistent
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Nonexistent
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Nonexistent
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Nonexistent
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	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

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

(limit 2,500 characters)

All ESG applications and aards are submitted to the COC by the Oklahoma Department of Commerce and scored, then sent to the COC to review scores, applications, and make award decisions and amounts based on sub-region participation and allocations. Each sub-region is allotted equal amounts of funds based on the COC full amount awarded. The COC annually monitors all ESG recipients regarding spending usage and meeting performance goals. We do not get into financials, that is the responsibility of ODOC. All PIT and HIC data is requested annually by the OK. Dept. of Commerce, who develops through input the Con Plan for the balance of State continuums.

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

(limit 2,500 characters)

Woodward Public Schools. We meet monthly with the school system in either the CATCC meeting and the COC sub-region to discuss unmet needs for school age children and make referrals to the appropriate services provider if any child is thought to be at risk of homelessness or actually homeless so assistance can be provided to the child and family.

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)

Our education policies have been in place for years. State law mandates that all participants in any DV/SA, Mental Health, Substance Abuse Treatment, DHS, CPS, providers make educational rights part of the information that is given to all participants. The COC policy only state and quote the law regarding educational rights for all participants.

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	No	No
2.	Child Care and Development Fund	No	Yes
3.	Early Childhood Providers	No	Yes
4.	Early Head Start	No	Yes
5.	Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	Yes
7.	Healthy Start	No	Yes
8.	Public Pre-K	No	Yes
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.	These agreements are with agencies, not with the full COC	No	Yes

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

(limit 2,500 characters)

The lead agency for the COC primary function is a Domestic Violence and Sexual Assault agency providing services in ten of the 19 counties represented in the continuum. Two additional members of the Continuum are also DV/SA providers. Trauma informed care protocols in the nation were developed out of the DV/SA movement a decade ago, and as such we have an expert level grasp of trauma informed services.

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

(limit 2,500 characters)

First. The COC has no staff, that only exists in metropolitan areas. Annual training is provided to all members of the continuum about safety planning, best practices, and requirements for referral in the continuum for domestic and sexual violence victims. This generally happens in March after the PIT and HIC are completed and prior to the annual meeting in August.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

All DV/SA service providers in our continuum use Empower DB as their HMIS comparable data base. We use this data to determine demand for services in the domestic violence field as compared to general homeless data provided by Service Point. We do not have the funding capabilities to fully meet the needs of any specific population of homelessness, as our PPRN is approximately 1.5 million, but our actual amount of funds received is 500 thousand.

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

(limit 2,500 characters)

This is part of the domestic and sexual violence training that occurs annually for all COC members and funded agencies. We continue to have issues in the COC regarding inappropriate referrals for DV victims, as a specific person at any given agency may be new and may not have received any training in their agency yet regarding this issue. Annual training on this topic is absolutely necessary for this reason. Even though projects sign off that their entry staff has been trained.

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1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.	

(limit 2,500 characters)

The Balance of State COC has for the past 20 years placed victims of DV as the main priority for services, and this has rarely changed. We still have issues with capacity and availability of housing in many areas, but victims are still given priority once correct housing become available.

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

(limit 2,500 characters)

Should any person enter any coordinated entry site and disclose they are a victim of DV/SA they are assigned a unique number in the data bases and name are never used in that specific system. Safety planning is completed over the phone with a DV agency closest to where the victim is seeking services, and a determination of what the victim needs and where the victim needs to be occurs. Then planning for relocation or housing can occur with the victim services provider. At that point the client is entered into EmpowerDB and confidentiality is assured. A main problem is that victims often do not disclose that they are victims of violence until after services begin, so they are entered into HMIS through other providers, and that makes ensuring confidentiality must harder.

Once safety has been established the DV provider can work with any location housing option that the victim chooses at that time, This could be emergency DV shelter for safety reasons, or potentially a PSH project if the perpetrator is not a threat at the current time to the victim and/or their children.

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

1.	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
2.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
3.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

1C-6a.	Anti-Discrimination Policy—Updating Policies—Assisting Providers—Evaluating Compliance—Addressing Noncompliance.	
	NOFO Section VII.B.1.f.	

Describe in the field below:

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

(limit 2,500 characters)

There was no need to update our policies as we had always been in compliance with anti discrimination polices specific to gender identity, LGBTQ. The COC has no control over individual agencies, but can withhold funds should they not comply with the COC policies. Compliance is part of the annual monitoring by the COC simply by asking to see the agencies policy regarding anti-discrimination. Non-compliance would result in funds being placed on hold and possibly reallocated if compliance is not obtained.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area—New Admissions—General/Limited Preference—Moving On Strategy.	
	NOFO Section VII.B.1.g.	

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

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

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

You must enter information for at least 1 row in question 1C-7.

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

Describe in the field below:

1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
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- |    |   |
|----|---|
| 2. | state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference. |
|----|---|

(limit 2,500 characters)

The PHA in Shawnee is one of the newest members of the continuum. They are in the process of developing policy that will give priority to homeless admissions. The relationship is still developing, but the staff assigned at the City of Shawnee keeps changing, so this has been a long process. We do have support of one city commissioner so we are hopeful this will be reflected soon.

The Waynoka public housing authority will not state in policy the preference for homeless admission, but they have provided an informal letter they will give a preference to homeless persons or families provided the referral comes from their local provider. Waynoka is a town of about 1000 people and not very progressive.

These are the only REAL housing authorities in our entire continuum. HUD list many apartment complexes that are income based, but they are not housing authorities. Woodward doesn't even have a public housing authority and it is a community of 22 thousand people.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
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	Not Scored—For Information Only	
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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:
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1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.	OHFA	Yes

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
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	NOFO Section VII.B.1.g.	
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In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process?
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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	No
6.	Non-Elderly Disabled (NED) Vouchers	No

7.	Public Housing	No
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.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

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?	No
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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	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	No
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	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	
PHA		
This list contains no items		

## 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	No
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	Yes

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

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

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section VII.B.1.i.	

Describe in the field below:

1.	how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)



1. Ask the question during monitoring visit annually and require examples.
2. The example requested should provide detailed information of how the housing first plan was used and what the end result with that specific client resulted in. What services were received according to HMIS, and was the participant successful in retaining permanent housing.
3. These examples are conducted outside of the competition period and applications at the time of monitoring.

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

(limit 2,500 characters)

1. Street outreach is different in parts of the continuum. The NW sub region funded agency staff travel between smaller towns, visiting with local communities, letting them know when they will be there to provide screening. These same employees also go quarterly to areas where the unsheltered homeless have previously been identified, under bridges, abandoned barns or houses, libraries, etc.

1. The East Sub Region teams regularly, not just at PIT time, and actively seeks out unsheltered homeless individuals and families. The use volunteers where available, and also have exceptional support of the local churches and city officials.

1. The religious community in the central sub region meetings and events occur regularly and are extremely beneficial for outreach around the OKC area. many people seek assistance from churches and with this connection they know exactly where to contact for any unmet needs anyone is experiencing.

2. Being in the remote part of Oklahoma, I can't say 100% of the region is covered all the time with outreach, but close to it. probably more like 90%. in some parts of the region there is only 3 persons per square mile, so there is pitential for unsheltered persons to be in location in remote areas we do not even know about.

3. Street outreach is conducted weekly in the NW part of the COC, monthly in the east sub-region, and quarterly in the remainder of the COC. obviously the entire COC is contacted with outreach during the PIT count annually.

4. We use needed items to give away, such as blankets during cold periods, food always, personal care items, etc. each time we go out to do outreach. by giving something of value to participants and not requesting anything in return we begin to build trust with persons unlikely to request assistance. We ask if we can come back and visit with them at a specified time if they are ot wanting assistance at that time, which happens frequently.

4. One agency's outreach in just one month in a community

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

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

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

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

		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."	46	46

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	No
2.	SSI-Supplemental Security Income	Yes
3.	TANF-Temporary Assistance for Needy Families	No
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.B.1.m	
	Describe in the field below how your CoC:	
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.	

(limit 2,500 characters)

There is no need for training agencies on TANF or Food Stamps. EVERY program know about these services. We do however provide training about SSI Substance Abuse Services, Mental Health Providers, and Educational Assistance Providers. We use ODMHSAS on-line training academy that is available at no cost for anyone participating in the COC. This is all done as part of the SAOR training that is completed through ODMHSAS also. Annually we update our coordinated entry resource book to update contacts and learn about changes in services offered at each participating COC member agency.. SOAR training is 100% on-line for all COC members and each agency is responsible for ensuring that their case managers have received this training. As an example, our agency currently has no-one who has completed the SAOR training, but they are learning through the on-line class provided by ODMHSAS. Once they have completed all the modules, they will take their test and be officially trained.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.B.1.n.	
	Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.	

(limit 2,500 characters)

The only mechanism that is available to our COC is the use of ESG dollars for emergency hotel/motel vouchers. This is sometimes a more economical method of providing emergency shelter, and sometimes a much greater expense than traditional emergency shelter. It depends upon the number of persons who need emergency shelter at any given time. We have not found a single hotel or motel willing to provide this service for a tax donation. They are in business to make money, and sometimes our clients are expensive.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:	

1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and
2.	prevent infectious disease outbreaks among people experiencing homelessness.

(limit 2,500 characters)

It will be impossible to develop one single MOU for the entire continuum. There are too many Public Health Agencies. Each has to be tailored separately. The one MOU that has been signed took over 6 months to work its way through the Health Department, and that only covers 8 of the 19 counties we have.

Our continuum also can not provide one single policy for all types and locations of housing options in the continuum for the prevention of infectious diseases.

Our policy is that each agency must use best practices in their agency's policy depending upon how the agency operates, services provided, and physical structure they have.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	

Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:

1.	sharing information related to public health measures and homelessness, and
2.	facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.

(limit 2,500 characters)

We use monthly TEAMS meetings in our continuum for anyone to attend. At the beginning of the pandemic these meetings were weekly. Monthly is now more than sufficient to meet this need. We invite different health professionals to our state wide COC meeting to provide the most recent information and updates regarding prevention of infectious disease. Most recently we had the state Health Department Expert address the group with information of the new variant of COVID as well as Monkeypox. Since the beginning of COVID it has actually been the staff of the agencies that have had the greatest infection rates rather than clients. This is true today still. One member program has completed a written MOU with a district of the State Health Department to provide any needed screening, testing, and vaccination for any client that is referred within the Red Carpet sub-region of the continuum. They also will keep any names out of their system if the referring agency is a victim service provider! This is a huge step for those member agencies.

1D-9.	Centralized or Coordinated Entry System—Assessment Process.	
	NOFO Section VII.B.1.p.	

Describe in the field below how your CoC's coordinated entry system:

1.	covers 100 percent of your CoC's geographic area;
2.	uses a standardized assessment process; and
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.

(limit 2,500 characters)

1. We use a no wrong door approach to coordinated entry. All members of the continuum MUST participate with coordinated entry if they receive ANY HUD related funding. Does this include the city of Gage Oklahoma, no, but it does include Ellis County where Gage is located. We have service providers in 18 of our 19 counties. Partnership and collaborations are the means to reach those least likely to request assistance provided they have not yet arrived at a projects location. Libraries, churches, hospitals, etc. are our best partners to have in reaching those least likely to request assistance.

2. We currently use the VISPDAT as the tool for standardized assessment at all points of entry into coordinated intake. Most all people have cell phones, and most all projects have the technology to complete a SPDAT virtually to get people into the HMIS system for referral and services. The continuum is looking at a different tool from the SPDAT as it will no longer be supported in our HMIS data base. Actually this will affect the entire state, as all COC's in Oklahoma are now on the same HMIS system.

3. The feed back the continuum receives actually is not that great regarding the SPDAT. It is to long, and it is not worded to get potential clients to open up to the interviewer. Our continuum places anyone fleeing domestic violence highest, and then anyone scoring an 8 or over to receive services first. it is hard to score an 8 on the SPDAT unless the client is 100% honest with all issues involved in their life at that moment. An Example. Most people will say no i don't have any substance abuse issues, when the interviewer knows for a fact they do, it makes them score lower than they would if they were honest about their circumstances. Too much explaining is required. Then has the interviewer biased the client toward or away from the system? We need a new assessment tool.

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

(limit 2,500 characters)

Partnership and collaborations are the means to reach those least likely to request assistance provided they have not yet arrived at a project location funded through the COC. Libraries, churches, hospitals, partner social service agencies such as DHS or Mental Health Center are the best partners to have in assisting hard to reach clients.

2. The continuum priority or victims, and then anyone who scores an 8 or higher on the VI SPDAT. This would mean they have been either homeless longer, have substance abuse issues, mental health issues, possibly felonies that would make renting difficult as examples.

3. All members of the coalition have issues regarding availability of low income / low barrier landlords. Case manager must work even harder once a client with large obstacle has been identified. Unfortunately we generally find that housing in the larger cities

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	No
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.B.1.q.	

	Describe in the field below:
1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

We have not completed a full racial disparity assessment, but we have used a demographics comparison analysis and outcomes report to identify racial disparities within an agency, but we have not completed this process as a continuum. This comparison takes into account race and ethnicity of the population as a whole, what of each of these races and ethnicities represent as participants in your projects, total populations of the services area covered, additional referrals from outside the service area, and then compares this value to the percentage for the general population. This tool however does not account for economic information and also does not account for the unsheltered persons who have not been served at all. Our continuum hope to complete a COC wide assessment starting this fall. It will take several meetings to complete the entire assessment, but for the most part we can work on different sections on-line and bring the information back to the whole.

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

1D-10c.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	
<div>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.</div>		

(limit 2,500 characters)

Completion of the Demographic Analysis and Comparison report and beginnings of Racial Disparity Analysis as related to economic abilities and population demographics. Very little disparity has resulted so far in the results of these reports. Continued analysis of data is needed.as well as COC wide analysis.

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.

(limit 2,500 characters)

Continued monitoring of the demographics is different sub-regions and comparison to actual clients served in those sub-regions. This is different in some sub-regions compared to others. The Panhandle and Red Carpet sub-regions have a high concentration of Hispanic persons and families. The east and central sub-regions have a higher percentage of black people than other areas. Obviously different leaders and influencers will be needed in different areas. This statement is a cop-out, but funding is a huge problem and lack of affordable housing and funds to pay for those houses. This is why it is so important to use a standardized assessment tool that does not consider race or ethnicity, but addresses lengths of homelessness, support received, level of need, and underlying issues related to homelessness. Completion of a full continuum wide disparity assessment will result in different approaches in different areas of the continuum. Either way inclusion of populations that typically have been underserved in planning is key to any identified issues.

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)

This is a redundant question for our continuum. The Executive Director of lead agency for the continuum has lived experience. What more can one relevant than a gay man living on the streets and practicing questionable behaviors to lead the continuum. This is not to say we do not want to include more into the continuum's leadership. With that said, we do advertise our meetings on line through our website as well as other participating agencies. We use facebook, instagram, and snapchat to promote inclusion of the homeless and general public into the continuum. The continuum also encourages, and most all project members use, one mechanism of satisfaction and result oriented surveys regarding client's experience. In addition follow up is encouraged to see how persons who have received services are doing a discussion regarding involvement can occur.

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

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



	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	2	2
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	6	6
3.	Participate on CoC committees, subcommittees, or workgroups.	1	1
4.	Included in the decisionmaking processes related to addressing homelessness.	2	2
5.	Included in the development or revision of your CoC's local competition rating factors.	2	2

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

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

(limit 2,500 characters)

Our continuum has an excellent track record of offering opportunities wherever possible to persons with lived experiences. One example is New Beginning in Alva. The coordinator of services for that project was a client of that project about 4 years ago. Through using the services of the project and the free college education she received by being a resident of that project, she obtained a degree, applies for, and received the coordinators job. The emergency DV shelter in Guymon currently has two persons working at the shelter that had been former clients of that agency. These are just two examples.

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

(limit 2,500 characters)

Every agency member in the continuum uses a satisfaction survey which includes opportunity for making changes to the services they received, or the way the project operates. For the lead agency, the board of directors of this agency review these satisfaction surveys monthly at every board meeting, and have made changes where possible. DV shelters, TH, or PSH must follow the standards developed and enforced by the Oklahoma Attorney Generals' office. They are the state authority.

Any issues brought before the COC or project and then to the COC has attempted to be addressed. The largest issue we heard at the project level and COC level is lack of transportation. Rural areas do not have busses or trains to move across town, and taxi's are expensive if and when they are available.

An example is working with the city of Woodward to develop a bus system similar to that operated by the City of Guymon. These are similar size communities, and what one can accomplish the other should be able to.

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

(limit 2,500 characters)

The best example is the City of Shawnee. Working with city commissioners the East Sub-Region of the continuum and specifically COCAA, worked to decriminalize homelessness in policy and practice with a fair amount of success. This community also is developed a new PSH project in conjunction with the city of Shawnee, COCAA and a foundation grant to relocate the offices of COCAA, and open 26 additional apartment in downtown Shawnee. This location was rezoned from commercial to mixed use to allow for living space for the current homeless population. We have not had much success in other areas obtaining city, county, or state development of housing structures which will be low-income or income based properties. Each community we have this conversation with understands the need, but putting all the pieces together for taking unused governmental property, finding a developer willing to take the risk, and a project willing to run a program all in the same community is very difficult.

## 1E. Project Capacity, Review, and Ranking–Local Competition

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

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

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

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/04/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.

Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

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

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)?	100
2.	How many renewal projects did your CoC submit?	3
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
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1. The primary use was the most recent APR from each project considered for renewal.
2. We used HMIS information to determine length of time from contact to permanent housing status.
3. We used exit information or retention in permanent housing as a factor to determine success of the project.
4. Additional point were given to those serving persons with SPMI issues.as well as those meeting the needs of domestic and sexual violence victims. .

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process.	
	NOFO Section VII.B.2.e.	

Describe in the field below:

1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;
3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and

- |    |   |
|----|---|
| 4. | how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. |
|----|---|

(limit 2,500 characters)

1. We used two persons to rank and score the 3 applications submitted, ensuring one of those persons was a Hispanic bi-lingual person, as this is the largest percentage of population for our continuum of over-represented homeless persons.
2. These two persons were given free rein to determine the scores for each project up for renewal. The COC only provided the persons scoring and ranking the information about where to find the information needed on the scoring sheet.
3. This is essentially the same as question number 2. These two persons were encouraged to make informed decisions across the board comparing the same information and data for each of the projects lists.
4. No identified barriers were identified by the reviewers, just that it was very hard and time consuming to take in so much information. What we learned is it will be beneficial to use these same two reviewers in the future so they will have a better understanding of each of the projects submitted for review and how to better analyse information and know what additional information they would like to see to better review and rank the projects.

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.	

(limit 2,500 characters)

- 1 and 2. There were no projects that were to be reallocated according to the review. All met the 75% threshold.
3. the reviewers identified no low performing projects regarding capacity, utilization, and outcomes.
4. There are only three projects in the COC renewal application, and all are greatly needed due to the variety of services that are focused on. one specializes in mental health Services and Housing, one specializes in domestic and sexual violence and housing, and the third specializes in substance abuse and housing. All three projects are essential to the health of the continuum and having bare minimum of services available for a multitude of services.

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

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

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

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/15/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	No
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or partner's website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/28/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC's website or partner's website.	09/28/2022
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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.	Service Point
--	--	---------------

2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Statewide
--	--	-----------

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.	05/05/2022
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2A-4.	Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD's comparable database requirements; and	
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.	



(limit 2,500 characters)

All funded DV/SA providers in the continuum use EmpowerDB. This is the only comparable database the continuum known that is affordable and specific to victim services. There are three victim service providers as members in our continuum and all three use this data base. All three are required to upload quarterly or annual APR's to sage and have been successful in meeting these deadline.

Yes our continuum is compliant with the 2022 HMIS DATA Standards as reported and verified by ISOK.

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	125	42	72	86.75%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	5	5	5	0.00%
4. Rapid Re-Housing (RRH) beds	32	0	32	100.00%
5. Permanent Supportive Housing	42	8	46	135.29%
6. Other Permanent Housing (OPH)	0	0	0	

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

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

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

(limit 2,500 characters)

NA

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

## 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.	01/27/2022
--	---	------------

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.	04/29/2022
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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
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

(limit 2,500 characters)

We have two members in the continuum that are youth services providers and we used those providers to gather information specific to youth in our continuum.

i honestly do not know who these two youth providers used to complete the youth count for the continuum. Both of these staff members of these agencies no longer work at those agencies and the directors do not remember.

3. El Reno YFS worked with other youth service providers in the continuum to determine where homeless youth might be identified. Each of these members are part of a state wide coalition of youth services providers and accessed that information network.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.B.7.c.	

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

(limit 2,500 characters)

NA

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

(limit 2,500 characters)

1. COVID still remained the greatest risk factor for persons becoming homeless for the first time during the last year. Sudden loss of income due to illness is still a real issue even with vaccinations. people still must isolate when testing positive, and numerous times for just as great of a period of time. one family members spreads to another, and more isolation is required by most employers. Loosing even one weeks pay can set many families up to become homeless.
2. Advertising through social media the availability of services and distributing pamphlets in the communities with other social service providers, large employers has also been effective at addressing those risks. With knowledge of service availability the liklelyhood of homelessness reduction is possible.
3. Shanna Gonser was until a month ago the member responsible for the services committee. This responsibility has not been reassigned until the next COC meeting. Shanna has moved positions and no longer available at this point to lead that committee.

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. partnerships with the ESG providers is the most effective means to rapidly rehouse individuals and families who are homeless. We can access their funds for temporary emergency shelter, identify potential housing options with clients, and fund the initial costs associated with RRH. Then the RRH, PSH, or TL projects can follow up with case management services to assist keeping those families housed.
2. Data is the best way to identify those with the longest time unsheltered or unhoused. HMIS is the best method of tracking as useful as an outcome measurement for individual projects.
3. IOOK is the operator of the HMIS system, and we depend on the data contained there when we do weekly case staffings as a continuum to determine unmet needs for housing.

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.

(limit 2,500 characters)

1. It will be extremely difficult to increase the rate at which our continuum assists persons and families retain permanent housing as our percentages are so high. We use excellent case management and follow-up through the continuum to track how well an individual or family is doing. Our recidivism rate is virtually none overall.
2. WE have been quite successful so far at permanent housing projects retaining their permanent housing, and those exiting are exiting to unsupported permanent housing. Again, it will be hard to improve our percentages.
3. This again fell to Shanna Gonser until last month. We will accept a new volunteer from the continuum at next week's meeting.

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

In the field below:

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

(limit 2,500 characters)

1. We use HMIS to determine how many clients have returned to homelessness after being provided assistance through a project, using statewide HMIS system, everyone in the COC immediately knows if a person or family has been assisted before and how long ago it was. These clients would need additional case management services.
2. Excellent case management services and referral for needed additional services are one of the greatest determinations of success of a family not returning to homelessness. Linking clients with additional services once they are ready for them builds the strength of the family or person.
3. Angela wernke is the leader for these strategies to decrease returns to homelessness, and working with clients to meet the whole persons needs when they are ready for it.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.B.5.f.	

In the field below:

1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

(limit 2,500 characters)

This is a weakness of our continuum. Being so rural and spread out we do not have access to man mainstream employment opportunities for many of our clients and must get creative. We use small business adventures to address this problem in areas where there is no employment options and skills development of services such as workforce Oklahoma. Family owned business, ranches, and farming operations are great sources to assist clients gain cash incomes.

2. In the areas available, we use OESC to provide work preparedness training for clients. Shawnee, Guymon, and Woodward do have employment services to refer clients to for assistance. Most other areas have to come to these locations, or find available on-line employment training which is becoming more relevant all the time. OESC does provide training for our COC as needed on supported employment, work preparedness, etc. Susan Williams has also been providing this type of training from the ODMHSAS.

3. Susan Williams with the OK Dept of Mental health and Substance Abuse Services.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	

In the field below:

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

**(limit 2,500 characters)**

1. The ODOC has made it a requirement that at least one person per project much complete the SOAR training within 6 months of employment. This is an extremely beneficial training for learning how to help clients receive benefits of all types, from snaps, SSI, unemployment, SS and SSI. Having a trained person at each project location is our strategy for increasing non-employment income.
2. Tammy Vail with ODMHSAS is the person responsible for coordinating this activitiy for the COC. She is also with the ODMHSAS.

### 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 housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
--	--	----

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 contains no items			



## 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 for housing rehabilitation or new construction?	No
--	----

3B-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)

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

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

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

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

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

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

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

## 4A. DV Bonus Project Applicants

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

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

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

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

## 4B. Attachments Screen For All Application Questions

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

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2.	You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3.	We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4.	Attachments must match the questions they are associated with.
5.	Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.
6.	If you cannot read the attachment, it is likely we cannot read it either.
	. We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).
	. We must be able to read everything you want us to consider in any attachment.
7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	August 4 COC Agenda	09/29/2022
1E-2. Local Competition Scoring Tool	Yes	OK 503 Score Sheet	09/29/2022
1E-2a. Scored Renewal Project Application	Yes	New Beginnings, A...	09/30/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of N...	09/29/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of R...	09/29/2022
1E-5b. Final Project Scores for All Projects	Yes	Scores of Applicants	09/30/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web posting of Ap...	09/30/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of A...	09/30/2022
3A-1a. Housing Leveraging Commitments	No		

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

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** August 4 COC Agenda

## **Attachment Details**

**Document Description:** OK 503 Score Sheet

## **Attachment Details**

**Document Description:** New Beginnings, Alva PSH Score

## **Attachment Details**

**Document Description:** Notification of Non Rejection and Approved Applications

## **Attachment Details**

**Document Description:** Notification of Ranking of Renewal Projects

## **Attachment Details**

**Document Description:** Scores of Applicants

## **Attachment Details**

**Document Description:** Web posting of Application

## **Attachment Details**

**Document Description:** Notification of Approved COC Application

## **Attachment Details**

**Document Description:**

## Attachment Details

Document Description:

## Attachment Details

Document Description:



## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/28/2022
1B. Inclusive Structure	09/29/2022
1C. Coordination and Engagement	09/29/2022
1D. Coordination and Engagement Cont'd	09/29/2022
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/29/2022
2B. Point-in-Time (PIT) Count	09/29/2022
2C. System Performance	09/29/2022
3A. Coordination with Housing and Healthcare	09/29/2022
3B. Rehabilitation/New Construction Costs	09/29/2022
3C. Serving Homeless Under Other Federal Statutes	09/29/2022

<b>4A. DV Bonus Project Applicants</b>	09/29/2022
<b>4B. Attachments Screen</b>	09/30/2022
<b>Submission Summary</b>	No Input Required

Balance of State COC - OK503 Score Sheet		Possible Points	Points Scored
<div>Alva PSH New Beginning</div> HMIS:			
Project obtains mainstream benefits for participants	4	4	
Applicant participates in the continuum or comparable data base	4	4	
Periodically evaluates data to conduct analysis on performance measurers	4	2	
Project participates in Point in Time through HMIS	4	2	
APR			
Project demonstrates participants obtaining employment	4	4	
Project demonstrates success moving participants to permanency	4	4	
Demonstrates participants success in remaining in housing		4	
1 month=1pt. 3 months=2pts. 6 months=3 pts. 12 months=4 pts	4		
Project demonstrates participants increase any income	4	4	
Application			
Project application is complete and contains approved attachments	4	4	
Applicant demonstrates experience in homeless services	4	4	
Supportive Services costs are reasonable	4	3	
Budget appropriate for services requested	4	4	
Administrative Costs: Under 5%=4pts, Under 7%=3 pts, Under 10%=2	4	2	
Ensures applicant collaborates with education requirements for participants	4	4	
Project collaborates with Fed, State, Local, private entities for services	4	2	
Project demonstrates leveraging of resources	4	2	
COC Participation			
Attends at least 75% of sub-region or full continuum meetings	8	8	
Project is a new project	4	4	
4 additional points for DV projects	4	4	
Project participates with PIT Count	8	8	
Project proposes to assist chronically homeless individ and families	4	4	
Project supports goals of the COC action plan	4	3	
Project demonstrates experience in homeless services	4	4	
Total Possible Points	100		
Total Possible Points if DV project	104		84
Project Name Alva PSH			
Project Type PSH			
Reviewer Marie Reeves			

## COC Applications ranking outside of esnaps

From: Paul Fockler (focklerpd@sbcglobal.net)

To: amber@nfsok.org; guymoncasemanager@nwdcs.org; cswearingen@cocaa.org; janci.jeannotte@va.gov; cmurrownwtc@pldi.net; wwcasemanager@nwdcs.org; fgmari491@gmail.com; sducharm@cox.net; carla@familyrc.org; brandy.familyrc@gmail.com; alvernke@hopecsi.org; hmis@isok.biz; donna.davis@yfsok.org; tvail@odmhsas.org; guymoncoordinator@nwdcs.org

Date: Thursday, September 15, 2022 at 04:51 PM CDT

9-15-2022

Greetings Everyone,

This email serves as formal notice that the OK-503 Continuum will not be reallocating, reducing, or eliminating any of the three applicants for funding in the 2021 competition. The Planning project is not considered for ranking and scoring and as such is not included in this list.

The Applications being submitted will be:

1. NWDCS, Inc - Alva PSH Project
2. HOPE Community Services, Inc.
3. NW Treatment Center - DBA Waynoka Mental health Authority

Matt: Please post on agency website!

Paul Fockler  
Executive Director  
NWDCS, Inc.  
Lead Agency, OK-503

P.S.

So far I only know of 2 rural COC applications in the COC. Those are due by the end of the month to the COC

## COC Applications ranking outside of esnaps

From: Paul Fockler (focklerpd@sbcglobal.net)

To: amber@nfsok.org; guymoncasemanager@nwdcs.org; cswearingen@cocaa.org; janci.jeannotte@va.gov; cmurrownwtc@pldi.net; wwcasemanager@nwdcs.org; fgmari491@gmail.com; sducharm@cox.net; carla@familyrc.org; brandy.familyrc@gmail.com; alvernke@hopecsi.org; hmis@isok.biz; donna.davis@yfsok.org; tvail@odmhsas.org; guymoncoordinator@nwdcs.org

Date: Thursday, September 15, 2022 at 04:51 PM CDT

9-15-2022

Greetings Everyone,

This email serves as formal notice that the OK-503 Continuum will not be reallocating, reducing, or eliminating any of the three applicants for funding in the 2021 competition. The Planning project is not considered for ranking and scoring and as such is not included in this list.

The Applications being submitted will be:

1. NWDCS, Inc - Alva PSH Project
2. HOPE Community Services, Inc.
3. NW Treatment Center - DBA Waynoka Mental health Authority

Matt: Please post on agency website!

Paul Fockler  
Executive Director  
NWDCS, Inc.  
Lead Agency, OK-503

P.S.

So far I only know of 2 rural COC applications in the COC. Those are due by the end of the month to the COC

## OK-503 Application Scores

From: Paul Fockler (focklerpd@sbcglobal.net)

To: cmurrownwtc@pdi.net; tvail@odmhsas.org; alvernke@hopecsi.org; assistantdirector@nwdcs.org

Date: Friday, September 30, 2022 at 10:07 AM CDT

### Applicants for COC Funds

When i sent the results of the rank of the applications i didn't realize i was supposed to put the actual scores with the rank. here are the scores to the corresponding ranks for each of the three applications

1. NWDCS, Inc. Alva PSH Score 84
2. ODMHSAS on behalf of HOPE Community Services Inc.83
3. NW Treatment Center - DBA Waynoka mental health Authority - 81

Sorry to not have included this in the notification.

Paul Fockler  
NWDCS, Inc.  
Lead Agency, OK-503  
580-256-1215

## Continuum Application

From: Paul Fockler (focklerpd@sbcglobal.net)

To: amber@nfsok.org; guymoncasemanager@nwdcs.org; cswearingen@cocaa.org; janci.jeannotte@va.gov; cmurrownwtc@pldi.net; wwcasemanager@nwdcs.org; lisa@nfsok.org; oj.myers@yahoo.com; fgmari491@gmail.com; kenzie.johnson@odmhsas.org; theodismanning@yahoo.com; sducharm@cox.net; rmanwarin@cocaa.org; ntaylor@red-rock.com; carla@familyrc.org; brandy.familyrc@gmail.com; alwernke@hopecsi.org; hmis@isok.biz; tvail@odmhsas.org

Date: Wednesday, September 28, 2022 at 02:08 PM CDT

Dear COC Members and Supporters.

This email serves as formal notice that the COC application and ranking and scoring have been completed in esnaps and submitted. A copy of the COC application is posted on the NWDCS website if you choose to read it. Thank you so much for all your assistance and support in serving the homeless populations in the balance of state continuum.

Sincerely,

Paul Fockler  
NWDCS, Inc.  
Lead Agency OK-503  
580-256-1215