

## 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 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 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 2023 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

**1A-1. CoC Name and Number:** NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC

**1A-2. Collaborative Applicant Name:** Finger Lakes Area Counseling & Recovery Agency (FLACRA)

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

**1A-4. HMIS Lead:** Finger Lakes Area Counseling & Recovery Agency

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- Frequently Asked Questions

<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Nonexistent	No	No
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	No	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	Yes	Yes
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
9.	Law Enforcement	Yes	Yes	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	Yes	No	Yes
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes

16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
17.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	Yes
21.	School Administrators/Homeless Liaisons	Yes	No	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	No	No	No
30.	State Sexual Assault Coalition	No	No	No
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.				
35.				

By selecting "other" you must identify what "other" is.

1B-2.	Open Invitation for New Members.	
	NOFO Section V.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 and access for persons with disabilities, including the availability of accessible electronic formats; and	
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)

1.The two stakeholder groups that the CoC is comprised of are the Finger Lakes Housing Consortium (FLHC) and the CoC Board. In addition, each of the four counties in the CoC geographic area have Housing Consortiums where CoC information and issues are shared as a standard agenda item. Finger Lakes Area Counseling and Recovery Agency (FLACRA) is the lead agency for the CoC. The CoC does not have a specific membership campaign, its membership enrollment activities are year-round. Membership is non-restrictive and open to anyone having an interest in eradicating homelessness in our community. We welcome people from various backgrounds such as businesses, secular/non-secular organizations, law enforcement, persons with disabilities and various cultural backgrounds. All communication concerning membership is emailed to current membership, more than 80 community-based organizations throughout the four counties of the CoC. The Executive Committee reviews membership semi-annually to ensure that all geographic areas are represented as well as maintaining a wide base of expertise and systems knowledge. There is a CoC page on the FLACRA website. All CoC information is shared on this page.

2.The CoC is able to effectively communicate with individuals with disabilities via email, phone, and TTY. Documents are shared via email and most key documents can be found on the CoC website. All documents are posted in PDF format.

3.As a primarily rural CoC whose geographic area spans four counties, we don't have many organizations dedicated to serving one particular population. Instead organizations focus on hiring diverse staff who are culturally diverse and attuned to the specific needs of marginalized groups. Some organizations have programs that serve a specific marginalized group, e.g. Family Counseling Center of the Finger Lakes is an active member of our CoC. The Family Counseling Center has brought their experience in working with LGBTQ+ individuals and families and offer their unique perspective on strategic planning, training, etc.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.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;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	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)

1.CoC membership is open to anyone within the CoC geographic area who has an interest in addressing issues of homelessness in our CoC. The CoC Board proactively recruits members who have expertise in specific subpopulations/related fields such as law enforcement, mainstream benefits, medical, housing and persons with lived experience. The Executive Committee reviews membership semi-annually to ensure adequate & fair representation from all four counties in the CoC geography. Meeting announcements are widely shared and Agendas are sent with each meeting announcement. Meeting facilitators frame topics and will often solicit an expert in the field to further the discussion. Benefits and risks are discussed & input is encouraged. Input from all members is considered for all decisions made.

2.There are four (4) Housing Consortiums representing each of the four counties within the CoC. Each consortium sends at least one representative to the CoC full membership meetings. They are actively involved in the planning process to end homelessness in the CoC and each brings their unique perspective and housing expertise to the table, i.e. – ongoing discussions of the need for more eviction prevention funding, extending rapid re-housing assistance and landlord engagement. Agendas and minutes of CoC meetings are widely distributed via the CoC email list which includes both member and non-member agencies. Standard agenda items include update reports from community groups and CoC Committees. Attendance at the four Housing Consortiums has grown as there has been more outreach and involvement with State systems such as DOCCS and OPWDD, resulting in local community based organizations that serve sub-populations; i.e. - re-entry, developmentally disabled, joining the county housing consortiums.

3.CoC Board members and stakeholders participate in many task forces, community forums, committees, etc. that are outside of the CoC meetings/activities. These are systems intimately related to homelessness such as chemical dependency and mental health which ensure that the needs of the homeless are brought to the attention of all sectors of the community. This has led to partnerships that have pursued funding opportunities outside the CoC. This has been particularly successful in the creation of new affordable and permanent housing units which are creating units set aside for the homeless special needs populations.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
NOFO Section V.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.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.	

**(limit 2,500 characters)**

1. The local application process for CoC funding is discussed at each of the four county Housing Consortium meetings as well as at the Finger Lakes Housing Consortium meetings, the general membership meeting of the CoC. Many of the organizations that attend these meetings regularly are not currently receiving CoC funding; so through attendance at these meetings become educated on the process. The extensive CoC email list also goes to many organizations who are not currently receiving funding. There is a focus on developing and funding solutions to end homelessness, simplifying the application process and providing technical assistance and education on the process throughout the year to better prepare organizations that may be interested in applying for CoC funding. The COVID pandemic forced the County Housing Consortiums and the Finger Lakes Housing Consortium (full membership meeting) to conduct meetings via Zoom. Because of the distance the ability to meet virtually has actually increased membership, and meetings continue to be held via Zoom.

2. The annual CoC Funding RFP is widely distributed throughout the four counties. All of the materials needed to apply are on the CoC page of the FLACRA website. There are clear instructions and submission dates provided. The process has been reviewed multiple times throughout the year at CoC and Consortium meetings as well. For FY 2023, the RFP was released and published on the website on 8/2/2023. Applications must be submitted electronically and were due on 8/18/2023. Organizations that submitted applications will be notified of the projects that will be submitted to HUD by 9/5/2023.

3. Renewal and New Project applications submitted are reviewed and scored by the Review and Ranking Committee. A scoring matrix is provided for both renewal and new projects at the beginning of the process and were posted on the website along with the RFP and other materials. Each member of the Review and Ranking Committee scores each application. The reviewer's scores are averaged. Scoring criteria for renewal projects are primarily performance based. Each project application is ranked by score. Projects are submitted to HUD in ranked order until the maximum amount of funding has been reached.

4. The CoC is able to effectively communicate with individuals with disabilities via email, phone, and TTY. Documents are shared via email and all application documents and materials can be found on the CoC website.

## 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:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.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	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
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)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	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 V.B.1.b.	

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG Program 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 to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update.

**(limit 2,500 characters)**

1. There are no entitlement communities in the CoC NY-513 geographic area, therefore access to ESG is through the NYS Office of Temporary Disability Assistance (OTDA), the ESG and ESG-CV recipient for NYS. The Finger Lakes Housing Consortium (FLHC), the CoC Lead Agency, coordinated with the four County Commissioners of DSS and community-based organizations to determine where the highest needs were in each County. Applications for ESG-CV funding were submitted. OTDA would not allow a single application for the entire CoC geographic area; an application from each of the four counties had to be submitted. The vast majority of the ESG funding was requested for Eviction Prevention and Housing Assistance, specifically Rapid Re-Housing programs. ESG-CV funding must be spent by 9/30/2023 so those programs are wrapping up very shortly.

2. FLACRA as the lead contractor for ESG-CV funding in three of the four counties, conducts regular monitoring of the sub-contractors. NYS OTDA has completed monitoring of FLACRA and sub-contractors as well. ESG-CV providers participate in HMIS as required. CAPER reports on demographics and performance are submitted quarterly to OTDA. This funding ends 9/30/2023 so CoC will be actively searching for other resources for prevention and rapid re-housing services that the ESG-CV funding provided. OTDA's Solutions to End Homelessness Program (STEHP) funding is the ongoing ESG funding through NYS for non-entitlement communities. Catholic Charities of the Finger Lakes receives a small amount of NYS Solutions to Ending Homelessness (STEHP) funding for a Rapid Re-Housing program through a partnership with Legal Assistance of Western NY (LAWNY). The STEHP RFP is for five years of funding and is due to be released in 2024.

3. The CoC provides PIT and HIC data to NYS Housing and Community Renewal for the consolidated plan and is updated for the annual action plans. NYS STEHP funded projects submit their Annual CAPER report to OTDA which OTDA compiles to include in the Consolidated Plans and annual Con Plan updates.

4. All four counties that comprise the CoC fall under the NYS Consolidated Plan. Each County in the CoC has a Housing Task Force that provides information and input to their County Community Development Departments on the needs for affordable housing and supportive housing in their respective counties. Each county provides information to NYS HCR annually to update both the NYS action plan and consolidated plan

<b>1C-3.</b>	<b>Ensuring Families are not Separated.</b>	
	NOFO Section V.B.1.c.	

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

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

<b>1C-4.</b>	<b>CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.</b>	
	NOFO Section V.B.1.d.	

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

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

<b>1C-4a.</b>	<b>Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.</b>	
	NOFO Section V.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)**

The CoC collaboration with youth education providers entails the full coordination of educational services for children experiencing homelessness, complete assessment of child's education needs, and development of action plan in order to minimize the disruption to education caused by homelessness. All programs involved in housing search for households with school age children make every effort to find safe, affordable housing in the same school district to ensure educational continuity, assuming that is the preference of the parent/guardian. Homeless service providers encourage the parents to take an active role in their child's education and assist them in getting whatever supplies, materials, clothing, etc. that the child may need either through the school district homeless liaison or through other community resources. The CoC continues to encourage school districts to participate in CoC activities by participating in membership meetings and attending the individual County Housing Consortium meetings.

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

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

**(limit 2,500 characters)**

CoC written standards require that any CoC funded project that serves unaccompanied youth and/or families with children to identify a staff position, who is responsible to inform program participants of their eligibility for education services. This includes assisting with coordination of transportation, ensuring that there is no disruption in any school services or activities that the child was involved in prior to becoming homeless and that all school supplies are available to the child. The goal is to ensure that the child is prepared for school and will miss few or no days of school due to homelessness. Information is also provided to families with pre-school age children concerning Headstart and PreK programs available and assist with securing childcare or other services if there are special needs identified. When working with unaccompanied youth and families on housing search there is discussion to ensure that the housing is located in the current school district if that is what the family/youth want, to try and maintain continuity for the student as much as possible.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section V.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	Yes
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.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaboration with Federally Funded Programs and Victim Service Providers.
	NOFO Section V.B.1.e.

In the chart below select yes or no for the organizations your CoC collaborates with:

	Organizations	
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	Yes
3.	other organizations that help this population	Yes

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.
	NOFO Section V.B.1.e.

	Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:
1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1.The DV providers located in the CoC geographic area are the Victim Resource Center (VRC), Family Counseling of the Finger Lakes (FCFL) and Safe Harbors of the Finger Lakes (SHFL). All are active members of the CoC and participate in the county Housing Consortiums and CoC full membership meetings; SHFL is a member of the CoC Board. The CoC collaborates with DV providers to ensure that housing and service needs of DV survivors are met throughout the CoC. Based on the feedback of DV providers regarding DV issues the CoC policies and procedures may be revised and updated as needed. Based on input from DV providers the CoC has provided support letters for the development of a new DV transitional housing program in Seneca County which opened in August of 2023. Input from DV provides was essential in the development of the CoC Emergency Transfer plan. DV providers participate in the CoC Coordinated Entry (CE) system which ensures that DV survivors have access to the full range of housing and services provided in the CoC.

2.DV providers and CE staff are all trained in trauma informed care. The Victim Resource Center of the Finger Lakes, Inc. (VRC), Safe Harbors of the Finger Lakes (SHFL) and Family Counseling of the Finger Lakes (FCFL) provides regular training opportunities throughout the year (minimum semi-annually) to providers keeping them well-informed of best practices concerning safety and planning for both domestic violence and human trafficking issues. The comprehensive training ranges from proactive listening to crisis management with trauma-informed care as the general method of communication. This effective client-centered approach offers workers perhaps unfamiliar with this population the tools necessary to assist the person fleeing from domestic violence. Planning protocols such as planning an emergency exit from domestic violence to future safety planning once escaped are also components of the training. Family Counseling Services of the Finger Lakes and Safe Harbors of the Finger Lakes also provide services to survivors of Domestic Violence and provide safety planning training, school based training focusing on prevention. All training is conducted through a trauma-informed lens. This training is also valuable to all homeless program staff since homeless women suffer more sexual assault or past domestic violence than the general population.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.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)

1. The Victim Resource Center of the Finger Lakes, Inc. (VRC) and Safe Harbors of the Finger Lakes (SHFL) provide regular training opportunities throughout the year (minimum semi-annually) to community based providers keeping them well-informed of best practices concerning safety planning and other related issues regarding domestic violence and human trafficking issues. The comprehensive training ranges from proactive listening to crisis management with trauma--informed care as the general method of communication. This effective client- centered approach offers workers perhaps unfamiliar with this population the tools necessary to assist the person fleeing from domestic violence. Planning protocols such as planning for an emergency exit from domestic violence as well as safety planning over the long term are also components of the training. While the training for safety planning is provided to all of the housing providers, the victim service providers should be involved in any immediate crisis situations. This training is also valuable to all workers since homeless women suffer more sexual assault and past domestic violence than the general population. For example, a person may be seeking substance abuse counseling but that person may also have a history of severe sexual trauma. This training helps workers identify behavioral indicators that may be a sign of past abuse.

2. VRC provides consultation to providers who conduct the VI-SPDAT on how to administer this lengthy questionnaire through the lens of trauma-informed care on request. This involves instruction on the language used, suggestions for the location of the interview, responses of the interviewer and when to "take a break" - all critical elements so as not to re-traumatize survivors. Additionally, the CoC shares information on training resources such as the National Alliance to End Homelessness, the National Domestic Violence Hotline and other training on Trauma Informed Care (TIC), client centered practices, Motivational Interviewing and other best practices when serving DV survivors, homeless and other vulnerable sub-populations.

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

(limit 2,500 characters)

1. The CoC provides households fleeing DV access to housing/services that prioritize safety and are flexible to respond to unique circumstances throughout the CE process. If the client feels unsafe to participate in a full assessment, they are immediately directed to a 24-hour domestic violence hot-line(s) serving the region. The Victim Resource Center of the Finger Lakes, Inc. (VRC), Safe Harbors of the Finger Lakes (SHFL) and Family Counseling of the Finger Lakes (SHFL) are victim service providers and each has a 24-hour hot-line available. 211 also provides a 24-hour crisis hot line service throughout the CoC. Households who go to their DSS Office for emergency housing due to DV will be linked with the victim service provider for their community; or referred by a Peer Advocate who is in each of the DSS offices for outreach at least weekly. Referrals can be made to DV shelters or emergency shelters in surrounding counties if there are no beds available or if it is too dangerous to remain in the area. For households that are not ready to leave their current situation, a safety plan is developed for when the need to leave quickly occurs.

2. An emergency transfer plan has been adopted by the CoC that identifies participants who, due to domestic violence, are no longer safe in their current CoC funded unit and are thus eligible for an emergency transfer. When the safety of a participant is at risk by staying in their current unit, they will be immediately transferred to another unit within the program if available, or be transferred to another CoC program, or possibly even to another CoC. If a transfer is necessary the household will go to the top of the prioritization list.

3. Individuals who are fleeing domestic violence are referred to Coordinated Entry via a paper application that does not use personal identifying information but establishes a unique ID number. The process is explained to the client and if agreed to, a signed consent form is acquired. The referral source case manager's name is used on the application itself and all communication is between the case manager and CE Coordinator. The referring case manager only communicates with the client. This paper application is taken by the CE Coordinator and ranked accordingly giving preference due to domestic violence. Applications are stored in a locked file cabinet in a locked office. Once a spot opens for the client, the CE Coordinator contacts the case manager to begin intake process.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used 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)

1.The Victim Services providers in the CoC are prohibited from participating in HMIS due to their VAWA funding, however they do provide annual de-identified, aggregate data to the CoC and participate in the annual PIT count. At this time, there is no victim service provider that receives CoC funding. Safe Harbors of the Finger Lakes (SHFL) just opened a transitional housing program for DV survivors in August 2023. When they opened their TH program they purchased an additional module for their software, EmpowerDB, that makes EmpowerDB an HMIS comparable database and they are submitting a DV Bonus project application for FY2023 CoC Program funding. That said, annual de-identified data provided by victim service providers along with HMIS data on fleeing/history of domestic violence who are in non-DV programs, allows us to better understand the overall housing needs and services of survivors of domestic violence.

2.Victim Service providers provide de-identified data for the annual PIT. DV providers are active members of the county housing consortiums, CoC full membership meetings, and the CoC Board. In addition to providing annual de-identified data, their participation in CoC activities assists the CoC in planning efforts and ensures that the specialized needs related to domestic violence and homelessness are known and addressed. Based on the data DV providers have successfully applied for ESG-CV funding for Rapid Re-housing that has proven to be successful in assisting those with specialized needs relating to domestic violence and homelessness.

**&nbsp;**

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
1.	whether your CoC has policies and procedures that include an emergency transfer plan;	
2.	the process for individuals and families to request an emergency transfer; and	
3.	the process your CoC uses to respond to individuals' and families' emergency transfer requests.	

**(limit 2,500 characters)**

1.An emergency transfer plan has been adopted that identifies participants who, due to domestic violence, are no longer safe in their current CoC funded unit and are thus eligible for an emergency transfer.

2.When the safety of a participant is at risk by staying in their current unit they will be immediately transferred to another unit within the program if available, transferred to another CoC program or another CoC if it is deemed too dangerous to stay in the area.

3. A request for an emergency transfer goes to Coordinated Entry. The Prioritization List Coordinator confirms whether the program has another opening for the household or if there is a need for a transfer. If a transfer is needed to another CoC program and there are no current openings the household goes to the top of the prioritization list for the first available opening. The referring program works with the household to get them to a safe location, (i.e. - shelter or emergency housing placement, etc.) where they will be safe until there is an available opening. On rare occasions if it is determined it is too dangerous for the household to remain in the area, a plan is developed to relocate the household to a DV or emergency shelter in another CoC.



1C-5f.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC:

1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and
2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.

**(limit 2,500 characters)**

1. While there are no CoC funded DV programs, DV providers make referrals regularly to Coordinated Entry. The DV provider completes the VI-SPDAT, the vulnerability assessment tool used by the CoC, and refers the client to Coordinated Entry (CE) anonymously for prioritization. When an opening becomes available, CE staff works with the DV provider to set up an intake with the client and the housing provider. The DV survivor has the option to remain anonymous in HMIS once they have been placed in a CoC funded housing program through the use of a unique ID number.

2. Victim Service providers are active members of the county Housing Consortia and the CoC full membership meetings. There is always a standing agenda item for providers to bring up any barriers that arise that makes it more difficult to get households safely housed. The primary barrier now for accessing housing for all homeless households including those experiencing DV, is the lack of safe, affordable housing units. A priority of the CoC is working collaboratively to increase landlord engagement activities that will increase the supply of available units. Unique to the needs of DV providers ensuring that housing units have solid, locking doors and windows and that units are not in locations that the abusers live in or known to frequent.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC:

1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and
2.	accounted for the unique and complex needs of survivors.

**(limit 2,500 characters)**

1. A priority of both the CoC and the Victim Service providers is to encourage the participation of persons with lived experience in all aspects of program and CoC activities in the development of programs and policies and procedures. All policies and procedures are brought to the Lived Experience Workgroups for review, to identify any possible revisions that are needed. Those who have experienced DV are requested to review documents through a safety lens to ensure that safety and confidentiality are addressed and that survivors are able to safely have access to all programs and services in the homeless system. The CoC has ongoing recruitment efforts to find persons with lived experience to participate across all levels of the homeless system.

2. The CoC works to make sure that all CoC related meetings, activities are safe for anyone who would like to participate. Assistance with transportation is provided if needed, and locations are selected to try and make it as easy as possible for people to attend if meetings are in person. Participation via Zoom is available for most events. There is no requirement that persons with lived experience need to share their stories unless they choose to.

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

Describe in the field below:

1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
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)

1.The CoC, in partnership with Legal Assistance of Western NY (LAWNY) provides Fair Housing training which addresses anti-discrimination. Homeless program staff are encouraged to participate in Diversity, Equity and Inclusion (DEI) training. Equal access training is provided annually. There are also a variety of Trauma- Informed Care trainings provided throughout the year. The CoC notifies providers of these training opportunities by email as well as making announcements at Housing Consortium and CoC meetings.

2.Program providers have policies and procedures that address and include anti-discrimination practices. The CoC upon request will assist programs in developing their anti-discrimination policies and procedures.

3.CoC staff monitor CoC and ESG programs annually. During the monitoring visit, program nondiscrimination and equal opportunity policies are reviewed. Should there be a complaint made to the CoC regarding possible violation(s) of anti-discriminatory policies, the incident will be addressed immediately. HMIS data is reviewed throughout the year to ensure that there is equity in program participation that ensures that all persons are able to access and feel comfortable and welcomed all CoC programs.

4.If the CoC should find a program is not compliant with the CoC's anti-discrimination policies, a corrective action plan will be developed. If there are continued violations the program's funding would be in jeopardy.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section V.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 current 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 2022 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?
Geneva Housing Authority	0%	No	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section V.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
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)**

1. While the Geneva Housing Authority (GHA) does not have a homeless preference in their administrative plan, it is one of the original members of the CoC. Currently, GHA staff is co-chairperson of the CoC Board. GHA representatives are very active in both the CoC and in the Ontario and Wayne County Housing consortiums. GHA is the developer for a 48 unit affordable housing project for veterans that has a set aside of 25 units for homeless veterans. GHA notifies CoC programs and members of openings that are available in any of their public housing units or other sites they have developed so program participants can get on the waiting lists. The Newark Housing Authority is a member for the Wayne County Housing Consortium and though it does not have a preference for homeless, it does have a preference for survivors of domestic violence. Another CoC member is the Seneca Housing Council which is an administrator of Housing Choice Vouchers through NYS Homes and Community Renewal (NYSHCR). They have no homeless preference but they do have a preference for victims of domestic violence.

2. While preference has not been adopted, aside from domestic violence preference, the CoC and the PHA's are strong partners. Both Housing Authorities have been long time active members of the CoC. GHA is a member of the CoC Board and chairs the CoC Rating/Ranking Committee. The Newark Housing Authority is a member of the Wayne County Housing Consortium.

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

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

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

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

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

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
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 V.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.	N/A

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

<b>PHA</b>
NYS Housing & Com...

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

**Name of PHA:** NYS Housing & Community Renewal

## 1D. Coordination and Engagement Cont'd

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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1D-1.	Discharge Planning Coordination.	
	NOFO Section V.B.1.h.	

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

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

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section V.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 2023 CoC Program Competition.	5
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 2023 CoC Program Competition that have adopted the Housing First approach.	5
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 2023 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 V.B.1.i.	

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.

	Describe in the field below:
1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are 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 your local CoC competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. The CoC monitors projects annually. As part of the monitoring process, the CoC verifies that the project's Policies and Procedures are consistent with Housing First principles and that those principles are translated into practice. These P&P's should (1) reflect an admissions policy that does not demand prerequisites to housing such as an income, sobriety, etc. (2) include a client-driven process where self-determination is underscored and gradual social integration is encouraged, (3) focus on wellness and allow recovery to follow, (4) provide/offer all the wrap-around services for which the client is entitled, (5) termination policies and procedures ensure that measures are taken to avoid termination, that there are not discharges to homelessness and the participant is given due process throughout.
2. The CoC also examines the admission of the clients to confirm that they were prioritized on the Coordinated Entry list, e.g. those with the highest needs/most vulnerable, and that any denials were justified and the occurrence of such denials are rare. The time period from engagement to date housed for all admissions is examined to ensure that clients are being housed rapidly thus minimizing the time spent homeless and that barriers are being eliminated and not reinforced. Case notes are reviewed to ensure that, once housed, clients are receiving services and they are not being forced to participate or services are conditional based on client's action or inaction. Individual Service Plans (ISPs) are also reviewed to ensure that goals are client based and not program based, with the exception of programs that specialize in the provision of a particular service such as a substance abuse program, etc. The goals in the ISPs are tested for variety of goals and how those goals contribute to housing stabilization, client growth and well-being.
3. Project's commitment to using Housing First principles is examined as part of the annual monitoring process. The Housing First Policy is reviewed and recommendations for updates/revisions will be made to the project. Case notes are reviewed and there would be a discussion if notes demonstrate that housing first in not being implemented; i.e. - a case note that states the client must participate in treatment or they will be discharged from the program.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.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.VA Homeless Outreach workers go to known places and community organizations to identify veterans who are homeless, complete assessments and link them to VA services for housing and medical care. There is no funded Street Outreach program in the CoC that is specifically for the homeless population. Finger Lakes Area Counseling & Recovery Agency (FLACRA) has a 24-hour Center of Treatment Innovation (COTI) team which is a mobile clinic bus. The COTI is equipped with technology so that doctors, nurses, counselors, etc. may speak with clients via video conference in cases of substance abuse and mental health crisis. Peer advocates operate the mobile unit and go out to meet with clients wherever they are. The peers go to the hotels and motels where homeless individuals and families are placed by DSS. This unit covers all four counties that are part of the CoC geographic area. In addition to meeting homeless individuals at hotels/motels, there is now a Housing Peer Advocate engaging homeless individuals at each of the four county DSS offices weekly.

2.The network of service providers - both CoC funded and non-CoC funded agencies - are present throughout the CoC's four county geographic area.

3.The CoC does not have traditional street outreach due to the rural nature and wide geographic area of our CoC. There is a network of workers - those serving the homeless directly and those serving them indirectly, such as a soup kitchen, food pantry, faith-based organization, etc. In the event an unsheltered homeless person presents at any of our partner agencies, that person would be referred to a homeless service agency or call "211" or the police if immediate shelter is needed.

4.Unsheltered homeless are most likely in an encampment, sleeping in their car or an abandoned structure of some sort. Our outreach is primarily a communication network of trained personnel/volunteers who know how to respond to a person presenting as homeless whether they have been living unsheltered for a period of time, are newly homeless, or perhaps fleeing from domestic violence. Depending on the severity of need, an immediate referral can be made to the COTI team.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section V.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:

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

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.i.	

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	4	3

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section V.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:

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section V.B.1.m	

Describe in the field below how your CoC:

- systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
- 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
- works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. Program staff are kept up to date regarding mainstream resources at bi-monthly CoC meetings and bi-monthly county housing consortium meetings. Local DSS districts and Legal Assistance of WNY conduct presentations when there are changes in processes or regulations that affect mainstream benefits.
2. Program staff are kept up to date on primary health care resources, substance use treatment options as well as mental health treatment options in order to assist with linking participants to these resources. Representatives from the primary care, substance use treatment and mental health treatment participate in the Housing Consortium and CoC full membership meetings. Information on any new resources or changes in procedures are shared at these meetings.
3. Case managers and Health Home Care Managers throughout the CoC are SOAR trained to assist participants who are eligible for SSI/SSD. LAWNY provides legal assistance for persons who have been unfairly denied benefits through fair hearings or the SSI/SSD appeals process.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section V.B.1.n.	

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

**(limit 2,500 characters)**

There are no congregate emergency shelters in the CoC geographic area other than the DV shelters . Emergency shelter is provided in all four counties through the use of hotel/motel placements by the local DSS districts. The number of hotel/motel placements has continued to increase after the COVID-19 pandemic and it can be a challenge to secure hotel/motel rooms. Wayne County DSS did develop a 12-unit SRO program for homeless singles which can be used as an alternative to hotel placements if there are available openings. Each participant has their own bedroom; however, the kitchen and bathroom are shared. NYS Housing and Community Renewal is administering the HOME ARPA funding for non-entitlement communities. Development of a non-congregate shelter is an option with this funding, but there has been no RFP issued at this time.

ID-8.	Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section V.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)**

1. The county Departments of Health provide guidance to programs on how to educate participants on practices that prevent the spread of infectious diseases and the encouragement of vaccinations (COVID, Flu and RSV) when available. The Department of Health communicates to program providers information on vaccination and booster clinic times and sites, as well as other community vaccination sites such as pharmacies. The Department of Health no longer provides program providers with access to personal protective equipment (PPE) for distribution to their participants. Programs have worked those into their operating budgets.
2. Emergency housing placements in the CoC are done through the county DSS districts utilizing hotels/motels located throughout the CoC. Utilizing non-congregate settings for Emergency Housing prevents the spread of infectious disease. DSS and homeless program staff keep program participants educated on when and where flu, COVID and RSV vaccinations are available.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC:	
1.	shared information related to public health measures and homelessness, and	
2.	facilitated 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)**

1. In 2020 the CoC developed new partnerships with each of the four County Public Health Departments due to the Covid pandemic. These partnerships have remained strong and will prepare providers to deal with any future infectious disease outbreaks. Information learned from Public Health Departments is shared with program providers at housing consortium and CoC meetings. Information that needs to be conveyed immediately is relayed through the CoC email list serve.

2. The CoC does not have any congregate shelters other than the DV shelters. Emergency housing is provided through hotel/motel placements in all four counties. Outreach workers go to hotels/motels to provide support to homeless households and are able to share information on infectious disease with each household member. Outreach workers are also able to provide PPE when available through their agency resources or when available from Public Health Departments to mitigate infectious diseases.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section V.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.The CoC has fully implemented a Coordinated Entry (CE) system throughout the entire CoC geographic area. Access to emergency shelter and transitional housing takes place through the Wayne, Ontario, Seneca and Yates County DSS or Finger Lakes Region "211". FLACRA, the CoC Lead Agency, manages the Prioritization List for TH, RRH and PSH. CE is discussed at each county at the Housing Consortium meetings as well as the CoC full membership meetings. FLACRA monitors referring agencies to ensure that referrals are being submitted from each of the four counties that are part of the CoC. Households can move to any of the four counties that are part of the CoC geography.

2.CE currently utilizes the VI-SPDAT as a standardized assessment tool for the prioritization list which ensures that all households are assessed in the same way. Both CE staff and providers administer the VI-SPDAT. The VI--SPDAT score is calculated and based on that score, the household is placed on the prioritization list. It is a dynamic prioritization process, so ranking on the list can change based on the range of VS-PDAT scores that are processed.

3.CE is a standard agenda item for each of the housing consortium meetings and the bi-monthly CoC full membership meeting. At that time, providers are able to provide feedback on challenges when using the CE system should they experience any. Providers are also able to make suggestions to needed revisions to CE policies and procedures. Potential solutions to any issues are determined and brought to the CE lead agency to make any changes/revisions as needed.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section V.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)**

1.Outreach to organizations that serve high needs populations, i.e. people with severe & persistent mental illness, chemical addiction, co-occurring disabilities, etc. is conducted to keep them informed of CE policies and procedures. These organizations refer people who have multiple disabilities & who are frequent users of ERs and hospitals, that generally result in a high VI- SPDAT score.

2.The CE process is monitored regularly to ensure that those with the highest VI-SPDAT score, the vulnerability tool being used by the CoC, are prioritized. The VI-SPDAT scoring factors include: disability(ies), engaged in treatment or not, length of time homeless, frequency of homeless episodes, numbers of hospitalizations, ER visits, calls for ambulances, safety and/or fleeing domestic violence, criminal justice system involved, etc. These factors produce a score; the person with the highest score is served first, then second, etc.

3.The CE Lead maintains and monitors the Prioritization List which is a compilation of all referrals ranked by the level of need, i.e. those most vulnerable are served first. The CoC measures 1) time between date of referral to referral to an agency, 2) the time it takes the agency to make initial contact with the client, 3) date from initial referral to housing placement and 4) number of agency denials. If a pattern of slow response is detected, or a high percentage of referrals being denied, the CoC will place a call to the receiving agency to see if further assistance is needed.

4.Our CE process is designed to create as little burden as possible on program providers. Program providers and others making referrals to CE only need to complete the VI-SPDAT. Program providers call or email CE staff to provide basic information on client program choice and type. Additional information is collected when an individuals name is reached on the list.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry–Reporting Violations.	
	NOFO Section V.B.1.p.	

Describe in the field below how your CoC through its centralized or coordinated entry:	
1.	affirmatively markets housing and services provided within the CoC’s geographic area and ensures it reaches all persons experiencing homelessness;
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

(limit 2,500 characters)

1.Coordinated Entry and HMIS data is used to analyze whether there are any racial or sub-population disparities present in access to or outcomes of homeless housing programs. The CoC ensures that marginalized groups, groups over-represented in the homeless population are served with respect and dignity. Service providers receive training to be culturally aware and to understand the causes of homelessness through the lens of racial disparities.

2.CE staff and program staff inform program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws. CE and program staff educate program participants about the different programs for which they are eligible to ensure as much client choice as possible when accessing housing programs. During the housing search process, program participants are encouraged to let program staff know if they encounter landlords or property managers that are not following fair housing law, i.e. - asking about disability, denial based on source of income, etc.

3. If there were incidents of discrimination, program staff could advocate for the participant or participant could be referred to the appropriate legal services that could resolve the issues. Appropriate local governmental entities would also be notified when discrimination and/or violation of Fair Housing Laws is determined to have occurred.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	12/01/2022

1D-10a.	Process for Analyzing Racial Disparities—Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section V.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)**

1.The Finger Lakes Housing Consortium (FLHC) tracks progress on preventing or eliminating disparities through the analysis of HMIS and CE data. The FLHC will analyze data of homeless housing programs for any disparities in outcomes among racial and ethnic groups. The FLHC will report back any disparities found to the CoC Board. The CoC Board will make recommendations for any needed changes to policies and procedures necessary to address disparities. Analysis will continue on an ongoing basis.

2. There were no disparities identified in the provision or outcomes of homeless assistance.

<b>1D-10b.</b>	<b>Implemented Strategies that Address Racial Disparities.</b>	
	NOFO Section V.B.1.q.	

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	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.		

<b>1D-10c.</b>	<b>Implemented Strategies that Address Known Disparities.</b>	
	NOFO Section V.B.1.q.	

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

**(limit 2,500 characters)**

HMIS and Coordinated Entry data are analyzed to determine if there are disparities in accessing homeless housing and services. While persons of color and those with disabilities are found disproportionately in the homeless population; access to CoC programs reflects the proportion of those sub-populations in the homeless system. i.e. - persons of color are less than 1% of the population of the CoC; however they are 30% of the homeless population and as well as 30% of the program participants in CoC and ESG-CV funded programs. There were no disparities found in the provision or outcomes of homeless assistance so no new strategies were implemented.



1D-10d.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	
	Describe in the field below:	
	1. the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and	
	2. the tools your CoC uses.	

**(limit 2,500 characters)**

1. Persons of color and persons with disabilities are over-represented in the homeless population; however there were no disparities found in accessing housing or services or in the outcomes of the homeless programs based on race, ethnicity and disability. The CoC will continue to regularly analyze data to ensure the CoC system is equitable.
2. The CoC uses HMIS data and census data to monitor the system to prevent/eliminate disparities.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section V.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)**

The CoC is working to develop a Persons With Lived Experience Advisory Committee. Outreach is being conducted to providers and community based organizations to recruit potential members with recent lived experience of homelessness. 100% of the members of the group are to be individuals with lived experience of homelessness. The role of the Persons with Lived Experience Advisory committee will be to review CoC policies and procedure, including CE, to identify any disparities, and make recommendations for any revisions and solutions. The CoC hopes to recruit one to two committee members to report to the CoC meeting and at least one member to join the CoC board. The intent is also to have the advisory committee review project applications to ensure that the services proposed will meet the needs of the homeless population from the perspective of persons with lived experience.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	
	You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.	
	Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four 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 in the decisionmaking processes related to addressing homelessness.	5	0
2.	Participate on CoC committees, subcommittees, or workgroups.	5	0
3.	Included in the development or revision of your CoC's local competition rating factors.	2	0
4.	Included in the development or revision of your CoC's coordinated entry process.	2	0

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.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)**

Throughout the community, Persons with Lived Experience (PLE) have opportunities for education, training and employment within homeless housing programs. Recent experience has shown that programs that employ peer supports (who are often PLE or who are in recovery from substance use disorder) have more success with building relationships and remaining engaged with their participants. New York State offers a professional certification in Peer Recovery Advocacy (CRPA). There are staff in CoC-funded programs who have earned their CRPA which allows them to draw on their personal experience with substance use and recovery to provide non-clinical support services to their program participants.

The Peer Advocate that did outreach to each of the local DSS districts did a wonderful job. He was approached by one of the DSS offices to see if he was interested in a position with them. He accepted the new position and is doing well. While missed by the CoC for his great outreach work, it is great to see people advance in their career paths.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

Describe in the field below:

1.	how your CoC routinely gathers feedback from people experiencing homelessness;
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

**(limit 2,500 characters)**

1. Persons with Lived Experience (PLE) participate in the Four County Housing Consortium, the Finger Lakes Housing Consortium, CoC committees, and various community workgroups. The CoC uses their input garnered from the groups to inform application review and rating processes, to revise as needed CoC written standards and modify individual program's policies and procedures as needed.

2. Feedback from PLE has been utilized to make changes in CE policies and procedures by utilizing peers to stay in contact with homeless households while they are waiting for their housing placement. PLE also shared the difficulties encountered in accessing public benefits. PLE are now located in the Four County DSS offices on a weekly basis to assist homeless households through the application process for public assistance.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to 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)**

1. The CoC and the Four County governments have ongoing discussions on the challenges and barriers to the development of affordable housing. In addition, NIMBY issues the biggest challenge to reforming zoning ordinances in that there is no countywide zoning ordinance. Each individual town and village have their own zoning codes. There has been some success with affordable housing development using Empire State Supportive Housing Initiative and other capital funding. Ontario County is currently conducting a Housing Needs Assessment. CoC Lead Agency staff and members of the Ontario County Housing Consortium have been involved in the planning and discussions with the consultant for the plan, Urban Partners. The assessment will be providing data on number of Housing Cost Burdened households, number of existing affordable units, number of affordable units needed, zoning policies, etc. Final results and recommendations are expected by the end of the year.

2. The CoC is an active member of the Supportive Housing Network of New York (SHNNY) that does statewide advocacy to increase the resources for the development of affordable housing. There have been discussions with NYS Homes and Community Renewal to gain flexibility in regulations for the LIHTC program that increase the cost of developing affordable housing.

## 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	<b>Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.</b> NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/18/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/18/2023

1E-2.	<b>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.</b> NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e. 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:	
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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.	No
6.	Provided points for projects based on the degree the projects 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.	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 V.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)?	54
2.	How many renewal projects did your CoC submit?	4
3.	What renewal project type did most applicants use?	PH-PSH

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

Describe in the field below:

1.	how your CoC 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 CoC monitors CoC funded programs annually. HMIS data is used to determine whether programs are successfully moving participants to permanent housing. Destination is the data standard used to measure the outcome - percentage of individuals and households with children who move to permanent housing. The returns to homelessness data is also reviewed to monitor the housing stability of participants.

2.Coordinated Entry data is used to track how long it takes programs to move participants to permanent housing. CE data tracks average number of days from placement on list to program referral, average number of days from referral to program entry date and average number of days from program entry date to the housing move-in date. HMIS data for the length of time persons are homeless is also reviewed.

3.HMIS data is used to determine sub-populations served by each program, i.e. - chronic homeless, substance use, mental health, DV, etc. Due to the prioritization process used by Coordinated Entry, those persons with the most severe service needs are those who gets housed in our CoC programs so there is not a big difference between programs in the types and severity of needs of the participants. APRs are reviewed as part of the ranking and rating process which provides data on the types of and number of disabilities participants have which is a good indicator of the severity of needs. All of the renewal programs are successfully moving participants to permanent housing or retaining participants in permanent housing.

4.HMIS data is used to track project level outcomes for exits to permanent housing, retention in permanent housing, increasing employment and non-employment cash income, receipt of non-cash benefits . Outcomes are similar from program to program.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	

Describe in the field below:	
1.	how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;
2.	how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and
3.	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.The composition of the local Ranking and Review Committee matches the composition of the population of the geographic area served by the CoC. The CoC continues to work on recruiting Persons with Lived Experience on this committee. Rating factors are reviewed and revised as needed annually based on the input of the local Ranking and Review Committee.

2.The Ranking and Review Committee is composed of non-conflicted community members, i.e. - do not receive CoC funding, on Board of a CoC funded project, etc. Committee members are recruited annually. The priority of the recruitment activities is to ensure that the members reflect the composition of the homeless population as well as Persons with Lived Experience.

3. The CoC's most recent disparity analysis shows no disparity in access of housing programs. The CoC Renewal Application asks applicants how they ensure that participants experience few or no barriers to accessing housing resources and what their plan is to involve Persons with Lived Experience in their programs. There were no points given for these questions this year. None of the programs identified issues with access housing and services based on race, ethnicity, language, gender, age, disability, etc. HMIS data confirms that as well.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.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 low performing or less needed projects through the process described in element 1 of this question during your CoC's 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.Reallocation is a process that is used by the Continuum of Care (CoC) to ensure that the projects submitted to HUD for funding are those that provide quality housing and services and meet a need in the CoC geographic area. The decision to reallocate funds is made by the CoC Review and Ranking Committee as follows:

- Project does not expend all of its HUD funds and can't provide sufficient reason for the underspending - excess funds will be reallocated
- Project has history of not meeting performance measures and has not followed through with a performance improvement plan
- A project can volunteer to have its project's funds reallocated to create a new project that meets a need in the CoC. In this case, the new project (assuming it meets threshold requirements) will be prioritized and placed in Tier 1

2. There were no projects identified as low performing or less needed in the local application process this year.

3. There were also no projects identified for reallocation this year.

4. N/A - All programs met or exceeded their program outcomes and all programs continue to meet a community priority.

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 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 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/06/2023

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section V.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 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/11/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank–if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	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.	01/26/2023
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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 V.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 was posted on your CoC’s website or partner’s website.	01/26/2023
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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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 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.	WellSky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

	Select from dropdown menu your CoC’s HMIS coverage area.	Single CoC
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section V.B.3.a.	

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/21/2023
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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 V.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 HMIS comparable databases;	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2022 HMIS Data Standards; and	

3. state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

1. Information has been given to the Victim Service providers throughout the CoC on the importance of collecting HMIS data in a comparable database. Each organization has a data base that they use and provide annual data for the Point in Time Count.
2. At this time there are no Victim Service providers who are receiving CoC or ESG-CV funding and until very recently none had a comparable database. Safe Harbors of the Finger Lakes (SHFL) just opened a Transitional Housing Program for DV survivors in August 2023. SHFL has been using EmpowerDB for entering client data. They purchased an additional module that does make the database an HMIS comparable database.
3. The CoC shares an HMIS implementation with NY-500; using WellSky Community Service. The system is compliant with 2022 HMIS Data Standards and will be compliant with 2024 HMIS Data Standards effective 10/1/2023.

<b>2A-5.</b>	<b>Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.</b>	
	NOFO Section V.B.3.c. and V.B.7.	

Enter 2023 HIC and HMIS data in the chart below by project type:

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	334	40	277	94.22%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	123	0	118	95.93%
4. Rapid Re-Housing (RRH) beds	3	0	3	100.00%
5. Permanent Supportive Housing (PSH) beds	167	0	167	100.00%
6. Other Permanent Housing (OPH) beds	0	0	0	

<b>2A-5a.</b>	<b>Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.</b>	
	NOFO Section V.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)

There are no project types that have a bed coverage rate that is at or below 84.99%

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	
Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/25/2023
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/21/2023
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

	Describe in the field below how your CoC:	
	1. engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process;	
	2. worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and	
	3. included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count.	

(limit 2,500 characters)

1. Youth providers were included on the point-in-time planning committee. A PIT count was conducted in each of the four counties that are part of our geographic region. The committees recruited and trained volunteers for the actual count and identified specific locations to search for unsheltered homeless.
2. No homeless youth participated in the count, but homeless youth provider staff volunteered for the count.
3. Youth providers provided a list of locations and times that homeless youth would most likely be found.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.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 2022 and 2023, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, 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 2023.

**(limit 2,500 characters)**

There were no changes in the PIT Count Methodology from 2022 -2023.

## 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.</b>	
	NOFO Section V.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. The CoC examines HMIS data regularly in order to identify situations people experience just prior to becoming homeless. The most significant risk factor for first time homeless is the lack of affordable housing which leads many households to double up with friends or family. This may occur as a result of eviction due to rental arrears, a choice to move in together to share costs & childcare, family/friend offers temporary accommodations in an attempt to prevent the individual from becoming homeless. While some families doubling up is advantageous, other situations devolve due to overcrowded conditions, behavioral issues due to stress, substance abuse, mental illness, insufficient income to support the temporary guest(s) – resulting in homelessness. A barrier to housing is often the lack of security deposit and first/last month rent. Each of the four county DSS Districts are the primary entry point into the homeless system as they are the primary providers for emergency shelter in the CoC. Similar to neighboring CoCs, the number of persons entering the homeless system decreased dramatically during COVID. While total numbers of homeless are returning to the historical pre-COVID levels, there was a minimal increase in the number of first-time homeless, 15.

2. Providers throughout the CoC are pursuing increased resources for homelessness prevention. Currently the Emergency Food and Shelter Program (EFSP)

funds available through the United Way in each County; are insufficient to meet the community need. Eligible households may seek assistance from the DSS for rent arrears, security deposits and utility arrears; ineligible households may seek assistance from faith-based or other community organizations. Diversion techniques are also employed by Peer Advocates, local DSS staff offices and 211 to divert households from the homeless system. This process may include re-negotiating with landlords to remain-in/re-enter apartment, provide short term financial and food assistance to family/friend who are agreeable to provide temporary housing until permanent housing is secured. The ESG-CV funding that has provided additional prevention resources for the CoC will end 9/30/2023.

3. Each County's DSS district office is responsible for prevention and diversion strategies and ensuring providers in their respective communities are aware of what resources are available. Collaborative efforts are being made to secure other prevention/diversion resources.

<b>2C-1a.</b>	<b>Impact of Displaced Persons on Number of First Time Homeless.</b>	
	NOFO Section V.B.5.b	

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

1.	natural disasters?	No
2.	having recently arrived in your CoCs' geographic area?	No

<b>2C-2.</b>	<b>Length of Time Homeless—CoC's Strategy to Reduce.</b>	
	NOFO Section V.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. Strategies being utilized to reduce the length of time homeless (LOT) include
  - a) outreach and relationship building with landlords in the community to increase the stock of affordable, safe housing;
  - b) focusing on developing a housing plan immediately upon contact with homeless household including administering the VI-SPDAT to get people directed to the prioritization list or other community resources as quickly as possible;
  - c) removing barriers to housing by encouraging housing first and harm reduction principles;
  - d) the development of RRH programs – a program model that provides short-medium term assistance for households to access and stabilize in PH;
  - e) Coordinated Entry assessment collects info on length of time homeless and frequency of homeless episodes; households who have been homeless the longest and most often are prioritized for housing resources and
  - f) the CoC supports activities to create new resources for affordable and supportive housing.
2. The Coordinated Entry system (CE) identifies homeless individuals and families who have the longest lengths of time homeless. While there are many factors involved in determining placement on the prioritization list, the length of time homeless is weighted heavily and is used as a tie breaker should there be one or more people with the same score.
3. CE and DSS staff are primarily responsible for overseeing strategies to reduce length of time homeless.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section V.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. The number of successful exits to permanent housing in 2022 decreased slightly from 2021. The primary strategies to increase exits to permanent housing are: to increase landlord engagement and increase the supply of affordable housing units and for the CoC to actively pursue additional resources for rapid re-housing services, particularly for short term rental assistance and security deposits. The CoC received ESG-CV funds to increase resources for rapid rehousing; that funding is ending on 9/30/2023.

2. The percentage of persons who remained in, or exited to PH stayed the same from 2021 to 2022, with 98% of persons remaining in or exiting to PH. The high percentage of participants remaining in PH is due to a shift over the years from program focused case management to client focused case management where the primary objective is to stabilize housing by improving the quality of life for program participants. This is accomplished by ensuring that their income and benefits are stable, access to a full range of community supports such as soup kitchens, food pantries, etc. and encouraging clients as opposed to perhaps more punitive measures used in the distant past. Housing First principles are being embraced by service providers and have resulted in rare program terminations.

3. The Finger Lakes Housing Consortium is responsible to oversee these strategies and monitor HMIS data reports throughout the year to ensure continued progress.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section V.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.HMIS data and information collected through the Coordinated Entry process allows the CoC to identify individuals and families who return to homelessness. Those who return to homelessness are more likely to have exited programs to market rate unsubsidized units in the CoC with little to no case management support.

We also know through HMIS data that persons who have shorter lengths of stay in PSH programs or have been terminated from a program for behavioral issues are more likely to return to homelessness. Prior episodes of homelessness are also an indicator of returns to homelessness, as well as participants who do not fully engage with case management and support services. Case conferences are more frequently scheduled for households returning to the homeless system to ensure that there is a housing plan in place from the beginning of the placement to improve the likelihood of housing stability.

2.The primary strategy is to increase RRH and affordable housing units within our CoC. Over the past few years we have added a NYS-STEHP RRH grant. Each of the

four counties applied and were awarded RRH funding utilizing ESG-CV funding. The CoC is active in advocating and facilitating partnerships for increased production of affordable housing units throughout the CoC; affordability is crucial for stabilizing housing for our clients. Another strategy is by educating clients on how to divert themselves from a housing crisis, e.g. what proactive steps they can take to avoid an impending crisis or to resolve the crisis without jeopardizing their housing. The CoC encourages partnerships and provides support letters annually for organizations that are partnering with housing developers to develop affordable housing with set asides for homeless households and other special needs populations utilizing NYS ESSHI funding, NYS HHAP funding, NYS HTF, HOME and tax credits. HOME-ARPA funding will be explored once RFPs are released as a new resource for rental assistance, and increasing affordable housing resources.

3.The four County Housing Consortiums and STEHP collaborative are the organizations that are responsible for oversight of these strategies. A priority will be to explore resources for continuation of the ESG-CV funded RRH programs that will end 9/30/2023.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section V.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 employment 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)**

1.The CoC encourages providers to include employment goals in participant's independent living plans. Case Managers discuss past employment experience and the client's desire to return to that type of work or would they prefer to acquire new skills for another career path. Clients who express an interest are linked with employment services, they may attend employment readiness classes and training. Additionally, case managers in the past have engaged with employers to educate them on homelessness and dispel any negative myths to encourage employment of program participants. For recipients of SSI/SSD benefits, SOAR trained case/care managers can educate the recipients on work incentives that allow benefits to be retained while gradually transitioning to substantive employment. Through the program monitoring process, the CoC evaluates employment income. This measure is also a factor examined during the reviewing and scoring the local application process for CoC funding.

2.The CoC will facilitate conversations with employers, Workforce Investment Boards, community college and employment/training programs to build partnerships that improve access to employment for homeless persons. The CoC will educate providers on resources for soft employment skill development and will encourage providers to provide opportunities for employment for persons with lived experience.

3.The CoC Board will facilitate the conversations with employers, employment services, etc. to build the partnerships needed to increase access to employment and increased income. HMIS staff will also work with programs to ensure that they are updating income in interim and annual updates in HMIS. Income data is one of the data standards where there are data quality issues that affect accurate outcomes.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section V.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 CoC's strategy to access non-employment cash income is to educate providers on the requirements for participants to access public assistance, SNAP, Medicaid and SSI/SSDI. Local DSS districts provide the training to the providers. There is now a peer advocate in local DSS district offices to assist homeless households in applying for benefits. The CoC encourages all programs to have SOAR trained program staff to assist participants with applying for SSI/SSDI. If a household applies for emergency housing; an application for both cash assistance programs (TANF or General Assistance) is processed simultaneously.

2. The local DSS districts are primarily responsible for oversight of the strategies to increase non-employment cash income. DSS representatives attend County Housing Consortium meetings and CoC meetings and will share changes in processes or benefits with providers at those meetings.

### 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>3A-1.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Housing Resources.</b>	
	NOFO Section V.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
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<b>3A-2.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.</b>	
	NOFO Section V.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
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<b>3A-3.</b>	<b>Leveraging Housing/Healthcare Resources–List of Projects.</b>	
	NOFO Sections V.B.6.a. and V.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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>3B-1.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section V.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
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<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section V.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

**(limit 2,500 characters)**  
 N/A

### 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 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 V.F.	

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

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

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

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

(limit 2,500 characters)

N/A

## 4A. DV Bonus Project Applicants for New DV Bonus Funding

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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section I.B.3.I.	

Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes
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4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.I.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2023 Priority Listing.

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

**You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.**

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section I.B.3.I.(1)(c)	

1.	Enter the number of survivors that need housing or services:	111
2.	Enter the number of survivors your CoC is currently serving:	0
3.	Unmet Need:	111



4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(c)	

Describe in the field below:	
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

**(limit 2,500 characters)**

Safe Harbors of the Finger Lakes utilizes a database (Empower DB) that captures the number of individuals we provide services to. We are able to run reports from that database that allow us to track the total number of individuals served, their victimization type, services provided, as well as resources provided (security deposits, other relocation related funds, etc.). Our current database does capture homelessness specifically in a point-in time-count, not a quarterly or yearly total. Because of this, we are currently using an internal spreadsheet to capture that data. As of August 14, 2023, in the year 2023, there were 111 individuals that reported to Safe Harbors that they were both victims of domestic violence, and experiencing homelessness due to their victimization. Of those 111 individuals, none of them reported a need for substance recovery services, having a history of mental health, or were Veterans - meaning none of them were able to utilize the programs in our CoC that provide Transitional Housing options because they did not meet the criteria for those programs. Due to the lack of TH and RRH resources available for individuals that are victims of domestic violence, victims often spend significantly longer continuing to live in physically dangerous situations with their abusers, or, most often, continue to be homeless.

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)	

Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.

<b>Applicant Name</b>
Safe Harbors of t...

## Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2023 Priority Listing for New Projects:

1.	Applicant Name	Safe Harbors of the Finger Lakes
2.	Project Name	SHFL Transitional and Rapid Rehousing for Survivors
3.	Project Rank on the Priority Listing	5
4.	Unique Entity Identifier (UEI)	LLTSTR4D3R63
5.	Amount Requested	\$127,751
6.	Rate of Housing Placement of DV Survivors—Percentage	37%
7.	Rate of Housing Retention of DV Survivors—Percentage	37%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:

1.	how the project applicant calculated both rates;
2.	whether the rates accounts for exits to safe housing destinations; and
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

**(limit 1,500 characters)**

As of August 14th, 2023 Safe Harbors of the Finger Lakes successfully rehoused 37 percent of the 79 survivors we assisted that reported homelessness and engaged in our housing services by utilizing community resources this year. Of that 37%, no survivors have reported another instance of homeless. As of August 14th, 2023, Safe Harbors of the Finger Lakes received 111 reports of homelessness. 79 survivors who reported homelessness, engaged in our Housing Program for further assistance.

Of those 79 individuals:

37% - 29 were and remain successfully rehoused to the best knowledge of SHFL

4% - 3 Relocated to a Domestic Violence Shelter or Safe Dwelling out of our service area

46%- 36 are continuing to work with SHFL to find safe, long-term housing

13% - 11 are considered “unknown outcomes” – these are the clients who failed to follow up with SHFL regarding their homelessness. SHFL t currently require clients to follow up. This data was collected by an internal data entry sheet created and utilized by SHFL to track homelessness of our clients. In 2023 SHFL contracted with EmpowerDV to make changes to our internal records database to include the HUD HMIS CoC APR & ESG CAPER Reports as an addition to our database including the ability to capture and track chronic homelessness.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
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NOFO Section I.B.3.I.(1)(d)

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC’s emergency transfer plan, etc.;
3.	determined which supportive services survivors needed;
4.	connected survivors to supportive services; and
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

Safe Harbors of the Finger Lakes works closely with other agencies in our community to ensure clients are aware of every opportunity available to them. We currently do not receive program funds for rapid rehousing or transitional housing for survivors so we must be as creative as possible to find resources to assist them. When a victim of DV contacts SHFL and reports homelessness, a SHFL Case Manager first, assists that client with emergency housing. SHFL does have some emergency funds to place someone in a hotel overnight is necessary until the client can 1.) get to their local department of social services to apply for emergency housing funds or 2.) get to a shelter or safe dwelling designated for victims of domestic violence. As of August 14th, 2023 SHFL does have a safe dwelling for victims of domestic violence.

Once a survivor is in safe emergency housing, an internal housing referral is made to SHFL Housing Specialist. The housing specialist schedules a meeting with the client to assess their unique situation and discuss options available to them. At this meeting, the housing specialist works with the client to ensure relevant referrals are made and applications completed, as well as submitted for services and housing opportunities the client qualifies for. Assuming a client meets the income criteria, a section 8 waitlist application is always the first things completed and submitted, given the long wait times on this list. Other housing related assistance is included but not limited to assistance with: income-based or affordable housing applications, rental applications, advocacy with landlords/property managers, security deposit assistance, SPOA referrals (when applicable), basic budgeting workshop, and financial literacy workshop.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:

1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;
2.	making determinations and placements into safe housing;
3.	keeping information and locations confidential;
4.	training staff on safety and confidentiality policies and practices; and
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.

(limit 2,500 characters)

1. All SHFL staff are required (within the first 30 days of hire) to complete the SHFL New Employee training, an Office for Children and Family Services approved domestic violence training and Department of Health approved Rape Crisis Training, as well as the Danger Assessment Training, Safety Planning Training, Hotline Training, Orders of Protection Training, and Department of Social Services Training to thoroughly educate staff of the importance of understanding victims of Domestic Violence and how to safely assist with safety planning. Each SHFL office location has a private counseling area specifically designated to privately meet with clients. Outside each of those offices is a sound machine that is turned on prior to the meeting to ensure conversations are not overheard and remain confidential.
2. SHFL utilizes the Danger Assessment (created by Jacquelyn Campbell, PhD, RN) to determine the level of danger an abused individual is of being killed by their intimate partner. The answers they give, determine their risk level and is used as a tool not only to assess their risk level, but also to assist with safety planning. Ensuring victims are relocated to a safe, secure, confidential location is vital and SHFL works with clients to ensure no details are overlooked. If funds are granted, SHFL staff would work with each client to ensure their location is kept confidential by taking all variables into account. Their current location, their abuser’s location, if they have children in common and must meet at a safe location for visitation exchange (as a court order), if the abuser knows their place of employment (if applicable), ensuring their location settings are off on all devices, etc.
3. These units will be assessed for safety and any concerns will be addressed prior to clients occupying the unit(s). Each unit will have a well-lit outdoor or hallway area leading to the entrance of the unit. Each unit will have a camera or other video recording device when necessary. Prior to being placed in a SHFL transitional unit, clients will sign the “Declaration of Confidentiality” form.
4. Safety and confidentiality policies and practices are include in the training that is required of all SHFL employees within 30 days of hire.
5. The Declaration of Confidentiality form declares that clients agree to not disclose the unit location, take pictures and keep location turned off on their phones. Breaches in confidentiality could result in termination of services.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

**(limit 2,500 characters)**

If funds are granted, SHFL will ensure safety of domestic violence survivors by doing the following:

- Ensuring all SHFL staff complete the following trainings
  - o Office for Victims of Crime Training
  - o Danger Assessment Training
  - o Safety Planning Training
  - o Hotline Training
  - o Orders of Protection Training
  - o Department of Social Services Training
  - o Working with Law Enforcement Training
- Each unit will be assessed for safety - Any safety concerns will be addressed prior to client(s) occupying the unit
- Each unit will have a well-lit outdoor or hallway area leading to the entrance of the unit
- Each unit will have a camera or other video recording device when necessary for safety
- Prior to being placed in a SHFL transitional unit, clients will sign the “Declaration of Confidentiality” form to keep the unit location confidential
- SHFL will develop a safety plan with each client

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of the project applicant’s experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:

1.	prioritizing placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasizing program participants’ strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

Waitlist preferences/priorities:

\*All applicants must meet the criteria to be considered as the target population to be served by this project - victims of Domestic Violence; an applicant’s position on the waitlist will be

determined by the following:

Priority 1 - Individual is experiencing chronic homelessness

Priority 2 - Individual is experiencing an episode of homelessness

Priority 3 - Individual is considered disabled

Priority 4 - Individual is considered at risk of homelessness due to victimization

\*Date of complete referral and supporting documentation received will determine the waitlist

order after the priorities listed above.

\*In the event that a wait list does not exist, applicants will be enrolled upon approval and availability.

SHFL Housing Specialist will assist with housing applications, fees, and advocacy on clients’ behalf with Landlords/Property Managers when necessary. SHFL Housing Specialist also works with a network of landlords to stay up to date on current and upcoming vacancies to get survivors safely relocated as quickly as possible.

Sustainability - In addition to providing safe, transitional housing, these funds would also make it possible for Safe Harbors to provide clients with intensive case management as well as housing and income assistance services. Placement in this transitional unit would provide clients with the time and resources they need to be successful as well as build a foundation to be self-sufficient. Self-sufficiency being a vital part of housing stability. SHFL will maintain an environment of agency and mutual respect by meeting clients where they are in their journey and providing services in a client centered, trauma-informed way. Punitive interventions will not be utilized. Staff will work with clients on their client-driven goal plans documented and measured for data collection purposes to track the program’s success rates ONLY and not to penalize the client. In the event that a client fails to follow the expectations of the program in regards to occupying the transitional unit, a “corrective action plan” will be completed with the client to assist them with planning for future instances where a similar situation may occur, and how to navigate the situation so that program expectations can be maintained. All SHFL staff are required to complete the Victims Assistance Training, Danger Assessment Training, Adverse Childhood Experiences, Trauma Informed Care Training, and The Wisdom of Trauma Training to better understand the trauma created by domestic violence. SHFL staff will provide program participates with numerous resources to provide them with information including but not limited to Understanding Domestic Violence, Signs of Abuse, Building Healthy Relationships, Power and Control, Post-Separation Power and Control When Involving Children, as well as several books in efforts to allow clients to feel validated, educated, and supported.

After a survivor is enrolled in the program, staff will conduct the “Strength Assessment”. This assessment is a tool that will help staff identify the client’s strengths prior to assisting the client with completing the “Client-Driven Goal Plan”. The “Client-Driven Goal Plan” is the plan created by the client and SHFL staff in regards to the client’s goals and aspirations, to promote growth and self-sufficiency. Being aware of the client’s strengths prior to completing the goal plan will help staff tailor the plan around the client’s strengths, optimizing a

client’s likelihood of success. SHFL staff are required to complete the Culture, Diversity, and Inclusion training provided by the Office for Victims of Crime as well as a two-part Racial Bias training.

SHFL will facilitate support groups for survivors. These groups will take place at SHFL office locations to ensure safety and confidentiality. SHFL will connect survivors with community resource - Child and Family Resources, Inc - when they are in need of assistance with child care, parenting classes and additional parenting related support.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
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NOFO Section I.B.3.I.(1)(d)

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

(limit 5,000 characters)



In best efforts to quickly move survivors of domestic violence into permanent housing while addressing their safety needs and housing sustainability, Safe Harbors of the Finger Lakes offers the following supportive services.

**Child Custody** – SHFL assisted DV survivors to pursue child custody by assisting with custody and emergency custody petitions, providing transportation to and from court appearances that pertained to custody, provided court advocacy on behalf of the client, and made legal services available through our partner - Legal Assistance of Western New York. SHFL ensured survivors’ safety needs were addressed by maintaining confidentiality, using harm reduction.

**Bad Credit History** – SHFL used case management services to quickly assess whether survivors needed credit repair services, provided through our partner, Consumer Credit Counseling Service of Rochester, which specializes in assisting individuals to restore their credit, which is often necessary to obtain affordable for survivors whose credit has been damaged.

**Housing search and Counseling** – SHFL employs a two Housing Specialists to identify local landlords and apartments, as well as assist with housing applications, fees, and advocacy on clients’ behalf with Landlords/Property Managers when necessary. SHFL Housing Specialists also work with a network of landlords to stay up to date on current and upcoming vacancies.

**Safety Planning** – SHFL staff met with each client upon program entry to do an assessment and develop a plan specific to the client’s safety needs. Our staff provided assistance with Orders of Protection Petitions when applicable.

**Education** – SHFL staff provided clients with education about their victimization and healthy vs unhealthy relations and boundaries.

**Support** – SHFL staff provided clients with crisis counseling and assisted with problem solving.

**Income** – SHFL staff assisted clients with obtaining sources of income. Staff assisted with applying for temporary assistance, child support, unemployment, Social Security, SSI, SSDI, SSD, as well as employment.

**Employment and Financial literacy** – Safe Harbors of the Finger Lakes currently offers a financial readiness program. In addition to our Financial Readiness Program, we also work with our clients on an individual basis to prepare them for the financial transition they undergo when escaping their abusers. Our staff provided the following services to our clients to promote success and self-sufficiency:

- Resume Building assistance
- Developing Interview Skills workshop
- Assisted clients with work searches
- Connected clients with local employment placement agencies for temporary employment for income purposes and/or skill building opportunities
- Credit Checks to assist clients with understanding their credit scores/factors and assisting them with developing a plan to improve their credit, as it directly impacts their housing options

**Referrals** – SHFL made appropriate referrals to other community-based organizations when applicable. Safe Harbors of the Finger Lakes is an active member in the community and works in collaboration with local agencies in effort to best serve our clients and provide them with other resources when their needs exceed our scope of expertise.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(e)	

Describe in the field below examples of how the new project(s) will:

1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasize program participants' strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

Waitlist preferences/priorities:

\*All applicants must meet the criteria to be considered as the target population to be served by this project - victims of Domestic Violence; an applicant’s position on the waitlist will be

determined by the following:

Priority 1 - Individual is experiencing chronic homelessness

Priority 2 - Individual is experiencing an episode of homelessness

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Priority 4 - Individual is considered at risk of homelessness due to victimization

\*Date of complete referral and supporting documentation received will determine the waitlist

order after the priorities listed above.

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SHFL Housing Specialist will assist with housing applications, fees, and advocacy on clients’ behalf with Landlords/Property Managers when necessary. SHFL Housing Specialist also works with a network of landlords to stay up to date on current and upcoming vacancies to get survivors safely relocated as quickly as possible.

Sustainability - In addition to providing safe, transitional housing, these funds would also make it possible for Safe Harbors to provide clients with intensive case management as well as housing and income assistance services. Placement in this transitional unit would provide clients with the time and resources they need to be successful as well as build a foundation to be self-sufficient. Self-sufficiency being a vital part of housing stability. SHFL will maintain an environment of agency and mutual respect by meeting clients where they are in their journey and providing services in a client centered, trauma-informed way. Punitive interventions will not be utilized. Staff will work with clients on their client-driven goal plans documented and measured for data collection purposes to track the program’s success rates ONLY and not to penalize the client. In the event that a client fails to follow the expectations of the program in regards to occupying the transitional unit, a “corrective action plan” will be completed with the client to assist them with planning for future instances where a similar situation may occur, and how to navigate the situation so that program expectations can be maintained. All SHFL staff are required to complete the Victims Assistance Training, Danger Assessment Training, Adverse Childhood Experiences, Trauma Informed Care Training, and The Wisdom of Trauma Training to better understand the trauma created by domestic violence. SHFL staff will provide program participates with numerous resources to provide them with information including but not limited to Understanding Domestic Violence, Signs of Abuse, Building Healthy Relationships, Power and Control, Post-Separation Power and Control When Involving Children, as well as several books in efforts to allow clients to feel validated, educated, and supported.

After a survivor is enrolled in the program, staff will conduct the “Strength Assessment”. This assessment is a tool that will help staff identify the client’s strengths prior to assisting the client with completing the “Client-Driven Goal Plan”. The “Client-Driven Goal Plan” is the plan created by the client and SHFL staff in regards to the client’s goals and aspirations, to promote growth and self-sufficiency. Being aware of the client’s strengths prior to completing the goal plan will help staff tailor the plan around the client’s strengths, optimizing a

client’s likelihood of success. SHFL staff are required to complete the Culture, Diversity, and Inclusion training provided by the Office for Victims of Crime as well as a two-part Racial Bias training.

SHFL will facilitate support groups for survivors. These groups will take place at SHFL office locations to ensure safety and confidentiality. SHFL will connect survivors with community resource - Child and Family Resources, Inc - when they are in need of assistance with child care, parenting classes and additional parenting related support.

4A-3h.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(f)	
	Describe in the field below how the new project will involve survivors:	
1.	with a range of lived expertise; and	
2.	in policy and program development throughout the project’s operation.	

**(limit 2,500 characters)**

Safe Harbors of the Finger Lakes has always and will always strive to serve victims/survivors of domestic violence to the best of our ability. For this reason, we meet clients where they are at in their journey. Every client that comes to us for services comes with a different set of circumstances and our clients know their circumstances best. For reasons of safety, continued service engagement, and client success, we consider every client an expert in their own safety and service plan. While we do set goals with clients to quickly move them through our programs and into permanent housing, these individual goals are set by the clients with the assistance of our staff only to help them plan the priority in which these goals should be set, and to help them identify the steps necessary to help them achieve their goals. Safe Harbors of the Finger Lakes will be providing clients with a confidential, anonymous survey as a part of their Exit plan. Clients will be encouraged to complete the survey and will be provided with an addressed, stamped envelope (in attempt to minimize any barriers) in hopes they will provide us with the feedback we require to continuously assess our policy and program development and make changes as necessary, in efforts to best serve our clients.

## 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.
8.	Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	1C-7 PHA Homeless...	09/28/2023
1C-7. PHA Moving On Preference	No	1C-7 PHA Moving O...	09/28/2023
1D-11a. Letter Signed by Working Group	Yes	1D-11a Letter Sig...	09/28/2023
1D-2a. Housing First Evaluation	Yes	1D-2a Housing Fir...	09/28/2023
1E-1. Web Posting of Local Competition Deadline	Yes	1E-1 Web Posting ...	09/28/2023
1E-2. Local Competition Scoring Tool	Yes	1E-2 Local Compet...	09/28/2023
1E-2a. Scored Forms for One Project	Yes	1E-2a Scored Form...	09/28/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	1E-5 Notification...	09/28/2023
1E-5a. Notification of Projects Accepted	Yes	1E-5a Notificatio...	09/28/2023
1E-5b. Local Competition Selection Results	Yes	1E-5b Local Compe...	09/28/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	1E-5c Web Posting...	09/28/2023

1E-5d. Notification of CoC-Approved Consolidated Application	Yes	1E-5d Notificatio...	09/28/2023
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	2A-6 HUD HDX Comp...	09/28/2023
3A-1a. Housing Leveraging Commitments	No	3A-1a Housing Lev...	09/28/2023
3A-2a. Healthcare Formal Agreements	No	3A-2a Healthcare ...	09/28/2023
3C-2. Project List for Other Federal Statutes	No	3C-2 Project List...	09/28/2023
Other	No		

## **Attachment Details**

**Document Description:** 1C-7 PHA Homeless Preference

## **Attachment Details**

**Document Description:** 1C-7 PHA Moving On Preference

## **Attachment Details**

**Document Description:** 1D-11a Letter Signed by Working Group

## **Attachment Details**

**Document Description:** 1D-2a Housing First Evaluation

## **Attachment Details**

**Document Description:** 1E-1 Web Posting - Competition Deadline

## **Attachment Details**

**Document Description:** 1E-2 Local Competition Scoring Tool

## **Attachment Details**

**Document Description:** 1E-2a Scored Form for One Project

## **Attachment Details**

**Document Description:** 1E-5 Notification of Projects Rejected

## **Attachment Details**

**Document Description:** 1E-5a Notification of Projects Accepted

## **Attachment Details**

**Document Description:** 1E-5b Local Competition Selection Results

## **Attachment Details**

**Document Description:** 1E-5c Web Posting of Approved Consolidated Application



## **Attachment Details**

**Document Description:** 1E-5d Notification of CoC Approved Consol App

## **Attachment Details**

**Document Description:** 2A-6 HUD HDX Competition Report

## **Attachment Details**

**Document Description:** 3A-1a Housing Leveraging Commitments

## **Attachment Details**

**Document Description:** 3A-2a Healthcare Formal Agreements

## **Attachment Details**

**Document Description:** 3C-2 Project List for Other Federal Statutes

## **Attachment Details**

**Document Description:**

## Submission Summary

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

Page	Last Updated
1A. CoC Identification	08/24/2023
1B. Inclusive Structure	09/25/2023
1C. Coordination and Engagement	09/28/2023
1D. Coordination and Engagement Cont'd	09/28/2023
1E. Project Review/Ranking	09/28/2023
2A. HMIS Implementation	09/25/2023
2B. Point-in-Time (PIT) Count	09/25/2023
2C. System Performance	09/25/2023
3A. Coordination with Housing and Healthcare	09/28/2023
3B. Rehabilitation/New Construction Costs	09/11/2023
3C. Serving Homeless Under Other Federal Statutes	09/25/2023

<b>4A. DV Bonus Project Applicants</b>	09/27/2023
<b>4B. Attachments Screen</b>	09/28/2023
<b>Submission Summary</b>	No Input Required

**1C-7**

**PHA**

**Homeless  
Preference**

**N/A**

**1C-7**

**PHA**

**Moving**

**on**

**Preference**

**N/A**

**1D-11a**  
**Letter**  
**Signed**  
**by**  
**Working**  
**Group**

September 26, 2023

Finger Lakes Housing Consortium  
Attn: Jennifer Carlson  
28 East Main Street  
Clifton Springs, NY 14432

Dear Jennifer,

As an individual with lived experience, I feel strongly about assisting the homeless individuals and families within our community. I have had the opportunity to review the proposed plan and projects being submitted and provide initial suggestions and comments.

I am in full support of this plan and these applications and feel that if awarded funding, these projects would successfully assist with reducing the number of unsheltered individuals and families in our community.

Sincerely,



Roishon Bowman  
Community Member



September 28, 2023

Finger Lakes Housing Consortium  
Attn: Jennifer Carlson  
28 East Main Street  
Clifton Springs, NY 14432

Dear Jennifer,

I am writing to you as someone who deeply understands the struggles faced by homeless individuals and families within our community. My personal experiences have instilled in me a profound sense of compassion and a strong desire to make a positive impact.

After carefully reviewing the proposed plan and the submitted projects, I am moved to share my wholehearted support. These initiatives hold great promise, and I firmly believe that, with the necessary funding, they can be instrumental in alleviating the hardships faced by unsheltered individuals and families in our community.

In solidarity and with heartfelt support,

A handwritten signature in blue ink, appearing to read 'Kurtis VonBergen', with a long, sweeping flourish extending to the right.

Kurtis VonBergen, CRPA

Community member

September 26, 2023

Finger Lakes Housing Consortium  
Attn: Jennifer Carlson  
28 East Main Street  
Clifton Springs, NY 14432

Dear Jennifer,

As an individual with lived experience, I feel strongly about assisting the homeless individuals and families within our community. I have had the opportunity to review the proposed plan and projects being submitted and provide initial suggestions and comments.

I am in full support of this plan and these applications and feel that if awarded funding, these projects would successfully assist with reducing the number of unsheltered individuals and families in our community.

Sincerely,

Justin Freedom  
Community Member

A handwritten signature in black ink, appearing to read "Justin Freedom". The signature is stylized and includes a long horizontal flourish extending to the right.

9/26/2023

15:24

**1D-2a**  
**Housing**  
**First**  
**Evaluation**

## **Housing First Evaluation**

There are currently no formal processes in place that looks at whether programs are following Housing First principles. The CoC will develop and implement a process over the next year.

There is no evidence that Housing First principles are not being followed across the system:

- The rate of denial of referrals through Coordinated Entry is extremely low, so people are being screened into housing programs, not out of them
- There were no returns to homelessness from the CoC funded PH programs
- Though it is taking longer for people to get secure housing, it is not due to barriers to accessing housing, i.e. – documentation, credit history, criminal justice involved, etc. It is due to the lack of safe, affordable housing stock and sky-rocketing rents.

**1E-1**

**Web**

**Posting**

**of**

**Local**

**Competition**

**Deadline**

[Emergency Rental Assistance Program \(ERAP\) Flyer](#)  
[Emergency Solutions Grant \(ESG\)](#)

**CoC Documents**

- [CoC Governance Charter](#)
- [HMIS Policy and Procedure Manual](#)
- [CoC Written Standards](#)
- [Project Monitoring Tool](#)
- [Coordinated Assessment Tool – VI-SPDAT Families](#)
- [Coordinated Assessment Tool – VI-SPDAT Individuals](#)

**CoC Funding Documents**

- [2023 Local Application RFP](#)
- [2023 Grant Inventory Worksheet](#)
- [2023 Project Application Timeline](#)
- [2023 Appeals Process](#)
- [2023 Re-allocation Policy](#)
- [2023 Renewal Project Application and Ranking Criteria](#)
- [2023 Renewal Project Scoring Tool](#)
- [2023 New Project Application](#)
- [2023 New Project Scoring Criteria](#)
- [2023 Budget Workbook](#)

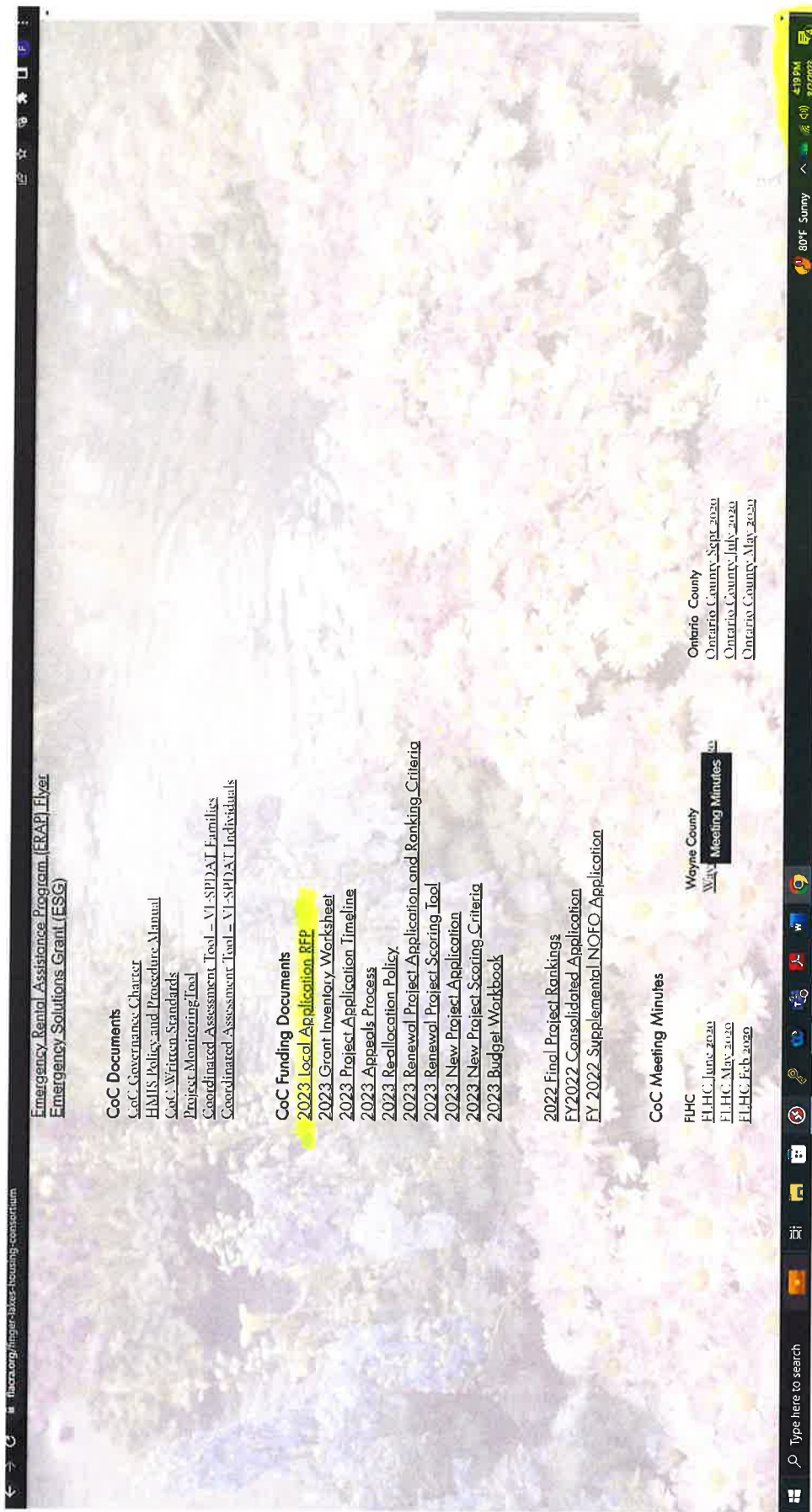
- [2022 Final Project Rankings](#)
- [FY2022 Consolidated Application](#)
- [FY 2022 Supplemental NOFO Application](#)

**CoC Meeting Minutes**

- [FHCC June 2020](#)
- [ELHC May 2020](#)
- [ELHC Feb 2020](#)

Wayne County  
[Wayne Meeting Minutes](#)

- [Ontario County Sept 2020](#)
- [Ontario County July 2020](#)
- [Ontario County May 2020](#)



**Finger Lakes Housing Consortium  
28 East Main Street  
Clifton Springs, New York 14432**

**2023 CoC Funding RFP**

This Request for Proposals (RFP) begins the Finger Lakes Regional Housing Consortium local application process for new and renewal projects that are requesting FY 2023 HUD CoC Program funding:

**CoC Funding:**

Renewal Project funding - \$331,775

- For FY2023 Tier 1 is 93% of the total ARD - \$308,551

CoC Bonus funds (New Projects) - \$89,518

DV Bonus funds -\$127,883

CoC Planning funds - \$63,941

**Applications are due August 18<sup>th</sup> by 5PM to:**

**Robert Doeblin - [rdoeblin@genevaha.com](mailto:rdoeblin@genevaha.com)**

Applications submitted via this process will be reviewed and scored using the Scoring Criteria posted for each funding opportunity. Projects are then ranked based on score from highest to lowest for each competition. Based on ranking, renewal and new applications will be submitted to Housing and Urban Development (HUD) for CoC Funding NOFO.

1. All materials for project applications can be found on the FLACRA website: <https://www.flacra.org/finger-lakes-housing-consortium>

2. Documents on the Finger Lakes Housing Consortium page are:

- 2023 CoC Funding RFP

- 2023 Project Application Timeline
- 2023 Renewal Project Application and Rating Criteria
- 2023 Renewal Project Scoring Tool
- 2023 New Project Application
- 2023 Budget Workbook
- 2023 New Project Application Scoring Criteria
- 2023 Grant Inventory Worksheet
- 2023 Reallocation Process
- 2023 Appeals Process

3. Send completed application(s), budget workbook and all required attachments via email to: Robert Doeblin [rdoebelin@genevaha.com](mailto:rdoebelin@genevaha.com) by August 18<sup>th</sup> 5PM.

4. Refer to the 2023 Project Application Timeline for relevant dates

The 2023 CoC Program NOFO can be found at:

<https://www.hudexchange.info/programs/e-snaps/fy-2023-coc-program-nofa-coc-program-competition/>



**1E-2**  
**Local**  
**Competition**  
**Scoring**  
**Tool**

**Finger Lakes Housing Consortium  
2023 Renewal Project Application and Ranking Criteria**

**APR used 6/1/2022 -5/31/2023**

<b>Organization Name:</b>	
<b>Project Name:</b>	

<b>Contact Person</b>	
<b>Phone Number</b>	
<b>Email</b>	

<b>Project Type (check correct box)</b>	
<b>Transitional Housing – Rapid Re-Housing (TH-RRH)</b>	<input type="checkbox"/>
<b>Permanent Supportive Housing (PSH)</b>	<input type="checkbox"/>
<b>Homeless Management Information System (HMIS)</b>	<input type="checkbox"/>

**Please respond to Questions 1 and 2. There is no point value for these two questions:**

<p><b>1. How does your program ensure participants can access and feel comfortable with the housing and services provided regardless of race, ethnicity, language spoken, gender, age, disability, etc.</b></p>          
<p><b>2. How does your program currently involve or plan to involve persons with lived experience? (employment/volunteer opportunities, peer support, on Board/Advisory Committee, etc.)</b></p>          

<b>A. Data Quality</b>	<b>Data Quality: 100% of the following data completed during the reporting period of 6/1/2022 – 5/31/2023</b>		
	<b>1. 6a Personally Identifiable Information (6 pts – 1 pt for each 0%)</b>	<b>Points</b>	<b>6</b>

	2. 6b Universal Data Elements (5 pts – 1 pt for each 0%)	Points	5
	3. 6c Income & Sources at Start, Annual & Exit (6 pts – 2 pts for each 0%)	Points	6
	4. 6d Chronic Homelessness (1 pts for 0% in project type)	Points	1
	5. 15 Prior Living Situation (equals homeless situation)	Points	3
	6. 20b Non-Cash Benefits (1 pts – if client does not know & data not collected both equal 0)	Points	1
	7. 6e Project Start Dates are entered within 48 hours	Points	1
	8. 21 Health Insurance (1 pts – if client does not know & data not collected both equal 0)	Points	1
	1. 92% or more of participants exit to or remains in permanent housing?	Points <i>See Scoring B.</i>	3
	2. 20% or more participants increase cash income?	Points <i>See Scoring B.</i>	3
<b>B. All Program Outcomes</b>			
3. 20% or more participants increase employment income?	Points <i>See Scoring B.</i>	3	
4. 85% or more participants have cash income?	Points <i>See Scoring B.</i>	3	
5. 20% or more participants have employment income in the program year?	Points <i>See Scoring B.</i>	3	
6. 80% or more participants have obtained non-cash benefits?	Points <i>See Scoring B.</i>	3	
7. 80% or more participants have health insurance?	Points <i>See Scoring B.</i>	3	
1. Drawdown Efficiency: Total HUD expenditures and how efficiently is the project using its grant funds? How much was drawn down from the project's last submitted APR? (1)	Points <i>See Scoring D.</i>	3	
2. Project efficiency: HUD expenditures divided by the number of Heads households served in the last submitted APR. (2)	Points <i>See Scoring D.</i>	3	
<b>D. Efficiency</b>			
3. Cost of Success rate: HUD expenditures divided by the number of households with a successful exit or remained stable in PH in the last submitted APR. (2)	Points <i>See Scoring D.</i>	3	

<b>TOTAL POINTS</b>	_____
---------------------	-------

**Scoring:**

**Projects earn points as indicated in the Application when they meet or exceed the following outcomes:**

<b>Measurements</b>	<b>Community Goals %</b>
<b>Participants exit to or remains in permanent housing</b>	<b>92%+</b>
<b>Participants increase cash income</b>	<b>20%+</b>
<b>Participants increase employment income</b>	<b>20%+</b>
<b>Participants have cash income</b>	<b>85%+</b>
<b>Participants have employment income in the program year</b>	<b>20%+</b>
<b>Participants have obtained non-cash benefits?</b>	<b>85%+</b>
<b>Participants have health insurance</b>	<b>90%+</b>

**D. Question 1. Drawdown Efficiency**  
= or > 95% = 3 points  
95% < = 0 points

**Question 2. Cost per Household**  
At or below the average cost per Head of Household=3 point  
Above the average cost per Head of household = 0 points

**Question 3. Cost per Successful Exit**  
At or below the average cost of successful exit rate = 3 point  
Above the average cost of successful exit rate = 0 points

## FY2023 Renewal Project Scoring Tool

Project Name: \_\_\_\_\_

Scoring Criteria	Maximum Points	Score
Personally Identifiable Information (6 pts – 1 pt for each 0%)	6	
Universal Data Elements (5 pts – 1 pt for each 0%)	5	
Income & Sources at Start, Annual & Exit (6 pts – 2 pts for each 0%)	6	
Chronic Homelessness (1 pts for 0% in project type)	1	
Prior Living Situation (equal homeless situation)	3	
Non-Cash Benefits (1 pts – if client does not know & data not collected both equal 0)	1	
Project Start Dates are entered within 48 hours	1	
Health Insurance (1 pts – if client does not know & date not collected both equal 0)	1	
92% or more of participants exit to or remains in permanent housing?	3	
20% or more participants increase cash income?	3	
20% or more participants increase employment income?	3	
85% or more participants have cash income?	3	
20% or more participants have employment income in the program year?	3	
80% or more participants have obtained non-cash benefits?	3	
80% or more participants have health insurance?	3	
Drawdown Efficiency: Total HUD expenditures and how efficiently is the project using its grant funds? How much was drawn down from the project's last APR? (1)	3	
Project efficient: HUD expenditures divided by the number of Heads households served in the last submitted APR. (s)	3	
Cost of Success rate: HUD expenditures divided by the number of households with a successful exit or remained stable in PH in the last submitted APR. (2)	3	
<b>Total Score</b>	<b>54</b>	

**Finger Lakes Housing Consortium  
2023 New Project Application**

**A. Project Information**

**Project Name:**

**Total HUD Request: \$**

**Project Type:**     **Permanent Supportive Housing (PSH)**

**Health Care Partnership**

   **PSH**

   **RRH**

**Housing Partnership (Non-CoC Funding)**

   **PSH**

   **RRH**

**Rapid Re-Housing (RRH) Target Population: \_\_\_\_\_)**

**Transitional Housing – Rapid Re-Housing (TH-RRH)**

**DV Bonus - RRH**

**B. Recipient Organization Information**

**Organization Name:**

**Authorized Representative:**

**Address:**

**City:**

**Zip Code:**

**Telephone:**

**Fax Number:**

**Application Contact Person Information**

**Name:**

**Telephone:**

**E-Mail:**

**Finger Lakes Housing Consortium  
2023 New Project Application**

1. Projected Number of Households to be served: \_\_\_\_\_  
# Individuals: \_\_\_\_\_  
# Families: \_\_\_\_\_ # Adults: \_\_\_\_\_ # Children: \_\_\_\_\_
2. Target Population(s):
  - Chronically Homeless
  - Transition Age Youth (ages 18 - 24)
  - Re-Entry
  - Fleeing Domestic Violence
  - Substance Abuse History
  - Mental Health History
3. For projects proposing to serve children: Are the proposed project policies and practices consistent with the laws related to providing education services to individuals and families? Yes  No N/A
4. For projects proposing to serve children: Will the proposed project have a designated staff person to ensure that the children are enrolled in school and receive educational services, as appropriate?  
 Yes No  N/A
5. Are you using Housing First/Harm Reduction practices in your program:  
Does the project quickly move participants into permanent housing? Yes No  
  
Does the project ensure that participants are NOT screened OUT based on the following items?  
Having too little or no income   
Active or history of substance abuse   
Having a criminal record with exceptions for state-mandated restrictions   
History of domestic violence   
  
Does the project ensure that participants are not terminated from the program for the following reasons?  
Failure to participate in supportive service plan   
Failure to make progress on a service plan  Loss of income or failure to improve income  Being a victim of domestic violence   
Any other activity not covered in a lease agreement typically found in the project's geographic area.
6. Are any of your staff trained in SOAR? Yes No

## **Finger Lakes Housing Consortium 2023 New Project Application**

**Project Narrative:** (Please provide a narrative description of your proposed project. Make sure you include numbers of persons/beds, target population, type of program, how your project will address CoC priorities and how participants will achieve permanent housing goals and how be linked to mainstream resources)

**If you are proposing a project that is a Housing or Healthcare Partnership, What is the vision of your partnership?**

**Serving Households with Severe Service Needs:** How will your project ensure that households with Severe Service Needs remain engaged with program staff to reduce utilization of crisis/emergency services. What policies/procedures will be in place to engage households that demonstrate an inability to maintain regular contact with program staff and how project will ensure that the household follows through with service planning and referrals to community based services.

Describe how you will work with other community-based organizations to ensure that the service needs of your program participants will be met.

**Coordinated Entry:** (Please describe how your proposed project will participate in Coordinated Entry System, and how your program will prioritize and provide the appropriate level of services for clients with highest needs)

**What support services will be provided to program participants that will increase self-sufficiency?**  
How will the proposed project work with other community based organizations to ensure that service needs will be met?



**Finger Lakes Housing Consortium  
2023 New Project Application**

**HMIS: Will the project participate in Homeless Management Information System? What is your data collection process and how do you plan to monitor data quality?**

**Cost Per Bed:** (Please divide the total annual project budget by the number of proposed households to be served annually)

**Financial Management**

**Describe your organization's experience in effectively utilizing federal funds and experience in leveraging federal, state, local and private sector funds.**

**Describe your organization's financial management structure**

**Attachments: *(Please check and submit the following that apply to your project application)***

- Application
- Budget Workbook
- MOUs as required for Health Care or Housing Partnerships
- Most Recent Year Audited Financial Statement
- Documentation of Non-Profit Status

## Finger Lakes Housing Consortium 2023 New Project Application

### ASSURANCES

To the best of my knowledge and belief, all information in this application is true and correct. The governing body of the applicant has duly authorized this document and the applicant will comply with the following:

- Applicant will complete the HUD Project Application forms with the same information as contained in this application unless the Project Selection Committee has made adjustments during the rating/ranking process. Those adjustments would supersede this document and are included in the Project Ranking Letter sent to each applicant
- Applicant agrees to participate fully in HMIS; data is accurate and timely entered.
- Project agrees to participate in the Coordinated Entry system, which includes using the coordinated assessments approved by the CoC.
- Applicant understands that HUD CoC funded homeless projects are monitored by FLHC as the CoC lead. This can include an annual site visit, annual submission of the applicant's most recent APR submitted to HUD, and submission of the most recent audited financial statement.
- If awarded funding, the applicant agrees to inform the Finger Lakes Housing Consortium if:
  - ✓ The organization has staff vacancies for a duration of time that could affect the projected number of participants served, or result in HUD funds not being fully expended.
  - ✓ There are changes to an existing project that are significantly different than what the funds were originally approved for, including any budget amendments/modifications submitted to HUD.
  - ✓ There is an increase/decrease of other funding to the project that could affect the projected number of participants served, services provided, ability to meet matching or leveraging requirements, etc.
  - ✓ There are significant delays in the start-up of a new project.

\_\_\_\_\_  
Name of Authorized Representative – Print

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Finger Lakes Housing Consortium  
New Project Application**

**2023 SCORING CRITERIA**

**New Projects**

Demonstrates unmet need based on local data	10 points
Narrative (program services will meet needs of population, prior experience, proposed outcomes will meet CoC guidelines)	30 points
Costs are comparable to similar projects	10 points
Financial audit submitted and no findings	10 points
Documentation of match provided	5 points
Budget is accurate and reasonable	5 points
Organization is active in other community task forces and CoC activities related to issues of housing and homelessness	10 points
Project design is compatible and proposes to utilize housing first/harm reduction principles to serve high need clients	20 points
<b>Total Points</b>	<b>100</b>
<b>Bonus Points</b>	
DV Bonus Project	5
Health Partnership PH Project	5
Housing Partnership PH Project	5

## Finger Lakes Housing Consortium New Project Application Scoring Tool

Project Name \_\_\_\_\_

Scoring Criteria	Max. Points	Score
Demonstrates unmet need based on local data	10	
Narrative (program services will meet needs of population, prior experience, proposed outcomes will meet CoC guidelines)	30	
Costs are comparable to similar projects	10	
Financial audit submitted and no findings	10	
Documentation of match provided	5	
Budget is accurate and reasonable	5	
Organization is active in other community task forces and CoC activities related to issues of housing and homelessness	10	
Project design is compatible and proposes to utilize housing first/harm reduction principles to serve high need clients	20	
<b>Total Points</b>	<b>100</b>	
<b>Bonus Points</b>		
DV Bonus Project	5	
Health Partnership PH Project	5	
Housing Partnership PH Project	5	

**1E-2a**  
**Scored**  
**Forms**  
**for**  
**One**  
**Project**

## FY2023 Renewal Project Scoring Tool

*FLACRA*

Project Name: Wayne County PSIT

Scoring Criteria	Maximum Points	Score
Personally Identifiable Information (6 pts – 1 pt for each 0%)	6	5
Universal Data Elements (5 pts – 1 pt for each 0%)	5	5
Income & Sources at Start, Annual & Exit (6 pts – 2 pts for each 0%)	6	4
Chronic Homelessness (1 pts for 0% in project type)	1	1
Prior Living Situation (equal homeless situation)	3	3
Non-Cash Benefits (1 pts – if client does not know & data not collected both equal 0)	1	1
Project Start Dates are entered within 48 hours	1	0
Health Insurance (1 pts – if client does not know & date not collected both equal 0)	1	1
92% or more of participants exit to or remains in permanent housing?	3	3
20% or more participants increase cash income?	3	0
20% or more participants increase employment income?	3	0
85% or more participants have cash income?	3	0
20% or more participants have employment income in the program year?	3	3
80% or more participants have obtained non-cash benefits?	3	3
80% or more participants have health insurance?	3	3
Drawdown Efficiency: Total HUD expenditures and how efficiently is the project using its grant funds? How much was drawn down from the project's last APR? (1)	3	3
Project efficient: HUD expenditures divided by the number of Heads households served in the last submitted APR. (s)	3	3
Cost of Success rate: HUD expenditures divided by the number of households with a successful exit or remained stable in PH in the last submitted APR. (2)	3	3
<b>Total Score</b>	54	41

**Finger Lakes Housing Consortium  
New Project Application Scoring Tool**

Project Name Safe Harbors 4H - RRH

Scoring Criteria	Max. Points	Score
Demonstrates unmet need based on local data	10	10
Narrative (program services will meet needs of population, prior experience, proposed outcomes will meet CoC guidelines)	30	27
Costs are comparable to similar projects	10	7
Financial audit submitted and no findings	10	10
Documentation of match provided	5	5
Budget is accurate and reasonable	5	5
Organization is active in other community task forces and CoC activities related to issues of housing and homelessness	10	8
Project design is compatible and proposes to utilize housing first/harm reduction principles to serve high need clients	20	15
<b>Total Points</b>	<b>100</b>	<b>87</b>
<b>Bonus Points</b>		
DV Bonus Project	5	5
Health Partnership PH Project	5	
Housing Partnership PH Project	5	

92

**1E-5**  
**Notification**  
**of**  
**Projects**  
**Rejected-Reduced**





## Finger Lakes Housing Consortium

September 7, 2023

Mr. Todd Bernhardt  
Family Promise of Ontario County  
185 North Main Street  
Canandaigua, New York 14424

Todd:

The Finger Lakes Housing Consortium (FLHC) has completed the rating and ranking of new project applications for FY 2023 HUD CoC Funding. The applications were reviewed and scored based on the new project scoring matrix that was made available to the community on the Finger Lakes Area Counseling and Recovery Agency (FLACRA) website.

We are sorry to inform you that the Family Promise application was not selected for submission to HUD for 2023 CoC Program Funding. All project applications were reviewed, scored and ranked based on score. The highest scoring new project ranked number one, and so on, until all available funding was utilized.

Your application was not selected for submission to HUD based on the following:

- There were insufficient funds available for all applications that were submitted

If you would like to get additional feedback on your application, please contact Bob Doeblin at [rdoeblin@genevaha.com](mailto:rdoeblin@genevaha.com).

If you wish to appeal this decision you must submit your appeal in writing no later than 72 hours from the date of this letter.

Thank you for your interest in serving the homeless in this community!

Sincerely,

*Robert P. Doeblin*

Robert Doeblin  
Chairperson, FLHC Rating and Ranking Committee

**1E-5a**  
**Notification**  
**of**  
**Projects**  
**Accepted**



# Finger Lakes Housing Consortium

September 7, 2023

Ms. Jennifer Carlson  
Finger Lakes Area Counseling & Recovery Center (FLACRA)  
28 E. Main Street  
Clifton Springs, New York 14432

Jennifer:

The Finger Lakes Housing Consortium (FLHC) has completed the FY 2023 CoC Funding rating and ranking process. Projects were scored based the scoring criteria that was made available on the CoC website for both new and renewal projects. The maximum score for renewal projects was 54 and the maximum score for new projects was 105 points.

Below you will find the results for the projects that were submitted:

Project Name	Score	Ranking	Amount
Wayne County PSH	41	2	\$116,723
HMIS	54	1	\$21,185
S+C for the Chronically Homeless	39	4	\$145,744
Permanent Supportive Housing	90	6	\$89,518

If you wish to appeal your scores and/or ranking, you must request the appeal in writing within 72 hours of the date of this letter.

Congratulations!

Sincerely,

A handwritten signature in black ink that reads "Robert P. Doeblin".

Robert Doeblin  
Chairperson, FLHC Rating and Ranking Committee



# Finger Lakes Housing Consortium

September 7, 2023

Ms. Donna Robbins  
Wayne Community Action Program  
51 Broad Street  
Lyons, New York 14489

Donna:

The Finger Lakes Housing Consortium (FLHC) has completed the FY 2023 CoC Funding rating and ranking process. Projects were scored based the scoring criteria that was made available on the CoC website for both new and renewal projects. The maximum score for renewal projects was 54 and the maximum score for new projects was 105 points.

Below you will find the results for the projects that were submitted:

Project Name	Score	Ranking	Amount
Success Center	41	3	\$48,123

If you wish to appeal your scores and/or ranking, you must request the appeal in writing within 72 hours of the date of this letter.

Congratulations!

Sincerely,

A handwritten signature in black ink that reads "Robert P. Doeblin". The signature is written in a cursive style.

Robert Doeblin  
Chairperson, FLHC Rating and Ranking Committee



# Finger Lakes Housing Consortium

September 7, 2023

Ms. Marisa Przepiora  
Safe Harbors of the Finger Lakes  
PO Box 929  
Geneva, New York 14456

Marisa:

The Finger Lakes Housing Consortium (FLHC) has completed the FY 2023 CoC Funding rating and ranking process. Projects were scored based the scoring criteria that was made available on the CoC website for both new and renewal projects. The maximum score for renewal projects was 54 and the maximum score for new projects was 105 points.

Below you will find the results for the projects that were submitted:

Project Name	Score	Ranking	Amount
SHFL Transitional and Rapid Rehousing for Survivors	92	5	\$127,751

If you wish to appeal your scores and/or ranking, you must request the appeal in writing within 72 hours of the date of this letter.

Congratulations!

Sincerely,

A handwritten signature in black ink that reads "Robert P. Doebelin". The signature is written in a cursive, slightly slanted style.

Robert Doebelin  
Chairperson, FLHC Rating and Ranking Committee

**1E-5b**

**Local**

**Competition**

**Selection**

**Results**



**1E-5c**

**Web**

**Posting-**

**CoC-Approved**

**Consolidated**

**Application**



Letter of Support Policy  
FLHC Letter Of Support Policy

**Housing Resources**  
Wayne County Housing List  
Emergency Rental Assistance Program (ERAP) (English)  
Emergency Rental Assistance Program (ERAP) Flyer  
Emergency Solutions Grant (ESG)

**CoC Documents**  
CoC Governance Charter  
HHS Policy and Procedure Manual  
CoC Written Standards  
Project Monitoring Tool  
Coordinated Assessment Tool - VFS/DRAFT Families  
Coordinated Assessment Tool - VFS/DRAFT Individuals

**CoC Funding Documents**  
2023 Local Application RFP  
2023 Grant Inventory Worksheet  
2023 Project Application Timeline  
2023 Appeals Process  
2023 Re-allocation Policy  
2023 Renewal Project Application and Ranking Criteria  
2023 New Project Application  
2023 New Project Scoring Criteria  
2023 Budget Workbook

2023 Final Project Rankings  
FY 2023 DRAFT Consolidated Application  
FY 2022 Consolidated Application  
FY 2022 Supplemental NOFO Application

**CoC Meeting Minutes**

Finger Lakes  
FLHC June 2023

Wayne County  
2023 Wayne County Needs Assessment  
Wayne County Aug 2023

Ontario County  
2023 Ontario County Needs Assessment  
Ontario County July 2023

**1E-5d**

**Notification**

**of**

**CoC-Approved**

**Consolidated**

**Application**

## Connie Sanderson

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**From:** Jessica C. McCall <Jessica.mccall@flacra.org>  
**Sent:** Tuesday, September 26, 2023 4:47 PM  
**To:** Jennifer Carlson; French, Kenneth (DFA); 'McGrath, Joseph'; Mary Leo; Donna Johnson; Renee Bloom; Bob Doebelin; aking@lakeviewhs.org; Peter Brown; Harry Merryman; clovejoy@lakeviewHS.org; shawn.gianforte@va.gov; vrceeducator@aol.com; John Wiltse; cfigueroa@dor.org; director@houseofconcern.org; ryan.robbins@waynecap.org; Ilian Galan; donnabt@icloud.com; wlamb@dor.org; wbrown@wesoldieron.org; kbluett4@gmail.com; Westbay-rood, Amanda; vrcba@verizon.net; dpatterson@arbordevelopment.org; Bill Lamb; FPOCdirector@fpocny.org; Melissa Nesbit; GRoberts@fpwayne.org; Barbara Pierce-Morrow; Ryan Brandt; Scott Vanlare; Amy (DFA); Tracy VanVleck; sgerling@Geneva.ny.us; Tiberio, Eileen M; Deb Hall; michele.sullivan@wflbores.org; Scott E; Pat; Jessica DeFazio; jdavis@lochlandinc.org; Zachary Fuller; Sarah Simson; Suzanne Dianetti; Connie Sanderson; pamela.deuel@omh.ny.gov; erin.burns4recovery; ecollins@geneva.ny.us; Kari Talbott; Kari Buch; Cassandra Heyl; Meg Reed; Kelly A.; Marisa Przepiora; rgregory@shflny.org; suzanne.backer@dfa.state.ny.us; Amy Pauley; Donna Poccia; slotz@co.seneca.ny.us; Lindsay.Robbins@Lung.org; Pamela Precourt; cehlers@caphelps.org; fahy@hws.edu; cbraham@fcsfl.org; dgoben@co.seneca.ny.us; joseph.davis@dfa.state.ny.us; ecorcoran@eaglestarhousing.com; drea@fingerlakesworks.com; lori.parish@mygenbank.com; Lynn Freid; Lisa (DFA); kristine.joslyn@dfa.state.ny.us; elaine.lewis@dfa.state.ny.us; cgedney@co.wayne.ny.us; michelle.bassett@fcscharities.org; Samantha.Warren@fcscharities.org; pamela.rhodes@use.salvationarmy.org; mmcginn@fcsfl.org; lwerts@aol.com; jamesb@gavrascenter.com; wanda.felix@waynecap.org; natalia.lopuchowycz@doccs.ny.gov; bkaplan@lawny.org; jroscup@soduscscd.org; Walters, Paul (DFA); davidprete@keukahousingcouncil.org; jbindzlowicz@keukahousingcouncil.org; tsprague@lawny.org; Tulumello, Sean T; malessio@danaren.com; cleit@lawny.org; blevine@co.wayne.ny.us; brandi.wahl@dfa.state.ny.us; Andrew (DFA); ecorcoran@eaglestarhousing.com; jwelch.cmtyaaffairs.us@gmail.com; Jessica Belle  
**Cc:** Kathi G. Bell; Connie Sanderson  
**Subject:** HUD NOFO - DRAFT Consolidated Application

Good Afternoon FLHC Members,

The DRAFT Consolidated Application has been posted to the website. Please review and provide any feedback to myself and Connie Sanderson. Let us know if you have any questions.

<https://www.flacra.org/finger-lakes-housing-consortium>

Thank You!  
Jessica

*Jessica C. McCall, LMSW*  
VP of Housing and Community Based Services

Finger Lakes Area Counseling & Recovery Agency

**2A-6**

**HUD's**

**Homeless**

**Data**

**Exchange**

**(HDX)**

**Competition**

**Report**

## 2023 HDX Competition Report PIT Count Data for NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC

### Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	301	316	372	426
Emergency Shelter Total	183	218	264	330
Safe Haven Total	0	0	0	0
Transitional Housing Total	111	91	107	95
Total Sheltered Count	294	309	371	425
Total Unsheltered Count	7	7	1	1

### Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	67	30	26	19
Sheltered Count of Chronically Homeless Persons	60	23	26	18
Unsheltered Count of Chronically Homeless Persons	7	7	0	1

## 2023 HDX Competition Report PIT Count Data for NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC

### Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	24	34	37	54
Sheltered Count of Homeless Households with Children	24	34	37	54
Unsheltered Count of Homeless Households with Children	0	0	0	0

### Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	37	28	24	20	28
Sheltered Count of Homeless Veterans	37	27	23	20	27
Unsheltered Count of Homeless Veterans	0	1	1	0	1

\*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

2023 HDX Competition Report  
HIC Data for NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC

HMIS Bed Coverage Rates									
Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	334	277	294	94.22%	0	40	0.00%	277	82.93%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	123	118	123	95.93%	0	0	NA	118	95.93%
RRH Beds	3	3	3	100.00%	0	0	NA	3	100.00%
PSH Beds	167	167	167	100.00%	0	0	NA	167	100.00%
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	627	565	587	96.25%	0	40	0.00%	565	90.11%

**2023 HDX Competition Report**  
**HIC Data for NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC**



# 2023 HDX Competition Report

## HIC Data for NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC

Notes  
 \*For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.  
 \*\*For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.  
 In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").  
 In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

### PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	0	0	3	3

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	0	0	0	0

### Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	1	4	3	3

**2023 HDX Competition Report**  
**HIC Data for NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC**

# 2023 HDX Competition Report FY2022 - Performance Measurement Module (Sys PM)

## Summary Report for NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC

### Measure 1: Length of Time Persons Remain Homeless

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

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)		Median LOT Homeless (bed nights)	
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022
1.1 Persons in ES and SH	700	840	116	113	67	64
				-3		-3
1.2 Persons in ES, SH, and TH	881	1040	131	133	78	86
				2		8

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	700	1003	196	193	-3	100	110	10
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	880	1191	201	195	-6	122	121	-1

## 2023 HDX Competition Report FY2022 - Performance Measurement Module (Sys PM)

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	0	0	0%	0	0%	0	0%	0	0%
Exit was from ES	205	12	6%	1	0%	19	9%	32	16%
Exit was from TH	93	5	5%	4	4%	4	4%	13	14%
Exit was from SH	0	0	0%	0	0%	0	0%	0	0%
Exit was from PH	24	0	0%	0	0%	0	0%	0	0%
<b>TOTAL Returns to Homelessness</b>	<b>322</b>	<b>17</b>	<b>5%</b>	<b>5</b>	<b>2%</b>	<b>23</b>	<b>7%</b>	<b>45</b>	<b>14%</b>

### Measure 3: Number of Homeless Persons

#### Metric 3.1 – Change in PIT Counts

## 2023 HDX Competition Report FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		372	
Emergency Shelter Total	218	264	46
Safe Haven Total	0	0	0
Transitional Housing Total	91	107	16
Total Sheltered Count	309	371	62
Unsheltered Count		1	

### Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	883	1083	200
Emergency Shelter Total	700	870	170
Safe Haven Total	0	0	0
Transitional Housing Total	202	237	35

## 2023 HDX Competition Report FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	21	27	6
Number of adults with increased earned income	2	1	-1
Percentage of adults who increased earned income	10%	4%	-6%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	21	27	6
Number of adults with increased non-employment cash income	8	6	-2
Percentage of adults who increased non-employment cash income	38%	22%	-16%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	21	27	6
Number of adults with increased total income	8	6	-2
Percentage of adults who increased total income	38%	22%	-16%

## 2023 HDX Competition Report FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	12	45	33
Number of adults who exited with increased earned income	4	0	-4
Percentage of adults who increased earned income	33%	0%	-33%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	12	45	33
Number of adults who exited with increased non-employment cash income	2	2	0
Percentage of adults who increased non-employment cash income	17%	4%	-13%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	12	45	33
Number of adults who exited with increased total income	6	2	-4
Percentage of adults who increased total income	50%	4%	-46%



## 2023 HDX Competition Report FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	670	926	256
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	136	142	6
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	534	784	250

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	712	1203	491
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	150	165	15
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	562	1038	476

2023 HDX Competition Report  
**FY2022 - Performance Measurement Module (Sys PM)**

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

This Measure is not applicable to CoCs in FY2022 (Oct 1, 2021 - Sept 30, 2022) reporting period.

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	0	0	0
Of persons above, those who exited to temporary & some institutional destinations	0	0	0
Of the persons above, those who exited to permanent housing destinations	0	0	0
% Successful exits			

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

## 2023 HDX Competition Report FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	660	589	-71
Of the persons above, those who exited to permanent housing destinations	224	195	-29
% Successful exits	34%	33%	-1%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	109	149	40
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	107	146	39
% Successful exits/retention	98%	98%	0%

# 2023 HDX Competition Report FY2022 - SysPM Data Quality

## NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC

	All ES, SH		All TH		All PSH, OPH		All RRH		All Street Outreach		
	Submitted FY2020	Submitted FY2021	Submitted FY2020	Submitted FY2021	Submitted FY2020	Submitted FY2021	Submitted FY2020	Submitted FY2021	Submitted FY2020	Submitted FY2021	Submitted FY2022
1. Number of non-DV Beds on HIC	178	206	114	115	101	114	163	1	4		
2. Number of HMIS Beds	165	188	111	110	101	114	163	1	4		
3. HMIS Participation Rate from HIC ( % )	92.70	91.26	97.37	95.65	100.00	100.00	100.00	100.00	100.00		
4. Unduplicated Persons Served (HMIS)	598	701	256	217	130	123	165	39	106	0	0
5. Total Leavers (HMIS)	416	550	168	163	37	25	32	34	52	0	0
6. Destination of Don't Know, Refused, or Missing (HMIS)	103	210	4	60	0	0	4	1	15	0	0
7. Destination Error Rate (%)	24.76	38.18	2.38	36.81	0.00	0.00	12.50	2.94	28.85		22.54

## 2023 HDX Competition Report

### Submission and Count Dates for NY-513 - Wayne, Ontario, Seneca, Yates Counties CoC

#### Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

#### Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/21/2023	Yes
2023 HIC Count Submittal Date	4/21/2023	Yes
2022 System PM Submittal Date	2/28/2023	Yes

**3A-1a**

**Housing**

**Leveraging**

**Commitments**

**N/A**

**3A-2a**  
**Healthcare**  
**Formal**  
**Agreements**

N/A

**3C-2**  
**Project**  
**List**  
**for**  
**Other**  
**Federal**  
**Statutes**  
**N/A**