

## Before Starting the CoC Application

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

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

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

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

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

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

Answering Multi-Part Narrative Questions

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

### Attachments

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

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

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

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

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

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

**1A-1. CoC Name and Number:** KY-501 - Louisville-Jefferson County CoC

**1A-2. Collaborative Applicant Name:** Coalition for the Homeless, Inc.

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

**1A-4. HMIS Lead:** Coalition for the Homeless, Inc.

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

1) CoC membership is officially invited annually through postings on the Collaborative Applicant website. This invitation was shared with the full CoC listserv as well as the listserv of grassroots organizations within our community. However, new members are also welcome and invited to join at any point during the year. Meetings to recruit new members of key representatives are held throughout the year including quarterly meetings held on Saturdays to recruit grassroots organizations who cannot attend weekday meetings. Solicitation for participation in the CoC is shared through e-news, social media and the Coll. App. website. The dates of all CoC meetings are shared in monthly e-news to over 1000 as well as through regular email reminders. 2) All communication described above is accessible to the larger community which has been made easier through virtual meetings with available closed captioning and screen reader accessible websites and social media, but also includes in person meetings for the Community Consultant Board and on weekends for those who may find virtual access or traditional meeting times more difficult. 3) Homeless persons are included in the CoC membership, board, youth action board, veteran advisory board, and outreach groups and are encouraged to represent the CoC through their voice whenever the CoC speaks publicly including with Metro Council and the state legislature. In 2022, the Louisville CoC also created The Community Consultant Board made up solely of persons with a lived experience of homelessness (within the last 7 years) to advise the CoC and attend CoC meetings. The CoC identifies and solicits participation from individuals and organizations serving the 12 lowest income zip code areas which make up half of those served in the homeless system. Louisville CoC also identified 20 key black-led organizations and recruited for membership. The CoC board is solicited from special sub-populations per the Charter that include over-represented Black communities and persons with disabilities and an equity review of membership is conducted annually.

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

(limit 2,500 characters)

1) The Coll. App. meets with members and potential members throughout the year to solicit those who represent key sub-populations and ask for their voice. The CoC coordinated a Community Consultant Board of persons with lived experience of homelessness to provide guidance on every aspect of the homeless service system and conducted a survey with homeless persons seeking services in shelter as well as those staying out to get recommendations to improve resources and access. A CoC task force holds annual focus groups that target a different sub-population each year to improve these services. 2) CoC representatives attend meetings to target sub-populations including veterans, the chronically homeless, youth, homeless families and those at risk of homelessness, persons exiting prisons, LGBTQ advocates, Domestic Violence and trafficking advocates, recovery providers and youth employment and education providers. This effort has increased since COVID while most meetings are virtual and it is easier to reach out, join and share our efforts and request comment. All stakeholders are included in monthly e-news and invited to quarterly CoC meetings. Important information is posted at the Coll. App. website for easy access. 3) The CoC used information gathered from all of the interviews, meetings with sub-group representatives, local providers and experts to create a local plan to address unsheltered homelessness in March of 2022. The plan has key recommendations in four areas (housing, shelter, medical connections and employment) that have helped us advocate and acquire over \$250 million in new resources from local and state government and medical partners. It is also the blueprint for our Special NOFO Plan to Address Unsheltered Homelessness.

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

(limit 2,500 characters)

1) The CoC notifies the public it is accepting new and renewal project applications, including applications from organizations that have not previously been funded, through a public notice on the Coll. App. website. This was also distributed by email, on social media, and at the quarterly CoC meeting. All notices stated that applications are encouraged from organizations that have not been funded previously and outreach is made to meet with anyone expressing interest in submitting an application that has not received funding in the past. While the CoC does maintain a listserv, it is not limited to official CoC members. Any person who expresses an interest in the work of ending homelessness are included and membership is not required to receive these updates. 2) Through emails, the coll. app website, and social media, the CoC requested that any entity interested in applying for new CoC funding express interest via pre-application. Due to the timing of the release of the Special NOFO a broad pre-application process was conducted to ensure all parties with interest in a new project in either NOFO were able to submit a proposal. A meeting was held with all of these entities to ensure they were aware of the process and expectations, as well as to ensure they had a specific contact with the coll. app. to provide technical assistance. All HUD-eligible entities (those meeting the definition for eligible applicants, eligible activities and eligible clients) were invited to submit applications. All applicants, both for potential new projects and renewal, were notified via email on August 17th that the CoC funding competition was officially open. This email included all deadlines for submission, including required scoring documents and the requirement to submit a draft application in eSnaps by August 30, 2022. This information was also posted on the Coll. App. website. 3) On Wednesday, August 17th the CoC opened their funding competition. At this time all deadlines were posted on the Coll. App. website and sent to existing grantees and agencies that had expressed an interest in applying for funds. Project applicants were notified of scoring criteria established by the CoC Scoring Committee and approved by the CoC board on this date. 4) All communication described above is shared with every effort to make accessible to those with disabilities (including accessible electronic or virtual meetings with available closed captioning and posting on the Coll. App. 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:

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	

In the chart below:

1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or
2.	select Nonexistent if the organization does not exist within your CoC's geographic area.

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	No
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)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	No
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	No
	Other:(limit 50 characters)	



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

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

(limit 2,500 characters)

1) All ESG funded agencies are required to attend monthly CoC meetings, contribute service data to HMIS and participate in the needs assessment work of this body in order to inform ESG funding decisions. The Coll. App. meets every other week with the sole ESG recipient in our area, Metro Louisville, to discuss priority community needs as outlined by the CoC, set priorities, establish scoring and ranking, and address collaborative efforts. The Coll. App. and ESG lead co-chair the Mayor's Task Force on Homelessness and work together in determining ranking and funding of ESG and additional local funds allocated to address homelessness. Additionally, an ESG recipient rep. sits on the CoC board and served on the committee creating the Plan to Address Unsheltered Homelessness. The CoC worked closely with the Louisville ESG-CV grantee to review priority needs from the homeless needs assessment, create RFPs and review proposals to select applications that would address the priorities. Together, along with other members of the Mayor's Task Force on Homelessness, they used ESG-CV for: safety measures that included PPE, additional staff, materials to create social distancing, safe transportation, additional outreach especially for disabled populations and the creation of new shelter beds and additional 24 hour shelter to keep people safe. 2) The Coll. App. works with the ESG recipient to establish community outcomes and create an HMIS-based community-wide reporting system. Finally, the Coll. App. and ESG recipient work together to train and monitor those funded through the CoC and ESG as well as create outcome measures to determine the best use of funding. 3) The Coll. App. collaborates with Metro Louisville in the development of the Consolidated Plan and CAPER, providing homeless needs data, PIT and HIC numbers as requested. 4) The Louisville CoC provides information from HMIS and client surveys to help in developing the need and recommended priorities for the Con Plan and reviews and comments on the Con Plan draft when it is posted for comment. The CoC also reaches out to other federal, state, local and private organizations creating plans and needs assessments for those who are homeless in our community to improve community-wide planning and services. The Coll. App and ESG recipient worked together to conduct a study on the needs of homeless persons living on the streets and to begin implementing recommendations by accessing over \$2 million in city funds.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section VII.B.1.c.	

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

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

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

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

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	No
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

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

(limit 2,500 characters)

1) The Louisville CoC coordinates with the following education services: a) The Coalition Supporting Young Adults, a former committee of the CoC, has expanded to become a separate non-profit coordinating young adult services that has formal contracts with youth education providers and family resource centers to access GED and college prep as well as completing applications for FAFSA. They also provide services and referrals for families with homeless children to prevent and end homelessness. b) As the LEA for Metro Louisville, Giselle Danger-Mecaderes has a written agreement of collaboration with the CoC as part of the Plan to Prevent and End Youth Homelessness. The contract includes hosting annual training for all teachers and school educators with the Coll. App. including the rights of homeless children, to provide transportation within 24 hours to homeless youth as well as uniforms, school supplies and advocacy for homeless youth. She creates priorities for homeless youth to access out of school time and summer assistance. She provides training to parents in shelter about access to school and conducts an assessment of all youth in shelters to address needs. c) The SEA is a member of the Kentucky Interagency Council on Homelessness and works to coordinate education access for all youth in the Commonwealth in coordination with the Louisville LEA. d) As the only public school district in Louisville, JCPS also has a written agreement of collaboration with the Louisville CoC and contracts to provide on-site education services at all homeless family shelters. JCPS also has a contract with youth education providers and family resource centers to access GED and college prep as well as completing applications for FAFSA.

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

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

(limit 2,500 characters)

The Louisville CoC policies and procedures require that all homeless providers that serve youth and children must name a homeless education coordinator and post the name and contact on site. For longer term transitional and RRH programs, information on the rights to education and program contact for the education coordinator are distributed with the program entry packet. The LEA provides annual training for these coordinators about the rights of homeless youth and attends CoC meetings and board meetings to address any issues with school entry, transportation or access to any educational opportunities. The educational rights of homeless youth and children are also posted at JCPS and Coll. Applicant websites and materials are made available to all teachers and school administrators about the rights and how to access.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section VII.B.1.d.	

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	No
2.	Child Care and Development Fund	Yes	No
3.	Early Childhood Providers	Yes	No
4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	Yes	No
6.	Head Start	Yes	No
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
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—Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:

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

(limit 2,500 characters)

1) The Louisville CoC has two VSPs and two non-VSPs who specialize in serving survivors of DV. Two of these agencies serve on the CoC board and all participate on CoC Committees. The Louisville CoC also collaborates with Kentucky Coalition Against Domestic Violence, the state DV advocacy coalition to understand the statewide need, coordinate referrals when needed outside the county and collaboration on new RRH and PSH projects. All of the local partners listed above helped in developing policies that are trauma informed for victims in ALL CoC Programs. One VSP, the Center for Women and Families (CWF), assisted in creating a well-developed emergency transfer plan, safety planning for the coordinated entry as well as service providers and coordination for diversion and housing access. Annual DV service training was provided by Collaborative Solutions and is recorded to allow new staff of any agency to access when needed. All local VSP's with applicable project types work with the CoC to provide disaggregated HMIS approved data for the PIT. CWF also helped in creating all DV specific policies including the process to serve DV victims through the coordinated entry and outreach, transfer planning, safety planning and appropriate referrals. 2) Due to a high number of DV victims among the homeless in Louisville, it is important that all homeless providers have appropriate training to help victims in need. Best practice procedures are discussed and shared in CoC meetings. Agencies are required to share information about safety planning and transfers with clients to ensure they know their rights and how to remain safe. Multiple training opportunities are made available each year addressing trauma informed care for various types of staff and each CoC provider is monitored on safety plan and transfer plan awareness and trauma informed care training and required to submit the date of trauma informed care training during their CoC application process.

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

(limit 2,500 characters)

1) The CoC hosts an annual mandatory training on domestic violence safety and planning protocol best practices and emergency transfer plan. The CoC hosts and connects agencies to multiple opportunities for training each year on trauma informed care. The CoC also hosts and connects agencies to training on the topic of serving sexual assault, stalking, and trafficking survivors. All CoC provided training is delivered through a trauma informed, racially equitable, and victim-centered lens. The DV protocol training was provided by Collaborative Solutions and was made available to all program staff CoC-wide. It is also recorded to allow newly hired staff to watch as needed. All CoC applicants had to provide a date they participated in this best practice training when applying for funding. CoC applicants were required to provide a date their staff received trauma informed care training with their CoC application. 2) CWF works closely with the coordinated entry staff to train on safety protocol, appropriate questions to ensure safety and appropriate referrals. Formal training and policy updates occur annually, but communications take place at least monthly. Through training and partnership with the VSP's the CoC created a lethality assessment for coordinated entry to assess victims at the front door of our system. The staff are trained and updated on HMIS protocols, best practices, and victim-centered approaches formerly on at least a quarterly basis; however, they receive bi-weekly supervision to review and evaluate the delivery of victim-centered trauma-informed services.

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

(limit 2,500 characters)

1) The Louisville HMIS administrator works with the local domestic violence agency to acquire de-identified aggregate data through a separate HMIS comparable database. This information is used in creating the annual PIT report but also to create a community-wide census of homelessness that shows a steady increase in individuals experiencing homelessness reporting both past incidents of and to be actively fleeing domestic violence.. 2) This identified need led to a new DV program funded through the CoC in 2019, increasing services to those experiencing DV in our community for the first time in decades. due to this increase in need the Louisville CoC also formed a partnership with a statewide VSP in 2022 to expand their services into Jefferson County, providing additional referral sources for those fleeing domestic violence.. All electronic referral systems and transfer plans used in the community are also vetted by the DV provider before being used for DV victims.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:
1.	the emergency transfer plan policies and procedures; and
2.	the process for individuals and families to request an emergency transfer.

(limit 2,500 characters)

1) An 11-page emergency transfer plan was created in partnership with local DV service agencies and adopted by the CoC in 2018. It is updated in collaboration with DV service partners and distributed to ALL homeless service partners (not just DV providers) annually to ensure that victims can quickly and confidentially be moved. The plan describes how DV victims are identified and accepted into services and the VAWA coordination committee responsible for oversight of the plan. It then covers what an emergency transfer plan is, who qualifies (including anyone who believes there is threat of immediate harm), assurances that documentation should not delay or prohibit an immediate transfer, the steps that should be taken in the transfer first at units with the same agency and then to others community-wide, how a victim can bifurcate their lease during an emergency transfer, confidentiality procedures, emergency resources and contacts available to keep victims safe, and a form to complete to initiate the transfer process. Training is provided to all shelter and homeless service staff on best practices in providing confidentiality and safety to victims of DV and sex trafficking. This includes restrictions on collecting and sharing identifiable client information. The DV shelter staff work with coordinated entry and shelter staff to create appropriate protocols to identify, protect the confidentiality of and secure safety for any homeless persons and to quickly and confidentially transfer victims when appropriate. The DV program also reviews all electronic referral systems to insure they protect the safety and confidentiality of DV victims. 2) To initiate the transfer process, an individual seeking a transfer completes a simple form and notifies the CoC program where they are served of the threat of immediate harm. The agency then notifies the local DV service provider and they work together to determine if there is a unit within the same agency's housing inventory or, if not, with another provider or landlord for transfer. If this cannot be addressed immediately, the service provider contacts the coordinated entry provider for the next referral to housing and contacts the housing authority for referral to a Move On voucher. During this process, the tenant is provided resources for local, state and national DV services to assist in creating a safety plan and making the transfer in a safe and confidential manner.

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

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.

(limit 2,500 characters)

Survivors of domestic violence, dating violence, sexual assault and stalking make up a majority of women served in the Louisville CoC and need equal access to all CoC funded housing and service programs. This includes assessing all individuals as appropriate for PSH and tracking on the by name list and referring all households for RRH including a targeted RRH solely for DV victims. The coordinated entry staff meet almost daily with the DV and family service providers to track who is at greatest risk, create safety plans and determine who should be transferred to DV shelter, other shelter options, RRH and PSH based on safety and health needs. The Collaborative Applicant also worked with the statewide DV association to pass legislation that allows DV victims to preserve their previous credit rating and rental history even after having to flee a past rental unit for safety.

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

(limit 2,500 characters)

1) The coordinated entry DV safety protocol created in partnership with the Center for Women and Families includes several safety protocols. First, the CSA call center for shelter access has an HMIS domestic violence lethality assessment question list that helps to determine who is at greatest risk for harm. This assessment allows the CSA to target these clients at greatest risk to the DV shelter or work with that shelter for transfer to another DV shelter to decrease the risk of harm or death. Clients are offered referrals to other local shelters, hotels or diverted to housing options along with the opportunity to create a safety plan with CWF. 2) The Louisville coordinated entry insures safe access to resources in two ways. Clients can obtain services in person in an office location with emergency call access to police less than a block away or through a call center available 7 days a week. If, after conducting the lethality assessment, it is determined that the client is at risk, a referral is quickly made to CWF who can accept clients through a 24 hour hotline. CWF can also provide transportation for safe transfer. Otherwise, a referral is made to the safest option within the CoC system which can be with family and friends, other local shelters, or a hotel. In these situations, the CWF is still available 24 hours a day to help create an individualized safety plan with the client which can include what to do if you feel threatened, whether to file a protective order and what to do in case of threat or emergency. 3) In order to insure confidentiality of DV victims throughout this process, all data collected in the assessment and referral process is maintained in a secure database and all staff involved in the assessment and referral process are provided training and sign a confidentiality agreement as required in the Violence Against Women Act.



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

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

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

Describe in the field below:

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

(limit 2,500 characters)

1) In October of 2016, the Louisville CoC and Metro Louisville issued a CoC-wide anti-discrimination policy mirroring the federal rule and has updated regularly based on input from consumers and providers as well as any complaints to local fair housing entities. The policy makes it clear that homeless shelter and housing providers are responsible for providing equal access which includes providing equal access to everyone regardless of sexual orientation, gender identity and marital status. The CoC also produces equity reports to understand inequities and address barriers and trains staff on the creation of a supportive space for persons of all races, and of any gender or sexual orientation. This includes accepting residents into space for the gender for which they identify and providing gender neutral bathrooms as possible. Input is solicited from consumers through a Street Tips booklet that outlines all the local homeless services in the community and provides guidance on consumer rights. And, all referrals to congregate shelter are made through the third-party coordinated entry that makes referrals based on the client's preferred space based on their gender identity. 2) All CoC providers are required to adopt anti-discrimination policies that reflect the Equal Access and Gender Identity Final Rules. This includes protections to ensure all LGBTQ+ individuals and families receive all services, shelter and housing free from discrimination. These policies are assessed at monitoring and technical assistance is provided if modifications are needed. 3) The CoC monitors programs annually to ensure that each project has an approved plan, reviews equity reports, provides staff training and addresses any discrimination complaints. The ability to file a complaint with the CoC if you are not satisfied with the response of a local program must be included in each agency's policy. The Louisville CoC works to quickly address any complaints or concerns raised by those who face difficulty in accessing homeless services. 4) If the CoC receives a complaint or discovers non-compliance during an annual monitoring, the agency receives a written finding that must be addressed in writing within 30 days. If the finding is not addressed by the deadline, the CoC works with the local HUD office to notify of non-compliance which could result in loss of points for future funding or funding being recaptured and returned to HUD or given to another applicant.

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

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Louisville Metro Housing Authority	78%	Yes-Both	Yes

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	
	Describe in the field below:	
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or	
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.	

(limit 2,500 characters)

The Louisville CoC has a strong working relationship with the sole PHA in the CoC's geographic area, Louisville Metro Housing Authority (LMHA). LMHA serves on the CoC board and on committees created to quickly address the housing of sub-populations including veterans, the chronically homeless and youth. Meanwhile, the CoC works with LMHA in creating their annual plan prior to submission to HUD. LMHA had two homeless admission preferences prior to COVID. The first is for homeless veterans who do not qualify for the VASH Program. The second is for those referred through the CoC for Moving On vouchers. In addition to these preferences, LMHA makes available vacant public housing for use in quickly housing key sub-populations including homeless youth. LMHA worked with the CoC over the past 4 years to submit applications and receive funding for Mainstream, FUP and EHV vouchers. LMHA is one of the only housing authorities in the country to meet the EHV deadline for voucher use. In April of 2020, LMHA enacted an emergency plan to create a priority for the homeless in all public housing units to quickly house households during the COVID crisis. The CoC created a team to expand the coordinated entry and made referrals of over 300 homeless households within the first year of this priority. During the past fiscal year 78% of public housing admissions were experiencing homelessness at entry due to this preference. A limited preference has now been expanded to the MTW Housing Choice Voucher program as well. LMHA also uses MTW Housing Choice vouchers to create referral programs that serve targeted homeless populations including DV victims, single parents, youth and persons with disabilities.

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	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

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

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

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	Yes
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	Yes
8.	Other Units from PHAs:	

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

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)?	Yes
		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.	Mainstream Vouchers

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	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
	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>		
Louisville Metro ...		

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

**Name of PHA:** Louisville Metro Housing Authority

## 1D. Coordination and Engagement Cont'd

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	35
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	35
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

Describe in the field below:

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

(limit 2,500 characters)

1) All 2022 CoC applicants were scored on their commitment to provide housing and/or services in fidelity with the Housing First model. Applicants were required to complete a detailed questionnaire developed by the CoC Scoring Committee to determine their fidelity to the Housing First model and confirm they were selecting the correct responses on their project application. Additionally, grantees are evaluated on how they incorporate Housing First principles into their policies and procedures during monitoring. The CoC Monitoring Specialist also looks for evidence of Housing First in practice during their evaluation of case files.

2) The Louisville CoC has a Housing First and low-barrier compliance checklist that includes assurance that services are provided but service participation or preconditions are not required for program entry or to remain in housing. The checklist contained 24 total items, but included ensuring projects do not screen for income, criminal background, or housing barriers prior to entry, do not require participation in services, do not require sobriety or drug screenings, do not hold participants to standards not found in standard leases, do facilitate language access, do providing transportation assistance, do provide assistance during the housing search process, provide flexibility in rent or occupancy fee payments, and ensure the length of time units are held during absences correspond to best practices.

3) All grantees and sub-recipients are evaluated on how they incorporate Housing First principles into their policies and procedures during annual monitoring. The CoC Monitoring Specialist uses the HUD Housing First assessment tool during all monitoring to assess for fidelity to the Housing First model. The CoC Monitoring Specialist also looks for evidence of Housing First in practice during their evaluation of case files. All CoC funded agencies are also required to attend an annual Housing First training.

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

(limit 2,500 characters)



1) Metro Louisville began providing funds to increase street outreach and to shift to an evidenced-based housing focused outreach effort - quickly helping move toward the goal of permanent housing - in 2019. There are 4 street outreach groups funded through the CoC and \$490,000 in local funds. Metro Louisville funded expansion of the city's RAVE alert system to allow communication with people who are experiencing homelessness and those who serve them. This system provides information about shelter availability and access, program closings and openings, camp clearings and cleanings, COVID alert levels, weather alerts, and more. 2) Outreach teams serve 100% of the CoC area. To ensure outreach in areas of greatest concentration, but also assure the full CoC area is served, one team is targeted to downtown and one to more remote parts of the county. 3) To ensure outreach is coordinated and operating 24-hours, 7 days a week, The Mayor's Task Force, St. John's Center, and Family Health Centers (FHC) host bi-weekly Outreach Committee Meetings to identify and focus on people in greatest need. This committee is made up of the four CoC and locally funded agencies as well as dozens of community outreach volunteers. In addition to this meeting, outreach teams use texts to alert the next team about the needs of anyone they meet day or night. 4) Outreach teams work with the youth advisory board, homeless veteran groups, police officers, local churches, hospitals and community ministries in every zip code to identify new homeless camps and serve those who have been identified. The bi-weekly outreach meetings are designed to focus on those least likely to request or accept assistance. When identified, these individuals are assigned a lead outreach contact and plan to get housing. Transportation is also provided for housing appointments. Outreach teams have access to translation services for those who are not English speaking and information materials and a resource phone app about homeless services are in Spanish. Metro Louisville also hired an employee to help manage and track the efforts of all outreach teams and high priority persons. Additionally, two nonprofits, Seven Counties Services and Wellspring, operate Assertive Community Treatment (ACT) teams funded through Medicaid and \$220,000 from Metro Louisville. These teams provide a higher level of mental health services targeted to those with severe mental illness living outdoors.

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

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

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	Yes
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		

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

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of "Current."	46	78

1D-6.	Mainstream Benefits—CoC Annual Training of Project Staff.	
	NOFO Section VII.B.1.m.	

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

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

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

Describe in the field below how your CoC:

1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1) To provide up-to-date information on mainstream benefits, the CoC Mainstream Services Committee meets monthly and brings in different mainstream providers to address questions about such benefits as Medicaid, SSI, SNAP, TANF, VA benefits, employment programs and substance abuse programs. All front-line homeless case managers are invited to these meetings. Additionally, the CoC hosts trainings every other week for front-line case managers that include best practices and mainstream service access. Additionally, Thrive KY is hosting 15 2-hour sessions on mainstream resources including Medicaid, K-CHIP, SNAP, SSI, TANF, housing assistance, transportation, childcare, public health and behavioral health. The CoC also host a required annual mainstream services training for all grantees. Metro Louisville Public Health holds monthly virtual meetings with all homeless providers to provide updates on health concerns and mainstream resources. And, a new for-profit substance abuse outreach team has been incorporated with the city-funded teams to increase mainstream substance abuse services.

2) Family Health Centers, the Health Care for the Homeless (HCH) provider, is the lead in helping unhoused persons to access Medicaid. This has been simplified through KYNECT, the on-line portal to access not only Medicaid, but other mainstream resources including TANF, K-CHIP, and SNAP. Over 95% of Louisville's homeless population has Medicaid access and in surveys, HCH services received a 98% positive rating. All five Managed Care Organizations for Kentucky Medicaid are Louisville CoC partners and speak about access at CoC meetings and Mainstream Service committee meetings and set up tables for individuals to apply for Medicaid at homeless shelters and service agencies. During COVID, FHC, Public Health and MCOs provided vaccines and testing for COVID, HIV/AIDS and TB targeted specifically to the homeless and FHC acquired funding for a mobile van to provide health services on-site at homeless camps versus requiring office visits.

3) The Louisville CoC works with the Kentucky Department of Behavioral Health to increase SOAR certification in the community. They provide annual scholarships for any new homeless provider staff interested in becoming certified. Multiple FHC staff have completed the SOAR "train the trainer" sessions in order to train new staff at local agencies as needed.

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

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

(limit 2,500 characters)

In order to provide more non-congregate shelter, Metro Louisville allocated \$1 million in ESG-CV funding and \$250,000 in general funds to renovate 2 shelters making available 18 new non-congregate units. Additionally, a local developer purchased a hotel to add 110 more non-congregate shelter units in partnership with a local service provider. Metro Louisville allocated \$450,000 in general funds to help operate these units. Metro Louisville also allocated \$14 million in city ARPA funds to improve the accessibility, safety, overcrowding, energy efficiency, and welcoming nature of the four major overnight shelters which will also allow shelters to increase non-congregate space. Finally, the city allocated \$1.5 million in ARPA funds to create a safe outdoor space made up of 45 tent structures.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:	
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

1) In March of 2020, a cross agency team was quickly created by the ESG recipient, CoC, health department and HCH program staff in order to create a COVID safety plan and manage the plan as conditions evolved. This team worked with local mainstream health providers including hospitals, physicians, managed care organizations and others to ensure safety measures were implemented and maintained. Procedures include an isolation facility, notification of anyone who has left isolation before being cleared, vaccine and masking resources, and policies to ensure distancing. The cross agency team including the health department and both health and homeless providers met weekly, then bi-weekly and now monthly to ensure that every provider is still following protocols and knows of available resources. These protocols now also include safety procedures for other infectious diseases including HIV/AIDS, TB, and Monkeypox. 2) Additional funding has been made available to the health department to prepare for and address future health concerns including a position responsible for homeless persons and an isolation site for persons without housing. Louisville's cross-agency team has continued to plan and address additional health concerns and notify the homeless service community about persons at risk daily through an alert system. Public health participates monthly in outreach and service provider meetings to provide updates and answer questions. Managed care organizations and the health care for the homeless program also continue to hold vaccine clinics and testing.

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

(limit 2,500 characters)

1) As described above, the Louisville CoC worked with local health care providers to create protocols and communication systems with homeless providers. On-going communication is shared in three ways. First, the infectious disease isolation center notifies all homeless providers of anyone who is actively infectious to avoid outbreaks due to admission in a congregate setting. Second, COVID rates and other safety information is shared through the RAVE alert system to all homeless providers and consumers. The RAVE system helps to get information about services and health alerts in real time versus waiting to get this through outreach workers. Third, Public Health staff attend monthly outreach and service provider meetings to provide updates and answer questions. 2) The Louisville CoC has been lucky to have a local Health Department that is generous with their time and eager to share their knowledge. This has made communication much easier to facilitate than it otherwise would have been. The Louisville CoC continues to set up new meetings as needed to make sure providers have the information they need about new outbreaks and multiple Health Department staff attend these meetings. Additionally, all providers have direct contacts at the Health Department who are experts in serving high risk populations and those in non-congregate settings. Metro Louisville also continues to provide guidance on any questions as alert levels change and to provide PPE so that homeless outreach teams and service agencies can keep people safe.

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

(limit 2,500 characters)

1) The Louisville Coordinated Entry includes a Coordinated Shelter Access (CSA) Team to access homeless prevention and diversion, emergency shelter, and services, as well as a Common Assessment (CA) team that goes into the community to assess those eligible for permanent housing who also maintain the by name list. These services cover 100% of the CoC's geographic area. The CA team meets bi-weekly with outreach teams to identify those least likely to access services and to take the resources to them any place in the county. A third arm of the coordinated entry are outreach teams that specifically target those least likely to seek services. 2) The CoC uses HMIS to gather data on those who need shelter in order to make daily referrals to shelter and maintain a waiting list of those unserved. The VI-SPDAT has been used by the Common Assessment team since its inception to assess, rank and refer for housing options. However, this team is currently in the process of implementing a new standardized assessment development in conjunction with participation in the HUD Coordinated Entry Prioritization and Assessment Community Workshop. This assessment is in the final phase of provider and consumer feedback and will be implemented by January 2023. The CoC also coordinates a bi-weekly meeting of outreach workers and the CA team to identify the most vulnerable so they can be assessed and a plan can be created for housing and services. 3) Coordinated Entry processes and assessment are adjustment regularly given community feedback or specific emergency conditions, such as COVID. Additionally, the Common Assessment team, which assesses for placement in permanent housing, is currently undergoing a major overhaul and comprehensive feedback process, which has included multiple listening sessions with those currently experiencing homelessness and those who have been housed through the coordinated entry process. Providers have also had multiple opportunities to provide feedback.

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

(limit 2,500 characters)

1) In order to ensure assistance reaches those least likely to apply, the CE teams provide services throughout the county in shelters and on the streets. The CoC has also developed outreach materials to make it easy for those experiencing homelessness to access services and shelter/housing. Our Street Tips publication outlines how to contact Coordinated Shelter Access and lists all other emergency services for the homeless. This is distributed free to schools, hospitals, local government, law enforcement, mental health orgs and other service providers who may meet homeless individuals and families. It is published in English and Spanish and the Coordinated Shelter Access team has access to a translation service to safely shelter anyone speaking any language including ASL, as do the homeless outreach teams as described above. Louisville provides a 3-1-1 call center for local community members, businesses and partners to share information on people in need and referrals are shared with the coordinated entry outreach team. Metro Louisville also funded expansion of a RAVE alert system to notify consumers and providers of resources including open beds in shelters. 2) The Louisville CoC currently uses the VI-SPDAT to prioritize people in need, but, providers in bi-weekly outreach meetings also identify those that outreach considers the most vulnerable so they can be quickly assessed for housing and services. 3) The outreach committee has been successful in locating those who are prioritized for services but cannot be contacted so they can quickly be served. They also help acquire needed documentation to reduce burdens on participants.. The CE teams practices a warm hand off approach to ensure those most in need of assistance are successfully connected to their housing referral. Housing navigators at PH programs then work with those referred to find housing consistent with their preferences. This means interviewing participants about their housing needs, providing transportation to locate options, and assisting with necessary paperwork. 4) In addition to meeting people where they are, assessments can also be fully conducted via phone for those unable to meet in person. The outreach committee works to help acquire documentation, such as homeless or disability verification, to ensure that it does not delay referral. The CE process is currently being revised with the help of a HUD Community Workshop to include a shorter, less invasive assessment process.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	08/11/2022

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

Describe in the field below:

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

(limit 2,500 characters)

1) Because Black citizens have been segregated in the poorest zip codes due to decades-long policies that segregated the community through redlining, the majority of housing units available at or below the FMR are in these same zip codes resulting in the placement of more poor citizens in already poor neighborhoods. The Nat'l Bureau of Economic Research's study of the 50 largest cities' sent responses to rental listings using fictitious identities. The average response rate to White renters was 60% while Black renters was 54%. Louisville had the 3rd largest difference in response rates between White and Black renters and the highest differential rate between White and Hispanic renters. 2021 HMIS data shows that 75% of homeless families served with ARPA eviction prevention funding were headed by Black women. The Louisville CoC used the 2021 Louisville CoC Disparity Assessment and U.S. Census data to assess disparities in the Louisville CoC. 2) We found: people of different races are more likely to lose housing and become homeless, to access some services and more likely to be incarcerated. Whites make up 72% of our general pop. but only 51% of those identified through HMIS. The general pop. percentages most closely align with unsheltered homelessness in Louisville where 65% of the population is White. Blacks make up 22% of our general population but they make up 42% of those identified through homeless services. This closely aligns with the poverty rate where 45% are Black. There were no significant disparities in American Indians, Asian/Pacific Islanders or Hispanics. The only outlier is a high rate of Hispanic youth identified during the Point in Time, but the total count for this population was four. Even though Blacks made up a larger portion of the homeless population, more Whites (51%) accessed emergency shelter than Blacks (46%). Whites were also 25% more likely to be hospitalized. Meanwhile, Blacks make up a larger portion of those who access PSH (60%) while only 37% of PSH tenants are White. Blacks were also twice as likely to be incarcerated and 25% more likely to stay in a hotel than Whites. Finally, in interviews with over 60 unhoused Louisvillians, many reported that felonies from decades in the past continued to haunt them. These prior convictions keep Louisvillians from getting licensed for well-paying jobs and accessing housing.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.q.	

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	No
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes



5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

In order to address these inequities, the Louisville CoC participated in a HUD special project for Racial Equity in Coordinated Entry creating eight priority goals to improve equal access to all homeless services in the community. The CoC also monitors all CoC grantees annually on 13 racial equity standards as part of the regular CoC monitoring process. These include reviews of banned or terminated lists, creating multiple access points for programs and racial equity training for all program staff.

Through efforts to minimize homelessness due to eviction during COVID, the Louisville CoC also partnered with prevention providers including the community ministries and Louisville Urban League as well as grassroots neighborhood groups working to increase the voice of persons with lived experience of eviction. In 2021, we hired an AmeriCorps VISTA to help organize tenants from these groups to share their experience and to spread the word about resources available to often neglected predominantly Black neighborhoods. We have also worked with local providers to increase expungement opportunities and funding to cover the cost.

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

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

**(limit 2,500 characters)**

The Louisville CoC uses the Louisville Disparity Assessment to track on-going CoC-wide progress annually. This information is reported to the CoC and YHDP Programs and assessed by the CoC for progress. Additionally, each project is assessed and scored in the CoC ranking on ability to assess program disparities and required to describe any barriers to participation (e.g., lack of outreach, background check policies, adverse rental history) for each CoC-funded program as well as success (e.g., fewer negative client exits) the project has identified for persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and what steps have been taken or will be taken to eliminate the identified barriers. Finally, the Louisville CoC created a Disparity Review Tool with technical assistance from the National Alliance to End Homelessness that is used in annual program monitoring. The results of this monitoring are used to help determine what future training is needed and to provide one on one technical assistance to providers.

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

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

**(limit 2,500 characters)**

The Louisville CoC oversees two committees of persons with lived experience. Louisville has had a very active Youth Action Board for the past 5 years and we are excited about the newly created Community Consultant Board based on the same principles made up of persons with lived experience of homelessness within the last 7 years of any age. The Louisville CoC distributes flyers, shares information on social media and our website that outline the benefits of participation and asks CoC service agency partners (including Black-led and grassroots providers) to recruit members. We provide an online site to sign up for membership as well as a number to call with interest. In order to make participation possible, we pay all members a per diem, pay for transportation, and provide child care. In order to answer questions about the role we provide one-on-one video conference calls and host recruitment meetings with food. Only persons with lived experience can participate or hold leadership roles on these committees. These committees are involved in every aspect of the CoC process including development, revision and ranking of projects and reviews of every aspect of the existing system including outreach, coordinated entry, shelter, and housing. The Louisville CoC also has persons with lived experience on the CoC board, boards of all funded CoC providers and CoC committees. These members are asked to provide their opinions especially in regard to project design and ranking.

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

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	18	2
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	18	2
3.	Participate on CoC committees, subcommittees, or workgroups.	18	2
4.	Included in the decisionmaking processes related to addressing homelessness.	18	2
5.	Included in the development or revision of your CoC's local competition rating factors.	1	0

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

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

(limit 2,500 characters)

The Louisville CoC believes strongly in the power of peer support. Grants are provided annually to formerly homeless persons in order to increase the number of accredited persons available for additional peer support positions and CoC providers are encouraged to fill peer support positions through state and local funding incentives. Most CoC providers also encourage volunteerism and internships in their programs in order to increase responsibility and a sense of community and to fill positions for desperately needed homeless service positions. Peers and volunteers, including persons with lived experience are also encouraged to take advantage of the Louisville CoC's bi-weekly case manager training.

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

Describe in the field below how your CoC:

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

**(limit 2,500 characters)**

1) The Louisville CoC conducted two surveys of unhoused persons over the past 12 months to gather information on barriers to service and ways to improve the homeless service system and access. One survey of over 100 persons sleeping outdoors was conducted by University of Louisville and a second survey of over 60 persons sleeping in shelter and outdoors was conducted by the Coll. App. The University of Louisville survey found: i) 25% of people sleeping outdoors had pets that need to be housed; ii) 50% of people sleeping outdoors wanted to stay with a partner; iii) reasons people slept outdoors were: to avoid congregate settings; too many rules; inability to stay with their partner; personal safety fears; protection of personal property; and lack of knowledge about shelter processes; and iv) half of people felt safer sleeping outdoors than in a shelter. The Louisville CoC survey found that most responders sought housing downtown but many had difficulty finding available units even after receiving a voucher. Women, who have fewer shelter options, shared more complaints about shelter cleanliness and safety and shared more instances of being harassed when in shelter or sleeping outdoors. Half of respondents were interested in using the RAVE alert system for information. Most respondents were able to get all health concerns addressed and the top two things people felt they needed to address their homelessness were a safe place of their own and money. 2) The responses from these surveys were used to create a 2022 Louisville Plan to Address Unsheltered Homelessness prioritizing the needs identified by persons with lived experience. In order to begin addressing these challenges, the Louisville CoC has: increased funding for 128 non-congregate shelter units, provided funding to fully renovate the four main overnight shelters, funded a safe outdoor space, expanded low-barrier shelter during cold weather, and expanded the RAVE alert system to consumers.

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

**(limit 2,500 characters)**

1) Louisville advocates (including the Louisville CoC) were successful in passing Phase 1 of Land Development Code Reform in 2021 through advocacy with Metro Council. These reforms included a provision allowing accessory dwelling units (ADUs) by right and expanding affordable housing options for seniors who want to age in place and near family throughout all of Louisville. In the past 12 months, Louisville housing advocates have begun to focus advocacy efforts on Phase 2 of Land Development Code (LDC) Reform, a process that grew out of the equity review passed by the Louisville Metro Council. For the first time ever, we were successful in getting fair housing and affordable housing included in the new Comprehensive Plan--Plan 2040. We are now working to get this implemented in the LDC through coordination with city staff and Metro Council. Proposed changes include: greater density & minimum lot size, form districts, building type & form, review of building design standards and infill standards, missing middle housing (e.g. duplexes, courtyard & pocket neighborhoods, multiplex dwelling units, etc.), and deed restrictions & covenants. The aim is to decrease segregation, increase affordable housing production, and create diverse housing options throughout all of Louisville.

2) Housing advocates (including the Louisville CoC) have also worked to decrease regulatory barriers to housing development and access. The greatest of these is existing state policy that requires housing developers that have already been approved through Codes and Regulations to then get final approval from Metro Council where projects can be denied approval only for NIMBY complaints. This has been successfully achieved by allocating funds through the Louisville Affordable Housing Trust Fund and an American Rescue Fund Team so that these funds and the projects they will create are approved by Metro Council at the time of funding allocation and no longer need approval after a site has been chosen or purchased.

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

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

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

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

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/17/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

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

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

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

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

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.

Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	101
2.	How many renewal projects did your CoC submit?	32
3.	What renewal project type did most applicants use?	PH-PSH

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

Describe in the field below:

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

(limit 2,500 characters)

1) The primary data used to analyze program success in PH was HMIS outcome reports due to its familiarity to service providers. Additionally, while no VSPs submitted a renewal application for funding, all measures could have been generated out of a comparable database without including PII. Service providers were required to submit an APR to the CoC to ensure the data was accurate and there were no visibility issues causing disparities. The majority of variables were worth 5 points with the CoC average being worth 3 points. Above average projects scored higher and below average projects scored lower. Projects were evaluated on maintenance of or exits to permanent housing and then also evaluated separately on successful exits to permanent housing. Measure 22c was used to evaluate successful placements in permanent housing. Projects were also evaluated on length of stay, with PH having a goal to maintain and Congregate TH to have a goal to quickly exit participants. 2) APR measure 22c, Length of Time Between Project Start Date and Housing Move in Date was used to measure how long it takes to house people in PH. As above, the scoring criteria was based around the CoC average with projects who moved participants in faster scoring higher and those who took longer scoring lower. 3) The following vulnerabilities were used in scoring to demonstrate severe needs to prevent rapid placement in PH or the ability to maintain PH. PSH projects were evaluated on the number of participants who had two or more disabling conditions and TH and RRH projects were evaluated on the number of participants who had one more disability condition. On the advice of the CoC Scoring Committee, children with disabilities were included in this equation, but children without disabilities were excluded. All projects were evaluated on the percentage of program participants who had a history of domestic violence. 4) The CoC Scoring Committee took specific care to ensure all measures were applied to projects correctly. For instance, DV Bonus projects were excluded from being evaluated on data quality, as they may have lost essential documents that had their children's SSNs on them when fleeing DV or may otherwise not yet trust their service providers with this information. Additionally, projects that serves a population with a high number of disabling conditions were awarded additional points.

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

(limit 2,500 characters)



1) The Louisville CoC oversees two committees of persons with lived experience. Louisville has had a very active Youth Action Board for the past 5 years and a newly created Community Consultant Board based on the same principles made up of persons with lived experience of homelessness within the last 7 years of any age. The CCB is 55% black, 11% latinx, 22% LGBTQ, and 44% female. The YAB is 50% black, 50% female, 17% non-binary, and 17% LGBTQ. The CoC works with Black-led and grassroots organizations to recruit membership and insure that the makeup of these boards represents the makeup of those served in homeless services community-wide. The CoC also conducted two surveys of persons sleeping in shelters or outdoors. Interview locations were established to ensure that we conducted surveys with men and women and people of all races represented in our homeless service data from HMIS. 2) Responses from both boards and those interviewed in surveys (all made up of people from various races) were used in determining greatest needs outlined in the creation of the Louisville Plan to Address Unsheltered Homelessness, help successfully advocate for \$14 million in funding to renovate shelters and \$3 million in funding to create more non-congregate shelter, help advocate for \$32 million in project-based PSH, review the CoC equity review and make recommendations and help determine the greatest barriers to PSH to include in scoring. 3) Scoring criteria was developed by the CoC Scoring Committee, which was open to all CoC members regardless of funding status. The final scoring criteria was approved by the CoC board of directors which is 27% black, 9% LGBTQ, and includes representatives with live experience of homelessness. 4) Each project is assessed and scored in the CoC ranking on ability to assess program disparities and required to describe any barriers to participation (e.g., lack of outreach, background check policies, adverse rental history) for each CoC-funded program as well as successes (e.g., fewer negative client exits) the project has identified for persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and what steps have been taken or will take to eliminate the identified barriers. All projects were required to provide a narrative response that addressed the above questions and were scored based on their understanding of the issue and ability to identify barriers and steps to address them.

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

(limit 2,500 characters)

1) The Louisville CoC Policies and Procedures state that the CoC Board will review all applications for CoC funding to insure that they meet the minimum HUD requirements, have HMIS data that meets community minimum standards, have outcomes that meet community minimum standards and are in good standing with all government entities. Additionally, projects with outstanding monitoring findings will not be advanced for submission. They also state that the CoC board will review the outcome data of renewal and new applicants to determine the need for reallocation based on the need for new or expanded services to the community, the need to discontinue services when they are no longer needed or the need to adjust services when realignment is necessary in order to best serve the homeless population. These CoC policies and procedures and the CoC Charter are approved annually by the Louisville CoC, distributed to the CoC board and posted on the Collaborative Applicant's website. The Collaborative Applicant uses annual census data made available through HMIS to understand the effectiveness and greatest needs in the Louisville CoC. The Collaborative Applicant, CoC Board and Advisory Committee review quarterly reports throughout the year of all funded agencies to measure their outcomes against community norms and goals and when necessary make recommendations to the full CoC for reallocation. 2) While all projects were scored and ranked in comparison to each other based on performance, no renewal CoC projects were identified as low performing. 3) No recommendations were made by the CoC board for reallocation. 4) While one project did score substantially below the others, this was mainly due to missed submission deadlines. The board opted to place this project last in the overall ranking instead of reallocating due to its size and because they did feel it was a needed project.

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

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

1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	Did your CoC inform applicants why their projects were rejected or reduced?	Yes
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/13/2022

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/13/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or partner's website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	
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**You must enter a date in question 1E-5c.**

1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC's website or partner's website.	
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**You must enter a date in question 1E-5d.**

## 2A. Homeless Management Information System (HMIS) Implementation

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

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

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

	Enter the name of the HMIS Vendor your CoC is currently using.	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.	Statewide
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

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

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

(limit 2,500 characters)

1) The Louisville CoC has a long-standing partnership with the local DV service provider and statewide DV advocacy group that selects the database for service tracking. The CoC HMIS lead notifies the local DV provider annually of the aggregated system performance reports needed and includes with all HUD reports. The statewide agency, statewide HMIS administrator and Louisville HMIS administrator all test the DV database against HUD requirements to ensure that it collects the same data elements required by HUD and that collective outcomes can be de-identified and shared with the CoC. 2) The database used by our local DV program is in compliance with 2022 HMIS Data Standards.

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

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

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	679	41	638	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	302	32	270	100.00%
4. Rapid Re-Housing (RRH) beds	357	83	344	125.55%
5. Permanent Supportive Housing	1,759	0	1,722	97.90%
6. Other Permanent Housing (OPH)	717	0	160	22.32%

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

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

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

(limit 2,500 characters)

The Louisville CoC had an overall HMIS bed coverage rate of 85.68%. The only category with a rate below 85% is other permanent housing. This is due to the inclusion of special set aside programs from our PHA, including EHV and Mainstream vouchers. These vouchers are not required to be entered into HMIS and in the instance EHV, HUD specifically indicated CoC's would not be penalized for not including these vouchers in HMIS. We plan to continue following HUD's guidance on what programs require, or do not require, HMIS entry.

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

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes
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## 2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

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

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

	Enter the date your CoC conducted its 2022 PIT count.	02/21/2022
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<b>2B-2.</b>	<b>PIT Count Data—HDX Submission Date.</b>	
	NOFO Section VII.B.4.b	

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

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

(limit 2,500 characters)

1) As a recipient of the second round of YHDP funding, the Louisville CoC has coordinated a Plan to Prevent and End Homelessness that includes working with the Youth Action Board to plan for the PIT count annually. Their recommendations to improve the PIT count for youth included the use of social media to tell homeless youth where to go to be counted and get resources during the count, as well as expanding survey locations to include fast food restaurants and other areas they frequent as count locations. The Louisville CoC also works with YHDP funded street outreach to create PIT teams to conduct the count and identify locations. 2) Two teams of youth and youth service provider staff were identified to conduct the count in areas identified to have youth and young adults on site and to contact other homeless youth through text to come to be identified. 3) Select locations identified to include youth in the PIT count were fast food restaurants, two known trafficking sites, a local skate park, and the youth drop in center. These were sites known by youth to include other homeless youth and young adults.

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

(limit 2,500 characters)

1) The Louisville CoC made no changes in the sheltered PIT count between 2021 and 2022. The Louisville CoC has established a consistent method for the sheltered PIT count. All shelters submit bed stays for the PIT to the Collaborative Applicant by the deadline established in notices. The numbers submitted are verified through HMIS and any discrepancies are addressed through direct communication, either by phone or by email. This process is extremely accurate and has been working for several years. A community-wide training on the PIT reporting process is also provided. 2) The only change the Louisville CoC made in the unsheltered PIT count between 2021 and 2022 was the date. Due to the high rates of COVID, we chose to change the date of our count to February as approved by HUD. 3) We do not believe any changes made in the count affected our numbers although extreme rain and high COVID rates may have influenced them.



## 2C. System Performance

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

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

2C-1.	Reduction in the Number of First Time Homeless--Risk Factors Your CoC Uses.	
	NOFO Section VII.B.5.b.	
	In the field below:	
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
2.	describe your CoC's strategies to address individuals and families at risk of becoming homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1) The CoC works to identify persons at risk of homelessness and gather local self-reported data on factors leading to the need for intervention through our partnership with local homeless prevention providers (Community Ministries, Louisville Urban League and Neighborhood Place). This has been strengthened through the creation of an eviction prevention task force that allocated over \$100 million in eviction prevention funding over the last 2 years and shows that leading factors that result in homelessness across the community include: incomes below 30% of area median income (especially households led by women and Persons of Color), level of debt greater than one month, previous evictions, recent loss of employment, recent major expense or debt, and fractures in family make up. The CoC also reviews national data on homeless prevention, participates on NLIHC calls reviewing recent reports and follows HUD guidance on homeless prevention best practices. 2) In order to decrease first time homelessness, the CoC hired 5 staff to create the Coordinated Shelter Access/Diversion Center. They identify those at-imminent risk of homelessness in the coordinated entry system to divert as many people as possible from shelter or the streets. This team allocated over \$1 million in funding to quickly re-house persons who lost housing over the past two years. This work is done in partnership with the three homeless prevention groups listed above in order to target those with the factors listed that put households at greatest risk. This group of providers also worked to enact a Right to Counsel ordinance that provides funding for Legal Aid to represent families who have received an eviction notice. They have worked with the courts to increase the rights of tenants in eviction court and provide more time for these tenants to apply for assistance prior to set out. And, they are now working with the city to establish a court mediation program to prevent first time homelessness due to eviction. Finally, the CoC meets quarterly with administrators of mainstream institutions to decrease inflow from these systems. All of these efforts and additional resources resulted in the largest decrease in first time homelessness in Louisville since we have been tracking this statistic. 3) The entity responsible for overseeing the CoC's strategy to reduce first time homelessness is the Coordinated Shelter Access/Diversion Center Team in coordination with the Eviction Prevention Committee.

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

(limit 2,500 characters)

1) The Louisville CoC, through the coordinated entry system, prioritizes persons with the longest length of time homeless with top priority to those who are chronically homeless and at greatest risk as determined by the VI-SPDAT. Because our greatest challenge is length of time prior to move in, housing navigators have been hired through CoC projects to help households find housing more quickly as rental units have become more difficult to access. Health MCOs have also added staff to help with housing navigation. Louisville added additional housing resources with ARPA dollars to help with the backlog including over 300 public housing units prioritized for persons living outdoors, 127 new EHV vouchers used by the federal deadline and \$72 million in housing development dollars allocated to construct supportive and affordable housing. The Coll. App. also administered \$750,000 in ARPA funds to help those evicted quickly access new housing. This created strong relationships that we continue to cultivate with many local landlords resulting in a list of 235 landlords willing to partner with CoC providers. All of these additional efforts have resulted in a 9-17% decrease in time homeless in ES, SH and TH projects. Quarterly CoC APRs show how well each program's length compares to others and this is used to score projects for future funding. Finally, the Louisville CoC uses HMIS reports that identify long term stayers and works with outreach teams or shelters to house these households or exit them in HMIS if that is the issue. 2) Prioritization for those with the greatest length of homelessness takes place through the coordinated entry system. They maintain the by-name list of those identified as having the longest stays and meet bi-weekly with all outreach teams and shelter staff to strategize plans for those in greatest need and at highest risk. HMIS reports help to identify any others with long stays so that the CoC can identify bad data for correction or create a plan for long term stayers not on the by name list. 3) The entity responsible for overseeing the CoC's strategy to shorten length of homelessness is the Coordinated Entry Team in collaboration with the bi-weekly Homeless Outreach Committee.

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

(limit 2,500 characters)

1) In order to increase the rate at which persons in ES, SH, TH and RRH exit to permanent housing, the CoC has prioritized the use of ARPA dollars and other resources for permanent supportive housing and housing navigation. New housing vouchers and set asides include those made available through Louisville Metro Housing Authority and include 127 EHV vouchers matched with over 50 additional set aside vouchers and over 300 units of public housing and 4 new permanent supportive housing projects creating 190 total units. The Louisville CoC has also developed a Move On program with LMHA allowing clients with low service needs to access Section 8 vouchers freeing up CoC PSH for new people in need. Additional supports include the creation of new housing navigator positions at Health MCOs, a weekly housing committee that provides assistance in completing housing applications and addressing barriers, a flexible pool of funding for deposits and furniture, and case management to assist in the housing transition. As the housing market continues to tighten, Metro Louisville worked with landlords involved in ARP funding to provide outreach on the need for housing and incentives available through rental assistance programs. They created a list of 235 interested local landlords who are willing to provide access for our tenants. LMHA also tested small area rents and landlord incentives through various programs to increase access for homeless tenants. Quarterly CoC APRs show how well each program's exits to permanent housing compared to others and this is used to score projects for future funding. 2) Thanks to the strength of our permanent housing programs, the CoC had a 98% successful exit/retention rate in PSH in 2021. However, we continue to work to maintain and improve this rate by providing strong supports for those in housing including assistance with one-time financial concerns, assistance with daily living skills and supported employment, and other support identified in individual case plans. Additional support typically includes referrals to resources such as SOAR, representative payee, financial health counseling, and legal aid entities. We provide case management training for all CoC case managers and received a grant to provide this training in a virtual library for new staff as turnover occurs. 3) The CoC Monitoring and Training Specialist is responsible for increasing the rate that individuals and families exit to or retain permanent housing.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	
	In the field below:	
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;	
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

1) The Louisville CoC uses HMIS report data to identify homeless individuals and families most likely to return to homelessness. Factors include: large family size, unemployment, poor physical or mental health, substance use, domestic violence, lack of affordable housing, and not enough income to meet their needs. Case managers are trained to create strong community connections to provide additional support and to work with landlords to ensure both tenants and landlords notify them if struggles arise before they result in eviction. The CoC is also working with an HMIS consultant to create a system-wide dashboard to identify system-wide increases in recidivism as well as outlier programs in order to address the need for additional services at these programs. Quarterly CoC APRs show how well each program's returns to homelessness compare to others and this is used to score projects for future funding. 2) Once individuals and families with the factors listed above are identified, case managers are asked to work to identify additional community resources and strategies for these clients or to refer the families to the CoC Coordinated Shelter Access/Diversion Team who can strategize options and work to make connections. The Homeless/Eviction Prevention Workgroups have also worked to increase resources for households that may stumble so that they can be quickly re-housed with deposit assistance and furniture. 3) The entity responsible for reducing returns to homelessness is the Coordinated Shelter Access/Diversion Team of the CoC.

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

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

(limit 2,500 characters)

1) The CoC has shifted over the last 4 years to an increased focus on providing employment opportunities even for those who have not yet accessed shelter or housing. This shift began with YHDP and the priority to assist young adults with education and employment with partnerships that have expanded to adults. Within the homeless system, Wellspring has created a supported employment program and over 150 slots of employment and employment training have been set aside through partners in our young adult homeless effort. We have an HVRP grant that helps homeless veterans find jobs and a culinary training program through a local shelter and culinary school. Local day shelters post job opportunities and have staff assigned to assess and assist clients in accessing short- and long-term employment. This has resulted in an increase of employment income for our CoC. 2) The Louisville CoC has also increased our partnership with mainstream service providers who are now on the front-line of employment services targeted to unhoused Louisvillians. We work closely with Kentuckiana Works, our WIOA board that now provides short and long term employment opportunities specifically for homeless young adults through YHDP. Since COVID, this partnership has expanded to adult employment training and recruitment for both clients and in an effort to fill vacant positions at service agencies. KentuckianaWorks has increased our partnerships with large industries in the area including Amazon and UPS and has created transportation for entry level employment opportunities at both facilities. Our most successful partner is Goodwill. They opened a drop-in center for the homeless to get basic resources and learn about employment opportunities and began operating a van program that goes to camps to pick people up for day labor and lunch coupled with opportunities to learn about entry level positions at Goodwill with a job coach. The drop-in program and van have been so successful that the city and other local funders have provided funding to add a second drop-incenter in the low-income west end of Louisville and increase to operating 4 vans. Another model program is the Family Scholar House that provides housing while single parents and those who have a foster care experience complete a college degree. Over 70% of graduates are completely off benefits after graduation. 3) The entity responsible for increasing income from mainstream benefits is the Mainstream Services Committee of the CoC.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

1) The primary strategy of the Louisville CoC to increase non-employment income is to ensure that every person is able to quickly and easily access every benefit for which they qualify. While COVID complicated benefit access in some ways by creating changes to how people went about accessing many benefits (mostly remotely), funds allocated due to COVID also increased benefit allocations for many and both allowed people to access remotely or closer to home. To increase access to benefits, the Louisville CoC works with the Kentucky Interagency Council on Homelessness to improve and add new benefits to KYNECT, an on-line system to allow applicants to apply for multiple benefits at once including Medicaid, SNAP, SSDI, child care, TANF and more. We worked with the school system to make sure homeless families could access computers, internet and food. We provided information throughout the city on how to access COVID payments, remote mental health services, child care tax credits, SSI benefits and other resources that were only available remotely. We advocated with the state to ensure that MCOs no longer cut off persons with severe mental illness (especially those in PSH) from targeted case management. We worked with the health department to ensure access to isolation centers, vaccines and testing. And, now that benefit programs are changing again, we are providing community-wide training on the changes to mainstream programs and Thrive KY is hosting 15 2-hour sessions on mainstream resources including Medicaid, KCHIP, SNAP, SSDI, housing assistance, transportation, childcare, public health and behavioral health. Quarterly CoC APRs show how well each program's increased income compares to others and this is used to score projects for future funding. 2) The Mainstream Services Committee of the CoC is the group primarily responsible for ensuring that all homeless persons can access mainstream services and benefits. The committee meets monthly and brings in different mainstream providers to address questions about such benefits as Medicaid, SNAP, TANF, VA benefits, and substance abuse programs. All front linefront-line homeless case managers are invited to these meetings. Additionally, the CoC hosts trainings every other week for front line case managers that include best practices and mainstream service access.

### 3A. Coordination with Housing and Healthcare

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	Yes
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	

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

Project Name	Project Type	Rank Number	Leverage Type
Single Site Perma...	PH-PSH	32	Both



### 3A-3. List of Projects.

1. What is the name of the new project? Single Site Permanent Supportive Housing

2. Enter the Unique Entity Identifier (UEI): G75SJ8PCM6A7

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your CoC's Priority Listing: 32

5. Select the type of leverage: Both

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

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

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

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

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

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

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

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

(limit 2,500 characters)

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

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

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

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

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

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

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

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

(limit 2,500 characters)

## 4A. DV Bonus Project Applicants

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

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

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes
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4A-1a.	DV Bonus Project Types.	
	NOFO Section II.B.11.e.	

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 2022 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 II.B.11.(e)(1)(c)	

1.	Enter the number of survivors that need housing or services:	1,862
2.	Enter the number of survivors your CoC is currently serving:	768
3.	Unmet Need:	1,094

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(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)

1) Need Housing or Services: the total in need above is a deduplicated count of adults who reported a history of DV that interacted with the following program types between 7-1-22 and 8-31-22: Street Outreach, ES, TH, Day Shelters, Coordinated Entry, PH, PSH, and RRH. CoC is Currently Serving: Universe is a deduplicated count of adults who reported a history of DV enrolled in the following program types between 7-1-22 and 8-31-22: PSH, RRH, and PH. 2) The data source for survivor need is HMIS and data from a comparable database provided by a VSP. 3) The primary barrier to meeting the need of DV survivors is lack of housing resources. The majority of permanent supportive housing in the Louisville CoC is reserved for households experiencing chronic homelessness. More immediate housing resources for persons without a long history of homelessness are in incredibly short supply. Programs that serve exclusively survivors of DV report barriers such as difficulty connecting to potential clients who are in actively dangerous situations where it isn't safe for them to have phone conversation with intake workers, an issue heightened by the isolation of the COVID pandemic. Additionally, as survivors are often not Category 1 homeless it is difficult to connect through outreach workers or more traditional means. Another barrier is the financial abuse that occurs in DV situations due to a partner's controlling behavior, specifically lack of access to bank accounts, loss of ID/SSN/debit cards, and utility arrears. Programs focused specifically on serving survivors of DV are essential to overcoming these barrier as it gives survivors the time and connection to specialized resources necessary to start their financial recovery before moving into market rate housing.

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)	

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>
Kentucky Coalitio...

## 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 2022 Priority Listing:

1.	Applicant Name	Kentucky Coalition Against Domestic Violence
2.	Project Name	KCADV Louisville Rapid Rehousing
3.	Project Rank on the Priority Listing	D34
4.	Unique Entity Identifier (UEI)	G81MJR4KZAZ1
5.	Amount Requested	\$745,815
6.	Rate of Housing Placement of DV Survivors—Percentage	57%
7.	Rate of Housing Retention of DV Survivors—Percentage	98%

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 II.B.11.e.(1)(c)	

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)

KCADV currently operates two Rapid Rehousing grants in Kentucky's Balance of State. One grant is funded directly through the DV Bonus competition and has been successfully expanded and renewed since the initial application. Our other grant has also been successfully renewed each year and submitted as part of the Ky BoS collaborative application. Data from both projects was combined and used for the calculations. To calculate the Rate of Housing Placement, we used the total number of survivor households that were leased up between 11/1/21 and 8/30/22 and divided this by the total number of eligible survivor-led households that were referred to KCADV's projects. This data is pulled from KCADV's referral spreadsheet and from the APRs for the two Rapid Rehousing grants from this time.

To calculate the Rate of Housing Retention, we used the APRs for our two grants to pull the exit destinations. 98 survivors and their children exited the program between 8/1/21 and 7/31/22. 96 survivors exited to permanent housing destinations for a 98% rate of exits to permanent housing locations. This information is housed in KCADV's HMIS-comparable database.

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.	
	NOFO Section II.B.11.e.(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)

KCADV ensures that DV survivors experiencing homelessness are quickly moved into safe housing by working with community partners and our member program network to assess safety, identify barriers to housing, and connect survivors to housing programs. KCADV uses a tenant-based model where survivors are part of the housing search and ultimately choose where they want to live. KCADV staff provide housing search and placement assistance, working with each household to obtain required housing documents, locate suitable housing, complete rental applications, advocate with landlords, complete HQS inspections, and finalize the required leasing documents.

KCADV advocated on behalf of survivors and assisted with the development of the statewide referral and prioritization system, which uses a “no wrong door” approach. Survivors have the option of being assessed, using the VISPDAT as the Common Assessment Tool, and referred by both non-Victim Service Providers and Victim Service Providers. Agencies meet regularly with housing providers who pull households off the prioritization list based on highest to lowest vulnerability scores. Survivors may be pulled by any housing provider based on the capacity of the program. Kentucky CoCs have emergency transfer plans in place for all households who seek assistance in relocating due to domestic violence, dating violence, sexual assault, and stalking.

KCADV uses a survivor-driven approach with supportive services to complete a housing needs assessment and housing stability case plan that includes permanent housing. Survivors are encouraged to discuss barriers and services needed to achieve the goals they identify as priorities. If the need is an allowable cost for our housing grant, KCADV staff will work with the survivor to set up the service. If it is not an allowable cost but the need would remove a barrier or lead to the achievement of an identified goal, staff will submit requests to use KCADV’s unrestricted flexible funds, as funding allows. KCADV will also connect the survivor to other community partners and resources that help meet desired goals. KCADV staff reach out to survivors at a minimum of once per month to discuss progress toward goals, the overarching stability plan and any barriers. Plans are adjusted as needed. Survivors can remain in the project for the maximum 24 months allowed in Rapid Rehousing, plus receive follow up supportive services for 6 months.

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 II.B.11.e.(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)

KCADV staff provide technical assistance and training around privacy, confidentiality, and privilege. Ultimately, survivors are in control over how, when and what information is shared. To ensure survivors are not coerced into staying somewhere unsafe, KCADV ensures privacy in the intake and interview process by working with the survivor to identify and choose a safe method and location for contact. KCADV phone contacts do not identify the agency. Special attention is provided to survivors actively trying to flee and still living with or around a former partner. Care is also taken to not discuss information with family or friends who might not support exiting the relationship. KCADV staff regularly meet survivors at restaurants, grocery stores, public libraries, etc., for both enrollment and regular contact. Emergency contacts are only reached if there is reason to believe that the survivor's life is in danger.

KCADV staff work directly with the survivor to discuss housing options and potential risks. If a survivor remains in the same area as their former partner because of children or family, a safety plan is encouraged to account for the safe exchange of children. Many survivors want to move somewhere else to make sure that their former partner won't know where they are. Whenever a survivor decides on their final housing destination, staff will discuss safety. Oftentimes, safety is compromised by family and friends, and/or use of social media; KCADV provides guidance around this issue in addition to tech safety practices.

All KCADV staff are required to become Certified Domestic Violence Advocates and use trauma-informed practices to support survivors. KCADV staff are trained on ensuring confidentiality including issues with Releases of Information and confidentiality with law enforcement and other providers.

For the tax credit housing units that KCADV operates in 6 counties, KCADV has invested in security lighting and cameras and one property is gated as well. Property management staff are trained in maintaining confidentiality of survivors. For survivors not living in a tax credit unit, funding from our agency's flexible funds can support obtaining a security system or a Ring device to capture recordings, especially for those who feel at risk.

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 II.B.11.e.(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)

KCADV has made a strong commitment to evaluation activities for the services that KCADV and its member programs provide throughout the state over the past several years. Examples include, but are not limited to:

- KCADV staff engage in monthly meetings with advocates who work with the survivors in our tax credit housing programs, and they bring any issues with the property or the residents to KCADV's attention. Several survivors have requested Ring devices and funding for Wi-fi to ensure that they remain functional. While this isn't a formal evaluation process, it is one of our most routine examples of considering the needs of survivors as they are shared with staff.
- The Statewide Needs Assessment (yearlong, undertaken in 2021) was an evaluation effort to find the gaps and barriers in services for survivors and gain direction from survivors about what services they need and how to best meet those needs (Final report available upon request).
- The VOCA 2019 Housing evaluation: a study to evaluate the effectiveness of our HUD-funded Rapid Rehousing Program (report available upon request).
- The DV, Poverty, and Parenting Report was an analysis of systems-involved families, focusing on the intersectional issues of substance use disorder, systems-involvement, and the effects of poverty on survivors receiving services from KCADV member programs, including housing services, their accessibility, and the needs of survivors (report available upon request).
- Evaluation of the overall shelter system/COVID-19 mitigation work evaluation: KCADV has begun work to evaluate the overall shelter system effectiveness, the effects of the COVID-19 pandemic on our Coalition's ability to deliver services to survivors, as well as what services we should be delivering.

As a result of KCADV's evaluation activities:

- KCADV increased the presence of security lighting and cameras at tax credit projects based on the feedback from the advocate check-ins and survivors in the programs.
- KCADV changed the nature of our "emergency" assistance fund to ensure that survivors had flexibility in what those funds could cover. Currently, these funds can be used to pay for anything from moving costs to security equipment needs (such as doorbell cameras).
- The Needs Assessment confirmed the need for KCADV to ensure that poverty is continually accounted for in any activities we undertake.
- Case management activities are more frequent.

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 II.B.11.e.(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;	
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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)

KCADV staff work with the survivors to attain and retain permanent housing. While KCADV's services are limited to 24 months, KCADV works to make sure that those months are used to make sure that they have stable housing afterward. At 12 months, KCADV submits a prioritization form for survivors who remain in the program so that they can obtain a housing choice voucher from the Kentucky Housing Corporation. KCADV also helps the survivor to apply for other vouchers for which they may be eligible. If the survivor identifies that they do not wish to take a housing voucher, KCADV would work with the survivor on their housing plan- whether this is exiting to market rent or moving in with a loved one. For survivors who are having issues in their current placement, KCADV will work to resolve issues with their tenancy including conflict resolution, landlord mediation, or an exit from the unit.

KCADV staff make sure that survivors feel respected and understood. Staff members allow the survivor to make decisions about their housing and other life choices without judgment or disrespect. We respect the survivor's agency and believe that they are capable of making the choices that are best for them (part of KCADV's cultural competency approach). KCADV staff are meant to inform and support as much as possible. KCADV works as much as possible to preserve a survivor's housing and does not use any punishments for program participants. For example, we will work with a survivor to navigate issues that could result in the survivor losing their housing. This year, we cleaned up a survivor's home and rented a storage unit for her to prevent an eviction. We wanted to make sure she remained housed, and we wouldn't punish her for needing help.

KCADV staff are trained on trauma-informed practices, and as domestic violence advocates, are expected to use those skills while working with survivors. If requested, this information could be given out and the case manager could help them to work through some issues, but refer them to a mental health provider as well.

In case management, we strive to use a strengths-based approach, where survivors are recognized for the strengths they have and the progress that they make given their own circumstances and barriers. Their case plans directly reflect the strengths they have identified and the goals that they have created for themselves with the assistance of the case manager. For example, survivors are often working DCBS case plans to regain custody. The survivor should be recognized for the work that they have done to get closer to their goal and KCADV staff look for opportunities to support that goal. For example, KCADV may reach out to the DCBS worker to let them know that the survivor might have the option of accessing a larger unit to accommodate their kids in the event of reunification.

The coalition works to make sure that survivors are supported and heard, no matter their identity, language, or background. Each survivor is provided notice of the services we can provide for them, and we ensure that all documents are translated into a person's preferred language and an interpreter will be provided if requested. It is also important for us to understand that a survivor's culture will likely impact the services they need or how they reach out. We need to be understanding that not all of our values or beliefs will be the same, but they are not to blame for their circumstances and we recognize that survivors are worthy of staff time, resources, energy, services and commitment.

Survivors are often connected in our tax credit housing projects, and the survivors build their own community. They are supported in this as much as possible by staff members. Some member programs have groups for the survivors, and some specifically have parenting groups where the program provides childcare for the survivors in the group.

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.	
	NOFO Section II.B.11.e.(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)

KCADV's Rapid Rehousing program has provided a number of supportive services to address safety needs of survivors. Often, this has included relocation assistance including moving costs. This year, KCADV staff have moved survivors into their first placement, and moved survivors using VAWA Emergency Transfers. One survivor at high lethality was moved over 300 miles away to allow the survivor to start over in another location. KCADV has provided moving trucks for clients and has enlisted the help of moving companies. To make this process easier for the survivor, KCADV staff can provide housing search assistance, especially for those who are still living with their partner. KCADV Staff and advocates from our regional domestic violence programs look for housing units, call landlords and share benefits of working with our program, and help facilitate survivor move ins. This includes paying for security deposits and utility deposits, setting up monthly rent payments to landlords and utility companies (if applicable), coordinating move-ins, and coordinating with local partners to obtain household items and furniture.

Survivors need help navigating and applying for public benefit programs, and case managers often assist survivors to work through applications. This can be a very complicated and lengthy process, so KCADV staff work with the survivors to make sure that they have all the things that they need for benefit applications to be quickly approved. KCADV staff will utilize grant funds to pay for groceries and delivery if needed to address food scarcity needs, even for those survivors who receive SNAP allocations. Connecting survivors to benefits, sources of unearned income, and providing additional household supports as allowed by the grant and KCADV's flexible funds, is done in hopes of decreasing the burden on the survivor and their family, so that the survivor won't need to rely on their former partner or other potentially unsafe resources. An added benefit is providing the survivor with opportunities to gain more independence.

Survivors often experience difficulties with transportation including car problems and inconsistent or unreliable transportation - a very salient topic in our Needs Assessment. Many survivors are dependent on others for their transportation needs- getting to and from the grocery store or to and from various appointments- and this is a significant barrier for survivors fleeing from their partners who have controlled access to transportation. KCADV staff work to ensure that transportation issues are alleviated by using transportation cost assistance, paying for bus passes and one-time car repairs up to the allowable amounts. Staff will also provide transportation where feasible until a more sustainable system is in place.

Additionally, KCADV counts on the leadership, oversight, and experience that Andrea Miller, Senior Leadership, provides to the Housing Programming and Policy team at KCADV. Ms. Miller contributes direction and guidance to project staff as they engage with participating survivors of domestic violence, and trains staff around housing case management (best practices, developing individualized case plans, motivational interviewing strategies and techniques, documentation and follow up, referral-making). Ms. Miller also invests in the development of alternative options for addressing homelessness such as developing tax credit housing and managing existing properties. Ms. Miller has provided leadership around KCADV's anti-poverty work generally for the past 13 years. Ms. Miller's current expertise includes the annual management of approximately \$2 million dollars in HUD and HOME TBRA funds.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Approaches for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(e)	

Provide examples in the field below of how the new project 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 works 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)

KCADV follows a voluntary services model with all housing grants, and the survivor is not required to participate in supportive services to retain their housing placement. KCADV will use many of the same approaches as we have in our Balance of State Program including housing choice, advocacy with landlords, transparency in information sharing to ensure informed decision making, developing a survivor driven housing stability plan, and referrals to community partners who may help a survivor achieve desired goal/s. KCADV staff understand that survivors enter the project with different needs for obtaining housing, different goals they would like to achieve, and have different strengths and challenges in securing stability in housing. KCADV staff is prepared to walk alongside all survivors to assist navigating through those challenges. For example, for survivors who share custody, there might be need to live close to a supervised exchange center. KCADV staff will also work with survivors to develop a plan to decrease the likelihood of additional violence with a former partner.

KCADV strives to build a culture of partnership and collaboration with the survivors we serve. Housing case managers will meet with survivors in ways that are directed by the survivor, whether that be face-to-face, via phone, or via zoom. Case managers will be approachable, not mandate meeting times or places, and not exhibit a noticeable power differential. Case managers are expected to not be punitive in their communication with survivors and are expected to assist survivors in resolving problems. Housing subsidies will not be removed if survivors choose not to engage in supportive services with a case manager. Should survivors be asked to leave a unit due to lease violations or any other reasons, case managers will work to preserve housing in place or relocate the survivor to another unit.

KCADV staff operate using a strengths-based case management model, and staff will develop and implement case management tools that will assist the survivor with identifying their strengths and recognizing their skills. Staff will acknowledge and celebrate progress made on designated goals, no matter how small that achievement may seem. Staff will be culturally responsive to survivors by working with the survivor to identify how to best share information, including but not limited to using a competent interpreter or translation service, or using various methods of communication (visual, auditory, etc.). Staff will listen to the needs of survivors and work with survivors to establish boundaries. Staff understand that survivors have experienced many levels of trauma, including culturally-specific or generational trauma, and this means that their survivorship will not look the same and could often present in ways that may be thought of as difficult or non-compliant. When conflict occurs, whether between survivor and staff, survivor and landlord, or survivor and other residents, staff will identify issues and work on a plan to preserve housing, encourage healing and promote healthy communication.

For this project, KCADV would like to focus on developing survivor groups. This is not easily accomplished in the Balance of State housing programs because the survivors participating in the projects are scattered throughout 118 rural counties. With all survivors in this project residing in the same county, this opportunity could be fully explored and developed. Survivors might benefit from meeting other survivors, both with and without children, sharing goals, and supporting each other. We have seen this approach meet with some success in our tax credit developments. Our needs assessment also highlighted survivors' desire for a sense of community and connection with other survivors, so this is



something we want to invest in supporting.

KCADV believes that survivors should be assisted with parenting support and childcare, and connections to legal services when needed. This grant proposal gives a considerable budget for survivors to obtain childcare without being tied to employment or school. Survivors with primary custody of children often benefit from opportunities for respite care. Survivors in this project can be referred to legal nonprofits for a variety of services, including expungement, and family issues including support agreements, divorce, or other custody issues.

4A-3h.	Plan for Involving Survivors in Policy and Program Development of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(f)	

Describe in the field below how the new project(s) will involve survivors with a range of lived expertise in policy and program development throughout the project's operation.

(limit 2,500 characters)

KCADV staff coordinated a statewide needs assessment this past year, which has engaged survivors across the state to discuss their experiences in the state as a survivor of domestic violence. A contracted researcher sent out surveys and survivors responded from all areas of the state. The researcher also traveled to the different Area Development Districts to engage with survivors in person to discuss their needs as well as the needs of other survivors in their area, including both survivors who have and have not engaged with a Domestic Violence shelter program. We are using this information to inform our staff of the needs that survivors have identified to better improve the services that we offer.

Beyond this, KCADV staff engage consistently with survivors already and hear directly from those survivors what they need. We try to incorporate as much as we can into our housing programs. If those needs cannot be covered by HUD grants, we actively work to find grants that can supplement the housing assistance provided by housing grants.

With the new project, KCADV staff would like to engage more survivors in Louisville as their needs will likely be different from the needs of survivors in more rural areas of the state. For example, the transportation system is much more developed in Louisville than the rest of the state, and there are more community organizations and systems that a survivor might work with. This feedback will likely come in the form of focus groups and one-on-one meetings with survivors utilizing our program's services, which could change the focus of this grant as well as other grants supporting survivors moving forward.

## 4B. Attachments Screen For All Application Questions

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

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.		
2.	You must upload an attachment for each document listed where 'Required?' is 'Yes'.		
3.	We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.		
4.	Attachments must match the questions they are associated with.		
5.	Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.		
6.	If you cannot read the attachment, it is likely we cannot read it either.		
	. We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).		
	. We must be able to read everything you want us to consider in any attachment.		
7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.		
Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/26/2022
1C-7. PHA Moving On Preference	No	Moving On Prefere...	09/26/2022
1E-1. Local Competition Deadline	Yes	Local Competition...	09/26/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/27/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Forms for ...	09/27/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/26/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/26/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/26/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	09/26/2022

3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	09/27/2022
3C-2. Project List for Other Federal Statutes	No		

## **Attachment Details**

**Document Description:** PHA Homeless Preference

## **Attachment Details**

**Document Description:** Moving On Preference

## **Attachment Details**

**Document Description:** Local Competition Deadline

## **Attachment Details**

**Document Description:** Local Competition Scoring Tool

## **Attachment Details**

**Document Description:** Scored Forms for One Project

## **Attachment Details**

**Document Description:** Notification of Projects Rejected-Reduced

## **Attachment Details**

**Document Description:** Notification of Projects Accepted

## **Attachment Details**

**Document Description:** Final Project Scores for All Projects

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** Housing Leveraging Commitments

## Attachment Details

**Document Description:** Healthcare Formal Agreements

## Attachment Details

**Document Description:**

## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/16/2022
1B. Inclusive Structure	09/27/2022
1C. Coordination and Engagement	09/27/2022
1D. Coordination and Engagement Cont'd	09/27/2022
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/27/2022
2B. Point-in-Time (PIT) Count	09/27/2022
2C. System Performance	09/22/2022
3A. Coordination with Housing and Healthcare	09/27/2022
3B. Rehabilitation/New Construction Costs	09/27/2022
3C. Serving Homeless Under Other Federal Statutes	09/27/2022

<b>4A. DV Bonus Project Applicants</b>	09/27/2022
<b>4B. Attachments Screen</b>	Please Complete
<b>Submission Summary</b>	No Input Required



## **1C-7: PHA Homeless Preference**

Included in this attachment:

- Excerpt from LMHA ACOP indicating preference for households referred through the Coordinated Entry process who are experiencing Homelessness. Full ACOP is available here: <https://cms4files.revize.com/louisvillemha/ACOP%20effective%2005012022.pdf>
- Excerpt from LMHA Housing Choice Voucher Administrative Plan indicating limited preference. Full Admin Plan is available here: [https://cms4files.revize.com/louisvillemha/Admin%20Plan%20Effective%2005012022.p  
df](https://cms4files.revize.com/louisvillemha/Admin%20Plan%20Effective%2005012022.pdf)

## 10.0 TENANT SELECTION AND ASSIGNMENT PLAN

### 10.1 PREFERENCES

The LMHA will select families based on the following preferences within each bedroom size (0-bedroom, 1-bedroom, 2-bedroom, etc.). These preferences are based on local housing needs and priorities:

- A. ***Former Clarksdale residents who were relocated by the LMHA as a result of the Housing Authority's HOPE VI Revitalization of the site receive a one-time preference for all rental units built through the Liberty Green Revitalization effort.***

These families should apply through the Liberty Green site-based waiting list for units at Liberty Green, and through the agency's central waiting list for all other units built through the Revitalization effort;

- B. ***Former Sheppard Square residents who were relocated by the LMHA as a result of the Housing Authority's HOPE VI Revitalization of the site receive a one-time preference for all rental units built through the Sheppard Square Revitalization effort.***

These families should apply through the Sheppard Square site-based waiting list for units at Sheppard Square, and through the agency's central waiting list for all other units built through the Revitalization effort;

- C. ***Families referred by the Family Health Center Common Assessment Team that are experiencing homelessness.***

Families must be referred to the LMHA by the Family Health Centers Common Assessment Team. Families that believe they may qualify for this admissions preference should contact:

Family Health Centers Common Assessment Team  
1300 S. 4<sup>th</sup> St., Suite 200  
Louisville, KY 40208  
Phone: (502) 637-2080

- F. ***Participants successfully graduating from the YouthBuild Louisville program.***

This preference only applies to participants living in subleased LMHA public housing at the time of program completion. Such individuals receive a preference for either the Housing Choice Voucher or Public Housing Program, but not both;

Within the same preference category, applicants that qualify for multiple preferences will not be housed before applicants that qualify for fewer preferences.

Within the same preference category, the date and time of pre-application will be used to determine the sequence in which applicants are housed.

*b. Closing the Waiting List*

Closing of the waiting list will be announced via public notice. The public notice will state the date the waiting list will be closed. The public notice will be published in a local newspaper of general circulation, and also by any available minority media.

**2. Waiting List Organization**

*a. Determining Waiting List Placement*

Applicant Families will be added to the waiting list according to the postmark date associated with their completed pre-application. If the postmark date is a business day, that date is used. If the postmark date is not a business day, the date of the next business day is used. If multiple pre-applications are dated the same business day, a randomized, objective method will be used to decide the order in which these Families are added to the waiting list.

All Applicants who claim eligibility for at least one preference will be listed before Applicants who do not claim eligibility for any preference.

*b. Preferences<sup>3</sup>*

Consistent with the Housing Authority's Moving to Work (MTW) Annual Plan; the Consolidated Plan that covers the LMHA jurisdiction; and local housing needs and priorities, the Housing Authority will give an admissions preference to Applicant Families that meet at least one of the following criteria:

- i. Applicant Families that successfully completed the Housing Authority's HCV Homeownership Program by becoming economically independent, and who still own and reside in the formerly assisted unit, but who now, through extenuating services, need HCV assistance again.
- ii. Applicant Families that have applied to (and met the admissions criteria for) one of the Housing Authority's Special Referral Programs. Information on applying to these Programs can be found in Appendix 9.
- iii. Public Housing Program Participant Families graduating from the Housing Authority's Special Referral Program with Family Scholar House in good standing. Applicant Family eligibility for this preference must be verified by Family Scholar House.
- iv. Applicant Families referred by the Family Health Centers Common Assessment Team that include an Adult Household Member who is a Homeless veteran. For the purpose of determining eligibility for this preference, the term "veteran" includes anyone who wore the uniform of any of the military forces. It does not include National Guard members who were never called up for service.<sup>4</sup> Families that believe they may qualify for this admissions preference should contact:  
Family Health Centers Common Assessment Team  
1300 S. 4th St., Suite 200  
Louisville, KY 40208  
Phone: (502) 637-2080  
Website: <http://www.fhclouisville.org/health-services/healthcare-for-the-homeless>

<sup>3</sup> 24 CFR 982.202, How Applicants Are Selected: General Requirements and 24 CFR 982.207, Waiting List: Local Preferences in Admission to Program

<sup>4</sup> *RX: Housing Veterans*. Report to Mayor Fischer on Ending Veteran Homelessness in Louisville, Kentucky. 5 December 2014.

- v. Applicant Families referred by the Family Health Centers Common Assessment Team that are currently assisted through the Louisville Metro Continuum of Care including families referred to the Emergency Housing Voucher program. Families that believe they may qualify for this admissions preference should contact:  
Family Health Centers Common Assessment Team  
1300 S. 4th St., Suite 200  
Louisville, KY 40208  
Phone: (502) 637-2080  
Website: <http://www.fhclouisville.org/health-services/healthcare-for-the-homeless>

Pending HUD approval of a non-significant change to MTW Activity #2006-1, MTW Homeownership Program, this Plan will be amended as follows:

- vi. Applicant Families purchasing a duplex through the REBOUND Program will be given a preference to the Authority's HCV Homeownership Program. HCV homeownership assistance will be limited to the unit occupied by the homeowner.
- vii. Applicant Families who will reside in the rental unit of a duplex purchased through the REBOUND Program.

The LMHA will not deny a local preference, nor otherwise exclude or penalize an Applicant Family, solely because the Family resides in public housing.

c. *Selection from the Waiting List*

All admissions preferences will be treated equally. For the purpose of waiting list placement, an Applicant Family that is eligible for more than one preference will be treated the same as a Family with only one preference.

The date the pre-application was postmarked will be utilized to determine the sequence in which preference holders are added to the waiting list. If the postmark date is a business day, that date is used. If the postmark date is not a business day, the date of the next business day is used. If multiple pre-applications are dated the same business day, a randomized, objective method will be used to decide the order in which these Families are added to the waiting list.

Non-preference holders will be listed on the waiting list after preference holders. If the postmark date is a business day, that date is used. If the postmark date is not a business day, the date of the next business day is used. If multiple pre-applications are dated the same business day, a randomized, objective method will be used to decide the order in which these Families are added to the waiting list.

Notwithstanding the above, if necessary, to meet the statutory requirement that 75% of newly admitted Participant Families in any fiscal year be Extremely Low-Income Families, the LMHA retains the right to skip higher income Applicant Families on the waiting list to reach Extremely Low-Income Families. This measure will be taken only if it appears that the statutory goal will not otherwise be met. To ensure this goal is met, the Housing Authority will monitor the incomes of newly admitted Participant Families and the incomes of Applicant Families on the waiting list.<sup>5</sup>

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<sup>5</sup> 24 CFR 982.201, Eligibility and Targeting

## **1C-7: PHA Moving On Preferences**

Included in this attachment:

- Excerpt from LMHA Housing Choice Voucher Administrative Plan Indicating Moving On Special Referral Program. Full Admin Plan is available here:  
<https://cms4files.revize.com/louisvillemha/Admin%20Plan%20Effective%2005012022.pdf>

## APPENDIX 9: SPECIAL REFERRAL PROGRAMS

Using regulatory flexibilities provided through the Department of Housing and Urban Development's Moving to Work (MTW) Program, the Louisville Metro Housing Authority (LMHA) has created a number of unique Special Referral Programs in partnership with local social service organizations. These programs assist traditionally underserved populations, including the homeless and those with severe mental illness, by combining rental assistance with wraparound social services.

Special Referral Program Applicants must meet both Housing Choice Voucher (HCV) Program eligibility requirements and any additional eligibility criteria of the social service partner. Families interested in participating in one of these Special Referral Programs should contact the social service partner directly. Contact information for each partner agency is listed on the following page.

Note: Participants in a number of these programs are required to reside in housing units designated by the partner agency. Other programs allow participants to select a housing unit anywhere within the LMHA jurisdiction, subject to the same limits normally imposed on unit selection in the tenant-based HCV Program. Prospective Applicants should contact the social service partner directly to find out whether or not they will be required to live at a certain housing site.

Pending HUD approval of a non-significant change to MTW Activity #2005-1, Special Referral MTW Housing Choice Voucher Programs, this Plan will be amended as follows:

Louisville Metro Housing Authority (LMHA)  
Housing Choice Voucher (HCV) Administrative Plan  
EFFECTIVE May 1, 2022

Social Service Partner	Population Served	Contact Information			Vouchers Available
		Address	Phone <sup>1</sup>	Web	
Boys' and Girl's Haven	Foster youth transitioning out of residential programming, transitional living, or therapeutic foster care.	2301 Goldsmith Lane; Louisville, KY 40218	458-1171 x149	boysandgirlshaven.org	10
Catholic Charities of Louisville, Inc.	Eligible individuals who are victims of human trafficking, eligible refugees or immigrants, and participants of Family Support Services	2911 S 4 <sup>th</sup> St., 40208	637-9786	archlou.org	20
Center for Accessible Living (Olmstead Mainstream Program)	Families where head-of-household or spouse is disabled	305 W. Broadway, Suite 200, 40202	Voice: 589-6620 TTY: 589-6690	www.calky.org/services/housing	400
Center for Women & Families	Victims of domestic or sexual violence	927 S. 2 <sup>nd</sup> St., 40206	581-7200	www.thecenteronline.org	32
Centerstone	People with Severe Mental Illness	101 W. Muhammad Ali Blvd, 40202	589-1100	www.sevencounties.org	60
Choices	Homeless Families	419 S. Shelby St, 40202	585-3780	www.choiceshome.org	6
ChooseWell Communities	Pregnant or post-partum mothers who have completed addiction treatment	323 W. Broadway, #504, 40202	800-520-4914	www.choosewell.org/what-we-do/project-thrive/	80
Coalition for the Homeless	Homeless Families with school-age child(ren)	1300 S. 4 <sup>th</sup> St., #250, 40208	636-9550	http://louhomeless.org	20
Coalition for the Homeless	Chronically homeless Families transitioning from temporary homeless services vouchers	1300 S. 4 <sup>th</sup> St., #250, 40208	636-9550	http://louhomeless.org	100
Day Spring	Adults with developmental disabilities	3430 Day Spring Court, 40213	636-5990	http://dayspringky.org	4
Family & Children's Place	Those leaving an institution who are also at risk of homelessness	525 Zane St., 40203	893-3900	www.familyandchildrensplace.org/our-services/homeless-prevention-services/	10
Family Scholar House	One parent Families & foster care alumni who are Independent Students.	403 Reg Smith Circle, 40208	584-8090	www.familyscholarhouse.org	294
Goodwill Industries of Kentucky	Youth ages 18-24 at risk of homelessness	909 E Broadway;	585-5221 x2057	goodwillky.org	10

<sup>1</sup> Area code is 502 unless otherwise noted.

### **1E-1: Local Competition Deadline**

Included in this attachment:

- Screenshot of website posting of CoC's Local Competition Deadline (see date of screenshot in top righthand corner).





Office: (502) 636-9550 | Reserve a bed: (502) 637-2337

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[Resources](#)
[Advocate](#)
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## CoC NOFO Information

### Continuum of Care Funding Opportunities

Each year, the U.S. Department of Housing and Urban Development (HUD) awards funding to Continuums of Care (CoC) through a competitive application process. Each CoC must designate a “collaborative applicant” to submit applications to HUD on behalf of the entire CoC.

The Coalition for the Homeless as the collaborative applicant for the Louisville/Jefferson County CoC, is responsible for coordinating local competitions and submitting a Consolidated Application (per funding opportunity) to HUD on behalf of the CoC. Individual projects requesting funding, both new and renewal, submit information directly to the Coalition for the Homeless. A Consolidated Application consists of three parts: a CoC Application completed by the Coalition for the Homeless responding to questions relating to system-wide initiatives and performance; individual project applications; and a “priority listing” of projects in rank order based on selection criteria set by the Louisville/Jefferson County CoC Board of Directors.

At this time, there are two separate funding opportunities open. New applicants not currently receiving CoC funding are welcome and encouraged to apply. For more information see [CoC Application Info](#).

As of Tuesday, August 16, 2022 the Louisville/Jefferson County Continuum of Care is officially accepting applications for both funding opportunities.

#### 2022 CoC Annual Competition NOFO (Regular NOFO).

Applicants applying under the 2022 CoC Regular NOFO must submit completed project applications, including for renewal projects and new projects, via HUD’s online application platform known as [e-snaps](#). Applications must be submitted by Tuesday, August 30, 2022.

Submitted applications will go to the Coalition for the Homeless for review and scoring and can be returned for additional edits. If selected through the local competition, the Coalition for the Homeless will submit your final application on your behalf to HUD by HUD’s final deadline of September 30, 2022.

#### Special NOFO to Address Unsheltered and Rural Homelessness (Special NOFO)

Applicants applying for new projects under the FY22 Special NOFO must submit completed project applications via HUD’s online application platform known as [e-snaps](#). Applications must be submitted by Monday, September 19, 2022.

Submitted applications will go to the Coalition for the Homeless for review and scoring and can be returned for additional edits. If selected through the local competition, the Coalition for the Homeless will submit your final application on your behalf to HUD by HUD’s final deadline of October 20, 2022.

#### Scoring Documents

The Louisville/Jefferson County Continuum of Care Board of Directors met on Thursday, August 11, 2022 and approved the following scoring documents to be used in both the FY22 Regular NOFO Funding Competition and the FY22 Special NOFO Funding Competition.

- [FY22 Score Sheet](#): For Review Only
- [FY22 Renewal Project Score and Ranking Housing First Questionnaire](#): This must be completed by all PSH, RRH, and TH renewal projects and be returned to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by Thursday, August 25, 2022.
- [FY22 Renewal Project Scoring and Ranking Supplemental Questionnaire](#): This must be completed by ALL renewal projects (including YHDP) and be returned to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by Thursday, August 25, 2022.
- [New Project Scoring and Ranking Narrative PSH, RRH, and TH-RRH \(excluding DV Bonus Projects\) Narrative Request](#): Narrative must be submitted to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by Friday, August 26, 2022 for new projects applying under the Regular NOFO and by Monday, September 19, 2022 for new projects applying under the Special NOFO



louhomeless.org/continuumofcare/coc-nofo-information/

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Submitted applications will go to the Coalition for the Homeless for review and scoring and can be returned for additional edits. If selected through the local competition, the Coalition for the Homeless will submit your final application on your behalf to HUD by HUD's final deadline of October 20, 2022.

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- [New Project Scoring and Ranking Sheet: PSH and RRH \(excluding DV Bonus\)](#): For Review Only
- [New Project Scoring and Ranking Narrative SSO \(excluding SSO-CE\)](#): Narrative must be submitted to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by Friday, August 26, 2022 for new projects applying under the Regular NOFO and by Monday, September 19, 2022 for new projects applying under the Special NOFO
- [New Project Scoring and Ranking Sheet: SSO \(excluding SSO-CE\)](#): For Review Only

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

Included in this attachment:

- Renewal Application Scoring Tool used by the majority of programs
  - Scoring Key
  - Sample Score Sheet
  - FY22 Renewal Project Scoring and Ranking Housing First Questionnaire
  - FY22 Renewal Project Scoring and Ranking Supplemental Questionnaire
- New Project Application Scoring Tools
  - New Project Scoring and Ranking Sheet: PSH and RRH
  - New Project Scoring and Ranking Narrative: PSH and RRH
  - New Project Scoring and Ranking Detail Sheet: PSH and RRH
  - New Project Scoring and Ranking Sheet: SSO-CE
  - New Project Scoring and Ranking Narrative: SSO-CE
  - New Project Scoring and Ranking Detail Sheet: SSO-CE

Please Note:

- YHDP Projects were not ranked. However, they were evaluated using limited scoring criteria to determine if any projects should be replaced and familiarize the grantees with a review process. All projects passed this threshold review.
- New project score sheets for project types that the CoC did not receive applications for, such as TH-RRH, are not included.

Measure	PSH	Site-Based PSH	RRH	YHDP RRH	TH	Congregate TH (TH-RRH)	RRH (TH-RRH)	Congregate TH (TH-RRH, DV Bonus)	RRH (TH-RRH, DV Bonus)	YHDP SSO	SSO-CE	HMIS
Submission Timeliness	3	3	3	3	3	3		3		3	3	3
Income Growth and Maintenance	5	5	5	5	5	5	5	5	5			
Maintenance of or Exits to Permanent Housing	5	5	5	5			5		5			
Exits to Permanent Housing	5	5	5	5	5	5	5	5	5			
Median Length of Stay for Stayers (PSH)	5	5										
Median Length of Stay for Leavers (PSH)	5	5										
Median Length of Stay for Stayers (Congregate TH)						5		5				
Median Length of Stay for Leavers (Congregate TH)						5		5				
Analysis of Barriers - Disability (PSH)	5	5										
Analysis of Barriers - Disability (TH, RRH)			5	5	5		5		5			
Analysis of Barriers - History of Domestic Violence	5	5	5	5	5		5		5	5		
Successful Placement in Permanent Housing	2	2	2	2								
Length of Time Between Project Start Date and Housing Move in Date	2	2	2	2								
Timeliness of Submission of the Most Recent APR	5	5	5	5	5	5		5		5	5	5
Spenddown - CoC Only	5	5	5		5	5		5			5	5
Spenddown - YHDP				5						5		
Housing First/Low Barrier	12	12	12	12	12	12		12				
Data Quality	5	5	5	5	5	5	5			5		
Timeliness of Data Entry	5	5	5	5	5	5	5	5	5	5		
Utilization of Site Based Projects		5										
Analysis of Barriers	5	5	5	5	5	5		5		5	5	
Required Trainings	6	6	6	6	6	6		6		6	6	
	85	90	75	75	66	66	35	61	30	39	24	13

4%	3%	4%	4%	5%	3%		3%		8%	13%	23%
29%	28%	20%	20%	15%	35%		38%		0%	0%	0%
16%	16%	19%	19%	15%	10%		11%		13%	0%	0%
38%	41%	43%	43%	48%	42%		35%		51%	42%	77%
6%	6%	7%	7%	8%	5%		5%		13%	21%	0%
7%	7%	8%	8%	9%	6%		7%		15%	25%	0%
100%	100%	100%	100%	100%	100%		100%		100%	100%	100%

<b>Grant Prefix:</b>	
<b>Grant Name:</b>	
<b>Grantee:</b>	
<b>Project Type:</b>	
<b>Housing Type:</b>	

<b>Max Points:</b>	
<b>Points Awarded:</b>	
<b>Percentage:</b>	

Scoring Criteria Submission Timeliness			
Item	Due	Submitted	On Time
APR	8-15-22		
Housing First Questionnaire	8-25-22		
Renewal Project Questionnaire	8-25-22		
Max Points:	3		
Point Basis:	3 Points: All Items on Time 0 Points: Any Items Late		
<b>POINTS AWARDED:</b>			

## CoC PERFORMANCE MEASUREMENT RELATED CRITERIA

<b>Measure:</b>	Income Growth and Maintenance						
<b>Applicable to:</b>	PSH, TH, RRH						
<b>Data Source:</b>	APR, Q18						
<b>Formula:</b>	Number of stayers with one or more sources of income.	+	Number of Leaves with one or more source of income	+	Number of adult stayers not yet required to have annual assessment	/	Total Number of Adults =
<b>Computation:</b>		+		+		/	= #DIV/0!
<b>CoC Average:</b>	60.36%						
<b>Max Points:</b>	5						
<b>Point Basis:</b>	5 Points: 75.36% and Greater 4 Points: Between 65.36% and 75.35% 3 Points: Between 55.36% and 65.35% 2 Points: Between 45.36% and 55.35% 1 Point: Between 35.36% and 45.35% 0 Points: 35.35% or Less						
<b>POINTS AWARDED:</b>							

<b>Measure:</b>	Maintenance of or Exits to Permanent Housing						
<b>Applicable to:</b>	PSH, RRH						
<b>Data Source:</b>	APR, Q23c						
<b>Formula:</b>	(Total # of Stayers	+	Total # of persons exiting to a positive destination)	/	(Total number of persons served	-	Persons exiting to excluded destinations) =
<b>Computation:</b>		+		/		-	= #DIV/0!
<b>CoC Average:</b>	93.08%						
<b>Max Points:</b>	5						
<b>Point Basis:</b>	5 Points: 95% and Greater 4 Points: Between 90% and 94.99% 3 Points: Between 85% and 89.99% 2 Points: Between 80% and 84.99% 1 Point: Between 75% and 79.99% 0 Points: 74.99% or Less						
<b>POINTS AWARDED:</b>							

<b>Measure:</b>	Exits to Permanent Housing				
<b>Applicable to:</b>	PSH, TH, RRH				
<b>Data Source:</b>	APR, Q23c				
<b>Formula:</b>	Total # of persons exiting to a positive housing destination	/	Total # of persons exiting	-	Persons exiting to excluded destinations =
<b>Computation:</b>		/		-	= #DIV/0!
<b>CoC Average:</b>	69.33%				
<b>Max Points:</b>	5				
<b>Point Basis:</b>	5 Points: 84.33% and Greater 4 Points: Between 74.33% and 84.32% 3 Points: Between 64.33% and 74.32% 2 Points: Between 54.33% and 64.32% 1 Point: Between 44.33% and 54.32% 0 Points: 44.32% or Less				
<b>POINTS AWARDED:</b>					

<b>Measure:</b>	Median Length of Stay for Stayers
<b>Applicable to:</b>	PSH
<b>Data Source:</b>	APR, 22b
<b>Formula:</b>	Median for Stayers
<b>Computation:</b>	
<b>CoC Average:</b>	1378 Days
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 1461 days or More 4 Points: Between 1096 Days and 1460 Days 3 Points: Between 731 Days and 1095 Days 2 Points: Between 366 Days and 730 Days 1 Point: Between 181 Days and 365 Days 0 Points: 180 Days or Less
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Median Length of Stay for Leavers
<b>Applicable to:</b>	PSH
<b>Data Source:</b>	APR, 22b
<b>Formula:</b>	Median for Leavers
<b>Computation:</b>	
<b>CoC Average:</b>	938 Days
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 1461 days or More 4 Points: Between 1096 Days and 1460 Days 3 Points: Between 731 Days and 1095 Days 2 Points: Between 366 Days and 730 Days 1 Point: Between 181 Days and 365 Days 0 Points: 180 Days or Less
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Median Length of Stay for Stayers
<b>Applicable to:</b>	Congregate TH
<b>Data Source:</b>	APR, 22b
<b>Formula:</b>	Median for Stayers
<b>Computation:</b>	
<b>CoC Average:</b>	68 Days
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 30 Days or Less 4 Points: 31 to 60 Days 3 Points: 61 to 90 Days 2 Points: 91 to 180 Days 1 Point: 181 to 365 Days 0 Points: 365 Days or More
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Median Length of Stay for Leavers
<b>Applicable to:</b>	Congregate TH
<b>Data Source:</b>	APR, 22b
<b>Formula:</b>	Median for Leavers
<b>Computation:</b>	
<b>CoC Average:</b>	119 Days
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 30 Days or Less 4 Points: 31 to 60 Days 3 Points: 61 to 90 Days 2 Points: 91 to 180 Days 1 Point: 181 to 365 Days 0 Points: 365 Days or More
<b>POINTS AWARDED:</b>	

## RAPID RETURN TO PERMANENT HOUSING AND SEVERITY OF BARRIERS EXPERIENCED BY PROGRAM PARTICIPANTS

<b>Measure:</b>	Analysis of Barriers - Disability				
<b>Applicable to:</b>	PSH				
<b>Data Source:</b>	APR, 13a2				
<b>Formula:</b>	# of persons with two or more disabling conditions	/	(Total # of participants	-	Children with one or fewer disabling conditions)
<b>Computation:</b>		/		-	
<b>CoC Average:</b>	70.82%%				
<b>Max Points:</b>	5				
<b>Point Basis:</b>	5 Points: 85.82% and Greater 4 Points: Between 75.82% and 85.81% 3 Points: Between 65.82% and 75.81% 2 Points: Between 55.82% and 65.81% 1 Point: Between 45.82% and 55.81% 0 Points: 45.81% or Less				
<b>POINTS AWARDED:</b>					

<b>Measure:</b>	Analysis of Barriers - Disability				
<b>Applicable to:</b>	TH, RRH				
<b>Data Source:</b>	APR, 13a2				
<b>Formula:</b>	# of persons with one or more disabling conditions	/	(Total # of participants	-	Children with no disabling conditions)
<b>Computation:</b>		/		-	
<b>CoC Average:</b>	78.35%				
<b>Max Points:</b>	5				
<b>Point Basis:</b>	5 Points: 93.35% and Greater 4 Points: Between 83.35% and 93.35% 3 Points: Between 73.35% and 83.34% 2 Points: Between 63.35% and 73.34% 1 Point: Between 53.35% and 63.35% 0 Points: 63.34% or Less				
<b>POINTS AWARDED:</b>					

<b>Measure:</b>	Analysis of Barriers - History of Domestic Violence			
<b>Applicable to:</b>	PSH, TH, RRH, YHDP SSO			
<b>Data Source:</b>	APR, 14a			
<b>Formula:</b>	Yes	/	Total	=
<b>Computation:</b>		/		=
<b>CoC Average:</b>	43.71%			
<b>Max Points:</b>	5			
<b>Point Basis:</b>	5 Points: 58.71% and Greater 4 Points: Between 48.71% and 58.70% 3 Points: Between 38.71% and 48.70% 2 Points: Between 28.71% and 38.70% 1 Point: Between 18.71% and 28.70% 0 Points: 18.70% or Less			
<b>POINTS AWARDED:</b>				

<b>Measure:</b>	Successful Placement in Permanent Housing			
<b>Applicable to:</b>	PSH and RRH (excludes TH-RRH)			
<b>Data Source:</b>	APR, 22c			
<b>Formula:</b>	Total (person moved into housing)	/	Total	=
<b>Computation:</b>		/		=
<b>CoC Average:</b>	80.37%			
<b>Max Points:</b>	2			
<b>Point Basis:</b>	2 Points: 85.36% or Greater 1 Point: Between 75.37% and 85.36% 0 Points: 75.36% or Less			
<b>POINTS AWARDED:</b>				

<b>Measure:</b>	Length of Time Between Project Start Date and Housing Move in Date			
<b>Applicable to:</b>	PSH and RRH (excludes TH-RRH)			
<b>Data Source:</b>	APR, 22c			
<b>Formula:</b>	Average length of time to housing			
<b>Computation:</b>				
<b>CoC Average:</b>	120			
<b>Max Points:</b>	2			
<b>Point Basis:</b>	2 Points: 0 - 100 Days 1 Point: 100 - 180 Days 0 Points: 181 Days or More			
<b>POINTS AWARDED:</b>				



## OBJECTIVE CRITERIA

<b>Measure:</b>	Timeliness of Submission of the Most Recent APR
<b>Applicable to:</b>	All Programs
<b>Data Source:</b>	Sage
<b>APR Due:</b>	
<b>APR Submitted:</b>	
<b>On Time:</b>	
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: Submitted on Time 0 Points: Submitted Late
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Spenddown - CoC Only
<b>Applicable to:</b>	All FY19 CoC (excluding projects for whom FY19 was 1st operating year)
<b>Data Source:</b>	HUD Spenddown Report
<b>Formula:</b>	LOCCS Balance / Award =
<b>Computation:</b>	/ = #DIV/0!
<b>CoC Average:</b>	0.82%
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: Less than 1% Returned 4 Points: Between 1% and 1.99% Returned 3 Points: Between 2% and 2.99% Returned 2 Points: Between 3% and 3.99% Returned 1 Point: Between 4% and 4.99% Returned 0 Points: 5% or Greater Returned
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Spenddown - YHDP
<b>Applicable to:</b>	All FY17 YHDP
<b>Data Source:</b>	HUD Spenddown Report
<b>Formula:</b>	LOCCS Balance / Award =
<b>Computation:</b>	/ = #DIV/0!
<b>CoC Average:</b>	25.06%
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: Less than 5% Returned 4 Points: Between 5% and 9.99% Returned 3 Points: Between 10% and 14.99% Returned 2 Points: Between 15% and 19.99% Returned 1 Point: Between 20% and 25.99% Returned 0 Points: 25% or Greater Returned
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Housing First/Low Barrier
<b>Applicable to:</b>	PSH, RRH, TH
<b>Data Source:</b>	Survey
<b>Computation:</b>	
<b>Max Points:</b>	12
<b>Point Basis:</b>	Each Question on Survey is worth .5 points
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Data Quality
<b>Applicable to:</b>	PSH, RRH (excluded DV Bonus), TH, YHDP SSO
<b>Data Source:</b>	APR, 6a, 6b, 6c, 6d
<b>Formula:</b>	Error Rate Below 5% / Data Elements =
<b>Computation:</b>	/ = #DIV/0!
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 15 of 16 data elements have error rates below 5% 4 Points: 14 of 16 data elements have error rates below 5% 3 Points: 13 of 16 data elements have error rates below 5% 2 Points: 12 of 16 data elements have error rates below 5% 1 Point: 11 of 16 data elements have error rates below 5% 0 Points: 10 or fewer data elements have error rates below 5%
<b>POINTS AWARDED:</b>	



<b>Measure:</b>	Timeliness of Data Entry			
<b>Applicable to:</b>	PSH, RRH, TH, YHDP SSO			
<b>Data Source:</b>	APR, 6e			
<b>Formula:</b>	Time for Record Entry 3 Days or less	/	Total Records	=
<b>Computation:</b>		/		= #DIV/0!
<b>CoC Average:</b>	54.25%			
<b>Max Points:</b>	5			
<b>Point Basis:</b>	5 Points: 69.25% and Greater 4 Points: Between 59.25% and 69.24% 3 Points: Between 49.25% and 59.24% 2 Points: Between 39.25% and 49.24% 1 Point: Between 29.25% and 39.24% 0 Points: 29.24% or Less			
<b>POINTS AWARDED:</b>				

<b>Measure:</b>	Utilization of Site Based Projects				
<b>Applicable to:</b>	Site Based PSH				
<b>Data Source:</b>	APR, 8b and Application				
<b>Formula:</b>	(Total PIT for January, April, July, October	/	4)	/	Number of Units Indicated in Application =
<b>Computation:</b>		/	4	/	= #DIV/0!
<b>Max Points:</b>	5				
<b>Point Basis:</b>	5 Points: 100% Utilization 4 Points: Between 90% and 99.99% Utilization 3 Points: Between 80% and 89.99% Utilization 2 Points: Between 70% and 70.99% Utilization 1 Point: Between 60% and 60.99% Utilization 0 Points: 59.99% Utilization or Less				
<b>POINTS AWARDED:</b>					

## PROMOTING RACIAL EQUITY

<b>Measure:</b>	Analysis of Barriers			
<b>Applicable to:</b>	PSH, RRH, TH, YHDP SSO			
<b>Data Source:</b>	Survey			
<b>Max Points:</b>	5			
<b>Point Basis:</b>	Grantee provided a thorough written answer that demonstrated a reasonable understanding of the topic and articulately a plan for addressing the barriers identified.			
<b>POINTS AWARDED:</b>				

## LOCAL PRIORITIES

<b>Measure:</b>	Required Trainings			
<b>Applicable to:</b>	PSH, RRH, TH, YHDP SSO			
<b>Data Source:</b>	Survey			
<b>Formula</b>	Trainings Attended or Provided Internally	/	Total Required Trainings	=
<b>Computation</b>		/		=
<b>Max Points:</b>	6			
<b>Point Basis:</b>	1 point per training attended			
<b>POINTS AWARDED:</b>				

# **Louisville/Jefferson County Continuum of Care FY22 Renewal Project Scoring and Ranking Housing First Questionnaire**

This questionnaire must be completed by **PSH, RRH, and TH renewal** project applicants.

If your agency holds multiple CoC grants you may submit one survey for multiple grants **IF** the policies are the same across all grants. If policies differ across grants please submit separate surveys for each.

Questionnaires are to be returned to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by **Thursday, August 25, 2022**. Failure to return this questionnaire by the due date will result in a loss of scoring on the FY22 Renewal project Scoring

**Agency:**

**Person Completing:**

**Projects Included:**

## **LOW BARRIER ACCESS AND HOUSING FIRST: ALL PROJECTS**

1. Are participants allowed to enter the project without income?  
Yes                      No
  
2. Are participants allowed to enter the project even if they aren't "clean and sober" or "treatment compliant"?  
Yes                      No
  
3. Does the project serve individuals and families regardless of sexual orientation, family composition, or marital status and are transgendered persons served according to the gender with which they identify?  
Yes                      No
  
4. Does the project expedite the admission process including aiding in assembling necessary documents to support the application for admission?  
Yes                      No

5. Are services offered in settings of the participant's choice rather than requiring appointments occur at a particular place?

Yes                      No

6. Does the project require clients to pass a background screening prior to project entry?

Yes                      No

If yes, is this due to the physical location of the project/housing (i.e., within a certain distance of a school) or due to the requirements of another federal funding source?

Yes                      No

7. Does the project require all persons with specified criminal convictions to be excluded on a blanket basis from admission?

Yes                      No

If yes, is this due to the physical location of the project/housing (i.e., within a certain distance of a school) or due to the requirements of another federal funding source?

Yes                      No

8. Does your agency have a language access plan?

Yes                      No

If yes, what methods of access do you use?

Interpreter Service

Language Access Line

On site staff who are qualified to interpret

9. Are staff trained on how to facilitate language access?

Yes                      No

10. Does your project accept participants with the following barriers:

Past Evictions              Yes                      No

Utility Arrears              Yes                      No

11. Does your project require participants who report experiencing domestic violence to obtain an EPO?

Yes                      No

**12.** Does your project grant requests for emergency transfers due to domestic violence?

Yes                      No

**13.** Does the project terminate participants for failure to participate in treatment or support services excluding case management?

Yes                      No

**14.** Does the project terminate participants solely for engaging in substance use?

Yes                      No

**15.** Does the project require participants to submit to drug screenings?

Yes                      No

**16.** Does the project require participants to obtain earned or benefit income as a condition of remaining in the project?

Yes                      No

**17.** Are project participants held to standards/behaviors not found in mainstream leases (such as not being allowed visitors, curfews, required to do chores, or not allowed to have alcoholic beverages in their unit)?

Yes                      No

**18.** Are services informed by a harm-reduction philosophy that recognizes that drug and alcohol use and addiction are part of some participants' lives?

Yes                      No

**19.** Are participants engaged in non-judgmental communication regarding drug and alcohol use and are offered education regarding how to avoid risky behaviors and engage in safer practices?

Yes                      No

**20.** Are program participants given clear information about how they can provide program feedback or input, including information on how to file complaints or grievances?

Yes                      No

**21.** Do case managers have access to transportation they can use to assist participants to obtain and sustain their housing?

Yes                      No

If yes, what methods of transportation are available:

Private or agency vehicle

TARC Passes

Taxi or Uber

**22.** Do staff take participants to view apartments during the housing search process?

Yes                      No

**23.** Participants are given reasonable flexibility in paying their share of rent on time and offered special payment arrangements for rent arrears and/or assistance with financial management?

Yes                      No                      N/A: Participant share of rent is paid directly to landlord

**24.** Do project staff engage in a continued effort to hold housing for participants, even if they leave their housing for short periods due to treatment, illness, or any temporary stay outside the unit?

Yes                      No

What is the standard amount of time you will hold a housing unit?

## Louisville/Jefferson County Continuum of Care FY22 Renewal Project Scoring and Ranking Supplemental Questionnaire

This questionnaire must be completed by ALL renewal project applicants, including PSH, RRH, TH, and SSO projects.

If your agency holds multiple CoC grants you may submit one survey for multiple grants **IF** the policies are the same across all grants. If policies differ across grants or you hold multiple project types (i.e., RRH and SSO), please submit separate surveys for each.

Please note that certain sections only apply to certain project types.

Questionnaires are to be returned to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by **Thursday, August 25, 2022**. Failure to return this questionnaire by the due date will result in a loss of scoring on the FY22 Renewal project Scoring

**Agency:**

**Person Completing:**

**Projects Included:**

### TRAININGS: ALL PROJECTS

Did someone from your organization attend or view the recording for each of the following trainings held by the Coalition for the Homeless OR did you offer a similar training internally in the past 18 months? For a description of each training [click here](#).

Training	CFH	Date	Internal	Date	Neither
VAWA/Emergency Transfer Plans		2/02/22			
Equal Access Rule/Uniform Anti-Discrimination/Families not Separated: Legal Compliance		5/10/22			
Equal Access Rule/Uniform Anti-Discrimination/Families not Separated: In Practice		5/31/22			
Housing First and Harm Reduction		6/29/22			
Mainstream Services		7/13/22			
Racial Equity in Homeless Services		6/1/22			

## **BARRIERS TO PARTICIPATION: ALL PROJECTS**

Please provide a short narrative description of any barriers to participation (e.g., lack of outreach, background check policies, adverse rental history) and success (e.g., negative client exits) your project has identified faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and what steps you have taken or will take to eliminate the identified barriers.

**Louisville/Jefferson County Continuum of Care****FY22 Regular NOFO and Special NOFO****New Project Scoring and Ranking Sheet: PSH and RRH (excluding DV Bonus)****Grantee:****Project Name:****Project Type:**

<b>Criteria</b>	<b>Max Points</b>	<b>Points Earned</b>
Application was received in eSnaps by the established deadline.	5	
Required narrative was submitted to the collaborative applicant by the established deadline.	5	
Extent to which the applicant: 1. Demonstrates understanding of the needs of the clients to be served. 2. Demonstrates type, scale, and location of the housing fit the needs of the clients to be served. 3. Demonstrates that type and scale of all supportive services, regardless of funding source, meets the needs of clients to be served.	10	
Applicant clearly articulated need for project	5	
Applicant describes the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	10	
Applicant demonstrates how clients will be assisted in obtaining mainstream benefits.	5	
Applicant demonstrated project meets the Housing First Model.	10	
Applicant established an implementation timeline that demonstrated how the project will move from funding announcement to full capacity in accordance with HUD deadlines.	5	
Applicant described a reasonable plan for 50% (special NOFO) or 25% (regular NOFO) leveraged housing resources.	10	
Applicant described a reasonable plan for 50% (special NOFO) or 25% (regular NOFO) leveraged healthcare resources.	10	
Lived Experience	5	
Applicant documented required match amount.	5	
Budget costs are reasonable, allocable, and allowable.	5	
CoC Membership ranking from presentation day.	10	
<b>BONUS: BIPOC or Persons with Lived Experience lead organization</b>	5	
<b>TOTAL:</b>	100	



# **Louisville/Jefferson County Continuum of Care FY22 Regular NOFO and Special NOFO New Project Scoring and Ranking Narrative PSH, RRH, and TH-RRH (excluding DV Bonus Projects)**

Provide a narrative response of no more than seven pages single spaced that addresses the following items. This narrative will be scored by three members of the CoC Board of Directors and provided to the full CoC Board for review.

**Narrative responses must be submitted to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by Friday, August 26 for the Regular NOFO and by Monday, September 19 for the Special NOFO.**

**Project Description:** Provide a detailed description of the scope of the project including the target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations (e.g., federal, state, nonprofit), and how the CoC Program funding will be used. (10 Points)

**Project Need:** Provide a narrative description for the need for your project. Use quantitative data if at all possible. (5 Points)

**Obtaining and Maintaining Permanent Housing:** Provide a narrative description that details your project's plan to assist participants obtaining and maintain permanent housing in a manner that fits their needs. (10 Points)

**Mainstream Benefits:** Provide a narrative description that details your project's plan to individually assist program participants obtain the benefits of mainstream health, social, and employment programs, for which they are eligible to apply and meet their needs (e.g., medicare, medicaid, SSI, SNAP, etc.). (5 Points)

**Housing First:** Provide a narrative description of how your project adheres to Housing First principles including eligibility criteria, process for accepting new clients, and process and criteria for exiting clients. (10 Points)

**Project Timeline:** Provide a timeline for the commencement of your project from funding announcement to achieving full capacity. (5 Points)

**Leveraging Housing Resources:** Describe your project's plan to meet the requirements of leveraging housing resources in either the regular (page 84) or special (page 46) NOFO. (10 Points)

**Leveraging Healthcare Resources:** Describe your project's plan to meet the requirements of leveraging healthcare resources in either the regular (page 85) or special (page 48) NOFO. (10 Points)

**Lived Experience:** Describe your plan for involving persons with lived experience of homelessness in project design and implementation as well as the plan for including these persons in ongoing decision making. (5 Points)

**Bonus:** Please indicate if you are a BIPOC lead organization or organization lead by persons with lived experience of homelessness. (5 Points)

# Louisville/Jefferson County Continuum of Care

## FY22 Regular NOFO and Special NOFO

### New Project Scoring and Ranking Sheet: PSH and RRH (excluding DV Bonus)

Reviewer:

Grantee:

Project Name:

Project Type:

#### Scoring Framework

**Max Points:** Applicant provided a clear answer that addressed all parts of the narrative requests.

**Mid Points:** Applicants provided an answer that addressed some/most parts of the narrative requests but was unclear.

**Low to Zero Points:** Applicant did not address the scoring criteria or did not provide a reasonable or understandable answer.

Criteria	Max Points	Points Earned
Extent to which the applicant: 1. Demonstrates understanding of the needs of the clients to be served. 2. Demonstrates type, scale, and location of the housing fit the needs of the clients to be served. 3. Demonstrates that type and scale of all supportive services, regardless of funding source, meets the needs of clients to be served.	10	
Applicant clearly articulated need for project	5	
Applicant describes the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	10	

Applicant demonstrates how clients will be assisted in obtaining mainstream benefits.	5	
Applicant demonstrated project meets the Housing First Model.	10	
Applicant established an implementation timeline that demonstrated how the project will move from funding announcement to full capacity in accordance with HUD deadlines.	5	
Applicant described a reasonable plan for 50% (special NOFO) or 25% (regular NOFO) leveraged housing resources.	10	
Applicant described a reasonable plan for 50% (special NOFO) or 25% (regular NOFO) leveraged healthcare resources.	10	
Lived Experience	5	

<b>BONUS: BIPOC or Persons with Lived Experience lead organization</b>	5	

<b>Any Additional Comments</b>

**Louisville/Jefferson County Continuum of Care  
FY22 Regular NOFO and Special NOFO  
New Project Scoring and Ranking Sheet: SSO-CE**

**Grantee:**

**Project Name:**

**Project Type:**

<b>Criteria</b>	<b>Max Points</b>	<b>Points Earned</b>
Application was received in eSnaps by the established deadline.	5	
Required narrative was submitted to the collaborative applicant by the established deadline.	5	
Extent to which the applicant: 1. Demonstrates understanding of the needs of the clients to be served. 2. Demonstrates that type and scale of all supportive services, regardless of funding source, meets the needs of clients to be served.	10	
Applicant clearly articulated need for project	5	
Applicant describes how this project will connect to the centralized or coordinated assessment system within the CoC's geographic area.	10	
Applicant established an implementation timeline that demonstrated how the project will move from funding announcement to full capacity in accordance with HUD deadlines.	5	
Lived Experience	5	
Applicant documented required match amount.	5	
Budget costs are reasonable, allocable, and allowable.	5	
CoC Membership ranking from presentation day.	10	
<b>BONUS: BIPOC or Persons with Lived Experience lead organization</b>	5	
<b>TOTAL:</b>	65	

**Louisville/Jefferson County Continuum of Care  
FY22 Special NOFO  
New Project Scoring and Ranking Narrative  
SSO (excluding SSO-CE)**

Provide a narrative response of no more than five pages single spaced that addresses the following items. This narrative will be used to score your application and will also be provided to the CoC Board of Directors for review.

**Narrative responses must be submitted to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by Friday, August 26 for the Regular NOFO and by Monday, September 19 for the Special NOFO.**

**Project Description:** Provide a detailed description of the scope of the project including the strategy for providing supportive services to those with the highest service needs, including those with histories of unsheltered homelessness and those to do not traditionally engage with supportive services,, coordination with other organizations (e.g., federal, state, nonprofit), and how the CoC Program funding will be used. (10 Points)

**Project Need:** Provide a narrative description for the need for your project. Use quantitative data if at all possible. (5 Points)

**Obtaining and Maintaining Permanent Housing:** Provide a narrative description that details your project's plan to assist participants obtaining and maintain permanent housing in a manner that fits their needs (10 Points)

**Mainstream Benefits:** Provide a narrative description that details your project's plan to individually assist program participants obtain the benefits of mainstream health, social, and employment programs, for which they are eligible to apply and meet their needs (e.g., medicare, medicaid, SSI, SNAP, etc.). (5 Points)

**Project Timeline:** Provide a timeline for the commencement of your project from funding announcement to achieving full capacity. (5 Points)

**Lived Experience:** Describe your plan for involving persons with lived experience of homelessness in project design and implementation as well as the plan for including these persons in ongoing decision making. (5 Points)

**Bonus:** Please indicate if you are a BIPOC lead organization or organization lead by persons with lived experience of homelessness. (5 Points)

**Louisville/Jefferson County Continuum of Care  
FY22 Regular NOFO and Special NOFO  
New Project Scoring and Ranking Sheet: SSO-CE**

**Reviewer:**

**Grantee:**

**Project Name:**

**Project Type:**

**Scoring Framework**

**Max Points:** Applicant provided a clear answer that addressed all parts of the narrative requests.

**Mid Points:** Applicants provided an answer that addressed some/most parts of the narrative requests but was unclear.

**Low to Zero Points:** Applicant did not address the scoring criteria or did not provide a reasonable or understandable answer.

Criteria	Max Points	Points Earned
Extent to which the applicant: 1. Demonstrates understanding of the needs of the clients to be served. 2. Demonstrates that type and scale of all supportive services, regardless of funding source, meets the needs of clients to be served.	10	
Applicant clearly articulated need for project	5	
Applicant describes how this project will connect to the centralized or coordinated assessment system within the CoC's geographic area.	10	

Applicant established an implementation timeline that demonstrated how the project will move from funding announcement to full capacity in accordance with HUD deadlines.	5	
Lived Experience	5	
<b>BONUS: BIPOC or Persons with Lived Experience lead organization</b>	5	

<b>Any Additional Comments</b>



## **1E-2a: Scored Renewal Project Application**

Included in this attachment:

- One completed set of renewal application documents for one PSH Project.
  - Completed Score Sheet
  - Completed Housing First Questionnaire
  - Completed Supplemental Questionnaire (please note: the version of this that was used for scoring was printed on letterhead by mistake, but is still legible)

<b>Grant Prefix:</b>	KY0061
<b>Grant Name:</b>	PSHYA
<b>Grantee:</b>	CFH
<b>Project Type:</b>	PSH
<b>Housing Type:</b>	Scattered Site

<b>Max Points:</b>	85
<b>Points Awarded:</b>	74
<b>Percentage:</b>	87.06%

Scoring Criteria Submission Timeliness			
Item	Due	Submitted	On Time
APR	8-15-22	8-9-22	Yes
Housing First Questionnaire	8-25-22	8-17-22	Yes
Renewal Project Questionnaire	8-25-22	8-17-22	Yes
Max Points:	3		
Point Basis:	3 Points: All Items on Time 0 Points: Any Items Late		
<b>POINTS AWARDED:</b>	3		

## CoC PERFORMANCE MEASUREMENT RELATED CRITERIA

<b>Measure:</b>	Income Growth and Maintenance						
<b>Applicable to:</b>	PSH, TH, RRH						
<b>Data Source:</b>	APR, Q18						
<b>Formula:</b>	Number of stayers with one or more sources of income.	+	Number of Leaves with one or more source of income	+	Number of adult stayers not yet required to have annual assessment	/	Total Number of Adults =
<b>Computation:</b>	9	+	3	+	3	/	24 = 62.50%
<b>CoC Average:</b>	60.36%						
<b>Max Points:</b>	5						
<b>Point Basis:</b>	5 Points: 75.36% and Greater 4 Points: Between 65.36% and 75.35% 3 Points: Between 55.36% and 65.35% 2 Points: Between 45.36% and 55.35% 1 Point: Between 35.36% and 45.35% 0 Points: 35.35% or Less						
<b>POINTS AWARDED:</b>	3						

<b>Measure:</b>	Maintenance of or Exits to Permanent Housing						
<b>Applicable to:</b>	PSH, RRH						
<b>Data Source:</b>	APR, Q23c						
<b>Formula:</b>	(Total # of Stayers	+	Total # of persons exiting to a positive destination)	/	(Total number of persons served	-	Persons exiting to excluded destinations) =
<b>Computation:</b>	20	+	3	/	25	-	2 = 100.00%
<b>CoC Average:</b>	93.08%						
<b>Max Points:</b>	5						
<b>Point Basis:</b>	5 Points: 95% and Greater 4 Points: Between 90% and 94.99% 3 Points: Between 85% and 89.99% 2 Points: Between 80% and 84.99% 1 Point: Between 75% and 79.99% 0 Points: 74.99% or Less						
<b>POINTS AWARDED:</b>	5						

<b>Measure:</b>	Exits to Permanent Housing				
<b>Applicable to:</b>	PSH, TH, RRH				
<b>Data Source:</b>	APR, Q23c				
<b>Formula:</b>	Total # of persons exiting to a positive housing destination	/	Total # of persons exiting	-	Persons exiting to excluded destinations =
<b>Computation:</b>	3	/	5	-	2 = 100.00%
<b>CoC Average:</b>	69.33%				
<b>Max Points:</b>	5				
<b>Point Basis:</b>	5 Points: 84.33% and Greater 4 Points: Between 74.33% and 84.32% 3 Points: Between 64.33% and 74.32% 2 Points: Between 54.33% and 64.32% 1 Point: Between 44.33% and 54.32% 0 Points: 44.32% or Less				
<b>POINTS AWARDED:</b>	5				

<b>Measure:</b>	Median Length of Stay for Stayers
<b>Applicable to:</b>	PSH
<b>Data Source:</b>	APR, 22b
<b>Formula:</b>	Median for Stayers
<b>Computation:</b>	769
<b>CoC Average:</b>	1378 Days
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 1461 days or More 4 Points: Between 1096 Days and 1460 Days 3 Points: Between 731 Days and 1095 Days 2 Points: Between 366 Days and 730 Days 1 Point: Between 181 Days and 365 Days 0 Points: 180 Days or Less
<b>POINTS AWARDED:</b>	3

<b>Measure:</b>	Median Length of Stay for Leavers
<b>Applicable to:</b>	PSH
<b>Data Source:</b>	APR, 22b
<b>Formula:</b>	Median for Leavers
<b>Computation:</b>	1519
<b>CoC Average:</b>	938 Days
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 1461 days or More 4 Points: Between 1096 Days and 1460 Days 3 Points: Between 731 Days and 1095 Days 2 Points: Between 366 Days and 730 Days 1 Point: Between 181 Days and 365 Days 0 Points: 180 Days or Less
<b>POINTS AWARDED:</b>	5

<b>Measure:</b>	Median Length of Stay for Stayers
<b>Applicable to:</b>	Congregate TH
<b>Data Source:</b>	APR, 22b
<b>Formula:</b>	Median for Stayers
<b>Computation:</b>	
<b>CoC Average:</b>	68 Days
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 30 Days or Less 4 Points: 31 to 60 Days 3 Points: 61 to 90 Days 2 Points: 91 to 180 Days 1 Point: 181 to 365 Days 0 Points: 365 Days or More
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Median Length of Stay for Leavers
<b>Applicable to:</b>	Congregate TH
<b>Data Source:</b>	APR, 22b
<b>Formula:</b>	Median for Leavers
<b>Computation:</b>	
<b>CoC Average:</b>	119 Days
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 30 Days or Less 4 Points: 31 to 60 Days 3 Points: 61 to 90 Days 2 Points: 91 to 180 Days 1 Point: 181 to 365 Days 0 Points: 365 Days or More
<b>POINTS AWARDED:</b>	

## RAPID RETURN TO PERMANENT HOUSING AND SEVERITY OF BARRIERS EXPERIENCED BY PROGRAM PARTICIPANTS

<b>Measure:</b>	Analysis of Barriers - Disability				
<b>Applicable to:</b>	PSH				
<b>Data Source:</b>	APR, 13a2				
<b>Formula:</b>	# of persons with two or more disabling conditions	/	(Total # of participants	-	Children with one or fewer disabling conditions)
<b>Computation:</b>	17	/	25	-	1
<b>CoC Average:</b>	70.82%%				
<b>Max Points:</b>	5				
<b>Point Basis:</b>	5 Points: 85.82% and Greater 4 Points: Between 75.82% and 85.81% 3 Points: Between 65.82% and 75.81% 2 Points: Between 55.82% and 65.81% 1 Point: Between 45.82% and 55.81% 0 Points: 45.81% or Less				
<b>POINTS AWARDED:</b>	3				

<b>Measure:</b>	Analysis of Barriers - Disability				
<b>Applicable to:</b>	TH, RRH				
<b>Data Source:</b>	APR, 13a2				
<b>Formula:</b>	# of persons with one or more disabling conditions	/	(Total # of participants	-	Children with no disabling conditions)
<b>Computation:</b>		/		-	
<b>CoC Average:</b>	78.35%				
<b>Max Points:</b>	5				
<b>Point Basis:</b>	5 Points: 93.35% and Greater 4 Points: Between 83.35% and 93.35% 3 Points: Between 73.35% and 83.34% 2 Points: Between 63.35% and 73.34% 1 Point: Between 53.35% and 63.35% 0 Points: 63.34% or Less				
<b>POINTS AWARDED:</b>	#DIV/0!				

<b>Measure:</b>	Analysis of Barriers - History of Domestic Violence			
<b>Applicable to:</b>	PSH, TH, RRH, YHDP SSO			
<b>Data Source:</b>	APR,14a			
<b>Formula:</b>	Yes	/	Total	=
<b>Computation:</b>	3	/	24	= 12.50%
<b>CoC Average:</b>	43.71%			
<b>Max Points:</b>	5			
<b>Point Basis:</b>	5 Points: 58.71% and Greater 4 Points: Between 48.71% and 58.70% 3 Points: Between 38.71% and 48.70% 2 Points: Between 28.71% and 38.70% 1 Point: Between 18.71% and 28.70% 0 Points: 18.70% or Less			
<b>POINTS AWARDED:</b>	0			

<b>Measure:</b>	Successful Placement in Permanent Housing			
<b>Applicable to:</b>	PSH and RRH (excludes TH-RRH)			
<b>Data Source:</b>	APR,22c			
<b>Formula:</b>	Total (person moved into housing)	/	Total	=
<b>Computation:</b>	3	/	3	= 100.00%
<b>CoC Average:</b>	80.37%			
<b>Max Points:</b>	2			
<b>Point Basis:</b>	2 Points: 85.36% or Greater 1 Point: Between 75.37% and 85.36% 0 Points: 75.36% or Less			
<b>POINTS AWARDED:</b>	2			

<b>Measure:</b>	Length of Time Between Project Start Date and Housing Move in Date			
<b>Applicable to:</b>	PSH and RRH (excludes TH-RRH)			
<b>Data Source:</b>	APR,22c			
<b>Formula:</b>	Average length of time to housing			
<b>Computation:</b>	76			
<b>CoC Average:</b>	120			
<b>Max Points:</b>	2			
<b>Point Basis:</b>	2 Points: 0 - 100 Days 1 Point: 100 - 180 Days 0 Points: 181 Days or More			
<b>POINTS AWARDED:</b>	2			

## OBJECTIVE CRITERIA

<b>Measure:</b>	Timeliness of Submission of the Most Recent APR
<b>Applicable to:</b>	All Programs
<b>Data Source:</b>	Sage
<b>APR Due:</b>	7/29/22
<b>APR Submitted:</b>	6/28/22
<b>On Time:</b>	Yes
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: Submitted on Time 0 Points: Submitted Late
<b>POINTS AWARDED:</b>	5

<b>Measure:</b>	Spenddown - CoC Only
<b>Applicable to:</b>	All FY19 CoC (excluding projects for whom FY19 was 1st operating year)
<b>Data Source:</b>	HUD Spenddown Report
<b>Formula:</b>	LOCCS Balance / Award =
<b>Computation:</b>	\$0.00 / \$211,725.00 = 0.00%
<b>CoC Average:</b>	0.82%
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: Less than 1% Returned 4 Points: Between 1% and 1.99% Returned 3 Points: Between 2% and 2.99% Returned 2 Points: Between 3% and 3.99% Returned 1 Point: Between 4% and 4.99% Returned 0 Points: 5% or Greater Returned
<b>POINTS AWARDED:</b>	5

<b>Measure:</b>	Spenddown - YHDP
<b>Applicable to:</b>	All FY17 YHDP
<b>Data Source:</b>	HUD Spenddown Report
<b>Formula:</b>	LOCCS Balance / Award =
<b>Computation:</b>	/ = #DIV/0!
<b>CoC Average:</b>	25.06%
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: Less than 5% Returned 4 Points: Between 5% and 9.99% Returned 3 Points: Between 10% and 14.99% Returned 2 Points: Between 15% and 19.99% Returned 1 Point: Between 20% and 25.99% Returned 0 Points: 25% or Greater Returned
<b>POINTS AWARDED:</b>	

<b>Measure:</b>	Housing First/Low Barrier
<b>Applicable to:</b>	PSH, RRH, TH
<b>Data Source:</b>	Survey
<b>Computation:</b>	12
<b>Max Points:</b>	12
<b>Point Basis:</b>	Each Question on Survey is worth .5 points
<b>POINTS AWARDED:</b>	12

<b>Measure:</b>	Data Quality
<b>Applicable to:</b>	PSH, RRH (excluded DV Bonus), TH, YHDP SSO
<b>Data Source:</b>	APR, 6a, 6b, 6c, 6d
<b>Formula:</b>	Error Rate Below 5% / Data Elements =
<b>Computation:</b>	16 / 16 = 100.00%
<b>Max Points:</b>	5
<b>Point Basis:</b>	5 Points: 15 of 16 data elements have error rates below 5% 4 Points: 14 of 16 data elements have error rates below 5% 3 Points: 13 of 16 data elements have error rates below 5% 2 Points: 12 of 16 data elements have error rates below 5% 1 Point: 11 of 16 data elements have error rates below 5% 0 Points: 10 or fewer data elements have error rates below 5%
<b>POINTS AWARDED:</b>	5

<b>Measure:</b>	Timeliness of Data Entry			
<b>Applicable to:</b>	PSH, RRH, TH, YHDP SSO			
<b>Data Source:</b>	APR, 6e			
<b>Formula:</b>	Time for Record Entry 3 Days or less	/	Total Records	=
<b>Computation:</b>	7	/	8	= 87.50%
<b>CoC Average:</b>	54.25%			
<b>Max Points:</b>	5			
<b>Point Basis:</b>	5 Points: 69.25% and Greater 4 Points: Between 59.25% and 69.24% 3 Points: Between 49.25% and 59.24% 2 Points: Between 39.25% and 49.24% 1 Point: Between 29.25% and 39.24% 0 Points: 29.24% or Less			
<b>POINTS AWARDED:</b>	5			

<b>Measure:</b>	Utilization of Site Based Projects				
<b>Applicable to:</b>	Site Based PSH				
<b>Data Source:</b>	APR, 8b and Application				
<b>Formula:</b>	(Total PIT for January, April, July, October	/	4)	/	Number of Units Indicated in Application =
<b>Computation:</b>		/	4	/	= #DIV/0!
<b>Max Points:</b>	5				
<b>Point Basis:</b>	5 Points: 100% Utilization 4 Points: Between 90% and 99.99% Utilization 3 Points: Between 80% and 89.99% Utilization 2 Points: Between 70% and 70.99% Utilization 1 Point: Between 60% and 60.99% Utilization 0 Points: 59.99% Utilization or Less				
<b>POINTS AWARDED:</b>					

## PROMOTING RACIAL EQUITY

<b>Measure:</b>	Analysis of Barriers			
<b>Applicable to:</b>	PSH, RRH, TH, YHDP SSO			
<b>Data Source:</b>	Survey			
<b>Max Points:</b>	5			
<b>Point Basis:</b>	Grantee provided a thorough written answer that demonstrated a reasonable understanding of the topic and articulately a plan for addressing the barriers identified.			
<b>POINTS AWARDED:</b>	5			

## LOCAL PRIORITIES

<b>Measure:</b>	Required Trainings		
<b>Applicable to:</b>	PSH, RRH, TH, YHDP SSO		
<b>Data Source:</b>	Survey		
<b>Formula</b>	Trainings Attended or Provided Internally	/	Total Required Trainings
<b>Computation</b>	6	/	6
<b>Max Points:</b>	6		
<b>Point Basis:</b>	1 point per training attended		
<b>POINTS AWARDED:</b>	6		

## Louisville/Jefferson County Continuum of Care FY22 Renewal Project Scoring and Ranking Housing First Questionnaire

This questionnaire must be completed by **PSH, RRH, and TH renewal** project applicants.

If your agency holds multiple CoC grants you may submit one survey for multiple grants **IF** the policies are the same across all grants. If policies differ across grants please submit separate surveys for each.

Questionnaires are to be returned to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by **Thursday, August 25, 2022**. Failure to return this questionnaire by the due date will result in a loss of scoring on the FY22 Renewal project Scoring

**Agency:** St. John Center

**Person Completing:** Sarah Buckler

**Projects Included:** SHCH - Samaritan  
PSHCH  
PSH-YA  
PSH-CH2

### LOW BARRIER ACCESS AND HOUSING FIRST: ALL PROJECTS

1. Are participants allowed to enter the project without income?  
☒ Yes ☐ No
2. Are participants allowed to enter the project even if they aren't "clean and sober" or "treatment compliant"?  
☒ Yes ☐ No
3. Does the project serve individuals and families regardless of sexual orientation, family composition, or marital status and are transgendered persons served according to the gender with which they identify?  
☒ Yes ☐ No
4. Does the project expedite the admission process including aiding in assembling necessary documents to support the application for admission?  
☒ Yes ☐ No

5. Are services offered in settings of the participant's choice rather than requiring appointments occur at a particular place?

☒ Yes ☐ No

6. Does the project require clients to pass a background screening prior to project entry?

☐ Yes ☒ No

If yes, is this due to the physical location of the project/housing (i.e., within a certain distance of a school) or due to the requirements of another federal funding source?

☐ Yes ☐ No

7. Does the project require all persons with specified criminal convictions to be excluded on a blanket basis from admission?

☐ Yes ☒ No

If yes, is this due to the physical location of the project/housing (i.e., within a certain distance of a school) or due to the requirements of another federal funding source?

☐ Yes ☐ No

8. Does your agency have a language access plan?

☒ Yes ☐ No

If yes, what methods of access do you use?

☒ Interpreter Service  
☒ Language Access Line  
☒ On site staff who are qualified to interpret

9. Are staff trained on how to facilitate language access?

☒ Yes ☐ No

10. Does your project accept participants with the following barriers:

Past Evictions ☒ Yes ☐ No

Utility Arrears ☒ Yes ☐ No

11. Does your project require participants who report experiencing domestic violence to obtain an EPO?

☐ Yes ☒ No



12. Does your project grant requests for emergency transfers due to domestic violence?

☒ Yes ☐ No

13. Does the project terminate participants for failure to participate in treatment or support services excluding case management?

☐ Yes ☒ No

14. Does the project terminate participants solely for engaging in substance use?

☐ Yes ☒ No

15. Does the project require participants to submit to drug screenings?

☐ Yes ☒ No

16. Does the project require participants to obtain earned or benefit income as a condition of remaining in the project?

☐ Yes ☒ No

17. Are project participants held to standards/behaviors not found in mainstream leases (such as not being allowed visitors, curfews, required to do chores, or not allowed to have alcoholic beverages in their unit)?

☐ Yes ☒ No

18. Are services informed by a harm-reduction philosophy that recognizes that drug and alcohol use and addiction are part of some participants' lives?

☒ Yes ☐ No

19. Are participants engaged in non-judgmental communication regarding drug and alcohol use and are offered education regarding how to avoid risky behaviors and engage in safer practices?

☒ Yes ☐ No

20. Are program participants given clear information about how they can provide program feedback or input, including information on how to file complaints or grievances?

☒ Yes ☐ No

**21.** Do case managers have access to transportation they can use to assist participants to obtain and sustain their housing?

☒ Yes      ☐ No

If yes, what methods of transportation are available:

☒ Private or agency vehicle

☒ TARC Passes

☒ Taxi or Uber

**22.** Do staff take participants to view apartments during the housing search process?

☒ Yes      ☐ No

**23.** Participants are given reasonable flexibility in paying their share of rent on time and offered special payment arrangements for rent arrears and/or assistance with financial management?

☒ Yes      ☐ No      ☐ N/A: Participant share of rent is paid directly to landlord

**24.** Do project staff engage in a continued effort to hold housing for participants, even if they leave their housing for short periods due to treatment, illness, or any temporary stay outside the unit?

☒ Yes      ☐ No

What is the standard amount of time you will hold a housing unit?

90 days

# Louisville/Jefferson County Continuum of Care FY22 Renewal Project Scoring and Ranking Supplemental Questionnaire

This questionnaire must be completed by ALL renewal project applicants, including PSH, RRH, TH, and SSO projects.

If your agency holds multiple CoC grants you may submit one survey for multiple grants **IF** the policies are the same across all grants. If policies differ across grants or you hold multiple project types (i.e., RRH and SSO), please submit separate surveys for each.

Please note that certain sections only apply to certain project types.

Questionnaires are to be returned to [bscott@louhomeless.org](mailto:bscott@louhomeless.org) by **Thursday, August 25, 2022**. Failure to return this questionnaire by the due date will result in a loss of scoring on the FY22 Renewal project Scoring

**Agency:** St. John Center

**Person Completing:** Sarah Buckler

**Projects Included:** SHCH - Samaritan  
PSHCH  
PSH-CH2  
PSH-YA

trainings	6/6
Barriers	5/5
11 pts / 11	

## TRAININGS: ALL PROJECTS

11 pts / 11

Did someone from your organization attend or view the recording for each of the following trainings held by the Coalition for the Homeless OR did you offer a similar training internally in the past 18 months? For a description of each training [click here](#).

Training	CFH	Date	Internal	Date	Neither
✓ VAWA/Emergency Transfer Plans	yes	2/02/22			
✓ Equal Access Rule/Uniform	yes				
✓ Anti-Discrimination/Families not Seperated: Legal Compliance		5/10/22			
✓ Equal Access Rule/Uniform	yes				
✓ Anti-Discrimination/Families not Seperated: In Practice		5/31/22			
✓ Housing First and Harm Reduction	yes	6/29/22			
✓ Mainstream Services	yes	7/13/22			
✓ Racial Equity in Homeless Services	yes	6/1/22			



## BARRIERS TO PARTICIPATION: ALL PROJECTS

S pts / 5

Coalition for the Homeless  
louhomeless.org

1300 S 4th St. Suite 250  
Louisville, KY 40208

502.636.9550  
502.636.9950 fax

Please provide a short narrative description of any barriers to participation (e.g., lack of outreach, background check policies, adverse rental history) and success (e.g., negative client exits) your project has identified faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and what steps you have taken or will take to eliminate the identified barriers.

St. John Center recognizes that people who are not American citizens often have the barrier of a lack of access to identification documents. We have no program barriers in working with these clients, and so we actively seek landlords willing to work with the permanent supportive housing program who will rent to our clients without identification documents. We also collaborate with Catholic Charities and Kentucky Refugee Ministries to assist clients in obtaining legal documentation, and we spend funds when necessary to assist clients in obtaining these documents.

Knowing that the Black population has more negative interactions with the legal system, St. John Center does not dismiss any referral to our PSH program due to a background check. We recruit landlords who are not as strict on background requirements in order to increase our housing access to clients who have challenges finding housing.

St. John Center also actively collaborates with the Public Defender's Office, the Metro Corrections social workers, Louisville Bail Project, Probation and Parole, and Home Incarceration when a client is involved in the legal system to advocate for measures to allow someone to maintain housing. St. John Center's most recent race and equity data analysis, conducted in July 2022 for the past fiscal year (July 21-June 22), recognized that of all PSH exits, only 3 were "negative" and all were exits to incarceration by Black clients. Knowing this, St. John Center will spend the next year seeking even more collaboration with the Louisville Bail Project and the Public Defender's office, as well as advocacy with LMPD and crisis diversion programs, in order to increase the chance of housing stability for our clients.

St. John Center's PSH race and equity policy is below. Data for FY22 has been submitted to our internal race and equity committee after being analyzed by the PSH team staff and by SJC management:

St. John Center's permanent supportive housing program follows fair housing policies. The program seeks to ensure equitable access to its program and to analyze the impacts of race and equity in its approaches and results. The following procedures are followed annually in order to examine and advocate for equity:

1. The Supportive Housing Manager reviews and reports out the race demographics of the total SJC PSH client list annually. The Supportive Housing Manager informs the Common Assessment Team if our program does not match the racial demographics of the Louisville homeless population, requesting race consideration in future referrals.
2. The Supportive Housing Manager reviews and reports out race demographic of exited SJC PSH clients annually, including positive, negative and value-neutral exits. Reasons for exits are assessed and evaluated and compared to race composition data. The PSH Team then establishes equity goals for the new program year, including points of advocacy beyond our own agency.

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

Included in this attachment:

- Email to all project applicants that were rejected for submission dated September 13, 2022.



**Subject:** Projects Accepted/Rejected  
**Date:** Tuesday, September 13, 2022 at 6:11:41 PM Eastern Daylight Time  
**From:** Brandi Scott  
**BCC:** Ra'Shann Martin, Andy Patterson, Tamara Reif, Nina Moseley, Andrea Miller  
**Attachments:** image001.png

Hi Everyone,

I know I emailed you all separately yesterday, but in the interest of me only having to attached one item to the CoC application, consider this the official notice.

The CoC Board meet yesterday to determine the final ranking and what projects would be selected for submission. We had a proposed \$1,518,814 in new bonus projects and a proposed \$745,815 in DV Bonus projects submitted.

The Board approved the DV Bonus project submitted by KCADV for submission as is. It will be ranked last on the CoC priority listing.

The scores for the bonus projects were as follows:

St. John Center: \$621,990 request, 97.69%  
Family Health Center: \$675,020 request, 94.7%  
VOA: \$98,182 request, 87.83%  
Wayside: \$123,622 request, \$82.19%

I think I told most of you that I finally received our revised Bonus amount from HUD on August 29<sup>th</sup> and it was reduced to \$656,357. Based on the project scoring and this reduced bonus amount the board opted to advance the St. John Center project for the full amount of bonus funding.

**Brandi Scott**

Director of Planning and Evaluation  
The Coalition for the Homeless  
1300 S. 4th St., Suite 300  
Louisville, KY 40208  
502-636-9550 x 1211  
Pronouns: she, her, hers  
[Website](#) / [Facebook](#) / [Twitter](#)



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

Included in this attachment:

- Email to all project applicants that were accepted for submission dated September 13, 2022.
  - List of all ranked projects
  - List of all included YHDP projects
- Website posting of all applications accepted for submission dated September 14, 2022.
  - List of all ranked projects
  - List of all included YHDP projects

**Subject:** Final CoC Ranking  
**Date:** Tuesday, September 13, 2022 at 6:28:39 PM Eastern Daylight Time  
**From:** Brandi Scott  
**BCC:** Natalie Harris, Erin Wallace-Wimsatt, Mike Crenshaw, Andy Patterson, Steven Osborne, Joseph Hamilton, Alisa Taylor, Sharif, Ajeenah L, Andrea Mayberry, Sylvia McCarty, Greer Hannan, Ra'Shann Martin, Read, Cindy, Tamara Reif, Nina Moseley, Katie Cameron  
**Attachments:** Scoring Master Sheet - Final.pdf, image001.png, YHDP Submission List.pdf

The CoC is required to notify, in writing outside of e-snaps, all project applicants who submitted their project applications to the CoC by the local CoC-established deadline whether their project applications will be accepted and ranked on the CoC Priority Listing, rejected, or reduced by the CoC no later than 15 days before the FY 2022 application submission deadline.

The final ranking for the CoC Regular NOFO is attached. All projects included on this list will be accepted and ranked.

YHDP projects are not ranked. However, all YHDP renewal and replacement projects submitted to the CoC will be included and submitted to HUD. A list of YHDP projects is attached.

**Brandi Scott**

Director of Planning and Evaluation  
The Coalition for the Homeless  
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Rank	Applicant Name	Project Name	Expiring Grant Number	Points Possible	Points Earned	% Score	Award	Running Total	Above Funding Line
1	Coalition for the Homeless, Inc.	HMIS Consolidated Grant	KY0056L4I012114	10	10	100.00%	<b>\$130,075</b>	\$130,075	\$10,663,912
2	Family Health Centers, Inc.	FHC Common Assessment	KY0129L4I012109	24	24	100.00%	<b>\$509,416</b>	\$639,491	\$10,154,496
3	Coalition for the Homeless, Inc.	Coordinated Entry Diversion 1	KY0210L4I012103	24	24	100.00%	<b>\$110,187</b>	\$749,678	\$10,044,309
4	Coalition for the Homeless, Inc.	Single Point of Entry	KY0211L4I012103	24	24	100.00%	<b>\$79,502</b>	\$829,180	\$9,964,807
5	St. John Center, Inc.	Coordinated Entry Outreach	KY0232L4I012102	24	24	100.00%	<b>\$271,856</b>	\$1,101,036	\$9,692,951
6	Volunteers of America Mid-States, Inc.	CoC RRH for Families Renewal FY21	KY0140L4I012108	75	71	94.67%	<b>\$129,442</b>	\$1,230,478	\$9,563,509
7	Seven Counties Services	Homeless Outreach Team 2021	KY0191L4I012104	24	21.5	89.58%	<b>\$94,825</b>	\$1,325,303	\$9,468,684
8	Wayside Christian Mission	Women's permanent supportive housing-FY2021	KY0102L4I012113	90	79	87.78%	<b>\$37,688</b>	\$1,362,991	\$9,430,996
9	Coalition for the Homeless, Inc.	Permanent Supportive Housing for Youth and Adults	KY0061L4I012114	85	74	87.06%	<b>\$231,022</b>	\$1,594,013	\$9,199,974
10	Coalition for the Homeless, Inc.	Louisville Alliance for Supportive Housing	KY0124L4I012110	85	74	87.06%	<b>\$734,395</b>	\$2,328,408	\$8,465,579
11	Coalition for the Homeless, Inc.	Supportive Housing for Chronically Homeless	KY0048L4I012112	85	73	85.88%	<b>\$382,245</b>	\$2,710,653	\$8,083,334
12	Coalition for the Homeless, Inc.	Permanent Supportive Housing for the Chronically Homeless	KY0097L4I012113	85	73	85.88%	<b>\$589,833</b>	\$3,300,486	\$7,493,501
13	Louisville-Jefferson County Metro Government	Non-Chronic PSH I FY 2021 Renewal	KY0130L4I012108	85	73	85.88%	<b>\$182,718</b>	\$3,483,204	\$7,310,783
14	Society of St. Vincent de Paul, Council of Louisville, Inc.	SVDP On Campus PSH	KY0107L4I012110	90	77	85.56%	<b>\$424,790</b>	\$3,907,994	\$6,885,993
15	House of Ruth, Inc	SPC Kersey House of Ruth, Inc	KY0069L4I012114	90	75.5	83.89%	<b>\$38,721</b>	\$3,946,715	\$6,847,272
16	Wellspring, Inc. (dba Schizophrenia Foundation, KY, Inc.)	Journey Permanent Supportive Housing	KY0133L4I012109	85	71	83.53%	<b>\$277,178</b>	\$4,223,893	\$6,570,094
17	Louisville-Jefferson County Metro Government	PSH III CH Renewal FY 2021	KY0174L4I012105	85	70	82.35%	<b>\$142,721</b>	\$4,366,614	\$6,427,373
18	Coalition for the Homeless, Inc.	Transitional Housing for Young Adults	KY0099L4I012113	66	54	81.82%	<b>\$230,605</b>	\$4,597,219	\$6,196,768
19	Louisville-Jefferson County Metro Government	Rapid Rehousing for Domestic Violence Victims Renewal FY2021	KY0147L4I012107	75	61	81.33%	<b>\$62,335</b>	\$4,659,554	\$6,134,433
20	Volunteers of America Mid-States, Inc.	CoC Joint RRH/TH FY21	KY0192L4I012104	101	81	80.20%	<b>\$566,554</b>	\$5,226,108	\$5,567,879
21	Society of St. Vincent de Paul, Council of Louisville, Inc.	Homes With Hope	KY0131L4I012108	85	68	80.00%	<b>\$155,846</b>	\$5,381,954	\$5,412,033
22	House of Ruth, Inc	Homes with Heart 2021	KY0053L4I012114	90	71.5	79.44%	<b>\$174,888</b>	\$5,556,842	\$5,237,145
23	Society of St. Vincent de Paul, Council of Louisville, Inc.	DV Bonus TH/RRH Project	KY0230D4I012102	91	72	79.12%	<b>\$896,104</b>	\$6,452,946	\$4,341,041
24	Coalition for the Homeless, Inc.	Family Health Centers Rx: Housing	KY0173L4I012105	85	67	78.82%	<b>\$513,014</b>	\$6,965,960	\$3,828,027
25	Wellspring, Inc. (dba Schizophrenia Foundation, KY, Inc.)	Murray-Baxter Permanent Supportive Housing	KY0059L4I012114	90	70	77.78%	<b>\$64,164</b>	\$7,030,124	\$3,763,863
26	Society of St. Vincent de Paul, Council of Louisville, Inc.	Collaborative Housing Initiative	KY0095L4I012113	85	66	77.65%	<b>\$592,311</b>	\$7,622,435	\$3,171,552
27	Louisville-Jefferson County Metro Government	SPC Simon Hall Renewal FY 2021	KY0111L4I012112	85	65	76.47%	<b>\$49,834</b>	\$7,672,269	\$3,121,718
28	Coalition for the Homeless, Inc.	Collaborative Housing for Chronically Homeless	KY0050L4I012114	85	64	75.29%	<b>\$807,578</b>	\$8,479,847	\$2,314,140
29	Louisville-Jefferson County Metro Government	PSH Non-Chronic II Renewal FY 2021	KY0135L4I012108	85	64	75.29%	<b>\$226,810</b>	\$8,706,657	\$2,087,330
30	Wayside Christian Mission	Men's permanent supportive housing-FY2021	KY0057L4I012114	90	66	73.33%	<b>\$142,740</b>	\$8,849,397	\$1,944,590
31	Louisville-Jefferson County Metro Government	SPC Louisville TBRA Renewal FY 2021	KY0068L4I012114	85	61	71.76%	<b>\$2,425,065</b>	\$11,274,462	-\$480,475
32	St. John Center, Inc.	Sheehan Landing *BONUS PROJECT*					<b>\$656,357</b>	\$11,930,819	-\$1,136,832
33	Choices, Inc.	PSH2021	KY0132L4I012109	85	45	52.94%	<b>\$87,630</b>	\$12,018,449	-\$1,224,462
34	KCADV	KCADV Louisville Rapid Re-Housing *DV BONUS*					<b>\$745,815</b>	\$12,764,264	-\$1,970,277
							<b>\$12,764,264</b>		

<b>Applicant Name</b>	<b>Project Name</b>	<b>Expiring Grant Number</b>	<b>Award</b>
Young Adult Development in Action, Inc.	YouthBuild Louisville Collaborative YHDP RRH Employment Program	KY0219Y4I012102	<b>\$194,885</b>
Young Adult Development in Action, Inc.	YouthBuild Louisville Collaborative YHDP Services Program	KY0218Y4I012102	<b>\$304,864</b>
KentuckianaWorks	Youth ShelterWorks	KY0220Y4I012102	<b>\$100,000</b>
Seven Counties Services Inc.	Seven Counties Services Renewal YHDP	KY0221Y4I012102	<b>\$50,000</b>
Home of the Innocents	HOTI TH-RRH YHDP	KY0254Y4I012100	<b>\$702,036</b>
Family Scholar House, Inc.	FSH Homeless Young Adults and Youth Program 2021	KY0223Y4I012102	<b>\$84,266</b>
YMCA of Greater Louisville	Youth Demonstration - Street Outreach	KY0216Y4I012102	<b>\$328,994</b>



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Home / CoC / Final CoC Ranking

September 14, 2022

# Final CoC Ranking

The CoC is required to notify, in writing outside of e-snaps, all project applicants who submitted their project applications to the CoC by the local CoC-established deadline whether their project applications will be accepted and ranked on the CoC Priority Listing, rejected, or reduced by the CoC no later than 15 days before the FY 2022 application submission deadline.

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[← Good News Lunch Party: 9/24](#)

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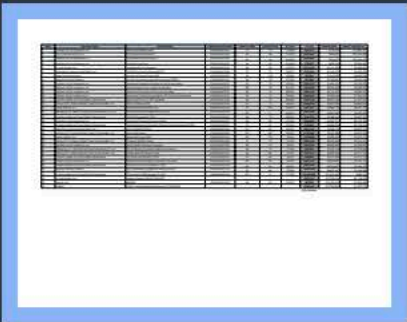
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- Good News Lunch Party: 9/24
- Community Table series
- Job posting: Development Director
- Community Consulting Board opportunity

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- Articles



Scoring Master Sheet

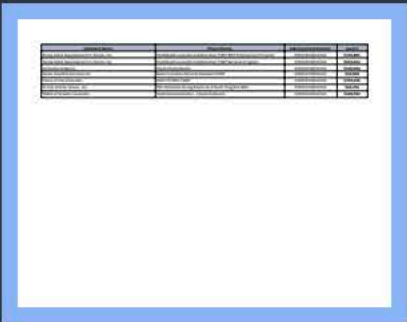


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Rank	Applicant Name	Project Name	Expiring Grant Number	Points Possible	Points Earned	% Score	Award	Running Total	Above Funding Line
1	Coalition for the Homeless, Inc.	HMIS Consolidated Grant	KY0056L4I012114	10	10	100.00%	\$130,075	\$130,075	\$10,663,912
2	Family Health Centers, Inc.	FHC Common Assessment	KY0129L4I012109	24	24	100.00%	\$509,416	\$639,491	\$10,154,496
3	Coalition for the Homeless, Inc.	Coordinated Entry Diversion 1	KY0210L4I012103	24	24	100.00%	\$110,187	\$749,678	\$10,044,309
4	Coalition for the Homeless, Inc.	Single Point of Entry	KY0211L4I012103	24	24	100.00%	\$79,502	\$829,180	\$9,964,807
5	St. John Center, Inc.	Coordinated Entry Outreach	KY0232L4I012102	24	24	100.00%	\$271,856	\$1,101,036	\$9,692,951
6	Volunteers of America Mid-States, Inc.	CoC RRH for Families Renewal FY21	KY0140L4I012108	75	71	94.67%	\$129,442	\$1,230,478	\$9,563,509
7	Seven Counties Services	Homeless Outreach Team 2021	KY0191L4I012104	24	21.5	89.58%	\$94,825	\$1,325,303	\$9,468,684
8	Wayside Christian Mission	Women's permanent supportive housing-FY2021	KY0102L4I012113	90	79	87.78%	\$37,688	\$1,362,991	\$9,430,996
9	Coalition for the Homeless, Inc.	Permanent Supportive Housing for Youth and Adults	KY0061L4I012114	85	74	87.06%	\$231,022	\$1,594,013	\$9,199,974
10	Coalition for the Homeless, Inc.	Louisville Alliance for Supportive Housing	KY0124L4I012110	85	74	87.06%	\$734,395	\$2,328,408	\$8,465,579
11	Coalition for the Homeless, Inc.	Supportive Housing for Chronically Homeless	KY0048L4I012112	85	73	85.88%	\$382,245	\$2,710,653	\$8,083,334
12	Coalition for the Homeless, Inc.	Permanent Supportive Housing for the Chronically Homeless	KY0097L4I012113	85	73	85.88%	\$589,833	\$3,300,486	\$7,493,501
13	Louisville-Jefferson County Metro Government	Non-Chronic PSH I FY 2021 Renewal	KY0130L4I012108	85	73	85.88%	\$182,718	\$3,483,204	\$7,310,783
14	Society of St. Vincent de Paul, Council of Louisville, Inc.	SVDP On Campus PSH	KY0107L4I012110	90	77	85.56%	\$424,790	\$3,907,994	\$6,885,993
15	House of Ruth, Inc	SPC Kersey House of Ruth, Inc	KY0069L4I012114	90	75.5	83.89%	\$38,721	\$3,946,715	\$6,847,272
16	Wellspring, Inc. (dba Schizophrenia Foundation, KY, Inc.)	Journey Permanent Supportive Housing	KY0133L4I012109	85	71	83.53%	\$277,178	\$4,223,893	\$6,570,094
17	Louisville-Jefferson County Metro Government	PSH III CH Renewal FY 2021	KY0174L4I012105	85	70	82.35%	\$142,721	\$4,366,614	\$6,427,373
18	Coalition for the Homeless, Inc.	Transitional Housing for Young Adults	KY0099L4I012113	66	54	81.82%	\$230,605	\$4,597,219	\$6,196,768
19	Louisville-Jefferson County Metro Government	Rapid Rehousing for Domestic Violence Victims Renewal FY2021	KY0147L4I012107	75	61	81.33%	\$62,335	\$4,659,554	\$6,134,433
20	Volunteers of America Mid-States, Inc.	CoC Joint RRH/TH FY21	KY0192L4I012104	101	81	80.20%	\$566,554	\$5,226,108	\$5,567,879
21	Society of St. Vincent de Paul, Council of Louisville, Inc.	Homes With Hope	KY0131L4I012108	85	68	80.00%	\$155,846	\$5,381,954	\$5,412,033
22	House of Ruth, Inc	Homes with Heart 2021	KY0053L4I012114	90	71.5	79.44%	\$174,888	\$5,556,842	\$5,237,145
23	Society of St. Vincent de Paul, Council of Louisville, Inc.	DV Bonus TH/RRH Project	KY0230D4I012102	91	72	79.12%	\$896,104	\$6,452,946	\$4,341,041
24	Coalition for the Homeless, Inc.	Family Health Centers Rx: Housing	KY0173L4I012105	85	67	78.82%	\$513,014	\$6,965,960	\$3,828,027
25	Wellspring, Inc. (dba Schizophrenia Foundation, KY, Inc.)	Murray-Baxter Permanent Supportive Housing	KY0059L4I012114	90	70	77.78%	\$64,164	\$7,030,124	\$3,763,863
26	Society of St. Vincent de Paul, Council of Louisville, Inc.	Collaborative Housing Initiative	KY0095L4I012113	85	66	77.65%	\$592,311	\$7,622,435	\$3,171,552
27	Louisville-Jefferson County Metro Government	SPC Simon Hall Rnewal FY 2021	KY0111L4I012112	85	65	76.47%	\$49,834	\$7,672,269	\$3,121,718
28	Coalition for the Homeless, Inc.	Collaborative Housing for Chronically Homeless	KY0050L4I012114	85	64	75.29%	\$807,578	\$8,479,847	\$2,314,140
29	Louisville-Jefferson County Metro Government	PSH Non-Chronic II Renewal FY 2021	KY0135L4I012108	85	64	75.29%	\$226,810	\$8,706,657	\$2,087,330
30	Wayside Christian Mission	Men's permanent supportive housing-FY2021	KY0057L4I012114	90	66	73.33%	\$142,740	\$8,849,397	\$1,944,590
31	Louisville-Jefferson County Metro Government	SPC Louisville TBRA Renewal FY 2021	KY0068L4I012114	85	61	71.76%	\$2,425,065	\$11,274,462	-\$480,475
32	St. John Center, Inc.	Sheehan Landing *BONUS PROJECT*					\$656,357	\$11,930,819	-\$1,136,832
33	Choices, Inc.	PSH2021	KY0132L4I012109	85	45	52.94%	\$87,630	\$12,018,449	-\$1,224,462
34	KCADV	KCADV Louisville Rapid Re-Housing *DV BONUS*					\$745,815	\$12,764,264	-\$1,970,277
							\$12,764,264		



Scoring Master Sheet



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Applicant Name	Project Name	Expiring Grant Number	Award
Young Adult Development in Action, Inc.	YouthBuild Louisville Collaborative YHDP RRH Employment Program	KY0219Y4I012102	\$194,885
Young Adult Development in Action, Inc.	YouthBuild Louisville Collaborative YHDP Services Program	KY0218Y4I012102	\$304,864
KentuckianaWorks	Youth ShelterWorks	KY0220Y4I012102	\$100,000
Seven Counties Services Inc.	Seven Counties Services Renewal YHDP	KY0221Y4I012102	\$50,000
Home of the Innocents	HOTI TH-RRH YHDP	KY0254Y4I012100	\$702,036
Family Scholar House, Inc.	FSH Homeless Young Adults and Youth Program 2021	KY0223Y4I012102	\$84,266
YMCA of Greater Louisville	Youth Demonstration - Street Outreach	KY0216Y4I012102	\$328,994

**1E-5b: Final Project Scores for All Projects**

Included in this attachment:

- List of all new and renewal projects considered during the CoC Local Competition.

## All Projects: Louisville/Jefferson County Continuum of Care (KY-501) FY22

### RANKED PROJECTS

Rank	Applicant Name	Project Name	Expiring Grant Number	Accepted/Rejected	Points Possible	Points Earned	% Score	Award
1	Coalition for the Homeless, Inc.	HMIS Consolidated Grant	KY0056L4I012114	Accepted	10	10	100.00%	\$130,075
2	Family Health Centers, Inc.	FHC Common Assessment	KY0129L4I012109	Accepted	24	24	100.00%	\$509,416
3	Coalition for the Homeless, Inc.	Coordinated Entry Diversion 1	KY0210L4I012103	Accepted	24	24	100.00%	\$110,187
4	Coalition for the Homeless, Inc.	Single Point of Entry	KY0211L4I012103	Accepted	24	24	100.00%	\$79,502
5	St. John Center, Inc.	Coordinated Entry Outreach	KY0232L4I012102	Accepted	24	24	100.00%	\$271,856
6	Volunteers of America Mid-States, Inc.	CoC RRH for Families Renewal FY21	KY0140L4I012108	Accepted	75	71	94.67%	\$129,442
7	Seven Counties Services	Homeless Outreach Team 2021	KY0191L4I012104	Accepted	24	21.5	89.58%	\$94,825
8	Wayside Christian Mission	Women's permanent supportive housing-FY2021	KY0102L4I012113	Accepted	90	79	87.78%	\$37,688
9	Coalition for the Homeless, Inc.	Permanent Supportive Housing for Youth and Adults	KY0061L4I012114	Accepted	85	74	87.06%	\$231,022
10	Coalition for the Homeless, Inc.	Louisville Alliance for Supportive Housing	KY0124L4I012110	Accepted	85	74	87.06%	\$734,395
11	Coalition for the Homeless, Inc.	Supportive Housing for Chronically Homeless	KY0048L4I012112	Accepted	85	73	85.88%	\$382,245
12	Coalition for the Homeless, Inc.	Permanent Supportive Housing for the Chronically Homeless	KY0097L4I012113	Accepted	85	73	85.88%	\$589,833
13	Louisville-Jefferson County Metro Government	Non-Chronic PSH I FY 2021 Renewal	KY0130L4I012108	Accepted	85	73	85.88%	\$182,718
14	Society of St. Vincent de Paul, Council of Louisville, Inc.	SVDP On Campus PSH	KY0107L4I012110	Accepted	90	77	85.56%	\$424,790
15	House of Ruth, Inc	SPC Kersey House of Ruth, Inc	KY0069L4I012114	Accepted	90	75.5	83.89%	\$38,721
16	Wellspring, Inc. (dba Schizophrenia Foundation, KY, Inc.)	Journey Permanent Supportive Housing	KY0133L4I012109	Accepted	85	71	83.53%	\$277,178
17	Louisville-Jefferson County Metro Government	PSH III CH Renewal FY 2021	KY0174L4I012105	Accepted	85	70	82.35%	\$142,721
18	Coalition for the Homeless, Inc.	Transitional Housing for Young Adults	KY0099L4I012113	Accepted	66	54	81.82%	\$230,605
19	Louisville-Jefferson County Metro Government	Rapid Rehousing for Domestic Violence Victims Renewal FY2021	KY0147L4I012107	Accepted	75	61	81.33%	\$62,335
20	Volunteers of America Mid-States, Inc.	CoC Joint RRH/TH FY21	KY0192L4I012104	Accepted	101	81	80.20%	\$566,554
21	Society of St. Vincent de Paul, Council of Louisville, Inc.	Homes With Hope	KY0131L4I012108	Accepted	85	68	80.00%	\$155,846
22	House of Ruth, Inc	Homes with Heart 2021	KY0053L4I012114	Accepted	90	71.5	79.44%	\$174,888
23	Society of St. Vincent de Paul, Council of Louisville, Inc.	DV Bonus TH/RRH Project	KY0230D4I012102	Accepted	91	72	79.12%	\$896,104
24	Coalition for the Homeless, Inc.	Family Health Centers Rx: Housing	KY0173L4I012105	Accepted	85	67	78.82%	\$513,014
25	Wellspring, Inc. (dba Schizophrenia Foundation, KY, Inc.)	Murray-Baxter Permanent Supportive Housing	KY0059L4I012114	Accepted	90	70	77.78%	\$64,164
26	Society of St. Vincent de Paul, Council of Louisville, Inc.	Collaborative Housing Initiative	KY0095L4I012113	Accepted	85	66	77.65%	\$592,311
27	Louisville-Jefferson County Metro Government	SPC Simon Hall Rnewal FY 2021	KY0111L4I012112	Accepted	85	65	76.47%	\$49,834
28	Coalition for the Homeless, Inc.	Collaborative Housing for Chronically Homeless	KY0050L4I012114	Accepted	85	64	75.29%	\$807,578
29	Louisville-Jefferson County Metro Government	PSH Non-Chronic II Renewal FY 2021	KY0135L4I012108	Accepted	85	64	75.29%	\$226,810
30	Wayside Christian Mission	Men's permanent supportive housing-FY2021	KY0057L4I012114	Accepted	90	66	73.33%	\$142,740
31	Louisville-Jefferson County Metro Government	SPC Louisville TBRA Renewal FY 2021	KY0068L4I012114	Accepted	85	61	71.76%	\$2,425,065
32	St. John Center, Inc.	Sheehan Landing <b>*BONUS PROJECT*</b>	N/A - New	Accepted	100	97.69	97.69%	\$656,357
33	Choices, Inc.	PSH2021	KY0132L4I012109	Accepted	85	45	52.94%	\$87,630
34	KCADV	KCADV Louisville Rapid Re-Housing <b>*DV BONUS*</b>	N/A - New	Accepted	N/A	N/A	N/A	\$745,815

\$12,764,264

### Rejected Projects

Rank	Applicant Name	Project Name	Expiring Grant Number	Accepted/Rejected	Points Possible	Points Earned	% Score	Award
N/A	Family Health Centers, Inc.	Respite to Residence	N/A - New	Rejected	65	61.56	94.71%	\$675,020
N/A	Volunteers of America Mid-States, Inc.	RRH Expansion	N/A - New	Rejected	100	87.38	87.38%	\$98,182
N/A	Wayside Christian Mission	Women's PSH Expansion	N/A - New	Rejected	100	82.19	82.19%	\$123,622

Projects That Do No Require Ranking

Rank	Applicant Name	Project Name	Expiring Grant Number	Accepted/Rejected	Award
N/A	Young Adult Development in Action, Inc.	YouthBuild Louisville Collaborative YHDP RRH Employment Program	KY0219Y4I012102	Accepted	\$194,885
N/A	Young Adult Development in Action, Inc.	YouthBuild Louisville Collaborative YHDP Services Program	KY0218Y4I012102	Accepted	\$304,864
N/A	KentuckianaWorks	Youth ShelterWorks	KY0220Y4I012102	Accepted	\$100,000
N/A	Seven Counties Services Inc.	Seven Counties Services Renewal YHDP	KY0221Y4I012102	Accepted	\$50,000
N/A	Home of the Innocents	HOTI TH-RRH YHDP	KY0254Y4I012100	Accepted	\$702,036
N/A	Family Scholar House, Inc.	FSH Homeless Young Adults and Youth Program 2021	KY0223Y4I012102	Accepted	\$84,266
N/A	YMCA of Greater Louisville	Youth Demonstration - Street Outreach	KY0216Y4I012102	Accepted	\$328,994
N/A	Coalition for the Homeless, Inc.	CoC Planning	N/A - New	Accepted	\$393,814



### **3A-1a: Housing Leveraging Commitment**

Included in this attachment:

- Letter from Louisville Metro Housing Authority committing 23 MTW Special Referral Vouchers.
- Commitment letter from Louisville Metro Government to provide \$17,500,000 in funding towards an 80 unit single site PSH project (53 of these units are covered by a proposed new CoC project).



September 26, 2022

Ms. Ra'Shann Martin  
St. John Center  
700 E Muhammad Ali Blvd.  
Louisville, KY 40202

Ms. Martin,

Thank you for reaching out regarding St. John Center's partnership with the Louisville Metro Housing Authority.

Using regulatory flexibilities provided through the Department of Housing and Urban Development's (HUD) Moving to Work (MTW) Program, the Louisville Metro Housing Authority (LMHA) has created a number of unique Special Referral Programs in partnership with local nonprofit social service organizations. These programs assist traditionally underserved populations, including the homeless and chronically homeless, by combining rental assistance with wraparound social services. Special Referral Program Applicants must meet both Housing Choice Voucher (HCV) Program eligibility requirements and any additional eligibility criteria of the social service partner. St. John Center is a referral partner for the Special Referral program.

This program does not have a contractual obligation for a certain number of vouchers to any referral partner and is subject to voucher funding limitations. On July 1, 2022, HUD approved the use of up to 23 MTW Special Referral vouchers by St. John Center for its Sheehan Landing project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lisa Osanka".

Lisa Osanka  
Executive Director



420 South Eighth Street, Louisville, KY 40203 | 502.569.3400 | Fax 502.569.3459





**DEVELOP LOUISVILLE**  
**DEVELOP LOUISVILLE/LOUISVILLE FORWARD**  
**LOUISVILLE, KENTUCKY**

**GREG FISCHER**  
**MAYOR**

**MARILYN S. HARRIS**  
**DIRECTOR**

May 16, 2022

St. John Center, Inc.  
Ra'Shann Martin, Executive Director  
700 E. Muhammad Ali Blvd.  
Louisville, KY 40202

To Whom it May Concern:

After reviewing and discussing the alternative project submission from St. John Center with our evaluation committee, we understand that you have decided to withdraw the alternative project and continue with the original proposal that was selected on March 12, 2022. This proposal includes 80 units of permanent supportive housing and funding from Louisville Metro Government (LMG) of \$17,500,000.00.

Please note that funding from LMG is contingent on St. John's Center being awarded 4% low-income tax credits from Kentucky Housing Corporation (KHC) within six months (October 2022). If St. John's Center is not awarded 4% tax credits and tax-exempt bonds by October 2022, the acceptance of this proposal to further negotiations will be rescinded.

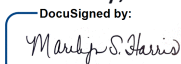
In addition, as stated previously, LMG may utilize HOME Investment Partnership program Funds-ARP (HOME-ARP) as part of the funding source for your project.

The next step in this process is to negotiate the contract terms. LMG will be in touch over the next month with a contract that details out a timeline and key performance indicators that must be achieved for the project to receive funding reimbursement from the potential funds granted.

The American Rescue Plan funding is specific one-time funding granted to local governments to help recover from the impact of COVID-19.

Develop Louisville looks forward to working with you on this project.

Sincerely,

DocuSigned by:  
  
7028959676564E1  
Marilyn Harris

**LOUISVILLE FORWARD**  
[www.louisvilleky.gov](http://www.louisvilleky.gov)

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

Included in this attachment:

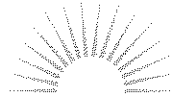
- Letter from Seven Counties Services committing substance abuse treatment services for all residents who qualify and choose those services.
- Medicaid leveraging letter from St. John Center.



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## Seven Counties Services

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## Bellewood & Brooklawn

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September 26, 2022

Ms. Ra'Shann Martin  
St John Center  
700 E Muhammad Ali Blvd.  
Louisville, KY 40202

Ms. Martin,

Seven Counties Services is in full support of St. John Center's 80-unit Single Site Housing Project, Sheehan Landing. The St. John Center single site permanent housing project is designed to prioritize the most vulnerable formerly homeless residents with services that reduce isolation, increase access to social support, improve health outcomes, improve community integration, and contribute to recovery and increased self-sufficiency. The site will provide office space, laundry facilities, and meeting space to residents, supportive service staff and partners. St. John Center will provide case management and coordinate community services on-site as well as building operations and property management and ensure that all partners in the project use a client-centered, housing first approach.

Seven Counties Services intends to accept all Sheehan Landing residents who qualify and who choose substance abuse services or recovery resources with the overall goal being housing retention and resident stability. Seven Counties will offer these services to any resident upon move in and continually as needed throughout the duration of their tenancy. These services are available to any potential residents from the moment of project inception, no later than 12/1/2024, and will be available on an ongoing basis as needed to all referrals to and residents of the project. The annual value of the substance use treatment services offered to all 80 residents who qualify and wish to receive services is \$138,000 or \$1,725 per resident. If you have any questions about this letter or support for the St. John Center project, please feel free to contact me and discuss further at 502-589-8600.

Sincerely,

Abbreial Drane, CPA, MBA  
President and Chief Executive Officer



Corporate Office  
10401 Linn Station Rd., Ste. 100  
Louisville, KY 40223  
502-589-8600



September 27, 2022

To Whom It May Concern:

St. John Center's Single Site Housing Project, Sheehan Landing, is designed to prioritize the most vulnerable formerly homeless residents with services that reduce isolation, increase access to social support, improve health outcomes, improve community integration, and contribute to recovery and increased self-sufficiency. The site will provide office space, laundry facilities, and meeting space to residents, supportive service staff and partners. St. John Center will provide case management and coordinate community services on-site as well as building operations and property management and ensure that all partners in the project use a client-centered, housing first approach.

St. John Center will bill Kentucky Medicaid for eligible residents who seek supportive services as part of their treatment plans. This will be use as leverage for other resources awarded through the HUD Regular NOFO. Services will be provided by one licensed clinical social worker and one peer support specialist. Services will be provided unconditionally and as appropriate for up to 53 residents beginning December 2023 – June 2025, with full reimbursement of \$66,000 by year 3. St. John Center is registered with the state of Kentucky as a 66-Behavioral Health Multi Specialty Group. The Medicaid provider number is 7100837840 and the NPI number is 1992435481.

A handwritten signature in blue ink, appearing to read "Ra'Shann Martin", is written over a faint, larger version of the same signature.

Ra'Shann Martin

Executive Director | St. John Center

700 East Muhammad Ali Blvd. Louisville, KY 40202

(502)398-3494