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: TN-510 - Murfreesboro/Rutherford County CoC

1A-2. Collaborative Applicant Name: Housing, Health and Human Services Alliance of

Rutherford County

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Housing, Health and Human Services Alliance of

Rut

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|------------------------|--------|------------|
| | | |

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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 24 CFR part 578;
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- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

| | Organization/Person | Participated in CoC Meetings | Voted, Including Electing CoC Board Members | Participated in CoC's Coordinated Entry System |
|-----|--|------------------------------------|---|--|
| 1. | Affordable Housing Developer(s) | Yes | Yes | No |
| 2. | Agencies serving survivors of human trafficking | Yes | Yes | Yes |
| 3. | CDBG/HOME/ESG Entitlement Jurisdiction | Yes | Yes | No |
| 4. | Disability Advocates | Yes | Yes | No |
| 5. | Disability Service Organizations | Yes | Yes | No |
| 6. | EMS/Crisis Response Team(s) | Yes | Yes | No |
| 7. | Homeless or Formerly Homeless Persons | Yes | Yes | No |
| 8. | Hospital(s) | Yes | Yes | No |
| 9. | Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tr Organizations) | ibal Nonexistent | No | No |
| 10. | Law Enforcement | Yes | Yes | No |
| 11. | Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates | Yes | Yes | No |
| 12. | LGBTQ+ Service Organizations | Yes | Yes | No |
| 13. | Local Government Staff/Officials | Yes | Yes | No |
| 14. | Local Jail(s) | Yes | Yes | No |
| 15. | Mental Health Service Organizations | Yes | Yes | No |
| 16. | Mental Illness Advocates | Yes | Yes | No |
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| 17. | Organizations led by and serving Black, Brown, Indigenous and other People of Color | Yes | Yes | No |
|-----|---|-------------|-----|-----|
| 18. | Organizations led by and serving LGBTQ+ persons | Yes | Yes | No |
| 19. | Organizations led by and serving people with disabilities | Yes | Yes | No |
| 20. | Other homeless subpopulation advocates | Yes | Yes | No |
| 21. | Public Housing Authorities | Yes | Yes | No |
| 22. | School Administrators/Homeless Liaisons | Yes | Yes | No |
| 23. | State Domestic Violence Coalition | No | No | No |
| 24. | State Sexual Assault Coalition | No | No | No |
| 25. | Street Outreach Team(s) | Yes | Yes | Yes |
| 26. | Substance Abuse Advocates | Yes | Yes | No |
| 27. | Substance Abuse Service Organizations | Yes | Yes | No |
| 28. | Victim Service Providers | Yes | Yes | Yes |
| 29. | Domestic Violence Advocates | Yes | Yes | Yes |
| 30. | Other Victim Service Organizations | Yes | Yes | No |
| 31. | Youth Advocates | Yes | Yes | No |
| 32. | Youth Homeless Organizations | Nonexistent | No | No |
| 33. | Youth Service Providers | Yes | Yes | Yes |
| | Other: (limit 50 characters) | | | |
| 34. | Faith Based Organizations | Yes | No | No |
| 35. | | | | |

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

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 The Housing, Health and Human Services Alliance of Rutherford County (H3ARC) is the deliberative body for TN-510 Continuum of Care (CoC). H3ARC's standing invitation to prospective new member uses both its own website and the Charity Tracker system operated by United Way of Rutherford & Cannon Counties. The Membership & Advocacy Working Group distributes literature highlighting H3ARC's work and invitation to get involved. Member agencies participate in community events to represent H3ARC and recruit members. For example, among the 2022 events in which H3ARC has participated are Recovery Fest sponsored by Prevention Coalition for Success and a joint H3ARC/The Family Collective event for persons experiencing homelessness. Attendees at the latter event were invited to attend meetings of H3ARC's Consumer Council. Executive Committee members participate in other community forums (e.g. United Way forums, civic club presentations, radio and newspaper interviews) to highlight work and recruit members. 2. Efforts include closed captioning for virtual meetings, accessible locations for in-person meetings, access to translation and reading services for persons with

in-person meetings, access to translation and reading services for persons with limited English proficiency (LEP). Contracts with member agencies also require policies in place to ensure access to persons with disabilities including LEP persons.

3. H3ARC has made a specific effort since approving its 2020-2023 strategic plan to reach out to communities to fill gaps in two areas of

3. H3ARC has made a specific effort since approving its 2020-2023 strategic plan to reach out to communities to fill gaps in two areas of underrepresentation: agencies led by and serving persons of color and agencies located and serving persons in northwestern Rutherford County. This was evident in CoC membership, CoC committees and other working areas, and in the CoC Board. Despite pandemic-related limitations during 2020 and 2021, the CoC has been able to include these underrepresented groups in a number of roles including as members of the Rating and Ranking Committee, HMIS strategic assessment group, PITC planning group, case conferencing, and CoC Membership and Advocacy Committee.

| 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. |

1. More than 75 agencies and individual advocates are members of H3ARC. The membership includes the governments of Murfreesboro, Smyrna, LaVergne, and Rutherford County; Murfreesboro Housing Authority; Murfreesboro City Schools, Rutherford County Schools, and Middle Tennessee State University; faith-based organizations such as The Salvation Army (which operates a homeless shelter), First Baptist Church-Main Street and St. Paul's Episcopal Church (the latter two partner in Coldest Night, a seasonal emergency shelter program); health providers such as Ascension St. Thomas Hospital, the VA Medical Center, Volunteer Behavioral Health Care System, and Mental Health Cooperative; Cold Patrol which provides street outreach throughout the county; numerous nonprofits devoted to serving the needs of the homeless and those in danger of becoming homeless; the courts of Rutherford County including the Drug Court and Safe Baby Court; municipal and county law enforcement; and agencies providing mainstream benefits. All are encouraged to participate in one or more working groups covering planning, membership and advocacy, and service delivery. Each of the working groups reports to the Executive Committee and the general membership. 2. H3ARC's general membership meets quarterly. Since the second quarter of 2021, general membership meetings and many committee meetings have been conducted online. Notice of these meetings is emailed to all members and additional interested parties, as well as being posted on the H3ARC website. The CoC usesits website and the United Way's Charity Tracker bulletin board to share information and solicit feedback from CoC members. Time for input from members and the public is included on all agendas for general meetings and committee meetings. In 2021 and 2022 the CoC has consulted in the preparation of the City of Murfreesboro's Annual Action Plan; the United Way's Bold Goals vision team; the Family Collective steering team, Rutherford County's sequential intercept mapping; and assisted Rutherford County in planning and implementation of its Emergency Rental Assistance Program. Feedback received during general membership meetings and committee meetings was instrumental in shaping H3ARC's three-year strategic plan adopted in January 2020. The same process is being used as H3ARC prepares its next strategic plan which it expects to have ready for adoption in July 2023.

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

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1. On 8/5/22, the local NOFO for the FY2022 Continuum of Care Competition was posted on the H3ARC website and on United Way's Charity Tracker bulletin board; notice was published in The Murfreesboro Post, a local newspaper of record on 8/23/22.

- 2. An online workshop was held 8/10/22 for prospective applicants and renewal project applicants. A narrated PowerPoint laid out the schedule for submissions and notifications, eligibility requirements such as current SAMS.gov and internal control and financial management systems compliant with 2 CFR 200; project eligibility thresholds; and conflict of interest policies as required by 2 CFR 200.318 and 24 CFR 578.95. A recording of this session was posted to the H3ARC website.
- 3. The rating and ranking process was covered in the workshop, particularly the CoC's priority for projects using a Housing First model..
- 4. Postings on United Way's Charity Tracker system are seen by all partner agencies, a number of which serve persons with disabilities (e.g. Journeys in Community Living serves adults with disabilities; Special Kids serves children with severe disabilities).

1C. Coordination and Engagement

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

| 1C-1. | Coordination with Federal, State, Local, Private, and Other Organizations. |
|-------|--|
| | NOFO Section VII.B.1.b. |
| | |
| | In the chart below: |
| 1. | select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or |
| 2. | select Nonexistentif 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 | Yes |
| 14. | Private Foundations | Yes |
| 15. | Public Housing Authorities | Yes |
| 16. | Runaway and Homeless Youth (RHY) | Nonexistent |
| 17. | Temporary Assistance for Needy Families (TANF) | Yes |
| | Other:(limit 50 characters) | |

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| 18. | | |
|-----|-------|--|
| | | |
| | 1C-2. | CoC Consultation with ESG Program Recipients. |
| | | NOFO Section VII.B.1.b. |
| | | |
| | | Describe in the field below how your CoC: |
| | 1. | consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds; |
| | 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. |

- 1. The City of Murfreesboro is the only Con Plan entitlement in Rutherford County but does not receive ESG funds directly from HUD. ESG funding for TN-510 is passed through the Tennessee Housing Development Agency (THDA) to subrecipients selected by the state through a competitive process and to the City of Murfreesboro which, in turn, selects its own subrecipients. Representatives of interested agencies, Murfreesboro, Smyrna, La Vergne and Rutherford County meet to decide which agencies the City would fund and which would be better served working directly with THDA.
- 2. H3ARC and other local agencies work with Murfreesboro in its homeless initiatives and activities, including the selection of the City's ESG subrecipients. The City currently has subrecipients to administer projects for emergency shelter (The Salvation Army) and homelessness prevention (Barnabas Vision). H3ARC's representatives from the City of La Vergne and Town of Smyrna provide input on which applications to support for THDA's application process. The state's ESG subrecipients are The Journey Home, Domestic Violence Program, Doors of Hope, Coldest Nights. Funding for these programs are projected to benefit homeless persons and those at risk of homelessness. H3ARC received ESG funding from THDA to cover HMIS administration. Projects selected for funding are designed to help shorten the client's homelessness, improve their ability to secure stable housing, and prevent recurrent homeless episodes.
- 3. The Homeless Point in Time Count, organized by H3ARC, annually assesses the characteristics of the homeless population in Murfreesboro and Rutherford County. This data allows the Continuum and the City to track the changing needs of the homeless. The City will continue to support the efforts of the Continuum of Care in the preparation of the Point in Time Count to address the specific needs of homeless persons.
- 4. PITC and HIC data are integral components of the Homeless sections of its Con Plan (NA-40) and Annual Action Plan (AP-65) and the City has access to HDX to gather this information. The City is currently in the third year of its most recent Consolidated Plan. Over the following Action Plan period, the City will collaborate with various local nonprofits organizations to expand services for the homeless and at-risk of homelessness population. Additionally, H3ARC collaborates with nonprofit organizations to analyze current needs to identify funding gaps and other gaps in services.

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| 1C-3. | Ensuring Families are not Separated. | | |
|--|--|---------------|-----|
| | NOFO Section VII.B.1.c. | | |
| | Select yes or no in the chart below to indicate how your CoC ensures emergency stransitional housing, and permanent housing (PSH and RRH) do not deny admission family members regardless of each family member's self-reported sexual orientation identity: | n or separate | |
| Conducted n separated. | nandatory training for all CoC- and ESG-funded service providers to ensure families are not | No | |
| 2. Conducted of separated. | ptional training for all CoC- and ESG-funded service providers to ensure families are not | Yes | |
| 3. Worked with | ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients. | Yes | |
| 4. Worked with area that mic compliance. | ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic pht be out of compliance and took steps to work directly with those facilities to bring them into | Yes | |
| 5. Sought assis | stance from HUD by submitting AAQs or requesting technical assistance to resolve ice of service providers. | No | |
| 6. Other. (limit | 150 characters) | | |
| | | | |
| | | | |
| | 1C-4. CoC Collaboration Related to Children and Youth-SEAs, LEAs, School Districts. | | |
| | NOFO Section VII.B.1.d. | | |
| | Select yes or no in the chart below to indicate the entities your CoC collaborates with | th: | |
| 1. | Youth Education Provider | | Yes |
| 2. | State Education Agency (SEA) | | Yes |
| 3. | Local Education Agency (LEA) | | Yes |
| | School Districts | | No |

NOFO Section VII.B.1.d.

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| | 1 9 | |

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.

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

COC REG 2022 192277

There are two public school districts in Rutherford County: Rutherford County (K-12) and Murfreesboro (K-6). Both are members of H3ARC The CoC maintains partnerships with the McKinney-Vento (M-V) liaison in both Murfreesboro city schools and Rutherford County schools (through its ATLAS program). These liaisons supply posters, brochures, and other written informational materials (in English and Spanish) to H3ARC member agencies providing intake services to families and youth. Member agencies use the materials to inform families and youth about their eligibility for the resources available. The CoC partners with City schools to train its social workers in some areas of Coordinated Entry so they can make expedited referrals for families looking for housing and supportive services. This partnership with City schools for coordinated entry training has a written MOU to clarify the responsibilities of the City schools staff and CE agencies. ATLAS also has a formal agreement with The Family Collective as part of that network of CoC agencies working together to provide sustainable housing and supportive services for families. H3ARC is currently facilitating a direct referral process for guidance counselors, social workers, and other appropriate staff in both school districts to connect families and youth with agencies that work with families and youth.

C-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)

H3ARC's written policy:

IV. Educational Requirements for Homeless Families

"The Rutherford County Schools and the Murfreesboro City Schools work with local shelters and housing providers to best meet the needs of children in the Continuum of Care geographic area as required by Federal and State of Tennessee regulations related to children in homeless families living in shelters or transitional housing. H3ARC supports the local schools in meeting the educational needs of homeless children."

Continuum of Care Policies and Guidelines (Revised 2017), p.6 The process is covered above in 1C-4a.

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:

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|---|--|---------|------------|

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

| 1C-5. | Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–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. | |

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 Local efforts to update victim service policies are led by Domestic Violence Program, Inc. (DVP), a founding member of the organization that evolved into H3ARC. This continuous membership in H3ARC has translated into continuous input into establishing and updating CoC-wide policies and procedures. DVP has 36 years of experience providing direct services to victims, as well as education, outreach, and awareness activities in the community. DVP works to provide client-centered services and recognizes each client's needs may be different, so it is imperative that the program has demonstrated strong community partnerships to provide that continuum of care that creates the safety net allowing our clients to meet their goals and be successful. Each

participant works closely with a case manager at program entry with intensive

and regular contact throughout their tenure in the program.

2. DVP staff actively participates in the CoC's Service Providers Working Group and regularly provides training and input through interaction with other members of the group. A DVP staff member also participated on the subcommittee that developed the CoC's coordinated entry protocol. DV survivors experiencing homelessness are assisted quickly to move into safe affordable housing through their participation in emergency safe sheltering for survivors provided by Domestic Violence Program. TN-510 CoC's coordinated entry and other emergency housing providers can refer survivors to the DV RR/TH program and DV survivors can access our emergency shelter services 24/7. Prioritizing survivors and limited acceptance criteria will be used, therefore there are no mandated services, no income minimums, and no requirements for service (i.e. drug testing, sober living/treatment, etc.). A case manager will work with client to identify housing preferences/needs (RRH or TH or both), potential units and identify any barriers to landlord participation. Survivors also receive access to all supportive services offered by DVP such as orders of protection and counseling services and receive access to referrals for addiction and mental health services. Clients are moved from assisted housing to housing that they can sustain via financial planning. Initially, rental and supportive assistance (rent arrearages, application fees, utilities, deposit etc.) will be assessed. Personal goal setting and safety planning for follow-up wrap-around case management will be used to support stabilized housing

| 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). | |

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- 1. A strategic partnership between H3ARC and Domestic Violence Program (DVP) provides increased training and awareness opportunities that assist community service agencies improve appropriate responses and victim access to services, especially those for homeless or near homeless populations. DVP staff receives extensive and detailed training when hired from the State of Tennessee through its Tommy Burks Academy Advocate training. Ongoing training is conducted through monthly staff meetings and webinars provided by local coalitions and sister agencies.
- 2. DVP provides community-based curriculum and workshops that include evidence-based and best practice instruction on the various types of violence and abuse (Power and Control Wheel) and interactive simulations designed to educate individuals on why victims do not leave. These trainings are made available to the CoC committees. DVP is an active member of both the Planning and Service Delivery committees, which are responsible for coordinated entry. In addition, DVP provides day long community-based training "Summits" for awareness and prevention. Included in these modules is the evidence-based simulation model "In Her Shoes". DVP also provides information and presentations to the members of the CoC during general membership meetings. CoC members are encouraged to visit and meet with DVP staff to learn more about the issues of DV and intersectionality with vulnerable populations.

| 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. | |

- 1. Data sources include the Murfreesboro Police Department, Rutherford County Sheriff's Department, Tennessee Bureau of Investigation, reports pulled from DVP's standalone Charity Tracker database, and local court records DVP develops the local data used by H3ARC to assess the scope of the needs of domestic violence, dating violence, sexual assault and stalking survivors through its own data management system. Only DVP as a victim service provider has access to this its stand-alone database. DVP's Executive Director provides TN-510 with de-identified information so that clients of DVP can be added to H3ARC's by-name list. DVP staff also shares links to national data sources with CoC members.
- 2. Additional community level data sources include the data from the 16th Judicial District Judicial systems (Rutherford Co), Murfreesboro Police Department, Rutherford County Sheriff's Department, MTSU Police Department, La Vergne Police Department, and Smyrna Police Department. State level data is made available via Tennessee Bureau of Investigation. DVP makes TN-510 aware of national statistics and data sources from the CDC, RAINN (Rape, Abuse, & Incest National Network), NNEDV (National Network to End Domestic Violence) and other DV/SA coalitions such as TN Coalition to End Domestic and Sexual Violence.

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| 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. The Domestic Violence Program (DVP)/H3ARC policy for its Emergency Transfer Plan is based on HUD VAWA Forms - HUD-5380 Notice of Occupancy Rights Under the Violence Against Women Act HUD-5381 Model Emergency Transfer Plan for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking HUD-5382 Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking, and Alternate Documentation HUD-5383 Emergency Transfer Request for Certain Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking. DVP retains the recommended HUD VAWA Forms for use when necessary and works closely with Murfreesboro Housing Authority and other agencies within TN-510 for emergency transfers. 2. DVP provides 24-hour access to all their services via crisis lines including emergency safe shelter, so and H3ARC member agency can enact an emergency transfer plan. Domestic violence survivors experiencing homelessness are quickly assisted due to low barriers for entry for services and via prioritization for services with DVP. DVP's goal is to ensure survivors served through safe shelter and other supportive housing services are safe from emotional and physical abuse; to provide trauma-informed services; and to provide survivors with adequate resources and personal choices for their physical safety and emotional well-being.

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

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

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1. Safely working with clients who have experience domestic violence, dating violence, sexual assault and stalking involves a strong collaborative partnership between H3ARC and DVP. H3ARC's coordinated entry refers all domestic violence cases directly to DVP to prioritize the safety needs of survivors. DVP maintains rigorous client confidentiality policies and upholds those through their work with H3ARC to assist sheltered and unsheltered homeless individuals by providing the housing and/or services needed to help individuals into transitional and permanent housing with the goal of long-term stability.

2. The Emergency Transfer Plan directs the PHA to provide an emergency transfer to a survivor if the client requests a transfer, provides certification of their status, and "reasonably believes that there is a threat of imminent harm from further violence if they remain in their current unit." The Emergency Transfer Plan also explicitly establishes that transfers made pursuant to VAWA are top priority emergency transfers and should be processed prior to other pending transfer requests. If a safe unit cannot be immediately located, the Emergency Transfer Plan provides that the PHA may offer the survivor a unit in another housing program administered by the agency. In addition, the Emergency Transfer Plan extends survivors who have been approved for a transfer the right to refuse a unit for good cause, further ensuring that survivors are able to move to a safe location. Finally, the Emergency Transfer Plan establishes strict confidentiality procedures, mandating that the PHA "keep with requesting VAWA confidential any information that the client submits in protections, including keeping confidential the location of the client's new unit." If a person or family requests a transfer, the PHA will also make a referral to DVP on behalf of the survivor with a request to accept the transfer. DVP will provide case management services and additional safety planning for the survivor and survivor's family. All parties involved will be eligible for all services provided by DVP including but not limited to advocacy, orders of protection and counseling services.

| 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. | |

| | | - |
|------------------------|---------|------------|
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- 1. The CoC coordinated entry lead is Doors of Hope (DoH). The agency has more than a decade's experience both a service provider and as a referring agency. DoH has worked closely with DVP to develop protocols to recognize domestic violence, dating violence, sexual assault, and stalking survivors. Doors of Hope staff receives quarterly training on Trauma Informed Care. Survivors referred to DoH by DVP bring with them a comprehensive safety plan that will follow them throughout their involvement with the coordinated entry system.
- 2. Since its Coordinated Entry contract with HUD only became effective 9/1/22, DoH is working with DVP and other H3ARC member agencies to develop planning protocols. It is DoH's plan to provide training in Trauma Informed Care and Crisis Intervention to all Coordinated Entry Points.
- 3. DoH has implemented confidentiality protocols developed in cooperation with DVP that comply with all federal confidentiality rules.

| 1C-6. | | Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training. | |
|-------|--------|---|--------|
| | | NOFO Section VII.B.1.f. | |
| | | | |
| | | 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 |
| | | Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Acce to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)? | ss Yes |
| | | 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)? | n 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 | |

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- 1. H3ARC's anti-discrimination policy was last updated in July 2021. H3ARC's board is responsible for updating anti-discrimination policies and is guided by input from the general membership and more particularly from the Service Delivery Committee and the Consumer Council Committee.
- 2. To date H3ARC has depended on each individual member agencies to develop its own anti-discrimination policies protecting LGBTQ+ individuals. A major 2022-23 goal for H3ARC's Governance and Restructure Committee (GRC) is to revisit all CoC-wide policies and procedures particularly those covering anti-discrimination to ensure they comply with federal non-discrimination statutes and regulations.
- 3. Agencies receiving federal funds are required to certify full compliance. GRC's portfolio includes developing procedures assisting all member agencies, federally-funded or not, develop compliant anti-discrimination policies and procedures.
- 4. GRC's portfolio includes developing procedures for addressing noncompliance within the CoC. It should be expected that reports of noncompliance by any agency receiving federal funds would trigger monitoring by that grant's pass-through entity and appropriate action taken by the PTE.

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.

admission preference.

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? |
|--------------------------------------|--|---|---|
| Murfreesboro Housing Authority | 80% | Yes-HCV | No |
| Tennessee Housing Development Agency | 100% | Yes-HCV | No |

| 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 |

state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless

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1. H3ARC has worked with MHA to develop homeless admission preference for HCVs. MHA has a permanent seat on the H3ARC Board. MHA's Permanent Supportive Housing Voucher Program accounts for more than 60% of TN-510's HUD CoC allocation.

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

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

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| | Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)? | No |
|------|---|------------------------|
| | | Program Funding Source |
| | 2. Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement. | |
| 1C- | 7e. Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). | g |
| | | |
| | NOFO Section VII.B.1.g. | |
| | Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Cho Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan? | ice No |
| 1C-7 | e.1. List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program | n. |
| | Not Scored–For Information Only | |
| DE | oes your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer th HV Program? | ne No |
| P | you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every HA your CoC has an active MOU with to administer the Emergency Housing Voucher Program. | , |
| PHA | | |
| | This list contains no items | |
| | | |

1D. Coordination and Engagement Cont'd

| 10 | 0-1. Discharge Planning Coordination. | | |
|--|--|-------------------------------|-----|
| | NOFO Section VII.B.1.h. | | |
| | Select yes or no in the chart below to indicate whether your CoC actively coord systems of care listed to ensure persons who have resided in them longer than discharged directly to the streets, emergency shelters, or other homeless assis | 90 days are not | |
| 1. Foster Care | | Yes | |
| 2. Health Care | | Yes | |
| 3. Mental Health Care | | Yes | |
| 4. Correctional Facilities | | Yes | |
| 10 | 0-2. Housing First–Lowering Barriers to Entry. NOFO Section VII.B.1.i. | | |
| | NOFO Section VII.B.1.i. | | |
| . [| | | |
| 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. | | non-coordinated 2022 CoC | 5 |
| | Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO rentry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY Program Competition that have adopted the Housing First approach. | non-coordinated ′ 2022 CoC | 3 |
| | This number is a calculation of the percentage of new and renewal PSH, RRH, SSC Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its Cot the FY 2022 CoC Program Competition that reported that they are lowering barriers prioritizing rapid placement and stabilization to permanent housing. | C Priority Listing in | 60% |
| 45 | On Project Fuel vetter for Universe First Course! | T | |
| 10- | 2a. Project Evaluation for Housing First Compliance. | | |
| | NOFO Section VII.B.1.i. | | |
| | Describe in the field below: | | |
| | how your CoC evaluates every recipient—that checks Housing First on their Prodetermine if they are actually using a Housing First approach; | ject Application-to | |
| | 2. the list of factors and performance indicators your CoC uses during its evaluation | on; and | |
| | 3. how your CoC regularly evaluates projects outside of the competition to ensure using a Housing First approach. | the projects are | |
| | | | |

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|---|

- 1. Three of the five renewal projects being submitted with this application marked Yes for Housing First. An evaluation team consisting of H3ARC Rating and Ranking Committee members monitors the progress of CoC-funded projects. The monitoring process includes evaluating any barriers to project entry, requirements for services, and other obstacles to a Housing First approach. The monitoring team also looks at supportive services provided to clients; partnerships with agencies that provide these services; and any barriers to accessing supportive services.
- 2. Does the recipient:
- a. Have written intake procedures to document program participants' homeless status?
- b. Document clients' previous place of residence (i.e. chronically homeless, residing in an emergency shelter, residing in a place not fit for human habitation)?
- c. Maintain records confirming that housing was made available using a Housing First model to eligible homeless participants?
- d. Maintain the confidentiality of records pertaining to any individual or family that was provided family violence prevention or treatment services through the project?
- e. Maintain records document the provision of supportive services for residents of the project and homeless persons using the project as required by its subrecipient agreement with HUD?
- 3. There are currently no non-HUD-funded projects operating in TN-510's geographic area that use the Housing First model.

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

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- 1.Murfreesboro Cold Patrol is the primary outreach arm for TN-510 in Rutherford County. The all-volunteer team goes to local encampments, under bridges, in the woods, and other places where those experiencing homelessness gather. They work to build relationships with individuals in an effort to identify barriers to forward motion and actively work to help each individual or family progress towards sustainable housing. They work in collaboration with local nonprofit organizations, volunteers, dental and health clinics, mental health organizations, along with others that can help provide needed services. A PATH-funded outreach staff person works in outreach settings to connect homeless persons with mental health and substance use resources. Cold Patrol works with The Salvation Army to invite persons into emergency shelter and ongoing services at that agency.
- 2. Although outreach services are based in Murfreesboro, where most of the county's unsheltered population lives, Cold Patrol provides services throughout Rutherford County, the entire geographic area of TN-510. The agency partners with social workers and community liaison officers for outreach work in Smyrna and La Vergne.
- 3. A minimum of three days per week.
- 4. A small number of Rutherford County's chronically unsheltered population resists requesting or accessing many services available to them. Murfreesboro Cold Patrol is the primary outreach to these persons. Cold Patrol volunteers visit each of these persons at least weekly to continue those relationships, provide essential items, and periodically invite persons to take advantage of available services.

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

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

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

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

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| | 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." | 57 | 207 |

| 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:

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

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Project: TN-510 CoC Registration FY 2022 COC_REG_2022_192277

1. Information concerning mainstream benefits and resources and relevant updates is regularly shared at monthly Service Delivery Committee meetings. The Tennessee Department of Human Services and Department of Children's Services are H3ARC members and regularly attend meetings. Through these members, emails are sent to the membership, keeping them up-to-date on programs and opportunities. Mainstream resource updates also are shared at quarterly general membership meetings and through CoC-wide emails 2. The CoC supports the St. Thomas Health Medical Mission held annually where enrollment resources are available. It is announced at meetings, posted through the Charity Tracker system, and member agencies attend/provide services. The CoC member agencies also provide services at and support community service fairs during the year where healthcare information and/or enrollment is available. In Tennessee, DHS works with TennCare enrollment as well. National Healthcare for the Homeless Coalition is also active in the community.

3. The CoC provides assistance for the use of Medicaid benefits by referrals and coordination of appointments for clients at the member agency level at St. Louise Clinic and Hope Clinic for physical health needs and Guidance Center (VBH) for safety net mental health services. Member agencies also host case workers from these agencies and the mobile health unit that brings services to our homeless/disadvantaged clients.

| 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)

As an organization, H3ARC recognizes the value of non-congregate sheltering. The supply of non-congregate beds in Rutherford County is very limited, primarily consisting of hotel/ motel vouchers. Because H3ARC is an organization of organizations, it does not have its own resources to increase non-congregate sheltering beds. What the organization does do is support member organizations in their search for funding through grants and other sources.

| 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.

| _ | | | |
|---|-------------------------|-----------|------------|
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- Because of the work H3ARC's COVID-19 working group did in 2020, the CoC has a model for future public health emergencies to coordinate work within Rutherford County. Many area shelters and homelessness service providers continue health and safety practices developed during the pandemic. The TN Department of Health, Rutherford County Health Department, and St. Thomas -Rutherford Hospital in Murfreesboro are key partners with H3ARC. 2. H3ARC uses HUD, CDC, and TN Department of Health resources to educate agencies and clients on appropriate safety measures throughout the pandemic. HMIS data and analysis to support decision making about masking and other requirements is provided to agencies requesting it. The county health department consults with shelters and other agencies when known exposures and positive tests occur and advise on appropriate closures, quarantining, and isolation to reduce spread and it offers testing and vaccinations. St. Thomas-Rutherford operates a mobile health bus that provides vaccination events and other preventive medicine services at a number H3ARC member agencies. H3ARC and member agencies have implanted the following measures to help prevent infectious disease outbreaks: a. Portable handwashing stations placed in several key locations close to where unsheltered persons live or congregate. b. Masks and other PPE are given to unsheltered persons through outreach teams, and also made available at shelters and other service locations. c. H3ARC has partnered with member agencies to offer vaccination events focused on unsheltered persons and expects to continue doing so. d. Shelters have distancing and mask requirements and rearranged beds and other areas for appropriate distancing, increased cleaning protocols, and other safety protocol
- e . Coldest Nights, a seasonal cold-weather shelter reduces the number of total persons in shelter if needed to mitigate the threat of an infectious outbreak. d. Operators of transitional housing implement mask and distancing requirements as appropriate, and assist clients that need transportation assistance for vaccination, testing, or other appointments. e. When a positive test or known exposure occurs, each agency works directly with the County Health Department to determine appropriate closures, quarantine, or isolation. The HMIS Lead also provides assistance with contact tracing to notify additional impacted clients and agencies.

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

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1. H3ARC shares HUD, CDC, and TN Department of Health resources: posters, fliers, and websites as primary sources of information on appropriate safety measures with its members through email, its website, the Service Delivery Committee, the Consumer Council Committee. and general membership meetings.

2. H3AŘC provides information about vaccinations to service providers and clients, using CDC and TN Department of Health materials. H3ARC communicates with agencies and clients on the availability of vaccinations through CoC-wide emails, Service Delivery Committee meetings, general membership meetings, and its website. Cold Patrol passes this information on to its client contacts throughout the county.

| 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. H3ARC's Coordinated Entry (CE) Committee consists of numerous members from diverse backgrounds and organizations that will work together to promote the Coordinated Entry system throughout 100% Rutherford County, the entire geographic area of TN-510. Access points will be located in La Vergne, Murfreesboro, and Smyrna which will ensure that service needs are met effectively. Doors of Hope as the lead CE agency is also prepared and equipped to meet with clients in the field using their 'boots-on-the-ground' approach if they are unable to reach any of the access points.

2. Currently CE by-laws state that all sites are required to use vi-spadt assessment tools. Doors of Hope will abide by this requirement. Currently, the CE committee is researching alternative assessment tools that are more equitable. The committee will make a presentation to the CoC along with recommendations regarding new assessment tools and available software.

3. The CE committee will continually provide training on both the Charity

3. The CE committee will continually provide training on both the Charity Tracker and By-Name list weekly. Doors of Hope staff will be available to troubleshoot any issues regarding data entry and updates. Doors of Hope has a dedicated CE staff member that is well trained in all areas of Charity Tracker and has several years' experience with the target population

| 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: | |
| | 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; | |

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| 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. Doors of Hope's Coordinated Entry staff member will train individuals at all access points in order for clients to receive effective and efficient service. We will promote the program through continual education and outreach to our most vulnerable population. Outreach will be targeted to public areas and organizations that provide services to our population
- 2. Utilization of vi-spadt assessment tools will allow organizations to prioritize individuals that are most in need and what those needs are.
- 3. Doors of Hope will collaborate and work alongside each COC agency to ensure that the by-name list is being followed and updated. This will guarantee that housing will be available in a timely manner. We will continually advocate for clients by communicating with property managers, owners, and landlords to find housing solutions.
- 4. Doors of Hope will work with all staff at each access point to make sure individuals are trained in Trauma Informed Care. All CE organizations will be made aware and educated regarding resources that are available to clients. Client advocacy will be at the forefront of our training and collaboration process. We will make sure all needs of clients are attended to, including housing.

| 1D-10. | Promoting Racial Equity in Homelessness–Conducing 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. | 10/01/2021 |

| Process for Analyzing Racial Disparities-Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance. | |
|--|--|
| NOFO Section VII.B.1.q. | |
| | |
| Describe in the field below: | |
| 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.

| FY(0000 O - O A really at least | D 07 | 00/07/0000 |
|---------------------------------|---------|------------|
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Project: TN-510 CoC Registration FY 2022 COC_REG_2022_192277

1. H3ARC uses the HUD CoC Racial Equity Analysis Tool as the starting point for identifying racial and ethnic disparities in the provision of homeless services within the geographic area of TN-510.

2. The most recent ACD reports 15% of Rutherford County's population is Black and 8% is Hispanic. The 2022 PITC reported the following percentages for persons identifying as Black: Sheltered – 39.5%; Transitional Housing – 33%; Unsheltered – 24%; Total – 32.6%.

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

NOFO Section VII.B.1.q.

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

| 1. | The CoC's board and decisionmaking bodies are representative of the population served in the CoC. | Yes |
|-----|--|-----|
| 2. | The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC. | Yes |
| 3. | The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups. | 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. | No |
| | 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.

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| | | 00/11/1011 |

H3ARC leadership has identified and invited agencies that are led by and serve persons of color to be members of the CoC who represent an undeserved population. While engaging with these new agencies and existing CoC members, we identified several persons with qualifying experience and desire to serve in a variety of CoC leadership roles. These efforts have improved the representation of persons of color on several of our provider's boards and on CoC Committees. Additional prioritization criteria is included in the H3ARC Coordinated Entry policy to work towards eliminating these disparities.

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)

H3ARC's HMIS/Coordinated Entry Committee regularly reviews HMIS and Coordinated Entry demographic data. This data is used to evaluate the intake, assessment, and referral processes. The Committee uses focus groups composed of participants approximating the diversity of participating providers and households to evaluate progress in preventing or eliminating disparities.

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)

H3ARC's Consumer Council Committee is composed entirely of individuals with lived experience of homelessness as defined at 24 CFR 578.3. The committee is charged with informing, developing, and championing strategies to end homelessness in Rutherford County and to ensure people with lived experience have a voice in developing the policies and procedures of the CoC. The chair of the Consumer Council Committee is selected by committee participants and has an automatic seat on H3ARC's Executive Committee with full voice and vote. Members of the Service Delivery Committee engage directly with clients to encourage Consumer Council participation.

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:

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| o = o · | | 00:-::=0 |

| | 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. | 9 | 5 |
| 2. | Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing. | 9 | 5 |
| 3. | Participate on CoC committees, subcommittees, or workgroups. | 9 | 5 |
| 4. | Included in the decisionmaking processes related to addressing homelessness. | 9 | 5 |
| 5. | Included in the development or revision of your CoC's local competition rating factors. | 9 | 5 |

| 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)

A number of H3ARC member agencies provide job training and educational opportunities for clients. Several provide job opportunities for clients. One employs a client to oversee its summer garden project; another employs clients in its warehouse; yet another conducts a culinary arts program to prepare clients for work in the food services industry.

| 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. Much of the feedback received by the CoC comes from the Consumer Council. Members of the Service Delivery Committee work directly with clients experiencing homelessness and share their clients' experiences with the group.

2. Input gathered from these two groups is shared with the general membership at the quarterly membership meetings and through CoC-wide emails. Member agencies make adjustments to their own programs as deemed necessary and appropriate.

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

- 1. As a CDBG entitlement, the City of Murfreesboro is required to address affordable housing and barriers to affordable housing in its Consolidated Plan and Annual Action Plans. Because the CDBG program and Community Development Department are within the purview of the City's Planning Department, Community Development staff is used as a resource for housing issues, particularly those affecting the supply of affordable housing has input into housing policy. H3ARC uses this conduit to make its positions on zoning and land use policy known to decision makers.
- 2. In its most recent action plan, the following barriers were identified: "Rutherford County imposed a development fee on all new residential construction, the proceeds of which are used primarily for school construction. The Rutherford County Commission has expressed no interest in rescinding this fee since the cause for it has not gone away. The City also imposes a storm water fee on all new development to help pay for its federally mandated storm water program. Both hurt the cost of new construction that affects the supply of affordable housing." Since both Rutherford County and the City of Murfreesboro are active members of H3ARC, both entities are cognizant of the effect of these fees on the county's low-income and homeless residents. Until the issues addressed by these fees disappear, there is little H3ARC can do beyond being an advocate for the homeless and those in danger of becoming homeless.

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

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

- 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. | |
| E | Enter the date your CoC published the deadline for project applicants to submit their applications to | 08/05/2022 |
| ์ งั | our CoC's local competition. | 00/00/2022 |
| 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. E | Established total points available for each project application type. | Yes |
| l c | 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 copulation served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed e.g., PSH, RRH). | Yes |
| a | 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. F | Provided points for projects that addressed specific severe barriers to housing and services. | No |
| 5. L | Jsed data from comparable databases to score projects submitted by victim service providers. | Yes |

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| Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this guestion and Question 1E-2, along with the required attachments from both guestions 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)? | 230 |
|----|---|--------|
| 2. | How many renewal projects did your CoC submit? | 5 |
| 3. | What renewal project type did most applicants use? | PH-PSH |

| | · · · · · · · · · · · · · · · · · · · |
|----|---|
| | 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. |

1E-2b. Addressing Severe Barriers in the Local Project Review and Ranking Process.

- 1. A Regional Housing Facilitator worked with H3ARC to develop a list of data points to be supplied to the Rating & Ranking Committee. These included: 1) Days from project Entry to Housing Move in date; 2) Project Exit Destinations; 3) Client Average Length of time on project; 4) % Clients with \$0.00 income at project entry; 5) % Clients with more than 1 disability at project entry; 6) % Clients enter project from "Not meant for human habitation."; 7) Low Barrier. This was collected from PSH/BNL and the number of clients enrolled in project from PSH/BNL (this would indicate vulnerability); 8) Outcomes by gender, race, ethnicity; 9) BONUS—Number of clients enrolled from BNL (PSH or RRH) would show effort for CE process.Any HMIS data errors were corrected before data was distributed to R&R Committee members.
- 2. The Regional Housing Facilitator met with the committee to provide guidance on interpreting the data provided.
- 3. Consideration of severity of needs and vulnerabilities was built into the Rating Tool used for the three Permanent Supportive Housing Applications received.
- 4. The Committee recommended funding for all three projects based on the GIW levels.

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

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| | 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. |

- 1. Half of the Rating and Ranking Committee were persons who identify as Black or African American. This group is overrepresented in the clients we serve when compared to the county population overall (15%), and has been underrepresented in CoC leadership in previous years. 2. The R&R Committee through a co-chair who sits on the H3ARC executive committee assisted in developing the CoC's priorities for the FY2022 CoC Competion.
- 3. The R&R Committee reviewed aggregated data of program participants for renewal projects including a breakdown by race and ethnicity. This was included in their review and rankings.
- 4. The R&R Committee recommended funding four of the five renewal projects at the requested level. A fifth was approved but reduced because the total ask exceeded expected Tier One funding levels. No new project applications were received. The committee did not feel barriers to participation were factors in any of the applications received.

| 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. |

- 1. H3ARC updated its reallocation policy in 2021. Reallocations are made based on the R&R Committee's evaluation of a project's performance according to HUD priorities, APR report data, expenditure of CoC funds, HMIS data quality, CoC needs assessment and priorities, and the report of the CoC's evaluation group. Agencies may submit a voluntary reallocation, or the rating and ranking committee may determine a reallocation. Projects identified for involuntary reallocation will first be offered a one-year plan of improvement to work with the evaluation group.
- 2. No projects were identified for reallocation.
- 3. No projects were identified for reallocation.
- 4. N/A.

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| | 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 |
| | | |
| | | |
| 11 | E-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 |
| | Did your CoC inform applicants why their projects were rejected or reduced? | Yes |
| | 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. | 00/10/2022 |
| 16 | -5a. Projects Accepted-Notification Outside of e-snaps. NOFO Section VII.B.2.g. | |
| | You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen. | |
| | Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022. | 09/15/2022 |
| | | 1 |
| 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 | Yes |

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| 1E-5c. 1E-5c. Web | Posting of CoC-Approved Consolidated Application. | |
|--|---|------------|
| NOFO Section | on VII.B.2.g. | |
| You must up Attachments | load the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Screen. | |
| partner's website 1. the CoC Applic | | 09/27/2022 |
| | 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. | |
| | te your CoC notified community members and key stakeholders that the CoC- nsolidated Application has been posted on the CoC's website or partner's website. | 09/27/2022 |

2A. Homeless Management Information System (HMIS) Implementation

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

- 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 | | |
| | | | |
| Ente | er the name of the HMIS Vendor your CoC is | currently using. | Simon Solutions |
| | | | |
| | | | |
| 2A-2. | HMIS Implementation Coverage Area. | | |
| | Not Scored–For Information Only | | |
| | | | |
| Sele | ect from dropdown menu your CoC's HMIS co | verage area. | Single CoC |
| | | | 1 |
| | | | |
| | T | | 1 |
| 2A-3. | | | |
| | NOFO Section VII.B.3.a. | | |
| | | | |
| Ente | er the date your CoC submitted its 2022 HIC d | lata into HDX. | 01/24/2022 |
| | | | |
| 2A-4. | Comparable Database for DV Providers-CoC | and HMIS Lead Supporting Data Col | lection and |
| | Data Submission by Victim Service Providers | 6. | |
| | NOFO Section VII.B.3.b. | | |
| | In the field below: | | |
| 1. | describe actions your CoC and HMIS Lead ha | ave taken to ensure DV housing and s | envice |
| | providers in your CoC collect data in databas requirements; and | es that meet HUD's comparable datab | ase |
| 2. | state whether your CoC is compliant with the | 2022 HMIS Data Standards. | |
| | | | |
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(limit 2,500 characters)

1. H3ARC's HMIS vendor created and supports a standalone system for Domestic Violence Program, the only DV provider in TN-510. Only authorized DVP staff has access to this comparable database. The DVP Executive Director provides TN-510 with de-identified information so that clients of DVP can be added to the TN-510 by-name list.

2. H3ARC is compliant with the 2022 HMIS Data Standards

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

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

| Project Type | Total Beds 2022 HIC | Total Beds in HIC Dedicated for DV | Total Beds in HMIS | HMIS Bed Coverage Rate |
|-----------------------------------|------------------------|---------------------------------------|--------------------|---------------------------|
| 1. Emergency Shelter (ES) beds | 217 | 47 | 217 | 127.65% |
| 2. Safe Haven (SH) beds | 0 | 0 | 0 | |
| 3. Transitional Housing (TH) beds | 92 | 32 | 92 | 153.33% |
| 4. Rapid Re-Housing (RRH) beds | 207 | 7 | 207 | 103.50% |
| 5. Permanent Supportive Housing | 263 | 0 | 263 | 100.00% |
| 6. Other Permanent Housing (OPH) | 43 | 0 | 43 | 100.00% |

| 2A-5a. | Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5. | |
|--------|--|---|
| | NOFO Section VII.B.3.c. | |
| | | _ |
| | For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe: | |
| | steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and | |
| 2. | how your CoC will implement the steps described to increase bed coverage to at least 85 percent. | |

(limit 2,500 characters)

Not Applicable - Bed coverage rates exceed 85% for all project types listed in the 2022 Housing Inventory Count.

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

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

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

| 2B-1. | PIT Count Date. | |
|-------|---|------------|
| | NOFO Section VII.B.4.b | |
| | | _ |
| Ent | er the date your CoC conducted its 2022 PIT count. | 01/24/2022 |
| | | |
| | | |
| 2B-2. | PIT Count Data–HDX Submission Date. | |
| | NOFO Section VII.B.4.b | |
| | | - |
| Ent | er the date your CoC submitted its 2022 PIT count data in HDX. | 03/15/2022 |
| | | |
| 2B-3. | PIT Count–Effectively Counting Youth. | |
| | NOFO Section VII.B.4.b. | |
| | | - |
| | Describe in the field below how during the planning process for the 2022 PIT count your CoC: | |
| 1. | engaged stakeholders that serve homeless youth; | |
| 2. | involved homeless youth in the actual count; and | |
| 3. | worked with stakeholders to select locations where homeless youth are most likely to be identified. | |

(limit 2,500 characters)

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- 1. As it prepared for the 2022 PITC, the Service Delivery Committee consulted with the homeless liaisons from the city and county school systems, organizations serving young people such as Youth Can, local law enforcement, and street outreach agencies such as Cold Patrol.
- 2. The 2022 PITC identified 17 homeless youth, nine of whom were unsheltered. It is not known whether any homeless youth participated in the actual count.
- 3. All of the agencies consulted were asked to provide any information they might have concerning locations and possible numbers of homeless youth to be found in those locations.

| 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)

Not Applicable

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. In 2022, H3ARC and eight member agencies partnered with Rutherford County in its administration of Emergency Rental Assistance Program funds. By sharing information about households receiving this assistance, CoC member agencies have improved their ability to identify households that may be at risk of becoming homeless for the first time. The goal has been to intervene with these families before becoming homeless. Over 60% of all households receiving ERAP assistance so far have been at or below 50% AMI.
- 2. Eight agencies received administration funds through ERAP to provide assistance with the ERAP application and case management for these clients. The HMIS Lead agency has set up appropriate assistance records in its community-wide system to allow agencies to record and share assistance information effectively. For individuals and families who will not be able to stay in their current housing, ERAP or ESG-CV funds have been used to pay any arrears and avoid having a foreclosure or eviction. Case managers work with clients to determine next steps, diversion strategies where possible, and securing new housing and temporary shelter, if needed.
- 3. H3ARC Executive Committee

| 2C-2. | Length of Time Homeless–CoC's Strategy to | | |
|--|---|--|--|
| | NOFO Section VII.B.5.c. | | |
| | | | |
| | In the field below: | | |
| FY2022 CoC Application Page 41 09/27/202 | | | |

describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
 describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
 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 CoC continues to improve our Coordinated Entry system. Doors of Hope received a SSO-CE grant in the FY2021 CoC Competition. (The H3ARC Rating & Ranking Committee is recommending that this project be renewed for FY2022.) The grant agreement became effective in September 2022. This contract allows the CoC to formalize policies and procedures that were updated in 2020. Case conferencing sessions began in the 1st quarter of 2021, to develop next steps towards housing for our most vulnerable clients and coordinate services from multiple agencies. In the 2nd quarter of 2021 the CoC Lead agency also convened a weekly Zoom session with ESG-CV RRH recipient agencies to ensure clients are being assigned to these projects rapidly. 75% of the clients in ESG-CV RRH projects were moved into permanent housing. These efforts a moving clients into housing and off the byname list through multiple projects.
- 2. Length of time homeless, as reported at intake, is one of the prioritization factors for H3ARC's by-name list. A high correlation between the length of time homeless and the position the prioritized by-name list has been observed. These high-priority clients are currently being brought up in case conferencing sessions, where case managers from multiple agencies work together to develop next steps towards permanent housing for each client.

3. H3ARC - Executive 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)

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Project: TN-510 CoC Registration FY 2022

 The first obstacle for demonstrable improvement in exit destinations is data quality. Across our system, we have a low percentage of project exits that include accurate exit destination data. This is primarily due to exits from the CoC's winter night-by-night shelter. The CoC's primary day shelter and the primary outreach organization partner to run the winter shelter. Because staffing for data entry at the cold weather shelter is limited, HMIS staff has filled in project exits for this shelter for the past three years. H3ARC's goal is for hosting agencies to develop additional capacity for data entry at project exit. Because of the lessening of COVID-19 related issues. HARC expects that the winter shelter will also have additional outreach staff and volunteers this winter to develop relationships with clients throughout the season and encourage accessing services, to improve exit destinations. 2. Our first step is to improve the data quality of exit interviews. The CoC identified exit destination and income at project exit as two key data points to this improvement. These are named in the CoC's priorities for CoC funds this year. These data will be tracked through the year by the evaluation group. The progress made in this area will be reported to next year's rating and ranking to

| 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)

inform renewal and reallocation decisions.

- 1. Individuals that return to homelessness are captured in the Charity Tracker HMIS system and then the CE system. Cases are updated if they engage the service system for new services.
- 2. Being that there is so little affordable housing available in the area due to growth pressure, program agencies try not to exit participants before they have a plan to maintain housing, sometimes extending housing program time in order that families attain that. Agencies are also involved in housing search/placement with landlords and then serve as mediators if problems arise. Referrals are made for health, mental health, employment, SOAR and other disability services to create overall stability. MHA has applied for additional vouchers as housing instability is often a result of income instability and having a voucher reduces budget pressure.

Participants are assisted in attaining/maintaining mainstream resources during program housing tenure. H3ARC also encourages and supports member agencies that are working to build new affordable housing that will be used for low and very low income persons by agencies that are prepared to work with clients to prevent returns to homelessness.

3. H3ARC – Executive Committee

Project: TN-510 CoC Registration FY 2022

| 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. Each of the CoC housing programs have 3 overarching goals: to create housing stability, to increase/maintain income, and to increase self-determination increasing the chances of maintaining overall stability.

2. Many H3ARC member agencies work with the American Jobs Center and staffing agencies to encourage participation in mainstream employment programs, job fairs, and career training opportunities by postings, case management meetings, and by offering assistance to attend meetings and job fairs. Some member agencies have programs for small group job training and placement and some hire homeless persons to work in their facilities.

3. H3ARC – Executive Committee

| 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. Many H3ARC member agencies work with American Job Center, the County Workforce

Development team, and career training programs through Middle Tennessee State University and community colleges.

2. The Service Delivery Committee promotes opportunities for job readiness and career training to inform case managers and clients of available assistance. Several of these agencies and the Chamber of Commerce frequently hold job fairs with local employers. H3ARC communicates these opportunities through the Service Delivery Committee and CoC-wide emails. H3ARChas also partners with United Way of Rutherford & Cannon Counties to identify workforce development opportunities as a critical component of our economic stability and housing goals. This will increase the number of workforce development programs funding through local United Way grants in 2023.

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3A. Coordination with Housing and Healthcare

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

- 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 Pl | H-PSH/PH-RRH Project-Leveraging H | lousing Resources. | |
|--|---------------------------|---|---|---------------|
| | NOFO Section VII.B.6.a. | | | |
| | You mu Screen | ust upload the Housing Leveraging Co | mmitment attachment to the 4B. Attachn | nents |
| | | | | |
| he | ousing uni | : applying for a new PH-PSH or PH-RF ts which are not funded through the Co g homelessness? | RH project that uses housing subsidies on ESG Programs to help individuals | and families |
| | | | | |
| 3A- | 2. New Pl | H-PSH/PH-RRH Project–Leveraging H | lealthcare Resources. | |
| NOFO Section VII.B.6.b. | | | | |
| You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen. | | | | ents Screen. |
| | | | | |
| Is | your CoC | applying for a new PH-PSH or PH-RF and families experiencing homelessne | RH project that uses healthcare resourcess? | es to help No |
| | | | | |
| 3A-3. Lo | everaging | Housing/Healthcare Resources-List o | f Projects. | |
| N | OFO Sect | ions VII.B.6.a. and VII.B.6.b. | | |
| | | | | |
| If pi | you select roject appl | ted yes to questions 3A-1. or 3A-2., us ication you intend for HUD to evaluate | e the list feature icon to enter informatio to determine if they meet the criteria. | n about each |
| Project Name | | Project Type | Rank Number | Leverage Type |
| | | | | |

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|------------------------|---------|------------|

3B. New Projects With Rehabilitation/New Construction Costs

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

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

| 3B-1. | Rehabilitation/New Construction Costs-New Projects. | |
|-------|---|----|
| | NOFO Section VII.B.1.s. | |
| | | |
| Is y | our CoC requesting funding for any new project application requesting \$200,000 or more in funding nousing 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)

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

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

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

| 3C-1. | Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. | |
|-------|---|----|
| | NOFO Section VII.C. | |
| | | |
| proj | our CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component ects to serve families with children or youth experiencing homelessness as defined by other eral statutes? | No |
| | | |
| 3C-2. | Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. | |
| | NOFO Section VII.C. | |
| | | • |
| | You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen. | |
| | If you answered yes to question 3C-1, describe in the field below: | |
| 1. | how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and | |
| 2. | how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act. | |

(limit 2,500 characters)

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4A. DV Bonus Project Applicants

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

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

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

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

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

4B. Attachments Screen For All Application Questions

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

| Document Typ | ocument Type Required? Document Description Date Attached | | | | | | |
|--------------|---|---|--|--|--|--|--|
| | 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. | | | | | | |
| | . We must be able to read everything you want us to consider in any attachment. | | | | | | |
| | . 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). | | | | | | |
| 6. | If you cannot read the attachment, it is likely we cannot read it either. | | | | | | |
| | Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process. | | | | | | |
| 4. | Attachments must match the questions they are associated with. | | | | | | |
| | files to PDF, rather than create PDF files as a Pi | /e prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic es to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to reate PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for formation on Google or YouTube. | | | | | |
| 2. | You must upload an atta | You must upload an attachment for each document listed where 'Required?' is 'Yes'. | | | | | |
| | 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. | | | | | | |

| Document Type | Required? | Document Description | Date Attached |
|---|-----------|----------------------|---------------|
| 1C-7. PHA Homeless Preference | No | | |
| 1C-7. PHA Moving On Preference | No | | |
| 1E-1. Local Competition Deadline | Yes | | 09/19/2022 |
| 1E-2. Local Competition Scoring Tool | Yes | | |
| 1E-2a. Scored Renewal Project Application | Yes | Scored Renewal Pr | 09/16/2022 |
| 1E-5. Notification of Projects Rejected-Reduced | Yes | Notification of P | 09/16/2022 |
| 1E-5a. Notification of Projects Accepted | Yes | Notification of P | 09/16/2022 |
| 1E-5b. Final Project Scores for All Projects | Yes | TN-510 Final Proj | 09/18/2022 |
| 1E-5c. Web Posting–CoC- Approved Consolidated Application | Yes | | |
| 1E-5d. Notification of CoC- Approved Consolidated Application | Yes | | |
| 3A-1a. Housing Leveraging Commitments | No | | |

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Applicant: Murfreesboro/Rutherford County CoC **Project:** TN-510 CoC Registration FY 2022

TN-510 COC_REG_2022_192277

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

Attachment Details

Document Description:

Attachment Details

Document Description: Scored Renewal Project Application

Attachment Details

| 1 12022 000 Application 1 age 31 03/21/2022 |
|---|
|---|

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: TN-510 Final Project Ranking Scores

Attachment Details

Document Description:

Attachment Details

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|-------------------------|----------|------------|
| 1 12022 000 Application | 1 490 02 | 00/21/2022 |

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

| Page | Last Updated |
|---|--------------|
| | |
| 1A. CoC Identification | 09/15/2022 |
| 1B. Inclusive Structure | 09/26/2022 |
| 1C. Coordination and Engagement | 09/26/2022 |
| 1D. Coordination and Engagement Cont'd | 09/26/2022 |
| 1E. Project Review/Ranking | 09/27/2022 |
| 2A. HMIS Implementation | 09/24/2022 |
| 2B. Point-in-Time (PIT) Count | 09/24/2022 |
| 2C. System Performance | 09/26/2022 |
| 3A. Coordination with Housing and Healthcare | 09/15/2022 |
| 3B. Rehabilitation/New Construction Costs | 09/15/2022 |
| 3C. Serving Homeless Under Other Federal Statutes | 09/15/2022 |

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4A. DV Bonus Project Applicants 09/15/2022

4B. Attachments Screen Please Complete

Submission Summary No Input Required

1E-1. Local Competition Deadline

Welcome to the Housing, Health and Human Services Alliance of Rutherford County

The Annual Continuum of Care competition is now open for TN510 Murfreesboro/Rutherford County.

Applications will be due on or before August 31, 2022, at 7 p.m. CST.

An informational meeting for those interested will be held August 10th at 11 a.m. via Zoom. Cick here to registed

The informational meeting will be recorded for those who carred attend.

We are over 60 nonprofits, government agencies, educational institutions, faith based organizations and individuals. I click to learn morel serving those expenencing a housing crisis or housing vuinerable in our community.

Our **vision** is a community in which all persons have access, support and opportunities to reach their full potential









The Annual Continuum of Care competition is now open for TN510 Murfreesboro/Rutherford County. Anyone interested in applying should follow this link.

https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855

Applications will be due on or before August 31, 2022, at 7 p.m. CST.

An informational meeting for those interested will be held August 10th at 11 a.m. via Zoom. Click here to register.

https://us06web.zoom.us/meeting/register/tZwvceCtrD4JH9RO3hsMoRNycCAfRvcp8Ocb

The informational meeting will be recorded for those who cannot attend.

Posted by Kristlen Swern from United Way of Rutherford and Cannon Counties



TUESDAY, AUGUST 23, 2022 - 89 MURFREESBOROPOST.COM

Bargain Gromson

Wanted Cars & Vehicles For Sale

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2 Email to classifieds@murfreeshoropost.com

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SERVICES

Wild Wings Hunting Club Inc, Crenshaw, Mississippi, Hunt Jucks and George on the famous Mississippi Delta 35 minutes south of Memphis, Fully guided hunts over flooded beans, rice and com. Daily pit and blind rentals for self guided hunts. Season memberehips available wildwingshuntingclub com or call Mark Curningham at 615-426-3849.

Seeking to hire independent contractors for part time 12 hour shifts and 1 fulltime live-in to work as a house manager at a private esidential home located in Smyrna. Tennessee, If you're passionate and enthusimatic about working with individuals to provide a safe caring environment then you're the 1 for us. Please email resume to kddslic.21@gmail.com or call 615 481-1685

ENGLISH BULLDOG PUPPIES for sale, 615-545-7290

ANNOUNCEMENTS

Homelessness Anyone interested in applying should visit https:// : rm/coc-com Applications will be due Septemb 20, 2022, et 7 p.m. CST.

The Annual Continuum of Care new and existing projects. Anyone interested in applying should follow this link https://www.grants gov/web/grants/view-opportunity. html?oppid=342855 Applications will be due on or before August 31, 2022, at 7 p.m. CST.

PUBLIC NOTICE

THE CHANCERY COURT RUTHERFORD COUNTY, AT MURFREESBORO DANIELLE NICOLE HERNANDEZ Plantiff, CASE NO 22CV-436

FREDOYHERNANDEZ. Defendant. TO FREDDY HERNANDEZ Order of Publication

It appearing from the bill in this cause which is sworn to that the residence and current extress of the above listed defendent, FREDDY HERNANDEZ, is unknown and cannot be served with process it is ordered that publication be process is a ordered that publication in the made bit that consecutive weeks in the MINPRESSORO POSI of messages published in MINPRESSORO, POSI of messages published in MINPRESSORO, RICHERYONE, OCANITY, THI Nequering the said deleration, FREDOY FERNANDEZ, in opposite before the older of made Coast non or both on they down of the many published in the short occuse, which weeks DIMPRES or otherwise satisfall bits like in the short occuse, which weeks DIMPRES or otherwise satisfall bits bits in the confessor and made coast of the many published in the short occuse, which weeks DIMPRES or otherwise satisfall bits bits in the confessor and cause

otherwise section to each to the section and cause proceeded with experts. This the 1ST day of ALUSUST, 2022. John A. W. Britcher, Clerk of Sead Court. By, Lon Finch, Deputy Clerk. Solicitors. for Pleanett. Jonethan K.

Cameron TO BE RUN: 8/9, 8/16, 8/23 & 8/30/22

NOTICE OF FORECLOSURE SALE
STATE OF TENNESSEE.
RUTHERFORD COUNTY
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to the publication

Blvd, Murfreesboro, TN 37130 Current Owner(s) Melody Beth Haley Other Interested Party(les):

The sale of the property described The sale of he properly discribed shore set for subject to all matters shown on any recorded jeld; any and all less agreed a less agreed to the properly tour; and properly tour; any restrictive conversalt, seasonates or methods the set had may be applicable; any proof less or encumbrances are well as any proof by individually a finding file; and only matter less than a nazurals survey of the premium any matter less of any matter less of an accurate survey of the premium any file disclose, and All right and early of method proof, statistically or otherwise, homesteed, and draw are accurated, and draw are accurated, and statisty or otherwise, homested, and there are appropriaty waventh read Deal of Total and he title is believed to be good, but the underspread will set among only as Statistice Trainer. The right is reserved to adopt the day of he said is surder day time or places out in wirkful father publishion, upon encouncement of the time and place to the saile set forth above. The office is disrupting to called as diet. Any information obtained will be used for that purpose. Brook & Sort, PLCS. Schallakle Turstee of the resease of Fondacum Department?

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310 Altertia, GA 30341 Pri. 404-789-2651 FX: 404-294-0919 File No. 22-09298 FC01

Trustee, es same appears of rocord in the Register's Office of Rutherford County, Tennessee recorded January 22, 2018, in Deed Book 1643, Page

22. 2019. n Deed Book 1636. Pegs 1775. and WHEREAS, be beneficial infarest of and Deed of Incal was last brandbrand and seagrand to Revearal Bank who is now the bowner of said obtain New Telescope of the Common Season WHEREAS, be undersigned. Rubin Lubin TN, PLLC, having been apportised as Substates Trainatory Instrument to be filed for record in the Register's Office of Humbertha' County, Terresease NOW, THEREFORE, notice is breistly never that the participation of the County of the provent that the participation of the County of the provent that the participation of the County of the provent that the participation of the County of the provent that the participation of the County of the provent that the participation of the County of the provent that the participation of the County of the County of the provent that the participation of the County of the County of the provent that the participation of the County of the County of the provent that the participation of the County of the County of the provent that the participation of the County of the County of the provent that the participation of the County of the County of the provent that the participation of the participation of the participation of the provent that the participation of the County of the County of the provent that the participation of the County of the participation of the provent of the participation of the County of the County of the County of the County of the provent of the County of the C

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Beng if he same properly conveyed to Bengerm J. Statified by Winmarty
deed from Mattart & Statified of new Mattart & Statified or Statified in New Year (1)
Respect & Ottors of Entherthord County, Tennessane. detaild Statified he Winmarty
Tennessane. detaild Statified Property of New Year (1)
Formersone. detaild Statified Stati

31 OF THE REGISTER'S OFFICE OF RUTHERFORD COUNTY, TENNESSEE TO WHICH PLAT REFERENCE IS HEREBY MADE FOR

RETERIOLE IS HERREW MUDE FOR A MORE COMPLETE DETAILS, AS TO LOCATION AND DESCRIPTION OF SANDLOT PRIVED DESCRIPTION OF SANDLOT PRIVED DESCRIPTION OF SANDLOT PRIVED DESCRIPTION OF SANDLOT PROPERTY ADDRESS. The sheet address of the property is believed to be 12th HARNEST GROVE BLVO, MAYPRESSORO, Thi 37125 in the want of iny discrepancy between the stock address and the baged description of the property, he legal description shall control. control CURRENT OWNER(S) STEVEN

WATSON, KALEIDA WATSON OTHER INTERESTED PARTIES

WATSON NALEDA WATSON OTHER INTERESTEE PAPTIES
The said of the above-described properly shall be subject to it and institute shown on any months of the above-described properly shall be subject to it and institute shown on any months of the said shall be subject to a shall be subject to any impact for any months of the said shall be said to shal any kind including filmess for a particular

USE OF DUPOSE
THIS LAW FIRM IS ATTEMPTING TO
COLLECTADEBT ANY INFORMATION
OBTAINED WILL BE USED FOR THAT

PURPOSE Rubin Lubén TN PLLC, Substitute Trustee 119 S. Main Street, Suite 500 Memphis, TN 38103 riselaw.com/property-listing Tel. (877) 813-0992

Notice to Creditors Estate of William Rey Carey Sr.

Deceased 2022-PR-493 2022P4-48
Notice shemby years fail on the Shiday Aggical of 2022 Latear Technerative (or of Admissables on a the case may be) in respect of the estitle of William Ray Carey Sr. who ded 6005/2022 were sead to the undesigned by the Furthershot Courty Pertains Court of Ruthershot Courty Fernance Admissable of the Court of Research and the court of the case with the Clear of the same with the Clear of the same with the clear to the seafer of the Court on or before the earlier of the distas prescribed in (1) or (2), otherwise claims will be forever barred (1) (A). Four (4) months from the date of the first Four (4) morths from the date of the first publication for posture, as the case may be) of the Nation II the creditor received in establic CVP of the Nation II feet to the Nation II feet to the Nation II feet to the last 1 is fair, (40) before the date of the date in the first publication (or posturil), or (5) Soly (60) Layer from the date of the creditor received an establic copy of the Nation II feet to the creditor received an establic received the copy of the Nation II feet to the Nation II feet to the CVP of the Nation II feet to the CVP of the Nation II feet to the CVP of the Nation II feet to the Natio s lou. (i) months from the dissi of the first published in parting at described in (1994 or 72) where (17) ments from the concent's claim of death.

This the Shirt day of August, 2022.
Whilean Ray Carey III.
Bessoulch. Administrator. Personal Representative.
Estess of Wildern Ray Carey Sr.
Jack E. Girtton
Altonrey
Lass Crowall
County Clark.

County Clerk Deputy Clark 08/16/2022 08/23/2022

Votice to Creditor

Estate of Robert Dale Greyson

December of Problems Coale Coa

undersigned by the Rutherford County Probets Court of Rutherford County, Proteins Court of Rutherford Courty, Tomensees All protons, resolded and non-resolded, the wing doines, mathred or unnatural agent the ediste ser required to life the same with the Clerk of the above named Court on to better the entire of the distins prescribed in (1) or (2), otherwise clears will be Dorner barred (1) (A) Four (4) morbits from the dale of the first publication (or posting as the case may be) of the Notice If the creditor resolded an stallad court of the Notice to Creditor at least stay, (30) below the card for the distinct (30) below the case of the dath estiof the Notice to Creditor at least soly (ID) before the case of the dath E that is four (4) months from the date of the first publishatior (5) possibly (18) (34), (20) days from the date of the creditor recoved an extual copy of the Notice to Captions if the creditor massered the copy of the Notice less from andy (30) days prior to the dath that is built (4) months from the date of the first publishation (or possible) and consideration (1)(A) or (2) Twelve (12) months from the extenditor is lood of clash. the deceden(s date of death. This the 3rd day of August, 2022 ieceden(s date of da

Elouse Mayo Executor, Administrator, Personal

Deputy Clerk 08/16/2022 08/23/2022

Natice to Creditors Estate of Dennis Wayne Keller

2022-PR-460
Notice is hereby given that on the 3rd day
August of 2022. Letters Testamentary (or
of Administration as the case may be) in
respect of the estate of Dennis Wayne
Kelley,
who died 04/50/2022 were issued to the

undersigned by the Rutherford County Probets Court of Rutherford County. Freeze Court of Humbertod Courty. Temenases All prosons, resident and non-sealarly, heaving dames, mattered or marked against the states as required to fife the same with the Dekk of the states entered Court on to before the earlier of the dates prescribed in 111 or 2), otherwise dearns will be browned berride (1)(A) Four (4) mortes from the dates of the first publications (or posting as the case may be) of the Nobias if the mortes measured as actual court of the Nobias in Creditors of least sand; (30) before the date of the dath stall is lost (1) morties from the called of the dath stall is lost (1) morties from the called of the dath stall is lost (2) morties from the date of the creditors of the creditor in received an actual copy of the Nobias b Creditors, if the creditor received the copy of the Nobias b Creditors, if the creditor received the copy of the Nobias b Creditors, if the creditor received the copy of the Nobias b Creditors, if the creditor received the copy of the Nobias less than add, (50) deep prior to the date that is fur-(4) morties from the called Policy and (4) morties from the date of the state (4) morties from the date of the (4) morties from the (4) morties from the date of the (4) mor Tennessee All persons, resident er publication (or posting) as described in (1)(A), or (2) Twelve (12) months from the decedents date of death.
This the 3rd day of August, 2022.
Nancy Malym Kelley Johnson
Executor, Administrator, P.
Rennesentative

Representative Estate of Dennis Wayne Kelley Robort Freston Brames

Forth Wi Deputy Clerk 06/15/2022 06/23/2022

Estate of Jefferson Lee Jones Decembed 2022-PR-495 Notice is hereby given that on the 5th day August of 2022. Letters Testamentary (or of Administration as the case may be) in respect of the estate of Jefferson Lee or national respect of the estate of Jefferson (LLL) Jones, who ded 00/14/2022 were stated to the undersigned by the Rutherford County

Continued on next page

JOBS

FOR SALE

Applications for the Continuum of Care Supplemental to Address Unsheltered and Rural

competition is now open for TN510 Murfreesborg/Rutherford County for

Ruherford Courty, Transactic lovel, Land in Ruherford Courty, Transactic barrig Unit No 751, Chimege Parke, formula promise in The Maples, in Hoccantal Property Regime, Losated on East Northfeld Boulevard, Nuthreabrov, Ruharford Courty, Transactic, es shown on the plat recorded in Pall Book 12. Page 32, in the Registric Citture of Ruherford Courty, Transactic, to which reference is hereby made LEGAL NOTICE

Notice is hereby given that the Town of Smyrna Beer Board will conduct a public hearing at its regular monthly meeting on Monday, September 12, 2022, at 5:00 p.m. at Town Hall relative to the beer permit application for the following business:

1. Super Cheap Cigarettes & Beer, 291 Sam Ridley Pkwy East. Suite 115 (Satish R. Patel, Owner) – off premise permit application.

Amber Hobbs, Town Clerk To be run: August 23, 2022

LEGAL NOTICE

REQUEST FOR PROPOSALS

The Town of Smyrna will accept proposals to provide self-funded benefits including Medical, Dental, RX, Vi-sion, Health Saving Account and Flexible Spending Ac-count. Interested and qualified companies shall submit count. Interested and quanter companies small and successful proposals in the format specified in the Request for Proposals no later than 2:00 p.m. September 09, 2022 at which time proposals will be publicly opened. No proposal may be withdrawn after the scheduled closing time for a period of 90 days. Proposal documents may be obtained from Matt Walker, Bernard Health, phone 615-454-8572 email: matt.walker@bernardhealth.com

Proposals should be mailed or hand delivered to:

Rev S. Gaither Rex 5, Gaunter Smyrna Town Hall Scaled Proposal for Self-funded Benefits - Do Not Open September 09 @ 2:00PM 315 South Lowry Street

Smyrna, TN 37167 Verbal quotations or quotations received after the clos-ing date will not be accepted. The Town of Smyrna re-serves the right to reject any and all quotations, to waive technicalities or informalities and to accept any proposal deemed to be in the best interest of the Town.

The Town of Smyrna will not discriminate in the pur-chase of all goods and services on the basis of race, color, religion, sea, national origin, age, disability or any other lawfully protected classification.

REX S. GAITHER ASSISTANT TOWN MANAGER TO BE RUN: AUGUST 23, 2022

NOTICE OF MEETINGS

To Be Run: Tuesday, August 23, 2022.

NOTICE

The City of La Vergne Board of Mayor and Aldermen will hold an Executive Session on Thursday, September 1, 2022, at 6:00 p.m., at La Vergne City Hall, 5:093 Murfreesboro Road, La Vergne, T.N. The purpose of the Executive Session is to discuss pending litigation with the city's attorneys. The Executive Session is not open to the while.

During the month of September 2022, the follow-ing Town of Smyrna boards and committees will be meeting at Town Hall, 315 South Lowry Street. Three days in advance of the meeting an agenda will be posted at Town Hall. Copies of agendas will be available for pickup inside Town Hall during regular heighter here.

Planning Commission - September 1, 2022 -

5:00 p.m.

Town Council - September 6, 2022 - 5:00 p.m.
Sister City Committee - September 6, 2022 -

Sister City Committee - September 6, 2022 5:30 p.m.
Beer Board - September 12, 2022 - 5:00 p.m.
Project Assistance - September 13, 2022 - 4:00 p.m.
Board of Zoning Appeals - September 15, 2022 5:00 p.m.
Parks Advisory Board - September 20, 2022 5:00 p.m. @ Smyras Outdoor Adventure Center,
100 Sam Ridley Parkway, East
Town Council Workerssion - September 22, 2022 -

Town Council Worksession - September 22, 2022 -5:00 p.m.

Historic Zoning Commission - September 26, 2022 – 5:00 p.m. To run: August 23, 2022 By: Amber Hobbs Town Clerk

LEGAL NOTICE OF PUBLIC MEETING

The Rutherford County Regional Planning Commission announces the following meetings:

September 12, 2022, at 6:00 PM in the Historic County Courthouse located on the Public Square, Murfreesboro, TN

Sentember 26, 2022, at 9:00 AM in the Historic County Courthouse located on the Public Square, Murfreesboro, TN

An agenda for these meetings may be obtained at the Planning and Engineering Office located at 1 South Public Square, Room 200, by calling 615.898.7730, or on our website at http://planning.rutherford.countyth.gov/. Public electronic access to these meetings can be found at: https://www. youtube.com/user/RutherfordGovernment/live. All terested parties are invited to participate.

O BE RUN IN THE MURFREESBORO POST: August 23, 2022

1E-2a. Scored Renewal Project Application

PSH RENEWAL PROJECT RATING TOOL

Project Name: TJH: Combined Consol. Family Leasing

Organization Name: The Journey Home

Project Type: PSH

Project Identifier: TBDFTNJA2

HUD Threshold Requirements

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application

detailed guidance. Stakeholders should NOT assume all requirements are fully addressed. CoC Program application requirements change periodically and annual NOFAs may provide more

| 2. Applicant has Valid UEI (Unique Entity Identifier) Number. | 1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually. | |
|---|---|-----|
| × | × | YES |
| | | D 2 |

- Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation) 3. CoC Program Eligibility - Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in
- carry out the project as detailed in the project application and the capacity to administer federal funds. 4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experien
- 5. Certifications Project applicants submit the required certifications specified in the NOFO
- 6. Population Served The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO
- 7. HMIS Participation Project applicants agree to participate in a local HMIS system
- 8. Applicant has no Outstanding Delinquent Federal Debts It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 2 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.
- suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government. 9. Applicant has no Debarments and/or Suspensions - in accordance with 2 CFR 2424, no award of federal funds may be made to debarred or
- government, the and the "Do Not Pay" website. HUD reserves the right to:organization may be ineligible for an award. In addition, before maki 10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal regarding the method of payment or financial reporting requirements Require the removal of any key individual from association with management or implementation of the award; and c) Make provisions or revisi the right to: a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause; b) integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD re Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or final

| iserves X | ing a | × | × × | × | × | × | nce to X | x the | × | × |
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| | | | | | | | | | | |

- financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial manager selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question wheth system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for app 11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management
- administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful 12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and
- to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321,and.S.C. 2313.) Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Fa Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Fede
- (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legist submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities. members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing enti "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal emplo 14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the
- Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). 15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities — Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policyma regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in respective program regulations, or unless inconsistent with the respective program authorizing statute
- who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding 16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicar

| nts, | s aking hese n the | yees, ties of the | Byrd lative | allure | . 9 | licants ler a ment |
|------|-----------------------------|-------------------------|----------------|--------|-----|--------------------------|
| × | × | × | | × | × | × |
| | | | | | | |

CoC Threshold Requirements

exception by the CoC or will request a waiver For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an

Housing First and/or Low Barrier Implementation

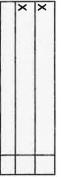
Project has reasonable costs per permanent housing exit, as defined locally

Project is financially feasible

Applicant is active CoC participant

| | × | × | × | × |
|-----|---|---|---|---|
| YES | | | | |
| 8 | | | | |

| Performance Measures | Acceptable organizational audit/financial review | Application is complete and data are consistent | |
|------------------------|--|---|--|
| Factor HMIS /Goal data | | | |
| Maximum Points | | | |
| Your S | × | × | |



| Performance Measures | Factor HMIS /Goal data | HMIS data | Maximum Points | ints | Your Score | |
|--|------------------------|--------------|----------------|--------|------------|-------|
| Length of Stay | | | | | | |
| PSH (General) - On average, participants spend XX days from project entry to residential move-in | 90 days | 24 | 20 | points | 20 | oints |
| Exits to Permanent Housing | | | | | | |
| PSH (General) - Minimum percent remain in or move to permanent housing | 70% | 45% | 25 | points | 18 | |
| Returns to Homelessness (if data is available for project) | | | | | | oints |
| PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing | | | | | | oints |

| Serve High Need Populations | | | | | | |
|---|-------|-----|----|--------|---|-------|
| APR data ≥ 50% disability/zero income/unsheltered | | | | | | |
| PSH (General) - Minimum percent of participants with zero income at entry | 50% | 39% | 10 | points | 7 | oints |
| | | | | | | |
| PSH (General) - Minimum percent of participants with more than one disability | 50% | 23% | 10 | points | 5 | oints |
| | 30.8- | | | | | |
| PSH (General) - Minimum percent of participants entering project from place not meant for human habitation | 50% | 19% | 10 | points | 5 | oints |
| | | | | | | 3 |

| Project Effectiveness | | | | | | |
|--|----------|-----|----|--------|----|-------|
| PSH (General) - Costs are within local average cost per positive housing exit for project type | Yes | Yes | 20 | points | 20 | oints |
| PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures | Y | 500 | 10 | points | 00 | oints |
| olicies and procedules | Yes | yes | | | | |
| Equity Factors Agency Leadership, Governance, and Policies | | | | | | |
| Recipient has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions | Yes | yes | 10 | points | 00 | oints |
| Recipient's board of directors includes representation from more than one person with lived experience of homelessness | Yes | yes | 10 | points | æ | oint |
| Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness | < S | Š | 10 | points | œ | oints |

| Equity Factors | | | | | | |
|--|-----|-----|----|--------|----|--|
| Recipient has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions | Yes | yes | 10 | points | œ | |
| Recipient's board of directors includes representation from more than one person with lived experience of homelessness | Yes | yes | 10 | points | 00 | |
| Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness | Ύes | Ves | 10 | points | 00 | |

| £ | | 49 | | | | Percent of CoC funding expended last operating year |
|--|--------------|-----------|---|--------|-----|--|
| | | 49 | | | | CoC Amount Expended Last Operating Year |
| | | 49 | | | | CoC Amount Awarded Last Operating Year |
| | | 49 | *************************************** | | | TOTAL PROJECT COST |
| | | • | | | | Amount of private funding |
| | | • | | | | Amount of other public funding (federal, state, county, city) |
| | \$121,929.00 | \$121 | | | | CoC funding requested |
| | | | | | | PROJECT FINANCIAL INFORMATION |
| oints | 175 | points | 230 | | | Total Points + Bonus Points |
| | | | | | | |
| oints | 10 | points | 20 | | | Bonus PSH (General) - Coordinated Entry Participation - Percent of entries to project from CE referral |
| oints | 165 | points | 210 | | | Total Points - Permanent Supportive Housing |
| oints | 20 | points | 20 | | Yes | Project is operating in conformance with CoC Standards - Score Applicant's Self-Monitoing Checklist |
| | | | | | | Other and Local Criteria |
| comment don't current have an oint HMIS lead - special NOFO committee recently | σı | points | 10 | по | Yes | Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or other underserved populations |
| oints | o | points | 10 | yes | Yes | more equitable and developed a plan to make those changes |
| | | | | 10.000 | 6 | Recipient has identified programmatic changes needed to make program participant outcomes |
| oints | Ch | points | 10 | yes | Yes | Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations |
| | | | | | | Program Participant Outcomes |
| oints | œ | points | 10 | yes | Yes | Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers |
| | | | | | | |

PSH RENEWAL PROJECT RATING TOOL

Project Name: TJH Chronic

Organization Name: The Journey Home

Project Type: PSH

Project Identifier: TBDFTNJA2HK5

HUD Threshold Requirements

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application

Stakeholders should NOT assume all requirements are fully addressed. CoC Program application requirements change periodically and annual NOFAs may provide more

| YES | |
|-----|--|

CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as describe
in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).

Applicant has Valid UEI (Unique Entity Identifier) Number

- 4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.
- Certifications Project applicants submit the required certifications specified in the NOFO.
- 6. Population Served The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFC
- 7. HMIS Participation Project applicants agree to participate in a local HMIS system.
- 8. Applicant has no Outstanding Delinquent Federal Debts It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B a 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.
- 9. Applicant has no Debarments and/or Suspensions In accordance with 2 CFR 2424, no award of federal funds may be made to debarr or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government
- 10. Pre-selection Review of Performance If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the and the "Do Not Pay" website. HUD reserves the right to:organization may be ineligible for an award. In addition, qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the "L award; and c) Make provisions or revisions regarding the method of payment or financial reporting requirements award Immediately for cause; b) Require the removal of any key individual from association with management or implementation of the Not Pay" website. HUD reserves the right to: a) Deny funding, or with a renewal or continuing award, consider suspension or termination o before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility

| Г | of an | <u>g</u> | ä | | ,0 | | | 8. | | |
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| | × | × | × | × | × | × | × | × | × | × |
| | | | | | | | | | | |

- systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program official performance or financial management findings. reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management system that meets Federal standards as described at 2 CFR 200.302. 11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial
- and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthf 12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal,
- suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and .S.C. 2313.) to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proc violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200– Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning 3. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violation
- lobbying activities. under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs establish tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of t used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized in Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or hav signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their applic 14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the
- except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program autho 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Progr Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental 15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities - Projects ensure that all projects meet the
- ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deem Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Projec

| ned ** | Nov. 22, ams, rizing | ne been ndian the ed only for | 1352, e ;ation the | ns of of the -Award xeedings including | civil, ul. | gement s have past |
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CoC Threshold Requirements

given an exception by the CoC or will request a waiver For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been

Housing First and/or Low Barrier Implementation

Project has reasonable costs per permanent housing exit, as defined locally

Project is financially feasible

Applicant is active CoC participant

| × | × | × | YES |
|---|---|---|-----|
| | | | NO |

| | | | | 7 | | |
|--|---------------------------|--------------|-------------------|--------|------------|--------|
| Application is complete and data are consistent Acceptable organizational audit/financial review | | | | ×× | | |
| Performance Measures | Factor HMIS /Goal data | HMIS data | Maximur Points | ts | Your Score | ζD — |
| PSH (General) - On average, participants spend XX days from project entry to residential move-in | 90 days | 24 | 20 | points | 20 | points |
| Exits to Permanent Housing | | | | | | |
| PSH (General) - Minimum percent remain in or move to permanent housing | 70% | 20% | 25 | points | 10 | points |
| Returns to Homelessness (if data is available for project) | | | | | | |
| PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing | 10% | 40% | 15 | points | 0 | points |
| Serve High Need Populations | | | | | | |
| APR data ≥ 50% disability/zero income/unsheltered | | | | | | |
| PSH (General) - Minimum percent of participants with zero income at entry | 50% | 40% | 10 | points | œ | points |
| PSH (General) - Minimum percent of participants with more than one disability | 50% | 60% | 10 | points | 10 | points |
| PSH (General) - Minimum percent of participants entering project from place not meant for human habitation | 50% | 60% | 10 | points | 10 | points |
| Project Effectiveness | | | | | | |
| PSH (General) - Costs are within local average cost per positive housing exit for project type | Yes | Yes | 20 | points | 20 | points |
| PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC | | | à | | 10 | 5 |
| Equity Factors | Tes | yes | | - | | |
| Recipient has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial | 4 | | 10 | points | æ | points |
| AITO TOURSTOINE POORISTIE | | | | | | |
| Recipient's board of directors includes representation from more than one person with lived experience of homelessness | Yes | yes | 10 | points | 8 | points |
| Recipient has relational process for receiving and incorporating feedback from persons | | | 10 | points | 00 | points |
| with lived experience of homelessness | Yes | yes | 5 | points | o | points |

| | | · 40 | | | | | Percent of CoC funding expended last operating year |
|---|--------|-------------|--------|-----|-----|-----|--|
| | | · • | | | | | CoC Amount Expended Last Operating Year |
| | | 49 | | | | | CoC Amount Awarded Last Operating Year |
| | | \$10.688.00 | | | | | TOTAL PROJECT COST |
| | | 49 | | | | | Amount of private funding |
| | | ₩. | | | | | Amount of other public funding (federal, state, county, city) |
| | | \$10,688.00 | | | | | CoC funding requested |
| | | | | | | | PROJECT FINANCIAL INFORMATION |
| П | points | 152 | points | 230 | | | Total Points + Bonus Points |
| | points | 0 | points | 20 | | | Bonus PSH (General) - Coordinated Entry Participation - Percent of entries to project from CE referral |
| | points | 152 | points | 210 | | | Total Points - Permanent Supportive Housing |
| | points | 20 | points | 20 | | Yes | Project is operating in conformance with CoC Standards - Score Applicant's Self-Monitoing Checklist |
| | | | | | | | Other and Local Criteria |
| comment: don't current have an HMIS lead - special NOFO committee | points | СЛ | points | 10 | no | Yes | Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or other underserved populations |
|) - | points | O | points | 10 | yes | Yes | Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes |
| | points | O1 | points | 10 | yes | Yes | Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations |
| J | | | | | | | Program Participant Outcomes |
| | points | Ch Ch | points | 10 | yes | Yes | Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers |

PSH RENEWAL PROJECT RATING TOOL

Project Name: MHA:PSH: COC

Organization Name: Murfreesboro Housing Authority

Project Type: PSH

Project Identifier: DCE3LNT28J21

HUD Threshold Requirements

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application

annual NOFAs may provide more detailed guidance Stakeholders should NOT assume all requirements are fully addressed. CoC Program application requirements change periodically and

YES

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- 1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually.
- 2. Applicant has Valid UEI (Unique Entity Identifier) Number.
- described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation). 3. CoC Program Eligibility - Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as
- and experience to carry out the project as detailed in the project application and the capacity to administer federal funds 4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity
- 5. Certifications Project applicants submit the required certifications specified in the NOFO
- 6. Population Served The population to be served meets program eligibility requirements as described in the Act, the Rule, and I
- 7. HMIS Participation Project applicants agree to participate in a local HMIS system
- 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of 8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. tunds unless

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- debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal 9. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made
- method of payment or financial reporting requirements individual from association with management or implementation of the award; and c) Make provisions or revisions regarding the continuing award, consider suspension or termination of an award immediately for cause; b) Require the removal of any key government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of the Federal government, the and the "Do Not Pay" website. HUD reserves the right to:organization may be ineligible for an awar Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to: a) Deny funding, or with a renewal or 10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business w
- considered high risk based on past performance or financial management findings. Program officials have reason to question whether a financial management system meets Federal standards, or for applicants 11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financi management systems for applicants selected for award who have not previously received Federal financial assistance, where H management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial
- statements are truthful. criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all 12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in
- after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Append violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten or 3. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certair 3321,and.S.C. 2313.)

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Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities. Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the By regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally with their application the signed Certification Regarding Lobbying included in the Application download from Grants gov. In addition lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants subm 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for 14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.

HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all c Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled inconsistent with the respective program authorizing statute 15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities 🗀 Projects ensure that all projects meet th

Project applicants, who after review are confirmed to have civil rights matters unre be deemed ineligible. Their applications will receive no further review, will not be ra 16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved

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| | rated and ranked, and will not receive funding. |
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| × | esolved at the application submission deadline, will |
| | d before the application submission deadline. |
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CoC Threshold Requirements

been given an exception by the CoC or will request a waiver For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has

Housing First and/or Low Barrier Implementation

Project has reasonable costs per permanent housing exit, as defined locally

Project is financially feasible

Applicant is active CoC participant

Application is complete and data are consistent

Acceptable organizational audit/financial review

| × | × | × | × | × | × | × | YES |
|---|---|---|---|---|---|---|---------|
| | | | | | | | NO O |

Performance Measures

Factor HMIS /Goal data Maximum Your Score Points

| Len | |
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| | 90 days | 7 days | 20 | points | ა ე | points |
|---------------------|---------|--------|----|--------|--------|--------|
| residential move-in | 1 | | - | 7 | 2 | 7 |

Exits to Permanent Housing

| | PSH (General) - Minimum percent remain in or move to permanent housing |
|-----|--|
| | |
| | 70% |
| 200 | 11% |
| | 25 |
| | points 10 |
| | |
| | points |

Returns to Homelessness (if data is available for project)

| months of exit to permanent housing | PSH (General) - Maximum percent of participants return to homelessness within 12 |
|-------------------------------------|--|
| 10% | |
| 0% | |
| | ת |
| סוווס | 50.5 |
| 15 | |
| politica | points |

| points | 10 | points | 10 | 53% | 50% | PSH (General) - Minimum percent of participants entering project from place not meant for human habitation |
|----------|----|---------|----|-------|------|--|
| Politica | l | Politis | 5 | 20 /0 | 30 % | ron (General) - Millimum percent of participants with more train one disability |
| Doint | חל | Points | 3 | 7697 | 2007 | BOU (Constally Minimum persons of posticionate with more than one disability |
| points | 4 | points | 10 | 11% | 50% | PSH (General) - Minimum percent of participants with zero income at entry |
| | | | | | | APR data ≥ 50% disability/zero income/unsheltered |
| | | | | | | Serve High Need Populations |

Project Effectiveness

| PSH (General) - Costs are within local average cost per positive housing exit for project type | Yes | Yes | 20 | points | 20 | points |
|--|-----|--------|----|--------|----|--------|
| | | | | | | |
| PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project | | | 10 | points | 0 | points |
| policies and procedures | Yes | N N | | | | |

Equity Factors

Agency Leadership, Governance, and Policies

| 2 | using Act and EEOC guidelines. We are an equal opportunity employment Yes rit shoard of directors includes representation from more than one person with perience of homelessness In thas relational process for receiving and incorporating feedback from persons of experience of homelessness The perience of homelessness Yes The perience of homelessness The perience of homelessness Yes The perience of homelessness The perience | | | points points points points points points | 0 14 20 8 0 8 8 0 8 | points points points points points points |
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| | ides representation from more than one person with Yes | ਰ | | points | 0 | points |
| ides representation from more than one person with Yes unknown 10 points 0 | | - | | | | |
| Yes unknown Yes no 10 points 0 | beiving and incorporating feedback from persons Yes Yes | 'es | | points | œ | points |
| representation from more than one person with Yes unknown 10 points 0 zeiving and incorporating feedback from persons Yes Yes 10 points 8 | | | | | | |
| Ides representation from more than one person with Yes no 10 points 0 receiving and incorporating feedback from persons Yes Yes 10 points 8 | nt has reviewed internal policies and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue Yes | 'es | | points | & | points |
| representation from more than one person with Yes unknown 10 points 0 zeiving and incorporating feedback from persons Yes Yes 10 points 8 s and procedures with an equity lens and has a equitable policies that do not impose undue Yes yes 10 points 8 | Program Participant Outcomes | | | | | |
| nt's board of directors includes representation from more than one person with perience of homelessness nt has relational process for receiving and incorporating feedback from persons dexperience of homelessness nt has reviewed internal policies and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue Yes unknown 10 points 0 no 10 points 8 Yes yes 10 points 8 | as reviewed program participant outcomes with an equity lens, including the ion of data by race, ethnicity, gender identity, age, and/or other underserved Yes | /es | | points | æ | points |
| nt's board of directors includes representation from more than one person with perience of homelessness no 10 points 0 points dexperience of homelessness no 10 points 8 perience of homelessness no 10 points 8 points dexperience of homelessness no 10 points 8 points dexperience of homelessness no 10 points 8 points adeveloping and internal policies and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue yes yes 10 points 8 points thas reviewed program participant outcomes am Participant Outcomes strate and procedures with an equity lens, including the gation of data by race, ethnicity, gender identity, age, and/or other underserved yes yes 10 points 8 | | | | | | |
| nt's board of directors includes representation from more than one person with perience of homelessness no 10 points 0 perience of homelessness respectiving and incorporating feedback from persons of experience of homelessness respective of homelessness respective of homelessness Yes Yes 10 points 8 points and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue Yes yes 10 points 8 points and Participant Outcomes am Participant Outcomes am Participant Outcomes The service of homelessness or receiving and incorporating feedback from persons yes 10 points 8 points 8 yes 10 points 8 | ke program participant outcomes Yes | n/a | | points | 0 | points |
| nt's board of directors includes representation from more than one person with yes no 10 points 0 perience of homelessness nt has relational process for receiving and incorporating feedback from persons yes yes 10 points 8 developing and implementing equitable policies that do not impose undue yes yes 10 points 8 thas reviewed program participant outcomes If has reviewed program participant outcomes with an equity lens, including the gration of data by race, ethnicity, gender identity, age, and/or other underserved yes yes 10 points 8 yes 10 points 8 yes 10 points 10 yes 10 | | | | | | |
| nt's board of directors includes representation from more than one person with perience of homelessness nt has relational process for receiving and incorporating feedback from persons dexperience of homelessness Yes 7 10 points 8 10 points 10 p | working with HMIS lead to develop a schedule for reviewing HMIS data with lion by race, ethnicity, gender identity, age, and/or other underserved Current Yes m does not function properly in order to provide proper information. | /es | | points | ω | points |
| rit's board of directors includes representation from more than one person with perience of homelessness rit has relational process for receiving and incorporating feedback from persons developing and implementing equitable policies that do not impose undue thas reviewed internal policies and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue thas reviewed program participant outcomes In this reviewed program participant outcomes with an equity lens, including the gation of data by race, ethnicity, gender identity, age, and/or other underserved ons In thas identified programmatic changes needed to make program participant outcomes with thas identified programmatic changes needed to make program participant outcomes with the program participant outcomes with an equity lens, including the gation of data by race, ethnicity, gender identity, age, and/or other underserved Yes yes 10 points 8 In points 9 In this working with HMIIS lead to develop a schedule for reviewing HMIIS data with yes when the property in order to provide proper information. Yes yes 10 points 9 | Other and Local Criteria | | | | | |
| rit's board of directors includes representation from more than one person with perience of homelessness no 10 points 0 receiving and incorporating feedback from persons dexperience of homelessness rit has relational process for receiving and incorporating feedback from persons dexperience of homelessness rit has reviewed internal policies and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue arm Participant Outcomes by res arm Participant Outcomes by res arm Participant Outcomes by res arm Participant Outcomes arm Participant Outcomes arm Participant Outcomes by res arm Participant Outcomes arm Participant Outcomes by res arm Participant Outcomes arm Participant Outcomes arm Participant Outcomes by res arm Participant Outcomes arm Participant Outcomes arm Participant Outcomes by res arm Participant Outcomes arm Participant Outcomes arm Participant Outcomes by res arm Participant Outcomes arm Participant Outcomes by res arm Participant Outcomes by res arm Participant Outcomes arm Participant | in conformance with CoC Standards - Score Applicant's Self- Yes | /es | | points | 20 | points |
| perience of homelessness no 10 points 8 perience of homelessness no 10 points 8 representation from more than one person with Yes no 10 points 8 dexperience of homelessness represents thas reliational process for receiving and incorporating feedback from persons 4 dexperience of homelessness represents the reviewed internal policies and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue 4 merricipant Outcomes am Participant Outcomes thas reviewed program participant outcomes with an equity lens, including the gation of data by race, ethnicity, gender identity, age, and/or other underserved ones and developed a plan to make program participant outcomes with thas identified programmatic changes needed to make program participant outcomes with missing and developed a plan to make those changes regation by race, ethnicity, gender identity, age, and/or other underserved Current (seem does not function properly in order to provide proper information. Yes yes 10 points 8 points 8 rand Local Criteria representation from more than one person with the persons one properly in order to provide proper information. Yes yes 20 points 20 | Total Points - Permanent Supportive Housing | | | points | 144 | points |
| perfence of homelessness In thas relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for receiving and incorporating feedback from persons In the relational process for the feedback from persons In the relational process for the feedback from persons In the relational process for the feedback from persons In the relational process feedba | | | ı | | | 1 |
| rit board of directors includes representation from more than one person with perience of homelessness no 10 points 0 points deeperience of homelessness dexperience of homelessness developing and incorporating feedback from persons developing and incorporating feedback from persons developing and internal policies and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue | Bonus PSH (General) - Coordinated Entry Participation - Percent of entries to project from CE referral | | | points | 0 | points |
| The social of directors includes representation from more than one person with perience of homeleasmess In the serilational process for receiving and incorporating feedback from persons. Yes yes 10 points 8 In the reviewed internal policies and procedures with an equity lens and has a developing and implementing equitable policies that do not impose undue. Yes yes 10 points 8 In the reviewed program participant outcomes It has reviewed programmatic changes needed to make program participant outcomes with an equity lens, including the gation of data by race, ethnicity, gender identity, age, and/or other underserved current yes with 10 points 8 In this is identified programmatic changes needed to make program participant outcomes with 10 points 8 In the reviewed programmatic changes needed to make program participant outcomes with 10 points 8 In the reviewed programmatic changes needed to make program participant outcomes with 10 points 8 In the reviewed programmatic changes needed to make program participant outcomes with 10 points 8 In the reviewed programmatic changes needed to make program participant outcomes with 10 points 8 In the reviewed programmatic changes needed to make program participant outcomes with 10 points 8 In the reviewed programmatic changes not function properly in order to provide proper information. Yes yes 10 points 8 In points 8 | [] | | | | | |

| Total Points + Bonus Points 230 | points | 144 points |
|---|--------|--------------|
| PROJECT FINANCIAL INFORMATION | | |
| CoC funding requested | 40 | \$790,218.00 |
| Amount of other public funding (federal, state, county, city) | 4- | u |
| Amount of private funding | | ₩ |
| | | ज |
| CoC Amount Awarded Last Operating Year | | \$485,764.00 |
| | 4- | ਚਾ |
| Percent of CoC funding expended last operating year | | ₩. |

TH-RRH RENEWAL PROJECT RATING TOOL

Project Name: Joint RH and TH renewal FY2022

Organization Name: Domestic Violence Program

Project Type: TH+RRH

Project Identifier: TN0335L4J102102

HUD Threshold Requirements

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application

Stakeholders should NOT assume all requirements are fully addressed. CoC Program application requirements change periodically and annual NOFAs may provide more detailed

- 2. Applicant has Valid UEI (Unique Entity Identifier) Number 1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually
- 3. CoC Program Eligibility Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).
- out the project as detailed in the project application and the capacity to administer federal funds. 4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry
- 5. Certifications Project applicants submit the required certifications specified in the NOFO.
- 6. Population Served The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO
- 7. HMIS Participation Project applicants agree to participate in a local HMIS system
- 8. Applicant has no Outstanding Delinquent Federal Debts It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.
- 9. Applicant has no Debarments and/or Suspensions In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government
- 10. Pre-selection Review of Performance If your organization has delinquent federal debt or is excluded from doing business with the Federal government the and the "Do Not Pay" website. HUD reserves the right to:organization may be ineligible for an award. In addition, before making a Federal award, HUD a renewal or continuing award, consider suspension or termination of an award immediately for cause; b) Require the removal of any key individual from association with management or implementation of the award; and c) Make provisions or revisions regarding the method of payment or financial reporting Federal Awardee Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the right to: a) Deny funding, or wi reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as

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- system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings. who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award 11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that
- administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful 12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or
- in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosure law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients 3. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Fede received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient
- Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legisla recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congr branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Reg non-federal funds for lobbying activities. Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or i 14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the
- to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective programs. Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regula Equal Participation of Faith-Based Organizations in HUD Programs and Activities — Projects ensure that all projects meet the requirements CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Crite regulations, or unless inconsistent with the respective program authorizing statute.
- no further review, will not be rated and ranked, and will not receive funding review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications 16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applican

| its, who after will receive | s under 24 eria for ations apply ogram | Byrd ative garding of Lobbying ress, or y federallyrecognized intend to use | ral criminal that have that have t Integrity as can result U.S.C. | or |
|--------------------------------|---|---|---|--------|
| × | × | × | × | × |
| | | | | |

CoC Threshold Requirements

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver

Housing First and/or Low Barrier Implementation

Project has reasonable costs per permanent housing exit, as defined locally

Project is financially feasible

Applicant is active CoC participant

| ×× | YES |
|----|-----|
| ×× | × |
| × | × |
| | × |

Application is complete and data are consistent
Acceptable organizational audit/financial review

| Performance Measures | Factor HMIS /Goal Data | HMIS Data | Maximum Points | Ø | Your Score | - |
|--|---------------------------|--------------|----------------|---------|------------|--------|
| TH+RRH (DV) - On average, participants spend 90 days from project entry to residential move-in | 90 days | 34 | 25 | points | 25 | points |
| Exits to Permanent Housing | | | | | | |
| TH+RRH (DV) - Minimum percent move to permanent housing | 70% | 46% | 25 | points | 18 | points |
| Returns to Homelessness (if data is available for project) | | | | | | |
| TH+RRH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing | 10% | 0% | 10 | points | 10 | points |
| Serve High Need Populations | | | | | | |
| APR data ≥ 50% disability/zero income/unsheltered | | | | | | |
| וחדתתח (יסי) - אוויווווטווו perceit or patitopalits with zero illcollie at elimy | 000 | 30 | Ş | Polling | č | Contra |
| Project Effectiveness | | | | | | |
| TH+RRH (DV) - Costs are within local average cost per positive housing exit for project type | Yes | Yes | 15 | points | 15 | points |
| TH+RRH (DV) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures | Yes | Yes | 15 | points | 10 | points |
| Equity Factors | | | | | | |
| Agency Leadership, Governance, and Policies Recipient has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial | Yes | Yes | 10 | points | 10 | points |
| | | | | | | |
| Recipient's board of directors includes representation from more than one person with lived experience of homelessness | Yes | Yes | 10 | points | 10 | points |
| | | | | | | |
| Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness | Yes | Yes | 10 | points | 10 | points |
| Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers | Yes | Yes | 10 | points | 10 | points |

| Percent of CoC funding expended last operating year 39% | CoC Amount Expended Last Operating Year \$21,145 | GoC Amount Awarded Last Operating Year \$54,704 | TOTAL PROJECT COST \$122,840 | Amount of private funding \$0 | Amount of other public funding (federal, state, county, city) \$60,000 | CoC funding requested \$62,840 | PROJECT FINANCIAL INFORMATION | Total Points + Bonus Points 230 points | O - We participate in the BNL but we have not received project from CE referral O - We participate in the BNL but we CE received received referrals | Total Points - Permanent Supportive Housing 210 points | Other and Local Criteria Project is operating in conformance with CoC Standards - Score Applicant's Self- Monitoing Checklist Yes Yes Yes 20 points | Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or other underserved Yes Yes 10 points | Recipient has identified programmatic changes needed to make program participant outcomes where equitable and developed a plan to make those changes | disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved Yes Yes Yes Yes Yes |
|---|--|---|------------------------------|-------------------------------|--|--------------------------------|-------------------------------|--|--|--|---|--|--|--|
| | | | | | | | | points | points | points | points | points | points | points |
| 39% | \$21,145 | \$54,704 | \$122,840 | \$0 | \$60,000 | \$62,840 | | 196 | o | 196 | 20 | 10 | С | 10 |
| | | | | | | | | points | points | points | points | points | points | points |

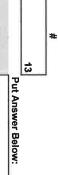
Supplemental Questions - DVP TH-RRH FY2022 Application

Regarding the Coordinated Entry Bonus points

HUD expects that all agencies funded with Continuum of Care dollars utilize the Coordinated Entry process to determine which clients are enrolled into their program.

During the period 07/01/2021- 06/30/2022, how many people served by this program were enrolled based on the client's high prioritization score?

If an agency did not accept 100% of clients based on their high prioritization score, please describe the process used to determine who is enrolled?



100% based on agency's prioritization list.

Housing-first/ Low Barrier

Because Continuum of Care funding is intended to serve the most vulnerable people experiencing homelessness in communities, HUD increasingly emphasizes the adoption of the Housing-First model. Subsequently, agencies funded with this grant are expected to have no, or very low barriers for client eligibility and enrollment.

- 1. Are clients required to have income to be eligible for project enrollment?
- 2. Would any criminal charge make a client ineligible for project enrollment?
- 3. Is a client required to be sober in order to be eligible for project enrollment?
- Are there and other requirements that client's must adhere to in order to be eligible for project enrollment?

Please attach your program's client handbook for the committee's review.

| Yes/No | If yes, please explain: |
|--------|-------------------------|
| no | |
| | |
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| | |
| no | |
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| | |

Data quality

Does your agency have a process in place that ensures this project has high HMIS data quality?

Yes/No

you are adhering to the most recent CoC HMIS program manual? reviewing of project entry and exit dates and to where

List any specific reporting or data cleaning procedures you have in place to make sure

CoC Program HMIS Manual - FY 2022 (hudexchange.info)

0

1E-5 Notification of Projects Rejected-Reduced

Mr. L. Thomas Rowe, CEO Murfreesboro Housing Authority 415 North Maple Street Murfreesboro, TN 37133

Dear Mr. Rowe:

The TN-510 Continuum of Care Rating and Ranking Committee convened September 14 to consider project applications submitted for the FY2022 Continuum of Care Competition. The committee reviewed the five renewal applications received, as well as a planning project application from H³ARC.

We are pleased to advise you the applications from Murfreesboro Housing Authority was approved and the committee is recommending to the U.S. Department of Housing and Urban Development that your projects be funded at \$448,817. You will note this is considerably less than the full amount (\$790,218) requested in your application but in line with the \$485,764 listed on HUD's Grant Inventory Worksheet (GIW) for TN-510. The Committee feels that your request for \$790,218 was in error and recommends MHA amend the budget in its application to be more in line with GIW. This would allow HUD to increase your award should the funds available for the Continuum exceed the Annual Renewal Demand of \$732,274.

Should you wish to appeal the recommendations of the committee, notify me no later the 4 p.m. September 22, 2022.

Sincerely,

Kristen Swann



United Way of Rutherford & Cannon Counties

P.O. Box 330056 Murfreesboro, TN 37133

P: 615-893-7303 F: 615-849-5909

yourlocaluw.org

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1E-5a Notification of Projects Accepted

Mr. Scott Foster, Executive Director The Journey Home, Inc.. P.O. Box 331025 Murfreesboro, TN 37133

Dear Mr. Foster:

The TN-510 Continuum of Care Rating and Ranking Committee convened September 14 to consider project applications submitted for the FY2022 Continuum of Care Competition. The committee reviewed the five renewal applications received, as well as a planning project application from H3ARC.

We are pleased to advise you the applications from The Journey Home, Inc., were ranked third (TJH Family Leasing) and fourth (TJH Chronic), and the committee is recommending to the U.S. Department of Housing and Urban Development that your projects be funded at \$121,929 and \$10,688 respectively, the full amounts requested in your application.

Should you wish to appeal the recommendations of the committee, notify me no later the 4 p.m. September 22, 2022.

Sincerely,

Kristen Swann



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Mrs. Jackie Miller, Executive Director Doors of Hope, Inc. 428 East Bell Street Murfreesboro, TN 37130

Dear Mrs. Miller:

The TN-510 Continuum of Care Rating and Ranking Committee convened September 14 to consider project applications submitted for the FY2022 Continuum of Care Competition. The committee reviewed the five renewal applications received, as well as a planning project application from H³ARC.

We are pleased to advise you the application from Doors of Hope, Inc., was ranked second and the committee is recommending to the U.S. Department of Housing and Urban Development that your project be funded at \$88,000, the full amount requested in your application.

Should you wish to appeal the recommendations of the committee, notify me no later the 4 p.m. September 22, 2022.

Sincerely,

Kristen Swann



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Mrs. Ericka Downing, Executive Director Domestic Violence Program, Inc. 1423 Kensington Square Court Murfreesboro, TN 37130

Dear Mrs. Downing:

The TN-510 Continuum of Care Rating and Ranking Committee convened September 14 to consider project applications submitted for the FY2022 Continuum of Care Competition. The committee reviewed the five renewal applications received, as well as a planning project application from H³ARC.

We are pleased to advise you the application from Domestic Violence Program, Inc., was ranked first and the committee is recommending to the U.S. Department of Housing and Urban Development that your project be funded at \$62,640, the full amount requested in your application.

Should you wish to appeal the recommendations of the committee, notify me no later the 4 p.m. September 22, 2022.

Sincerely,

Kristen Swann



United Way of Rutherford & Cannon Counties

P.O. Box 330056 Murfreesboro, TN 37133

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TN-510 FY2022 Final Ranking Worksheet Sorted Numerically

| 2022 CoC Final Ranking | Il Ranking | | | | | | | | | |
|------------------------|---|--|-------------------|--|--------------------------|--|------------------------------|--|----------|--|
| Renewal / New | Project Name | Organization | Project Type | Project General / Type DV | CoC Funding Requested | CoC Funding Approved | Weighted Ranking Score | Ranking Position | <u>~</u> | Running Total |
| Renewal | Joint RH & TH Renewal FY2022 Domestic | Domestic Violence Program, Inc. | RRH-TH | DV | \$ 62,840.00 | 0 \$ 62,840.00 | 196.1666667 | _ | | \$62,840.00 |
| Renewal | Doors of HOPE SSO-CE Renewal FY2022 | Doors of Hope, Inc. | CE | General | \$ 88,000.00 | \$ 88,000.00 | N/A | 2 | | \$150,840.00 |
| Renewal | TJH Consolidated Family SHP Leasing FY2022 | The Journey Home, Inc. | PSH | General | \$ 121,929.00 | \$ 121,929.00 | 172 | 8 | | \$272,769.00 |
| Renewal | TJH Chronic SHP Leasing FY2022 | The Journey Home, Inc. | PSH | General | \$ 10,688.00 | 0 \$ 10,688.00 | 158.8333333 | 4 | | \$283,457.00 |
| Renewal | S+C FY2022 | Murfreesboro Housing Authority | PSH | General | \$ 790,218.00 | 0 \$ 448,817.00 | 154.8333333 | 5 | | \$732,274.00 |
| | | | | | \$1,073,675.00 | 0 | Tier 1 Amount | | | \$732,274.00 |
| Also Approved | pa | | | | | | | | | |
| | CoC Planning Project - FY2022 | H3ARC | Planning Planning | Planning | | \$ 21,968.00 N/A | | N/A | | |
| | | A CONTRACTOR OF THE PROPERTY O | | And in contrast of the last of | | exercise de recommendence per mille en la commencia de recompensa de la compensa del la compensa de la compensa del la compensa de la compensa del la compensa de la compen | | annountee procession of the second se | | And the second of the second o |

Further Recommendations of the Rating and Ranking Committee:

- The CoC and participating agencies should strengthen and participate in the Coordinated Entry Process.
 The CoC and participating agencies should strengthen and participate in the evidence-based practice of Housing First.
 The CoC and participating agencies should strengthen and enhance their response to Chronic Homelessness.
 The CoC and participating agencies should strengthen and enhance the inclusion of people with lived experience in their decision making and leadership.
 The CoC and participating agencies should strengthen and enhance their review of program outcomes and The CoC and participating agencies should strengthen and enhance their review of program outcomes and in the decision making and administrative roles of all people, including BIPOC and LGBTQ+

individuals.