## 4B. Attachments Screen For All Application Questions

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

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.				
2.	You must upload an at	tachment for each do	nment for each document listed where 'Required?' is 'Yes'.		
3.	files to PDF, rather that create PDF files as a P	We prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic liles 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 information on Google or YouTube.			
4.	Attachments must mate	ch the questions the	y are associated with.		
5.	Only upload documents responsive to the questions posed-including other material slows down the review process, which ultimately slows down the funding process.			slows down the review process, which	
6.	If you cannot read the	attachment, it is likel	y we cannot read it either.		
	. We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screedisplaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date time).			nerated dates and times, (e.g., a screenshot enshot of a webpage that indicates date and	
	. We must be able to	o read everything yo	u want us to consider in any attachment.		
7.	After you upload each a Document Type and to	attachment, use the ensure it contains a	Download feature to access and check to Il pages you intend to include.	ne attachment to ensure it matches the required	
8.	Only use the "Other" at	tachment option to n	neet an attachment requirement that is n	ot otherwise listed in these detailed instructions.	
Document Typ	oe e	Required?	Document Description	Date Attached	
1C-7. PHA Ho Preference	meless	No	1C-7 PHA Homeless	09/18/2023	
1C-7. PHA Mo Preference	oving On	No	1C-7 PHA Moving O	09/18/2023	
1D-11a. Lette Working Group		Yes	1D-11A Letter Sig	09/20/2023	
1D-2a. Housin	g First Evaluation	Yes	1D-2a Housing Fir	09/18/2023	
1E-1. Web Posting of Local Competition Deadline		Yes	1E-1 Web Posting	09/20/2023	
1E-2. Local Competition Scoring		Yes	1E-2 Local Compet	09/20/2023	
1E-2a. Scored Forms for One Project		Yes	1E-2a Scored Form	09/20/2023	
1E-5. Notification of Projects Rejected-Reduced		Yes	1E-5 Notification	09/20/2023	
1E-5a. Notification of Projects Accepted		Yes	1E 5a Notificatio	09/21/2023	
1E-5b. Local Competition Selection Results		Yes	1e 5b Local Compe	09/21/2023	
1E-5c. Web Posting–CoC- Approved Consolidated Application		Yes	1E-5c Web Posting	09/21/2023	

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1E-5d. Notification of CoC- Approved Consolidated Application	Yes	1E-5D Notificatio	09/21/2023
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	2A-6 HDX Competit	09/19/2023
3A-1a. Housing Leveraging Commitments	No	3A 1a House Lever	09/20/2023
3A-2a. Healthcare Formal Agreements	No	3A-2a Healthcare	09/20/2023
3C-2. Project List for Other Federal Statutes	No	3C-2 Project List	09/20/2023
Other	No		

#### **Attachment Details**

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

#### **Attachment Details**

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

#### **Attachment Details**

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

#### **Attachment Details**

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

2023

#### **Attachment Details**

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

Packet

#### **Attachment Details**

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

#### **Attachment Details**

**Document Description:** 1E-2a Scored Forms for One Project (Renewal

and Bonus)

#### **Attachment Details**

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

#### **Attachment Details**

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

#### **Attachment Details**

**Document Description:** 1e 5b Local Competition Selection Results/Final

Project Scores for All Projects

#### **Attachment Details**

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

Application

#### **Attachment Details**

**Document Description:** 1E-5D Notification of CoC Approved

Consolidated Application

#### **Attachment Details**

**Document Description:** 2A-6 HDX Competition Report AZ500

#### **Attachment Details**

**Document Description:** 3A 1a House Leveraging Commitments

#### **Attachment Details**

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

#### **Attachment Details**

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

#### **Attachment Details**

**Document Description:** 

#### Arizona Department of Housing Collaborative Applicant and United Funding Agency For

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023

1C-7 PHA Homeless Preference
This attachment includes documents from:
City of Flagstaff-Housing Authority
Housing Authority—City of Yuma
Mohave County Public Housing Authority

# City of Flagstaff Housing Authority Section 8 Administrative Plan

Effective March 10, 2021 pending Board approval under PIH2020-05

City of Flagstaff Housing Authority

3481 N Fanning Drive

Flagstaff, AZ 86004

520-213-2370

www. flagstaff.az.gov/2342/Housing-

Authority

### CITY OF FLAGSTAFF HOUSING AUTHORITY SECTION 8 HOUSING CHOICE VOUCHER ADMINISTRATIVE PLAN

The second phase of the application process is the final determination of eligibility. When the family nears the top of the waiting list, CFHA will verify preference status, family income, assets, social security numbers, age of household members, and eligible immigration status of non-citizens if applicable. The CFHA will also screen for other HUD-required and permitted criteria. This will include a credit check, landlord reference check, and criminal background checks for all family members age 18 or older. Applicants will also be given the opportunity to update HUD Form 92006.

#### 4.1.1 REPORTING CHANGES WHILE ON THE WAITING LIST

While on the waiting list, the applicant must use the third party vendor website to accessed by link on the CFHA website to report changes in household size or composition, preference factors or contact information, including current residence, mailing address, phone number and email address. All changes must be reported within ten (10) calendar days of the change. The WebApp will confirm the changes and notify the applicant if there is a change in Waiting List Status.

#### 4.2 Admission Preferences (24 CFR 982.202)

Preferences give priority placement to applicants who meet certain criteria. Applicants who do not qualify for a preference will have a longer wait to receive assistance than those who do qualify.

The CFHA has established two local preferences for the Section 8 program:

- 1. Local Residency, and
- 2. Homeless (up to four vouchers annually).

#### 4.2.1 LOCAL RESIDENCY [982.207(B)(1)]

The City of Flagstaff Arizona includes incorporated and unincorporated areas with an 86001, 86004, 86005 or 86011 zip code.

Applicants who qualify for the local residency preference are applicants:

- 1. Whose current primary residential address is in Flagstaff,
- 2. Who are employed by a third party in Flagstaff,
- 3. Who are relocating to Flagstaff for purposes of employment, or
- 4. Who are self-employed in Flagstaff.

#### 1-I.B. ORGANIZATION AND STRUCTURE OF THE PHA

The Section 8 tenant-based Housing Choice Voucher (HCV) assistance program is funded by the federal government and administered by the Housing Authority of the City of Yuma (the PHA), for the jurisdiction within the city limits of Yuma, AZ.

The officials of a PHA are known as commissioners or, collectively, as the board of commissioners. Commissioners are appointed in accordance with state housing law and generally serve in the same capacity as the directors of a corporation, establishing policies under which the PHA conducts business, ensuring that policies are followed by PHA staff and ensuring that the PHA is successful in its mission. The board is responsible for preserving and expanding the agency's resources and assuring the agency's continued viability.

Formal actions of the PHA are taken through written resolutions, adopted by the board of commissioners and entered into the official records of the PHA.

The principal staff member of the PHA is the executive director (ED), hired and appointed by the board of commissioners. The executive director is directly responsible for carrying out the policies established by the commissioners and is delegated the responsibility for hiring, training and supervising the remainder of the PHA's staff in order to manage the day-to-day operations of the PHA to ensure compliance with federal and state laws and directives for the programs managed. In addition, the executive director's duties include budgeting and financial planning for the agency.

#### 1-I.C. PHA MISSION

The purpose of a mission statement is to communicate the purpose of the agency to people inside and outside of the agency. It provides guiding direction for developing strategy, defining critical success factors, searching out key opportunities, making resource allocation choices, satisfying clients and stakeholders, and making decisions.

#### **PHA Policy**

The Housing Authority of the City of Yuma is dedicated to providing professional, efficient quality services, and affordable housing. We will grow and develop to meet the needs of the community.

#### **HUD-FUP Program (FUP)**

The family Unification Program (FUP) is a program under which Housing Choice Vouchers (HCVs) are provided to two different populations.

HACY administers the FUP in partnership with Public Welfare Agencies (PCWAs) who are responsible for referring FUP families and youths to the PHA for determination of eligibility for rental assistance

#### **HUD-Emergency Housing Voucher Program (EHV)**

The emergency Housing Voucher (EHV program is available through the American Rescue Plan Act (ARPA). Through EHV, HUD is providing housing choice vouchers in order to assist individuals and families who are homeless, at risk of homelessness, fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking, or were recently homeless or have a high risk of housing instability.

HACY administers the EHV in partnership with CoC who are responsible for referring EHV families to the PHA for determination of eligibility for rental assistance.

#### 4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

#### Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

#### PHA Priority and Preference Admissions

### Temporary Housing Preference for the Family Unification Program, Specifically for Youth Aging out of Foster Care.

The Housing Authority of the City of Yuma (HACY) was awarded 15 Family Unification Program (FUP) Vouchers specifically for youth aging out of foster care. This program is currently administered in collaboration with the Public Child Welfare System (PCWA).

The Family Unification Program (FUP) is a program under which Housing Choice Vouchers are provided to two different populations:

- 1. Families for whom the lack of adequate housing is a primary factor in:
  - a. The imminent placement of the family's child or children in out-of-home care, or
  - b. The delay in the discharge of the child or children to the family from out-of-home care.

There is no time limitation on FUP family vouchers.

2. Youth at least 18 years old and not more than 21 years, old who left foster care at age 16 or older and who lack adequate housing. FUP vouchers used by youth are limited, by statute to 18 months of housing assistant.

Youth FUP participants, upon successful completion of the 18 months, program will be given housing preference

- 1. Must be active on the Section 8 HCV waiting list.
- 2. Must comply with the rules and regulations of the Section 8 Program. Example: Maintain unit clean and sanitary, keep all inspection/review appointments, report all changes within the time allowed, no monies owed to the Housing Authority, refrain from disturbing the peaceful enjoyment of others, and abide by the Drug Free Crime Free Addendum to the lease. (Refer to the Administrative Plan for additional compliance requirements).
- 3. Complete a full 18-month term at the initial location/unit unless a unit transfer is required due to landlord requirements or reasonable accommodations.
- 4. Landlord references must show tenant in "good standing".

#### **HUD-VAWA** "Violence Against Women's Act"

The Housing Authority of the City of Yuma will be adopting a preference for admission of families that have been victims of domestic violence, dating violence, sexual assault, or stalking.

HACY will set aside 30 vouchers for applicants that qualify for this preference.

#### **VAWA Eligibility**

**Dating violence** means violence committed by a person:

- 1. Who is or has been in a social relationship of a romantic or intimate nature with the survivor; and
- 2. Where the existence of such a relationship shall be determined based on a consideration of the following factors:
  - a. the length of the relationship;
  - b. the type of relationship; and
  - c. the frequency of interaction between the persons involved in the relationship.

**Domestic violence** means the use or attempted use of physical abuse or sexual abuse, or a pattern of any other coercive behavior committed, enabled, or solicited to gain or maintain power and control over a survivor, including verbal, psychological, economic, or technological abuse that may or may not constitute criminal behavior, by a person who:

- 1. is a current or former spouse or intimate partner of the survivor, or other person similarly situated to a spouse of the survivor;
- 2. is cohabitating with or has cohabitated with the victim as a spouse or intimate partner;
- 3. shares a child in common with the survivor;
- 4. is an adult family member of, or paid or nonpaid caregiver in an ongoing relationship of trust with, a survivor aged 50 or older or an adult survivor with disabilities; or
- 5. commits acts against a youth or adult survivor who is protected from those acts under the family or domestic violence laws of the jurisdiction.

**Sexual assault** means any nonconsensual sexual act proscribed by Federal, Tribal, or State law, including when the survivor lacks capacity to consent.

**Stalking** means engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

- 1. Fear for the person's individual safety or the safety of others; or
- 2. Suffer substantial emotional distress.

#### **HUD-VASH Vouchers "Veterans Affairs for Supportive Housing"**

The Housing Authority of the City of Yuma (HACY) has received funding for 71 HUD-VASH vouchers. These vouchers are specifically for families referred by the Veterans Affairs Medical Center (VAMC). In cases where case management is no longer needed, the PHA may use one of its own vouchers, if available, to continue assisting this family. These families will not be considered new admissions if they receive a regular HCV and will not be subject to eligibility determinations for new admissions.

#### **HUD-FUP Program (FUP)**

The Family Unification (FUP) is a program under which Housing Choice Vouchers (HCVs) are provided to two different populations.

HACY administers the FUP in partnership with Public Welfare Agencies (PCWAs) who are responsible for referring FUP families and youths to the PHA for determination of eligibility for rental assistance.

#### **HUD-Emergency Housing Voucher Program (EHV)**

The Emergency Housing Voucher (EHV) program is available through the American Rescue Plan Act (ARPA). Through EHV, HUD is providing housing choice vouchers in order to assist individuals and families who are homeless, at-risk of homelessness, fleeing, or attempting to flee, domestic violence, dating violence sexual assault, stalking, or human trafficking, or were recently homeless or have a high risk of housing instability.

#### **Serious Mental Illness**

The Housing Authority of the city of Yuma (HACY) has designated a criteria for adults (18 year of age or older) with Serious Mental Illness pursuant to Arizona Revised Statues Title 36, Chapter 5 and 34, and who is referred and approved by a Regional Behavioral Health Authority provider.

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

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

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

#### PHA Policy

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

#### **Order of Selection**

The PHA system of preferences may select families either according to the date and time of application, or by a random selection process [24 CFR 982.207(c)]. When selecting families from the waiting list PHAs are required to use targeted funding to assist only those families who meet the specified criteria, and PHAs are not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

## Streamlined Annual PHA Plan (HCV Only PHAs) U.S. Department of Housing and Urban Development Office of Public and Indian Housing U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 03/31/2024

**Purpose.** The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

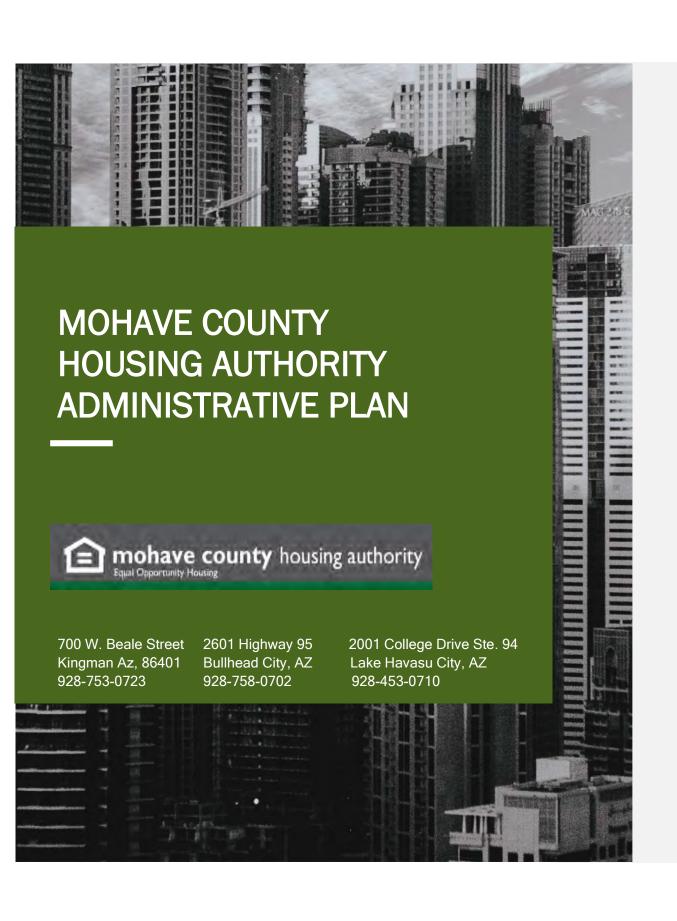
**Applicability.** The Form HUD-50075-HCV is to be completed annually by **HCV-Only PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, Small PHA, or Qualified PHA do not need to submit this form. Where applicable, separate Annual PHA Plan forms are available for each of these types of PHAs.

#### Definitions.

- (1) *High-Performer PHA* A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on <u>both</u> the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.
- (3) Housing Choice Voucher (HCV) Only PHA A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) Standard PHA A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS and SEMAP assessments.
- (5) Troubled PHA A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) Oualified PHA A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

Α.	PHA Information.					
A.1	PHA Name:Housing Authority of the City of YumaPHA Code:AZ035 PHA Plan for Fiscal Year Beginning: (MM/YYYY):07/2023 PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Housing Choice Vouchers (HCVs) 1451 PHA Plan Submission Type: ☑ Annual Submission □ Revised Annual Submission					
	Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at the main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website.  Copies of the Annual PHA Plan are located at the Housing Authority of the City of Yuma Main Office 420 S. Madison Avenue Yuma, AZ 85364 and website-www.hacy.org.					
	PHA Consortia: (Check b	ox if submitting	a joint Plan and complete table bel			
	Participating PHAs PHA Code Program(s) in the Consortia Program(s) not in the Consortia No. of Units in Each Program					
	Lead HA:					

В.	Plan Elements.
B.1	Revision of Existing PHA Plan Elements.  a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission?  Y N  Statement of Housing Needs and Strategy for Addressing Housing Needs. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. Financial Resources. Rent Determination. Operation and Management. Informal Review and Hearing Procedures. Homeownership Programs. Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. Substantial Deviation. Significant Amendment/Modification.  (b) If the PHA answered yes for any element, describe the revisions for each element(s): Please see attached Changes to Admin Plan, Homeownership Plan, and FYE 2023 Housing Choice Voucher Program Budget.
B.2	New Activities. – Not Applicable
B.3	Progress Report.  1.Expand the supply of assisted housing by:  The Housing Choice Vouchers program lease up was 98% and we continue to work on maximizing the impact in our community through our HCV program, we work on maintaining 98% and strive to achieve 100% lease up.  Our PHA identified significant rental market fluctuations, where an increase in PHA's payment standards up to 120 % of the FMR will aid our families with the high rental increases in our community.  Application for the Stability Voucher Program (SVP) was submitted on October 2022, the request was for fifty (50) vouchers and \$735,000 in subsidy. The SVP will assist individuals and families experiencing or at risk of homelessness, fleeing or attempting to flee from domestic violence, human trafficking, and other vulnerable populations. HACY already has a partnership established with our local Continuum of Care under the Emergency Housing Voucher program and this grant would strengthen the partnership and increase the voucher size for a vulnerable population in our community.  HACY will be adopting a preference for admission of families that have been victims of domestic violence, dating violence, sexual assault, or stalking. HACY will set aside 30 vouchers for applicants that qualify for this preference. HACY has established a partnership with local agencies in our community who provide services to this vulnerable population in our community.  Improve the quality of assisted housing by:  HACY continues to work under the YARDI Software; we continue to learn more about the software and through this we are improving the quality of assisted housing by giving our families the flexibility to process all new admission, interim-recertification, annual recertification, rent payments, and process work order from the comfort of their home. Additionally, applications will be available online for new families. Families who are unable to process applications and/or documentation online will continue to have accessibility to our office, if needed. The conversio
	<ul> <li>time homeowners from which none were recipients of the homeownership voucher and are now self-sufficient.</li> <li>Improve community quality of life and economic vitality by:</li> <li>The SHINE program continues to offer hands-on opportunities to children in our RAD properties. Through the SHINE Program we help improve leadership, communication and teamwork skills with the youth in our community. Additionally, we have expanded our partnerships and connected with Yuma County Health Department, we are working on developing a Community Garden. We will not only focus on their personal development but connect them with healthy life choices.</li> <li>Promote self-sufficiency and asset development of families and individuals by:</li> <li>HACY was awarded the 2022 NOFO under Family Self-Sufficiency (FSS) Grant. Under the FSS Program we have 230 participants from which 148 have an escrow account which totals to approximately \$858,600 in funds. Their escrows are available for the purchase of home, pay off debt, tuition for higher education, and/or other eligible cash out opportunities. During the past year 22 participants graduated from the program from which five (5) became fist-time homeowners and are now self-sufficient.</li> <li>Ensure equal opportunity and affirmatively further fair housing by:</li> <li>HACY continues to ensure that housing is provided regardless of race, ethnicity, religion, color, sex, and familial status through its Fair Housing Policy.</li> </ul>



#### 4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

#### Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

#### MCHA Policy

MCHA will assign points based on the below defined preferences that will determine priority for assistance. The following point structure will be utilized.

1) Homeless Non-Elderly Disabled	40 pts
2) Formerly Homeless Non-Elderly Disabled Currently in Permanent Supportive Housing or Rapid Rehousing Project	40 pts
2) Elderly or Disabled Families	35pts
3) Working Families or Families in School	35pts
4) Homeless or Victims of Domestic Violence that are working or going to school	35pts
5) Family not working or going to school	30pts
6) Homeless or Victims of Domestic Violence not working or going to school	30pts
7) All families not residing in Mohave County	25pts

Those families with the highest number of points will be given priority for assistance. The maximum number of points a family can receive is 40.

Given that the families have equal points, the date and time of application will be utilized to determine the sequence of assistance.

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

HUD requires that extremely low-income (ELI) families make up at least 75% of the families admitted to the HCV program during the PHA's fiscal year. ELI families are those with annual incomes at or below 30% of the area median income or federal poverty level, whichever is



#### MOHAVE COUNTY COMMUNITY SERVICES DEPARTMENT

700 West Beale Street PO Box 7000 Kingman, AZ 86402-7000 (928) 753-0723 (928) 753-0776 *FAX* Arizona Relay 711 *TDD*  2601 Highway 95 Bullhead City, AZ 86442 (928) 758-0702 (928) 758-0737 *FAX* Arizona Relay 711 *TDD*  2001 College Drive, Suite 94 Lake Havasu City, AZ 86403 (928) 453-0710 (928) 453-0728 *FAX* Arizona Relay 711 *TDD* 

#### Eligibility Requirements for Special Needs Rental Assistance Programs

Fresh Start (FS) – Supportive Housing Program for Homeless and Disabled. This program follows the Housing First model and has a preference for Chronic Homelessness. Applicants must be homeless, living in a place not meant for human habitation, in an Emergency Shelter or in transitional housing but was in the streets or homeless shelter just prior to transitional housing (hotel only counts if being paid for by an emergency voucher). Must be under the 50% income limit and is a person with disabilities (an SMI certification, SS Disability, SSI or a certification of disabling condition is required to verify disability). Can be single individuals or families and participating with case management either with an agency or we do case management with self-sufficiency requirements.

Bridging Northern Arizona (BNA) - Chronically Homeless Program for Homeless and Disabled. Must be homeless, living in a place not meant for human habitation or in an Emergency Shelter (hotel only counts if being paid for by an emergency voucher) <u>AND</u> must be chronically homeless — one year or longer or has had four episodes of homelessness in the last three years that accumulate to 12 months. Under 50% income limit and is a person with disabilities (an SMI certification, SS Disability, SSI or a certification of disabling condition is required to verify disability). Can be a single individuals or a family and participating with case management either with an agency or we do case management with self-sufficiency requirements.

Self-sufficiency requirements include: looking for work, gaining part-time work, volunteering, obtaining a GED, applying for WIOA (Workforce Innovation & Opportunities Act), gaining work experience and continuing to seek Social Security Disability or SSI benefits, food stamps, medical assistance, save money and/or anything the individual is capable of doing.

**HOPWA** – Housing for Persons with HIV/AIDS. Application must include certification of HIV/AIDS. Referrals are through the Ryan White program and/or North Country Health Care, (928) 753-1177.

**HUD/VASH** – Housing for homeless veterans – do not have to be disabled. Eligibility is through the VA, (928) 718-7300.

#### **Mohave County Housing Authority –**

Kelly Williams-Greer, Special Needs Program Coordinator, <u>willke@mohave.gov</u> Cheisea Marshall, Special Needs Housing Specialist: <u>marsch@mohave.gov</u>

#### Arizona Department of Housing Collaborative Applicant and United Funding Agency For

Arizona Balance of State Continuum of Care AZ-500

Attachment in Response to FR-6700-N-25-CoC NOFO FY 2023

#### **1C-7 PHA Moving On Preference**

The Arizona Balance of State Continuum of Care (AZBOSCOC) at the Local Continuum to End Homelessness (LCEH) level continues to work with local PHAs as applicable (not all communities in the CoC have PHAs) for implementation of Moving On Strategies. As a result, of the Emergency Housing Voucher Initiative and the resulting MOU between CoC and PHA, LCEHs requested guidance on Moving On strategies. The CoC Coordinated Entry Committee developed and approved the Guidance on 7/21/2021 and the Governance Advisory Board approved the Guidance on the 8/16/2021. Although the PHAs don't have formalized Moving On documentation, the CoC guidance provides information about how the LCEHs can work with PHAs and other housing resources related to Moving On. Several LCEHs are using EHVs for moving on.



## Addendum to Arizona Balance of State Continuum of Care Coordinated Entry Policy Moving On Strategies August 2021

- Approved by the Coordinated Entry Committee on July 21, 2021 for consideration by the Governance Advisory Board
- Approved by the Governance Advisory Board on August 16, 2021.

#### Overview

The purpose of this addendum is to highlight the Moving On Strategy as an additional tool to ensure that all housing resources available in the Local Continuum/Coalition to End Homelessness (LCEH) geographic or covered by a particular Arizona Balance of State Continuum of Care (AZBOSCOC) funded project are used to the highest and best use. As of the date of this addendum, a new resource—the Emergency Housing Vouchers (EHV) (administered through a local Public Housing Authority-PHA) have been released. This has expanded the opportunities to implement moving on strategies.

Moving on strategies primarily apply to households that are housed through CoC permanent supportive housing programs. However, the EHV program also allows for moving on to be used for households in CoC funded rapid rehousing units when appropriate.

The intent of moving on is to move households that have stabilized but who still need rental assistance to maintain their housing. Traditionally –Housing Choice Vouchers have been the primary resource to implement moving on. The EHV currently available provide another option.

Case Conferencing is the critical component for implementing moving on strategies. Moving on should be considered for households presented in case conferencing when the following criteria is present.

- The household is stable and requires minimal support.
- The household has income sufficient to support their rental responsibility related to voucher use.
- The PSH/RRH unit can be quickly used by a household experiencing homelessness.
- In considering whether the moving on strategy is appropriate, the household should be consulted and have a choice in accepting or declining the option presented.

\*\*Note—It is the intent, that households would remain in their current housing unit and only the source of rental assistance would change.

A standardize assessment must be used to ensure equity and transparency for all households. The following table provides examples of threshold questions as a foundation of an assessment (These particular questions came from an example from Connecticut). This Assessment is provided as a template only. Each LCEH should revise, make additions or change the questions in their entirety to develop an assessment that is meaningful for the community in which it will be used.

Ohio also has an assessment which has additional specific and discrete data points that might be appropriate for LCEHs that need to prioritize multiple households for consideration related to moving on. The Ohio assessment can be found here and is also attached to the email that was used to distribute this document:

https://www.csh.org/wp-content/uploads/2016/05/Ohio-Moving-on-Assessment.pdf



#### (if the LCEH has a logo, it can be added)

### LCEH Moving On Application and Assessment Adopted on \_\_\_\_\_

Referral Date			
Applicant Name			
Current Housing Provide	er		
Case Manager/Navigator	Name and Phone		
Number			
Date that current CoC rea	ntal assistance began in		
RRH or PSH			
Number of months of the	e rental assistance		
Is household in project ba	ased or scattered site		
unit?			
	Threshold Asses	sment Questions	
Item	Financial Thres	shold Standards	Yes Or No
Income	The household has receive	red benefits or has been	
	employed for at least 18 r		
Budget*	The household has strong	, ,	
	has a clear understanding	g of financial and debt	
	matters.		
Debt		nave debt that requires in	
	excess of 50% of househo		
Item		sing	Yes Or No
PSH Participation	Household has been in the		
	program for more than _	months.	
RRH Participation			
Rent Payment	Household has made ren	1 2	
	consecutive mo		
Lease	The households has mair	C	
	no evictions or unit aband	donment within the last	
	months.		
Utilities payments	The household (as applic		
	payments on time for the		
Outstanding rental	Household has no arrear	ages within the last	
and/or utility	months.		
Arrearages			

Safe Living	Household has had no police visits, landlord	
Environments	complaints, reports of disruptive activities. (Note	
	does not apply related to domestic violence	
	issues)	
Item	Services and Mainstream Resources	Yes or No
Connection to	Household is connected to health care and keeps	
mainstream behavioral	appointments as needed.	
health/primary health		
care		
Connection to	Household is connected to and uses community	
community supports	supports when needed.	
and services		
Skills necessary to	Household, based on current tenancy has the	
maintain housing	skills necessary to maintain housing stability.	
stability		

The assessment can be scored in a variety of ways depending on the needs of the LCEH and its communities.

Next Steps: All LCEHs using moving on strategies, must have an addendum to the LCEH Coordinated Entry and Case Conferencing Policy. A standardized assessment must be a part of that policy and procedure. This addendum is provided as a starting point and can be used and adapted by the LCEH to reduce the development process of a new policy. LCEHs may limit moving on to households currently in PSH units—keeping in mind that the ultimate purpose is to ensure the highest and best use of all rental assistance available in the LCEH geographic area.

Additional Resources that can be found at the HUD Exchange

https://files.hudexchange.info/resources/documents/Moving-On-Services-Guide.pdf

<sup>\*</sup> If the LCEH has financial education available –this might be an appropriate financial standard to consider.

#### Arizona Department of Housing Collaborative Applicant and United Funding Agency For

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023
1D-11a Letter Signed by Working Group

The AZBOSCOC includes individuals with lived experience at both the CoC level and as members of the Local Coalitions/Continuums to End Homelessness (LCEHs) that cover all thirteen counties within the geographic area. Letters attached include:

- Governance Advisory Board Member
- Individuals who self-identify as having lived experience from Yuma LCEH
- Individuals who self-identify as having lived experience from Pinal LCEH
- Individuals who self-identify as having lived experience from the LCEH that serves Cochise, Graham, Greenlee, and Santa Cruz

The letters provide information about how individuals participate and contribute to the AZBOSCOC efforts and activities to end homelessness.



August 22, 2023

Mr. David Bridge Special Needs Administrator Arizona Department of Housing (ADOH) 1110 W. Washington #280 Phoenix, AZ 85007

Reference:

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care (AZBOSCOC)

Dear Mr. Bridge:

The purpose of this letter is to provide documentation about individuals with lived experience being active in the AZ Balance of State Continuum of Care.

I am currently The Housing Director for Community Partners Integrated Healthcare/ Community Partnership of Southern Arizona (CPSA). Although my experience with homelessness happened more than seven years ago, I still wanted to provide information about my involvement with the Arizona Balance of State Continuum of Care and the Local Coalition/Continuum to End Homelessness for Cochise, Graham, Greenlee, and Santa Cruz Counties (southeastern Arizona)

I am currently a member of the Governance Advisory Board for the AZBOSCOC and have direct input into the policies and procedures. I provide expertise and perspective related to my experiences being homeless. In addition, CPSA, as lead agency for the LCEHs in SE Arizona is responsible for developing and implementing local policies and strategies including coordinate entry, case conferencing, outreach, and engagement.

Regardless of the amount of time that has passed since my experience, I still have an understanding about what must be included in engagement, navigation, and services to help individuals who are experiencing homelessness break the cycle.

Sincerely,

Terrance Watkins Housing Director

Community Partners Integrated Healthcare/ Community Partnership of Southern Arizona

August 28, 2023



Mr. David Bridge
Special Needs Administrator
Arizona Department of Housing (ADOH)
1110 W. Washington
#280
Phoenix, AZ 85007

#### Reference:

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

Dear Mr. Bridge:

The purpose of this letter is to provide documentation that the Yuma Coalition to End Homelessness which is part of the Arizona Balance of State Continuum of Care includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so that the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with to the needs of households experiencing homelessness in our community. With these contributions, we support the AZBOSCOC submission of the 2023 that includes resources that contribute to ending homeliness in our local communities.

Contribution to the LCEH	Individual's Signature or Initials	Date Signed
Case Conferencing, Coordinated Entry; JEDI Committee	Heather Schwind	8,28,33
Case Conferencing, Coordinated Entry	KAMMMU RM	8/28/23

August 28, 2023



Mr. David Bridge Special Needs Administrator Arizona Department of Housing (ADOH) 1110 W. Washington #280 Phoenix, AZ 85007

Reference:

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

Dear Mr. Bridge:

The purpose of this letter is to provide documentation that the Yuma Coalition to End Homelessness which is part of the Arizona Balance of State Continuum of Care includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so that the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with to the needs of households experiencing homelessness in our community. With these contributions, we support the AZBOSCOC submission of the 2023 that includes resources that contribute to ending homeliness in our local communities.

Contribution to the LCEH	Individual's Signature or Initials	Date Signed
Membership Committee, Strategic Planning, PIT count Committee	Asson	8/29/23

August 28, 2023



Mr. David Bridge Special Needs Administrator Arizona Department of Housing (ADOH) 1110 W. Washington #280 Phoenix, AZ 85007

#### Reference:

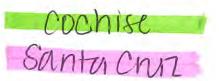
ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

Dear Mr. Bridge:

The purpose of this letter is to provide documentation that the Yuma Coalition to End Homelessness which is part of the Arizona Balance of State Continuum of Care includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so that the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with to the needs of households experiencing homelessness in our community. With these contributions, we support the AZBOSCOC submission of the 2023 that includes resources that contribute to ending homeliness in our local communities.

Contribution to the LCEH	Individual's Signature or Initials	Date Signed
Case Conferencing, Membership Committee, JEDI Committee	larles Flores	8/29/2023





August 30, 2023

Mr. David Bridge Special Needs Administrator Arizona Department of Housing (ADOH) 1110 W. Washington #280 Phoenix, AZ 85007

Reference:

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

To whom it may concern,

The purpose of this letter is to provide documentation that LCEH of Cochise County which is part of the Arizona Balance of State Continuum of Care includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so that the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with to the needs of households experiencing homelessness in our community.

Contribution to the LCEH	Individual's Signature or Initials	Date Signed
MarinaValencia	-MARTIN LO LOURS	8/30/2023

Graham/ ()



8/30/2023

Mr. David Bridge Special Needs Administrator Arizona Department of Housing (ADOH) 1110 W. Washington #280 Phoenix, AZ 85007

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

To whom it may concern,

The purpose of this letter is to provide documentation that LCEH of Graham/Greenlee Counties which is part of the Arizona Balance of State Continuum of Care includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so that the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with to the needs of households experiencing homelessness in our community.

	Individual's Signature or Initials	Date Signed
Contribution to the LCEH	III VI V V V V V V V V V V V V V V V V	8/30/
COHOLOGICA	Complete Company Compa	
Membership	and the state of t	
3. A Marine Mari		
	***************************************	





August 24, 2023

Mr. David Bridge Special Needs Administrator Arizona Department of Housing (ADOH) 1110 W. Washington #280 Phoenix, AZ 85007

Reference:

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

To whom it may concern,

The purpose of this letter is to provide documentation that LCEH of Graham/Greenlee Counties which is part of the Arizona Balance of State Continuum of Care includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so that the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with to the needs of households experiencing homelessness in our community.

Contribution to the LCEH	Individual's Signature or Initials	Date Si ned
Foundin Member, GC Liaison	Paul R. David	8-24-2023



#### Commenting of their

August 24, 2023

Mr. David Bridge
Special Needs Administrator
Arizona Department of Housing (ADOH)
1110 W. Washington
#280
Phoenix, AZ 85007

Reference:

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

To whom it may concern.

The purpose of this letter is to provide documentation that LCEH of Cochise County which is part of the Arizona Balance of State Continuum of Care includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so that the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with to the needs of households experiencing homelessness in our community.

Contribution to the LCEH	Individual's Signature or Initials	Date Signed
CEH VICE Chair	WALL	211/1- 32
Good Neighbor Alliance	MAKAN	94 My 000.
PARH TEAM LEAD		
	I lyle Allen	





August 30, 2023

Mr. David Bridge Special Needs Administrator Arizona Department of Housing (ADOH) 1110 W. Washington #280 Phoenix, AZ 85007

Reference:

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

To whom it may concern,

The purpose of this letter is to provide documentation that **LCEH of Cochise County** which is part of the Arizona Balance of State Continuum of Care includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so that the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with to the needs of households experiencing homelessness in our community.

Contribution to the LCEH	Individual's Signature or Initials	Date Signed
Meetings, HMIS, coordinated entry	MM	8-28-23
entry		



September 20, 2023

Mr. David Bridge Special Needs Administrator Arizona Department of Housing (ADOH) 1110 W. Washington, #280 Phoenix, AZ 85007

Reference:

ADOH as United Funding Agency and Collaborative Applicant AZ Balance of State Continuum of Care

Dear Mr. Bridge:

The purpose of this letter is to provide documentation the Pinal County Coalition to End Homelessness, which is part of the Arizona Balance of State Continuum of Care, includes members who are active in participating in meetings, providing input into planning activities and services, and participate in committees such as HMIS, Point in Time Count, and Coordinated Entry.

The following individuals have lived experience and contribute their knowledge and perspective so the Local Coalition/Continuum to End Homelessness and the AZ Balance of State Continuum of Care are responsive and aligned with the needs of households experiencing homelessness in our community.

Note: In some cases, individuals have signed with their initials to honor their privacy and confidentiality.

Contribution to the LCEH	Individual's Signature or Initials	Date Signed
Robert Robles	R.R.	08-24-2023
Terrance Watkins	T.W.	8/28/23

Sincerely,

Pinal County Coalition to End Homelessness

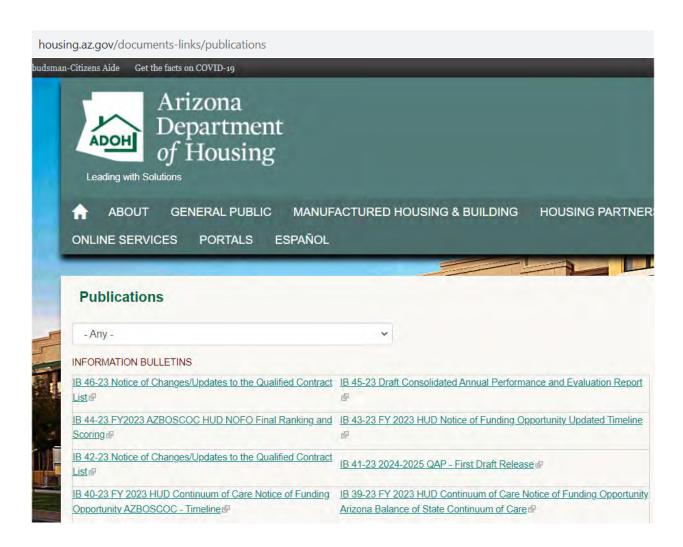
#### Arizona Department of Housing Collaborative Applicant and United Funding Agency For

## Arizona Balance of State Continuum of Care AZ-500

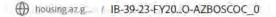
## Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023 1E-1 Web Posting of Local Competition Deadline

The Arizona Department of Housing uses a posted Information Bulletin process to distribute information to a broad listserve of individuals and agencies in Arizona. The following is included in this Attachment:

- Screen Shot of Information Bulletin postings showing –Bulletin B-39-2023
   Continuum of Care Notice of Funding Opportunity Arizona Balance of State
   Continuum of Care
- Screen Shot of Information Bulletin postings showing –Bulletin B-40-2023
   Continuum of Care Notice of Funding Opportunity AZBOSCOC Timeline
- Screen Shot of posted Bulletin B-39-23 with web page documentation.
- Screen Shot of posted Bulletin B-40-23 with web page documentation
- B-39-23 Information Bulletin
- B-40-23 Information Bulletin
- Copy of email from AZ Coalition to End Sexual and Domestic Violence to its members distributing link to the AZBOSCOC funding opportunity
- Copy of Email to Governance Advisory Board, Local Coalitions/Continuums to End Homelessness, and Subrecipients with link to B-39-2023 funding announcement bulletin



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# Arizona Department of Housing 2023 Information Bulletin

REGARDING PROGRAMS: AZ Balance of State Continuum of Care
REGARDING FUNDING SOURCES: HUD McKinney-Vento Continuum of Care

### **INFORMATION BULLETIN No. 39-23**

ISSUED: August 7, 2023

RE: FY 2023 HUD Continuum of Care Notice of Funding Opportunity

Arizona Balance of State Continuum of Care

Through the US Department of Housing and Urban Development (HUD) 2023 Continuum of Care Program Competition, the Arizona Department of Housing (ADOH) as the United Funding Agency for the Arizona Balance of State Continuum of Care (AZBOSCOC) expects to conditionally allocate up to an estimated \$5.7 million through the Continuum of Care process. This amount includes an estimated \$5 million in potential renewal existing grants, approximately \$353,964 for new/hopus project(s), and approximately \$432,607 for hopus projects that are



# Arizona Department of Housing 2023 Information Bulletin

REGARDING PROGRAMS: AZ Balance of State Continuum of Care
REGARDING FUNDING SOURCES: HUD McKinney-Vento Continuum of Care

### **INFORMATION BULLETIN No. 40-23**

ISSUED: August 7, 2023

RE: FY 2023 HUD Continuum of Care Notice of Funding Opportunity

Arizona Balance of State Continuum of Care - Timeline

Note: The Arizona Department of Housing as United Funding Agency and Collaborative Applicants for the Arizona Balance of State Continuum of Care, through this bulletin, as required, posts HUD 2023 NOFO timeline key processes.

# candee.stanton@gmail.com

**From:** Arizona Department of Housing <azhousing@arizonadepartmentofhousing.ccsend.com> on behalf

of Arizona Department of Housing <newsletter@azhousing.gov>

**Sent:** Monday, August 07, 2023 5:30 PM

To: candee.stanton@gmail.com
Subject: ADOH Information Bulletin

**X** 

# **INFORMATION BULLETIN**

ADOH Information Bulletins are designed to provide important program information to Arizona communities, contractors, recipients, etc. who receive funding through CDBG, LIHTC, State Housing Fund (SHF) HOPWA Continuum of Care and National Housing Trust Fund.

**INFORMATION BULLETIN: 39-23** 

ISSUED: August 7, 2023

**RE: FY 2023 HUD Continuum of Care Notice of Funding Opportunity** 

**Arizona Balance of State Continuum of Care** 

Through the US Department of Housing and Urban Development (HUD) 2023 Continuum of Care Program Competition, the Arizona Department of Housing (ADOH) as the United Funding Agency for the Arizona Balance of State Continuum of Care (AZBOSCOC) expects to conditionally allocate up to an estimated \$5.7 million through the Continuum of Care process. This amount includes an estimated \$5 million in potential renewal existing grants, approximately \$353,964 for new/bonus project(s), and approximately \$432,607 for bonus projects that are dedicated to serve survivors of domestic violence. Final award amounts will be based upon HUD funding availability as well as AZBOSCOC performance in the HUD Continuum of Care (CoC) competitive national funding process. Projects must serve individuals and families experiencing homelessness in the AZBOSCOC geographic area that includes the 13 counties of Apache, Cochise, Coconino, Gila, Graham, Greenlee, La Paz, Mohave, Navajo, Pinal, Santa Cruz, Yavapai, and Yuma.

**Eligible Applicants**: Eligible renewal applicants are those current AZBOSCOC funded programs with grant expiration dates in calendar year 2024. Eligible applicants for new/bonus project funding including the DV bonus funding include non-profits,

recognized Tribal Nations, and instrumentalities of state or local government regardless of prior CoC funding.

CoC and DV Bonus project applications are due August 24, 2023, by 5:00pm and must be submitted through ADOH Special Needs Portal.

https://housing.az.gov/portals/document-upload-portals/special-needs-portal

A pre- proposal webinar will take place on August 11 from 10:00 am to 11:30 am. The purpose of the webinar is to provide an overview of the AZBOSCOC bonus project application process. Use the link that follows to join the webinar. Registration is required at the time of the webinar.

https://us02web.zoom.us/meeting/register/tZctf-uhqzgjE91DDKe3xl-QgUMLzVF zp O

The bonus project application template, instructions, scoring matrix (for bonus and renewal projects) and other documents related to the 2023 AZBOSCOC Regular NOFO process is available on the ADOH Special Needs Continuum webpage at <a href="https://housing.az.gov/documents-links/forms/special-needs-continuum">https://housing.az.gov/documents-links/forms/special-needs-continuum</a>

It is the responsibility of sub-recipients and potential applicants for bonus projects to familiarize themselves with these and all HUD documents and to check frequently for updates. All future notices regarding scoring tools, ranking, updates, timelines, instructions, links to HUD documents or other application related materials will be noticed through additional ADOH Information Bulletins. If you have immediate questions, please contact:

David Bridge
Special Needs Administrator
1110 W. Washington St., Suite 280, Phoenix, Arizona 85007

David.bridge@azhousing.gov
(602) 309-6542



The Arizona Department of Housing (ADOH) does not discriminate on the basis of disability, actual or perceived sexual orientation, gender identity, or marital status in the admission access, treatment, or employment in any programs or activities. ADOH's Fair Housing Specialist, at the address on this communication or (602-771-1000 or 602-771-1001 TTY accessible), has been designated to coordinate Limited English Proficiency and compliance with the nondiscrimination requirements contained in the Department of Housing and Urban Development's Section 504 (24 CFR, part 8 dated June 2, 1988). EQUAL HOUSING OPPORTUNITY

Download Bulletin





The annual <u>Arizona Housing Forum</u> is the premier event for housing and community development professionals in the state. This year's Forum is hosted by the Arizona Housing Coalition in partnership with the Arizona Department of Housing and will take place August 23-25, 2023 at the JW Marriott Starr Pass in Tucson, Arizona.

We cannot wait for you to join hundreds of affordable housing and community development professionals to learn, network, and share ideas at this can't-miss event on August 23, 24, and 25 at The JW Marriott Starr Pass in Tucson. Tickets are limited, so **register early** 

# **LIHTC Compliance Virtual Workshops**

ADOH offers three opportunities per year to attend the LIHTC Compliance Virtual Workshops. The material covered is the same for each training opportunity offered. Each training opportunity consists of 4/three-hour sessions. Individuals are only required to attend one of the three training opportunities.

### Workshop #3

October 24, 25, 26, & 27 9:00 a.m. to noon (MST).

**EVENT INFO** 

### **HOME Compliance Virtual Workshop**

This workshop is designed for multi-family property owners and managers. This training provides an overview of the HOME rental compliance requirements, tenant eligibility, rent limits and leases, property standards and inspections, annual report requirements, recertification issues, and recordkeeping requirements.

3/three-hour sessions - November 14, 15 & 16

**EVENT INFO** 

### Weatherization Assistance Program (WAP) Administrative Training

Log in to access free, self-paced training on implementing WAP at the local level.

**TRAINING INFO** 

# candee.stanton@gmail.com

**From:** Arizona Department of Housing <azhousing@arizonadepartmentofhousing.ccsend.com> on behalf

of Arizona Department of Housing <newsletter@azhousing.gov>

**Sent:** Monday, August 07, 2023 6:15 PM

To: candee.stanton@gmail.com
Subject: ADOH Information Bulletin

X

# **INFORMATION BULLETIN**

ADOH Information Bulletins are designed to provide important program information to Arizona communities, contractors, recipients, etc. who receive funding through CDBG, LIHTC, State Housing Fund (SHF) HOPWA Continuum of Care and National Housing Trust Fund.

**INFORMATION BULLETIN: 40-23** 

ISSUED: August 7, 2023

**RE: FY 2023 HUD Continuum of Care Notice of Funding Opportunity** 

Arizona Balance of State Continuum of Care - Timeline

Note: The Arizona Department of Housing (ADOH) as United Funding Agency and Collaborative Applicants for the Arizona Balance of State Continuum of Care, through this bulletin, as required, posts HUD 2023 NOFO timeline key processes.

ltem	Release Date (if applicable)	Due Date
AZBOSCOC Bonus Application Released	8/7/2023	8//24/2023
AZBOSCOC Scoring Matrix for Bonus and Renewal Projects posted at <a href="https://housing.az.gov/documents-links/forms/special-needs-continuum">https://housing.az.gov/documents-links/forms/special-needs-continuum</a>	8/7/2023	
AZBOSCOC Bonus Application Webinar-10:00am to 11:30am <u>Webinar Registration</u>		8/11/2023

Request for Information update (to inform collaborative application narrative) sent (via EMAIL) to Local Continuum/Coalitions to End Homelessness (LCEH) Leads.	8/14/2023	8/29/2023
Request for Information update (to inform collaborative application narrative) sent (via EMAIL) to Sub-Recipients.	8/14/2023	8/29/2023
ADOH ensures all project applications have been submitted to the AZBOSCOC at least 30 days prior to Collaborative Application due date.		8/28/2023
Bonus Project Review and Ranking Workgroup completes review		8/29/2023 - 9/6/2023
Governance Advisory Board Meets to finalize ranking		9/7/2023
Formal Notification about final ranking and scoring of renewal and bonus applications including listing of those accepted to be a part of the collaborative application. (Must take place outside of ESNAPS at least 15 days prior to Collaborative Application due date to HUD).		9/13/2023
AZBOSCOC Collaborative Application Posted on ADOH Website at least two days prior to submission in ESNAPS.	9/25/2023	
ADOH submits AZBOSCOC Collaborative Application on or before the due date.		9/28/2023
	1	1

The ADOH Special Needs Continuum webpage at <a href="https://housing.az.gov/documents-links/forms/special-needs-continuum">https://housing.az.gov/documents-links/forms/special-needs-continuum</a> will be updated regularly with documents pertaining to the AZBOSCOC HUD 2023 NOFO

updated regularly with documents pertaining to the AZBOSCOC HUD 2023 NOFO process. It is the responsibility of sub-recipients and potential applicants for bonus projects to familiarize themselves with these and all HUD documents and to check frequently for updates.

All future notices regarding scoring tools, ranking, updates, timelines, instructions, links to HUD documents or other application-related materials will be noticed through additional ADOH Information Bulletins. If you have immediate questions, please contact:

David Bridge
Special Needs Administrator
1110 W. Washington St., Suite 280, Phoenix, Arizona 85007

David.bridge@azhousing.gov
(602) 309-6542



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Download Bulletin



### **LIHTC Compliance Virtual Workshops**

ADOH offers three opportunities per year to attend the LIHTC Compliance Virtual Workshops. The material covered is the same for each training opportunity offered. Each training opportunity consists of 4/three-hour sessions. Individuals are only required to attend one of the three training opportunities.

#### Workshop #3

October 24, 25, 26, & 27 9:00 a.m. to noon (MST).

### **EVENT INFO**

### **HOME Compliance Virtual Workshop**

This workshop is designed for multi-family property owners and managers. This training provides an overview of the HOME rental compliance requirements, tenant eligibility, rent limits and leases, property standards and inspections, annual report requirements, recertification issues, and recordkeeping requirements.

3/three-hour sessions - November 14, 15 & 16

#### **EVENT INFO**

# Weatherization Assistance Program (WAP) Administrative Training

Log in to access free, self-paced training on implementing WAP at the local level.

### **TRAINING INFO**

# candee.stanton@gmail.com

From: Arizona Department of Housing <azhousing@arizonadepartmentofhousing.ccsend.com> on behalf

of Arizona Department of Housing <newsletter@azhousing.gov>

**Sent:** Tuesday, August 29, 2023 1:13 PM

To: candee.stanton@gmail.com
Subject: ADOH Information Bulletin



# **INFORMATION BULLETIN**

ADOH Information Bulletins are designed to provide important program information to Arizona communities, contractors, recipients, etc. who receive funding through CDBG, LIHTC, State Housing Fund (SHF) HOPWA Continuum of Care and National Housing Trust Fund.

**INFORMATION BULLETIN: 43-23** 

ISSUED: August 29, 2023

**RE: FY 2023 HUD Notice of Funding Opportunity Updated Timeline** 

Note: The Arizona Department of Housing (ADOH) as United Funding Agency and Collaborative Applicants for the Arizona Balance of State Continuum of Care, through this bulletin, as required, posts HUD 2023 NOFO timeline key processes. **This is an updated timeline as of August 28, 2023.** 

Item	Release Date (if applicable)	Due Date
AZBOSCOC Bonus Application Released	8/7/2023	8/24/2023
AZBOSCOC Scoring Matrix for Bonus and Renewal Projects posted at <a href="https://housing.az.gov/documents-links/forms/special-needs-continuum">https://housing.az.gov/documents-links/forms/special-needs-continuum</a>	8/7/2023	

	8/11/2023
8/16/2023	8/29/2023
	8/28/2023
	8/29/2023 - 9/6/2023
	9/7/2023
	9/13/2023
	9/25/2023
	9/28/2023
	8/16/2023

The ADOH <u>Special Needs Continuum webpage</u> will be updated regularly with documents pertaining to the AZBOSCOC HUD 2023 NOFO process. It is the responsibility of sub-recipients and potential applicants for bonus projects to familiarize themselves with these and all HUD documents and to check frequently for updates.

All future notices regarding scoring tools, ranking, updates, timelines, instructions, links to HUD documents or other application-related materials will be noticed through additional ADOH Information Bulletins. If you have immediate questions, please contact:

David Bridge
Special Needs Administrator
1110 W. Washington St., Suite 280, Phoenix, Arizona 85007

David.bridge@azhousing.gov

(602) 309-6542



The Arizona Department of Housing (ADOH) does not discriminate on the basis of disability, actual or perceived sexual orientation, gender identity, or marital status in the admission access, treatment, or employment in any programs or activities. ADOH's Fair Housing Specialist, at the address on this communication or (602-771-1000 or 602-771-1001 TTY accessible), has been designated to coordinate Limited English Proficiency and compliance with the nondiscrimination requirements contained in the Department of Housing and Urban Development's Section 504 (24 CFR, part 8 dated June 2, 1988). EQUAL HOUSING OPPORTUNITY

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# **UPCOMING TRAINING & EVENTS**

Mark Your Calendars

### **LIHTC Compliance Virtual Workshops**

ADOH offers three opportunities per year to attend the LIHTC Compliance Virtual Workshops. The material covered is the same for each training opportunity offered. Each training opportunity consists of 4/three-hour sessions. Individuals are only required to attend one of the three training opportunities.

### Workshop #3

October 24, 25, 26, & 27 9:00 a.m. to noon (MST).

### **EVENT INFO**

### **HOME Compliance Virtual Workshop**

This workshop is designed for multi-family property owners and managers. This training provides an overview of the HOME rental compliance requirements, tenant eligibility, rent limits and leases, property standards and inspections, annual report requirements, recertification issues, and recordkeeping requirements.

3/three-hour sessions - November 14, 15 & 16

#### **EVENT INFO**

### candee stanton

From: Jenna Panas <jenna@acesdv.org>
Sent: Tuesday, August 08, 2023 2:21 PM

To: ruraleds@lists.acesdv.org; urbanceo\_ed@lists.acesdv.org

Cc: Candee Stanton

Subject: AZBOSCOC Bonus funds available for DV Bonus projects

# Hello everyone!

As you may know Arizona has three continuums of care (CoC) that are responsible for coordinating processes to end homelessness and operate in alignment with the U.S. Department of Housing and Urban Development (HUD) requirements for CoCs. The three continuums are as follows:

- Tucson Pima Collaboration to End Homelessness (TPCH)—geographic area— Pima County
- Maricopa Regional Continuum of Care—geographic area –Maricopa County
- AZ Balance of State Continuum of Care (AZBOSCOC) counties in geographic area—Apache, Cochise, Coconino, Gila, Graham, Greenlee, La Paz, Mohave, Navajo, Pinal, Santa Cruz, Yavapai, and Yuma.

The AZBOSCOC announced the availability of bonus funds for projects to be provided in its geographic area. The AZBOSCOC is eligible to apply for up to \$353,964 for a CoC Bonus project and up to \$432,607 for one or more DV Bonus projects. Projects must serve individuals experiencing homelessness in the AZBOSCOC geographic area.

The announcement for the availability of these funds took place through the Arizona Department of Housing Information Bulletin process. The reason for this is that the Arizona Department of Housing (ADOH) is the United Funding Agency and Collaborative Applicant for the AZBOSCOC. Details about the application process and the application can be found at

The following link provides information about the application process, the application template, and the application webinar that will take place August 11th. https://housing.az.gov/documents-links/publications

If your agency is interested in applying and has questions or would like more information, please contact Candee Stanton. She is an independent contractor that provides support to the AZBOSCOC.

Candee Stanton 602.881.6606 candee.stanton@gmail.com

Thanks!

Jenna



# Jenna Panas (she/her)

Chief Executive Officer

Arizona Coalition to End Sexual and Domestic Violence

Phone (602)902-1994 | (817)939-1577 cell | AZ Relay Service 711

Web www.acesdv.org

Email Jenna@acesdv.org

Address 2700 N Central Avenue, Suite 1100, Phoenix, AZ 85004



To schedule a meeting with me please use https://calendly.com/jenna-204

My working hours may not be your working hours. Do not feel obligated to respond to this email outside of your own work hours. Your personal time should be protected.

### candee stanton

From: Melissa Swain <melissa.swain@azhousing.gov>

**Sent:** Tuesday, August 08, 2023 12:46 PM

**To:** Marilyn Johnson; Michele Beck; Toni Davis; Anthony Cruz; Kevin Davis; Sarah Rendon; Clayton

Abernathy; Terrance Watkins; Camie Rasband; Yara Castro; Jenna Panas; Richard Navarro; Allison Hephner; Ines Gonzalez; Kelly Tanner; Suzanne Clarke; Pamela Moseley; Shannon Haines; Cynthia Ortiz; Katelyn Murphy; Monica Antone; Lucia Wilson; Joselyn Wilkinson; Melissa Swain; Maria Wildey; Evelyn Ruiz; Cristina Benitez; Connie Howell; Heather Patel; Ty Rosensteel; Chanania Rush; Kelly Williams; Megan Lee; Michele Alberti; Carole Benedict; Rita Rodriguez; Donna Montgomery; Ross Schaefer; Ali De la Trinidad; Maria-Elena Ochoa; David Bridge; Charles Proudfoot; Candee Stanton;

Helen Sanchez; CBI Grants Resource Development; Skye Biasetti

**Subject:** Availability of the Bonus Application

Dear Governance Advisory Board Members, LCEH Leads, and Subrecipients:

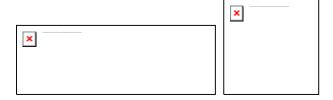
The notice about the availability of the 2023 NOFO AZBOSCOC Bonus Applications and the related timelines was announced yesterday afternoon through the Arizona Department of Housing (ADOH) Bulletin process. This link is to the bulletins and provides additional links to the application and other documents.

https://housing.az.gov/documents-links/publications

LCEH Leads—It would be greatly appreciated if you could send the link out to your membership as an additional way to distribute the notice of availability. Please copy Candee on that email—so we can use it as part of our documentation to HUD about how we announced the availability of the 2023 NOFO AZBOSCOC bonus application.

Please email or call Candee if you have any questions or need additional information. Her number is 602.881.6606 and her email is <a href="mailto:candee.stanton@gmail.com">candee.stanton@gmail.com</a>.

# Administrative Assistant/Programs



Arizona Department of Housing

1110 W. Washington Street, Suite 280

Phoenix, AZ 85007

**Direct** 602.771-1020 :|: **Main** 602.771-1000:|: **Facsimile** 602.771-1002 www.azhousing.gov

# Arizona Department of Housing Collaborative Applicant and United Funding Agency For

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023 1E-2. Local Competition Scoring Tool(s)

The following documents are attached:

- Scoring Tool for Renewal Projects
- Scoring Tool for Bonus Projects

				100	10
				Note; DV Bonus Projects	Total # of adults at entry with
				Provided Comparable APR from	1 or more conditions
				comparable database for scoring	
				relevant items	
					PSH
					90% or more-10 pts.
					70%-89%-8 pts.
					60%-69%-6 pts.
					50%-59%-4 pts.
					Less than 50%-0 pts.
					RRH
					40% or more-10 pts.
					30%-39%-8 pts.
					25%-29%-6 pts.
					20%-24%-4 pts.
					15%-19%-2 pts.
					Less than 15%-0 pts.
	Project				
Agency	Name	Project Type	Total ARA	Total Score	Q13a2 Score

# AZBOSCOC Renewal Project Scoring Matrix 2023

8	5	8	8
Total # of adults with earned	# of participants that have at	Length of time between and	# of households that exited
or other income by start and	least 1 source of health	housing move-in no more	to places not meant for
annual assessment/exit status	insurance (includes stayers )	than 60 days for those who	human habitation—based
	based on children and adults	move in	on leavers only
PSH	80%-100%5 pts.	60% or more of households	No households left-8 pts.
40% or more-8 pts.	70%- 79%%4 pts.	move in within 60 days-8	90%-100% who left went to
30%-39%-6 pts.	60-69%-3 pts	pts.	PH or safe
20%-29%-4 pts.	50%-59%-2 pts	51%-59% or more of	bridge/temporary setting -
10%-19%-2 pts.	Less than 50%-0 pts	households move in within	8 pts.
Less than 10%-0 pts.		90 days-6 pts.	80%-89%-7 pts.
		More than 50% of	70%-79%-6 pts.
RRH		households take more than	60%-69%-5 pts.
60% or more-8 pts.		90 days to move in-2 pts.	Less than 60%-0 pts.
50%-59%-6 pts.			
40%-49%-4 pts.			
30%-39%-2 pts.			
Less than 29%-0 pts.			
Q18 Score	Q21 Score	Q22c Score	Q23 Score

10	5	5	5
PSH % of adult persons served who met the definition of CH—PSH at entry  RRH % of adult persons who met the definition of CH and/or survivor of domestic violence (Q14a) (broad definition) at entry	Utilization of Funds for the last full contract period for the specific project	Acceptable Audit Review	RFP Submitted on a timely basis
PSH 80%-100%10 pts. 70-79%-8 pts. 60-69%-6 pts. 50-59%-4pts. 40-49%-2pts. Less than 40% -0 pts.  RRH 20% or more-10 pts. 15-19%-8pts. 11-14%-6pts. 5-10%-4 pts. 4%-2 pts. less than 4%-0 pts.	75%-85% of funds expended by end of Q3-5 pts. 65%-74% of funds expended by end of Q3-3 pts. < 65% of funds expended by end of Q3-0 pts.	Findings that were	RFP Submittal 100%-5pts. 95%-99%-3 pts. <95%-0 pts.
Q26a Score	Housing Specialist Utilization of Funds for the last full contract period for the specific project	Housing Specialist Acceptable Audit Review	Housing Specialist RFP Submitted on a timely basis

5	5	3
Data Quality	# of households served in the	Agency demonstrates equity in staff
	project that were case conferenced	composition-and demonstrates by policy that
	as a part of coordinated entry	addresses culture, disparity, equity
95-98% -5 pts.	80%-100%-5 pts.	Documentation-3 pts
(rounding is okay)	75%-84%- 4 pts.	No documentation-0 pts.
	70-74%-3pts. Less than 70%-0 pts.	
Solari Data Quality	Subrecipient Self Scored	Subrecipient Self Scored

10	8	3
The project capacity –How many households	Agency practices Housing First—and use of the	LCEH Meetings Attendance. Member of
can the project serve in a 12 month period?	Housing First Assessment. This attribute is	project agency staff attends LCEH meetings
For PSH—would generally be expected that	focused on using intake and assessment	
capacity would be based on how many units	questions with potential participants that	
are typically used + some accounting for a	demonstrate that the agency practices low	
small turnover rate.	barriers and doesn't use criteria that aren't in	
For RRH it is generally assumed that each	alignment with Housing First strategies.	
project unit will turnover twice during the		
project year.		
The project served 75%-100%+ of its capacity-	Housing First Assessment completed on 95%-	LCEH Meetings Attendance
10 pts.	100% of participants that are housed in the	75% or more-3 pts.
The project served 60%-74% of its capacity—8	1	60%-70%-2 pts.
pts.		50-59%-1 pt.
The project served50%-59% of its capacity—6	1	Less than 50%-0 pts.
pts.	project-6 pts.	
The project served less than 50% of units were	ļ ·	
occupied 10 to 12 months of the contract	79% participants that are housed in the project-	
period—0 pts.	4 pts.	
	Housing First Assessment completed on 60% -	
	69% participants that are housed in the project-	
	2 pts.	
	Housing First Assessment completed on 59 or	
	less% participants that are housed in the	
	project-0 pts.	
Subrecipient Self Scored	Subrecipient Self Scored	Subrecipient Self Scored

2

Code of Conduct complies with HUD Requirements

Code of Conduct complies-2 pts. We cannot update our code to comply-0 pts.

**Subrecipient Self Scored** 

# 2023 Balance of State Continuum of Care Application Bonus Project Scoring Worksheet for Reviewers (Please complete one scoring worksheet for each application) Approval by the Governance Advisory Board 8/9/2023

Name of Agency	 	
Project Name		
Type of application  ☐ CoC Bonus—PSH		
☐ CoC Bonus—RRH		
□ DV Bonus-RRH		

Area	Criteria	Scale
Threshold- Q1-Q6	Not scored—Based on the application review, does the agency meet the threshold requirements	Yes No Not Sure
Budget Request	Not Scored—Based on the application review, does the initial budget seem reasonable for the proposed project?	Yes No Not Sure
Financial and Management Structure- Q7-Q9	Did the applicant demonstrate that they have a functioning accounting system operated in accordance with generally accepted accounting principles?	<ul> <li>Applicant demonstrated functioning accounting system – 4 points</li> <li>Applicant did not demonstrate functioning accounting system-0 points</li> </ul>
Leveraging Funds Q10	Did the applicant demonstrate Current experience in leveraging funds from multiple sources (i.e., federal, state, local, private sector)	<ul> <li>Applicant provided clear examples of how they leverage funds-4 points</li> <li>Applicant provided minimal examples about how they leverage funds-2 point</li> <li>Applicant provided no examples of leveraging funds-0 points</li> </ul>
Project Application-	Question Numbering starts Over	
Project Description Q1	Did the applicant provide a complete and clear description about the project and target population?	<ul> <li>Project Description was complete-8 points</li> <li>Project Description was adequate-4 points</li> <li>Project Description was insufficient and did not provide a full overview—0 points</li> </ul>
Outreach and Engagement Q1	Did the applicant describe how outreach and engagement will take place and how participants will be identified for the project?	<ul> <li>Outreach description was complete — 4 points</li> <li>Outreach description was not adequate — 0 points</li> </ul>
Unmet Need Q1aQ2a	Was the unmet need in the community that this project will address described sufficiently? Was local data used to describe need? How did the agency consult with the LCEH related to need and gaps that were identified in the LCEH Plan developed for the Special NOFO?	<ul> <li>Unmet need information was complete and compelling—8 points</li> <li>Unmet need was adequate—4 points</li> <li>Unmet need did not provide a compelling reason for the project—0 points</li> </ul>

Area	Criteria	Scale
Housing Q3-Q8	Did the applicant explain relationships, what strategies will be used to locate reasonable/affordable rents and what actions the agency will take to promote affordable housing such as shared housing strategies?	<ul> <li>Applicant demonstrated clear plans to implement strategies to ensure the community has units that have reasonable rents. 4 points</li> <li>Applicant demonstrated basic plans to provide minimal support to ensure community has units that have reasonable rents. 2 points</li> <li>Applicant demonstrated no understanding about how to contribute to the community to promote reasonable rents-0</li> </ul>
Coordination with Other Agencies, Partnerships Q9	Did the applicant clearly demonstrate how referrals and outreach will occur and how the agencies and programs that they coordinate and collaborate with to ensure program participants access need services and resources	<ul> <li>Applicant demonstrated clear collaborations and partnerships-4 points</li> <li>Applicant demonstrated basic minimal partnerships and collaborations 2 points</li> <li>Applicant demonstrated partnerships or collaborations</li> </ul>
Coordinated Entry (CE) and Case Conferencing (CC) Q10	Did the applicant include the use of the VI-SPDAT and the local coordinated entry process? Did the agency describe how it participates in case conferencing?	<ul> <li>CE/CC activity and collaborations were clearly articulated — 8 points</li> <li>CE/CC activities and collaboration was adequate — 4 points</li> <li>CE/CC activities description was incomplete — 0 points</li> </ul>
HMIS/alternative that meet HUD standards Q10a, Q10b	Did the applicant explain how they will use HMIS or if a DV provider, use a comparable database?	<ul> <li>HMIS use or comparable database description was complete and clear—4 points</li> <li>HMIS use or comparable database description was adequate—2 points</li> <li>Agency did not provide sufficient information to indicate competent use of a client level database—0 points</li> </ul>
Housing First Q11a-11h, Q16, Q17-	Did the applicant demonstrate an understanding of Housing First principles and how they will be implemented through the project?  • No barriers to entry  • No preconditions  • Does not terminate program participants for lack of participation in services beyond normal tenancy rules.  • Supportive services participation is voluntary	<ul> <li>Applicant demonstrated clear understanding of Housing First and strategies to implement—8 points</li> <li>Applicant demonstrated basic of understanding of Housing First and will need support for implementation—4 points</li> <li>Applicant demonstrated no understanding of Housing First –0 points</li> </ul>
Justice, Equity, Diversity, Inclusion processes—services Q12-Q14	Did the applicant describe how strategies to implement justice, equity, diversity and inclusion will be implemented as a part of the program?  • Use of appropriate assessments	<ul> <li>Applicant clearly explained and proposed activities that will promote justice, equity, diversity and inclusion—8 points</li> <li>Applicant demonstrated basic understanding of implementing services through a social justice and racial equity lens but will need additional support for implementation —4 points</li> </ul>

Area	Criteria	Scale
	How outreach and referral will take place with to ensure racial equity  How individuals coming from the justice system (i.e., jail or corrections) or other institutions will be served through the program.	Applicant demonstrated no understanding of how to implement strategies through a justice, equity, diversity, inclusion lens –0 points
Cultural	Did the applicant demonstrate	Cultural Understanding was clearly
Understanding	cultural understanding and sufficient	demonstrated — 4 points
Q15, Q15a	resources to effectively serve	Cultural Competency description was adequate
	individuals with different cultures.	-2 points
	Examples include ethnicity, age, elders, transition age youth, military, choice of gender identification, and languages?	Agency did not provide sufficient information to indicate that it has policies and practices that demonstrate cultural competence.—0 points
Permanent Housing	Did the applicant describe how	Description articulated clearly how connections
Q18	program participants will be	to permanent housing will be implemented8
	supported in remaining or obtaining	points
	permanent housing?	• Description was adequate—4 points
26 '	D:14 1: 41 1: 41	Description was incomplete—0 points
Mainstream	Did the applicant describe how the	Description articulated clearly how connections  to preside the articular and a second s
Resources	program participant will be connected to mainstream resources	to mainstream resources will be implemented4
Q19	including SSI, SSDI, Food Stamps,	points  • Description was adaquate 2 points
	Veteran Benefits and others?	<ul> <li>Description was adequate—2 points</li> <li>Description was incomplete—0 points</li> </ul>
Social Services	Did the applicant describe how the	Description articulated clearly how social
Q1 and Q19	program participant will be	services, case management and individualized
	connected/provided social services to	service plans will be implemented4 points
	assist with obtaining childcare, food	Description was adequate—2 points
	assistance, TANF, early childhood	Description was incomplete—0 points
	education, and access to health care	
	benefits and resources. Did the	
	applicant explain their case	
	management process and how they	
	develop individualized service plans?	
Education	Did the applicant describe how the	Description articulated clearly how connections
Q19	agency works with homeless school	to education will be implemented-4 points
	liaisons or help clients/tenants in	Description was adequate—2 points
E. alama	enrolling in education activities?	Description was incomplete—0 points
Employment	Did the applicant describe how the	Description articulated clearly how connections     to amplement will be implemented. A points
Q20	program participant would be connected to employment support	<ul> <li>to employment will be implemented4 points</li> <li>Description was adequate - 2 points</li> </ul>
	and what types of employment	<ul> <li>Description was adequate—2 points</li> <li>Description was incomplete—0 points</li> </ul>
	support are provided?	- Description was incomplete—to points
Insurance	Did the applicant describe how	Description articulated clearly how individuals
SSDI/SOAR	clients/tenant are connected to	are connected-4 points
Q21	insurance and social security	Description was adequate—2 points
	(SSI/SSDI) benefits or a SOAR trained	Description was incomplete—0 points
	individual to apply for benefits?	

Area	Criteria	Scale
Survivors of Domestic Violence Q22, Q22a	Did the applicant explain how they will provide services in alignment with HUD guidelines related to survivors of domestic violence	<ul> <li>Applicant demonstrated clear plans to meeting program participants service needs-4 points</li> <li>Applicant demonstrated basic plans to provide minimal support to program participant service needs 2 points</li> <li>Applicant demonstrated no understanding of how to provide support services to program participants-0 points</li> </ul>

# **Summary Scoring Matrix**

Question	Maximum Points
Threshold	NA
Budget	NA
Financial Management Structure	4
Leveraging Funds	4
Project Description	8
Outreach and Engagement	4
Unmet Need	8
Housing	4
Coordination with Other Agencies	4
Coordinated Entry/Case Conferencing	8
HMIS and Comparable Database	4
Housing First	8
Justice, Equity, Inclusion, Diversity	8
Cultural Understanding	4
Permanent Housing	8
Mainstream Resources	4
Social Services	4
Education	4
Employment	4
Insurance/SSDI/SOAR	4
Survivors of Domestic Violence	4
	100

# Arizona Department of Housing Collaborative Applicant and United Funding Agency For

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023 1E-2a Scored Forms for One Project

The following scored forms are attached:

- CCCS Skypointe Consolidated -Renewal
- CAHRA-New Beginnings-Bonus Project

	1	1	1		10	
					10	8
				100		
					Total # of adults at entry with 1	Total # of adults with earned or
					or more conditions	other income by start and
						annual assessment/exit status
					PSH	PSH
					90% or more-10 pts.	40% or more-8 pts.
					70%-89%-8 pts.	30%-39%-6 pts.
					60%-69%-6 pts.	20%-29%-4 pts.
					50%-59%-4 pts.	10%-19%-2 pts.
					Less than 50%-0 pts.	Less than 10%-0 pts.
					·	·
					RRH	RRH
					40% or more-10 pts.	60% or more-8 pts.
					30%-39%-8 pts.	50%-59%-6 pts.
					25%-29%-6 pts.	40%-49%-4 pts.
					20%-24%-4 pts.	30%-39%-2 pts.
					15%-19%-2 pts.	Less than 29%-0 pts.
					Less than 15%-0 pts.	
				Total		
Agonov	Project Name	Broject Tyre	Total ABA	Total Score	Q13a2 Score	Q18 Score
Agency	Catholic Charities Skypointe	Project Type	Total ARA	Score	Q13a2 Store	Q16 Score
cccs	Consolidated	RRH	\$155,294	100	10	0
CCC3	Consolidated	NNΠ	Ş155,294	100	10	8

5	8	8	10	5
# of participants that have at least 1 source of health insurance (includes stayers ) based on children and adults	Length of time between and housing move-in no more than 60 days for those who move in	places not meant for human habitation—based on leavers only	PSH % of adult persons served who met the definition of CH—PSH at entry  RRH % of adult persons who met the definition of CH and/or survivor of domestic violence (Q14a) (broad definition) at entry	Utilization of Funds for the last full contract period for the specific project
80%-100%5 pts. 70%- 79%%4 pts. 60-69%-3 pts 50%-59%-2 pts Less than 50%-0 pts	60% or more of households move in within 60 days-8 pts. 51%-59% or more of households move in within 90 days-6 pts. More than 50% of households take more than 90 days to move in-2 pts.	No households left-8 pts. 90%-100% who left went to PH or safe bridge/temporary setting 8 8 pts. 80%-89%-7 pts. 70%-79%-6 pts. 60%-69%-5 pts. Less than 60%-0 pts.	PSH 80%-100%10 pts.	75%-85% of funds expended by end of Q3-5 pts. 65%-74% of funds expended by end of Q3-3 pts. < 65% of funds expended by end of Q3-0 pts.
Q21 Score	Q22c Score	Q23 Score	Q26a Score	Housing Specialist Utilization of Funds for the last full contract period for the specific project
5	8	8	10	5

5	5	5	5	3
Acceptable Audit Review	RFP Submitted on a timely basis	Data Quality	# of households served in the project that were case conferenced as a part of coordinated entry	Agency demonstrates equity in staff composition-and demonstrates by policy that addresses culture, disparity, equity
No Findings-5 pts Findings that were resolved-3 pts. Findings that weren't resolved-0 pts.	RFP Submittal 100%-5pts. 95%-99%-3 pts. <95%-0 pts.	95-98% -5 pts. (rounding is okay)	80%-100%-5 pts. 75%-84%- 4 pts. 70-74%-3pts. Less than 70%-0 pts.	Documentation-3 pts No documentation-0 pts.
Housing Specialist Acceptable Audit Review	Housing SpecialistRFP Submitted on a timely basis			
5	5	Solari Data Quality 5	Subrecipient Self Scored	Subrecipient Self Scored  3

10	8	3	2
The project capacity –How many households can the project serve in a 12 month period? For PSH—would generally be expected that capacity would be based on how many units are typically used + some accounting for a small turnover rate. For RRH it is generally assumed that each project unit will turnover twice during the project year.	Agency practices Housing First—and use of the Housing First Assessment. This attribute is focused on using intake and assessment questions with potential participants that demonstrate that the agency practices low barriers and doesn't use criteria that aren't in alignment with Housing First strategies.	LCEH Meetings Attendance. Member of project agency staff attends LCEH meetings	Code of Conduct complies with HUD Requirements
The project served 75%-100%+ of its capacity-10 pts. The project served 60%-74% of its capacity—8 pts. The project served50%-59% of its capacity—6 pts. The project served less than 50% of units were occupied 10 to 12 months of the contract period—0 pts.	Housing First Assessment completed on 95%- 100% of participants that are housed in the project-8 pts.  Housing First Assessment completed on 80%-94% of participants that are housed in the project-6 pts.  Housing First Assessment completed on 70% -79% participants that are housed in the project-4 pts.  Housing First Assessment completed on 60% -69% participants that are housed in the project-2 pts.  Housing First Assessment completed on 59 or less% participants that are housed in the project-0 pts.	LCEH Meetings Attendance 75% or more-3 pts. 60%-70%-2 pts. 50-59%-1 pt. Less than 50%-0 pts.	Code of Conduct complies-2 pts. We cannot update our code to comply-0 pts.
Subrecipient Self Scored	Subrecipient Self Scored	Subrecipient Self Scored	Subrecipient Self Scored
10	8	3	2

# 2023 Balance of State Continuum of Care Application Bonus Project Scoring Worksheet for Reviewers (Please complete one scoring worksheet for each application) (Approval by the Governance Advisory Board 8/9/2023)

Note—Scoring can be completed in this Word document or by hand and scanned back—whatever is easier for you. Name of Agency \_\_CAHRA\_\_\_\_\_ Project Name \_\_New Beginnings Rapid Rehousing\_ Type of application ☐ CoC Bonus—RRH ☐ CoC Bonus—PSH ☐ DV Bonus-RRH Area Criteria Scale Score Threshold-Not scored—Based on the application review, does the X Yes \_\_\_ No Q1-Q6 agency meet the threshold requirements **Not Sure** Notes: Not Scored – Based on the application review, does the **Budget Request** \_X\_\_ Yes initial budget seem reasonable for the proposed \_\_\_ No Not Sure project? Notes Did the applicant demonstrate that they have a Financial and • Applicant demonstrated functioning accounting 4 Management functioning accounting system operated in accordance system -4 points Structurewith generally accepted accounting principles? • Applicant did not demonstrate functioning accounting O7-O9 system-0 points Notes • Applicant provided clear examples of how they Leveraging Did the applicant demonstrate 4 **Funds** Current experience in leveraging funds from multiple leverage funds-4 points • Applicant provided minimal examples about how they Q10 sources (i.e., federal, state, local, private sector) leverage funds-2 point • Applicant provided no examples of leveraging funds-0 points

Project Application-Question Numbering starts Over

Area	Criteria	Scale	Score
Project Description Q1	Did the applicant provide a complete and clear description about the project and target population?	<ul> <li>Project Description was complete-8 points</li> <li>Project Description was adequate-4 points</li> <li>Project Description was insufficient and did not provide a full overview—0 points</li> </ul>	8
Notes		-	
Outreach and Engagement Q1	Did the applicant describe how outreach and engagement will take place and how participants will be identified for the project?	<ul> <li>Outreach description was complete — 4 points</li> <li>Outreach description was not adequate — 0 points</li> </ul>	4
Notes:			
Unmet Need Q1aQ2a	Was the unmet need in the community that this project will address described sufficiently? Was local data used to describe need? How did the agency consult with the LCEH related to need and gaps that were identified in the LCEH Plan developed for the Special NOFO?	<ul> <li>Unmet need information was complete and compelling—8 points</li> <li>Unmet need was adequate—4 points</li> <li>Unmet need did not provide a compelling reason for the project—0 points</li> </ul>	4
Notes: More data	a pertaining to unmet need is needed for full points. While	the applicant used two sources, data was only pulled from one	source.
Housing Q3-Q8	Did the applicant explain relationships, what strategies will be used to locate reasonable/affordable rents and what actions the agency will take to promote affordable housing such as shared housing strategies?	<ul> <li>Applicant demonstrated clear plans to implement strategies to ensure the community has units that have reasonable rents. 4 points</li> <li>Applicant demonstrated basic plans to provide minimal support to ensure community has units that have reasonable rents. 2 points</li> <li>Applicant demonstrated no understanding about how to contribute to the community to promote reasonable rents-0</li> </ul>	3
Notes			
Coordination with Other Agencies, Partnerships Q9 Notes	Did the applicant clearly demonstrate how referrals and outreach will occur and how the agencies and programs that they coordinate and collaborate with to ensure program participants access need services and resources	<ul> <li>Applicant demonstrated clear collaborations and partnerships-4 points</li> <li>Applicant demonstrated basic minimal partnerships and collaborations 2 points</li> <li>Applicant demonstrated partnerships or collaborations</li> </ul>	4

Area	Criteria	Scale	Score
Coordinated Entry (CE) and Case Conferencing (CC) Q10 Notes Point deduction	Did the applicant include the use of the VI-SPDAT and the local coordinated entry process?  Did the agency describe how it participates in case conferencing?  Eted for not referencing VI-SPDAT as the criteria indicated	<ul> <li>CE/CC activity and collaborations were clearly articulated —8 points</li> <li>CE/CC activities and collaboration was adequate —4 points</li> <li>CE/CC activities description was incomplete —0 points</li> <li>t, otherwise activity and collaboration were articulated</li> </ul>	7
HMIS/alternativ e that meet HUD standards Q10a, Q10b	Did the applicant explain how they will use HMIS or if a DV provider, use a comparable database?	<ul> <li>HMIS use or comparable database description was complete and clear—4 points</li> <li>HMIS use or comparable database description was adequate—2 points</li> <li>Agency did not provide sufficient information to indicate competent use of a client level database—0 points</li> </ul>	4
Notes:			
Housing First Q11a-11h, Q16, Q17-	Did the applicant demonstrate an understanding of Housing First principles and how they will be implemented through the project?  • No barriers to entry  • No preconditions  • Does not terminate program participants for lack of participation in services beyond normal tenancy rules.  • Supportive services participation is voluntary	<ul> <li>Applicant demonstrated clear understanding of Housing First and strategies to implement—8 points</li> <li>Applicant demonstrated basic of understanding of Housing First and will need support for implementation—4 points</li> <li>Applicant demonstrated no understanding of Housing First –0 points</li> </ul>	8
Notes			
Justice, Equity, Diversity, Inclusion processes— services Q12-Q14	Did the applicant describe how strategies to implement justice, equity, diversity and inclusion will be implemented as a part of the program?  • Use of appropriate assessments • How outreach and referral will take place with to ensure racial equity  How individuals coming from the justice system (i.e., jail or corrections) or other institutions will be served through the program.	<ul> <li>Applicant clearly explained and proposed activities that will promote justice, equity, diversity and inclusion—8 points</li> <li>Applicant demonstrated basic understanding of implementing services through a social justice and racial equity lens but will need additional support for implementation —4 points</li> <li>Applicant demonstrated no understanding of how to implement strategies through a justice, equity, diversity, inclusion lens –0 points</li> </ul>	4

Area	Criteria	Scale	Score
Cultural Understanding Q15, Q15a	Did the applicant demonstrate cultural understanding and sufficient resources to effectively serve individuals with different cultures. Examples include ethnicity, age, elders, transition age youth, military, choice of gender identification, and languages?	<ul> <li>Cultural Understanding was clearly demonstrated—4 points</li> <li>Cultural Competency description was adequate —2 points</li> <li>Agency did not provide sufficient information to indicate that it has policies and practices that demonstrate cultural competence.—0 points</li> </ul>	3
Notes: Applicant	did not answer 15a.		
Permanent Housing Q18	Did the applicant describe how program participants will be supported in remaining or obtaining permanent housing?	<ul> <li>Description articulated clearly how connections to permanent housing will be implemented8 points</li> <li>Description was adequate-4 points</li> <li>Description was incomplete-0 points</li> </ul>	8
Notes::			
Mainstream Resources Q19	Did the applicant describe how the program participant will be connected to mainstream resources including SSI, SSDI, Food Stamps, Veteran Benefits and others?	<ul> <li>Description articulated clearly how connections to mainstream resources will be implemented4 points</li> <li>Description was adequate-2 points</li> <li>Description was incomplete-0 points</li> </ul>	4
Notes			
Social Services Q1 and Q19	Did the applicant describe how the program participant will be connected/provided social services to assist with obtaining childcare, food assistance, TANF, early childhood education, and access to health care benefits and resources. Did the applicant explain their case management process and how they develop individualized service plans?	<ul> <li>Description articulated clearly how social services, case management and individualized service plans will be implemented4 points</li> <li>Description was adequate-2 points</li> <li>Description was incomplete-0 points</li> </ul>	4
Notes:			
Education Q19	Did the applicant describe how the agency works with homeless school liaisons or help clients/tenants in enrolling in education activities?	<ul> <li>Description articulated clearly how connections to education will be implemented4 points</li> <li>Description was adequate -2 points</li> <li>Description was incomplete -0 points</li> </ul>	4
Notes:			ı

Area	Criteria	Scale	Score
Employment Q20  Notes:	Did the applicant describe how the program participant would be connected to employment support and what types of employment support are provided?	<ul> <li>Description articulated clearly how connections to employment will be implemented4 points</li> <li>Description was adequate-2 points</li> <li>Description was incomplete-0 points</li> </ul>	4
Insurance SSDI/SOAR Q21 Notes:	Did the applicant describe how clients/tenant are connected to insurance and social security (SSI/SSDI) benefits or a SOAR trained individual to apply for benefits?	<ul> <li>Description articulated clearly how individuals are connected4 points</li> <li>Description was adequate -2 points</li> <li>Description was incomplete -0 points</li> </ul>	4
Survivors of Domestic Violence Q22, Q22a	Did the applicant explain how they will provide services in alignment with HUD guidelines related to survivors of domestic violence	<ul> <li>Applicant demonstrated clear plans to meeting program participants service needs-4 points</li> <li>Applicant demonstrated basic plans to provide minimal support to program participant service needs 2 points</li> <li>Applicant demonstrated no understanding of how to provide support services to program participants-0 points</li> </ul>	4
Notes			
	Total Score		89

**Summary Comments:** 

#### **Summary Scoring Matrix**

Question	Maximum Points
Threshold	NA
Budget	NA
Financial Management Structure	4
Leveraging Funds	4
Project Description	8
Outreach and Engagement	4
Unmet Need	8
Housing	4
Coordination with Other Agencies	4
Coordinated Entry/Case Conferencing	8
HMIS and Comparable Database	4
Housing First	8
Justice, Equity, Inclusion, Diversity	8
Cultural Understanding	4
Permanent Housing	8
Mainstream Resources	4
Social Services	4
Education	4
Employment	4
Insurance/SSDI/SOAR	4
Survivors of Domestic Violence	4
	100

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023 1E-5 Notification of Projects Rejected-Reduced

The Arizona Balance of State Continuum of Care had no projects that were rejected or reduced as a part of the 2023 HUD NOFO competition.

Arizona Balance of State Continuum of Care AZ-500

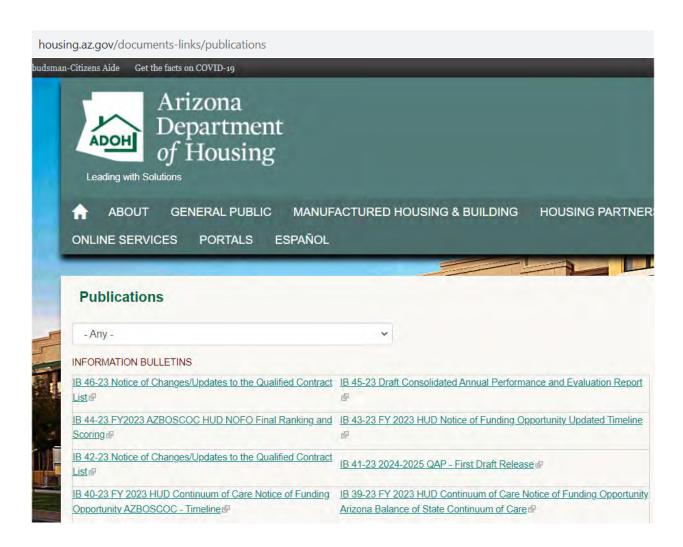
Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023

### 1E-5a Notification of Projects Accepted 1E-5b Local Competition Selection Results

The following documents are included in these attachments:

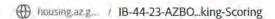
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- A screen shot showing the Bulletin with its link.
- The full Information Bulletin.
- A copy of the email that went directly to the subrecipients and the two bonus project applicants indicated that all projects had been accepted and no projects had been rejected or reduced. (Process outside of ESNAPS).

The full packet is used for both of these attachments to illustrate the various methods that were used to notify subrecipients, bonus project applicants, the Governance Advisory Board, and the LCEH Leads of the final decisions approved by the Governance Advisory Board related to acceptance of projects and final ranking of all renewal and the two bonus projects.





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#### Arizona Department of Housing 2023 Information Bulletin

REGARDING PROGRAMS: AZ Balance of State Continuum of Care
REGARDING FUNDING SOURCES: HUD McKinney-Vento Continuum of Care

#### INFORMATION BULLETIN No. 44-23

ISSUED: September 8, 2023

RE: FY 2023 HUD Continuum of Care Notice of Funding Opportunity

Arizona Balance of State Continuum of Care

In alignment with the 2023 HUD NOFO Continuum of Care Application requirements, this bulletin provides notification about the ranking and scoring of the renewal and bonus projects that will be submitted as part of the 2023 Arizona Balance of State Continuum of Care (AZBOSCOC) Collaborative Application. This bulletin is in alignment with the HUD NOFO requirements to post all projects, all project rankings, all project scores, and funding amounts 15 days prior to the



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The project ranking included below was approved by the AZBOSCOC Governance Advisory Board on September 7, 2023, as part of their approval for the Arizona Department of Housing to submit the AZBOSCOC Collaborative Application in response to the 2023 HUD CoC NOFO.

All renewal projects were accepted for inclusion in the AZBOSCOC Collaborative Application. In addition, the two bonus applications, which were submitted in response to the AZBOSCOC request for applications posted in August 2023, were also accepted for inclusion in the AZBOSCOC Collaborative Application. No renewal or bonus projects were rejected or reduced. The AZBOSCOC received no Domestic Violence (DV) specific bonus applications in response to the AZBOSCOC request for application.

The 2023 AZBOSCOC Collaborative Application will be submitted by the Arizona Department of Housing as the AZBOSCOC United Funding Agency and Collaborative Applicant in compliance with the HUD—September 28, 2023, submission deadline. The full AZBOSCOC Collaborative Application will be posted at least two days prior to the submission deadline. When posted the application can be found here: <a href="https://housing.az.gov/documents-links/forms/special-needs-continuum?tid">https://housing.az.gov/documents-links/forms/special-needs-continuum?tid 2=826</a>

#### 2023 AZBOSCOC Final Scoring and Ranking of Projects and Applications.

Agency	Project Type	Project Name	Total Score 100	Rank	Renewal or Bonus Accepted or Rejected-	Requested Funding Amount
		Tier 1-93% of ARD				
cccs	RRH	Catholic Charities Skypointe Consolidated	100	1	R-Accepted	\$155,294

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CPSA	PSH	SPC Rural	79	16	R-Accepted	\$460,457
		Tier 2-7% of ARD				
		Note: \$15,123 fro	om SPC Rural i	ncluded in	Tier 2	
СВІ	RRH	Cochise County RRH	87	17	R-Accepted	\$257,079
CAHRA	RRH	New Beginnings RRH	79	18	Bonus-Accepted	\$176,982
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					ARD	\$5,056,629
					ARD+Bonus	\$5,410,593
	In additio	on, the collaborative application in	ncluded these	two applic	ation in support of AZ	BOSCOC
ADOH	UFA	United Funding Agency	NA	NA	Accepted	\$151,699
ADOH	Planning	AZBOSCOC Planning	NA	NA	Accepted	\$252,831

If you have immediate questions, please contact:

David Bridge Special Needs Administrator 1110 W. Washington St., Suite 280, Phoenix, Arizona 85007 David.bridge@azhousing.gov (602) 309-6542



#### candee stanton

From: Melissa Swain <melissa.swain@azhousing.gov>

**Sent:** Thursday, September 07, 2023 4:02 PM

**To:** Marilyn Johnson; Michele Beck; Toni Davis; Sarah Rendon; Terrance Watkins; Camie Rasband;

Suzanne Clarke; Shannon Haines; Lucia Wilson; Maria Wildey; Cristina Benitez; Connie Howell; Ty Rosensteel; Chanania Rush; Kelly Williams; Megan Lee; Michele Alberti; Donna Montgomery; David Bridge; CBI Grants Resource Development; Monica Vohs; Sandra Flores; Christopher Moller; Mary Lou

Rosales; Suzanne Payan

**Cc:** Candee Stanton

**Subject:** 2023 NOFO Bonus Application

Dear AZBOSCOC Subrecipients and 2023 NOFO Bonus Application Applicants:

The purpose of this email, in alignment with the 2023 HUD NOFO Continuum of Care Application requirements, is to provide notification to subrecipients and the 2023 Bonus Project Applicants (Catholic Charities Community Services-CCCS and Community Action Human Resources Agency-CAHRA) that the renewal project applications and the bonus applications were approved by the AZ Balance of State Continuum of Care (AZBOSCOC) Governance Advisory Board on September 7, 2023, to be included in the 2023 AZBOSCOC Collaborative Application.

No renewal projects were rejected or reduced. In addition, two bonus applications were received through the AZBOSCOC Bonus Application Competition. Both applications were accepted for inclusion in the 2023 AZBOSCOC NOFO Collaborative Application. In addition, the AZBOSCOC did not receive any DV Bonus project applications in response to the 2023 AZBOSCOC Request for Bonus Applications.

The 2023 AZBOSCOC Collaborative Application will be submitted by the Arizona Department of Housing as the AZBOSCOC United Funding Agency and Collaborative Applicant in compliance with the HUD—September 28, 2023, submission deadline.

The detailed listing of ranking, scoring, and project amounts for both the renewal projects and the bonus applications will be announced/available through the ADOH Bulletin process on September 8, 2023. The bulletins can be found here: <a href="https://housing.az.gov/documents-links/publications">https://housing.az.gov/documents-links/publications</a>

You may sign up to be notified about the ADOH Information Bulletins

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On behalf of the AZBOSCOC, Thank you for participating in the 2023 HUD NOFO process.

David Bridge					
Special Needs Program Administrator					
Melissa Swain					
Administrative Assistant/Programs					
	×				
×					

Arizona Department of Housing

1110 W. Washington Street, Suite 280 Phoenix, AZ 85007 **Direct** 602.771-1020 :|: **Main** 602.771-1000:|: **Facsimile** 602.771-1002 www.azhousing.gov

Arizona Balance of State Continuum of Care AZ-500

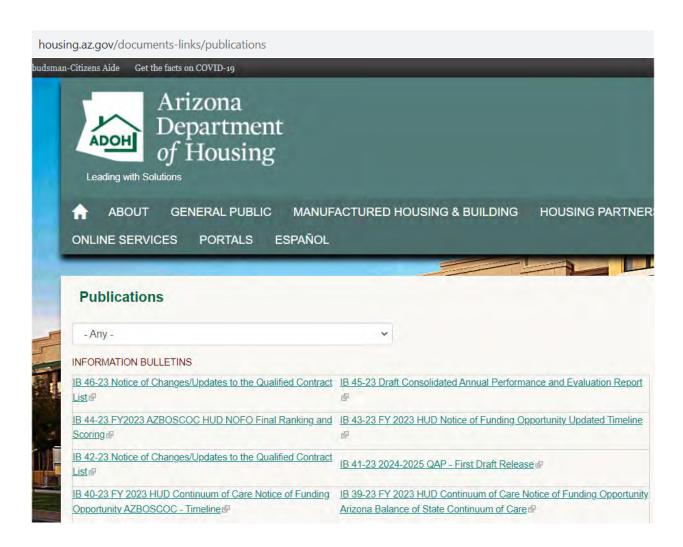
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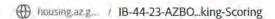
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From: Melissa Swain <melissa.swain@azhousing.gov>

**Sent:** Thursday, September 07, 2023 4:02 PM

To: Marilyn Johnson; Michele Beck; Toni Davis; Sarah Rendon; Terrance Watkins; Camie Rasband;

Suzanne Clarke; Shannon Haines; Lucia Wilson; Maria Wildey; Cristina Benitez; Connie Howell; Ty Rosensteel; Chanania Rush; Kelly Williams; Megan Lee; Michele Alberti; Donna Montgomery; David Bridge; CBI Grants Resource Development; Monica Vohs; Sandra Flores; Christopher Moller; Mary Lou

Rosales; Suzanne Payan

**Cc:** Candee Stanton

**Subject:** 2023 NOFO Bonus Application

Dear AZBOSCOC Subrecipients and 2023 NOFO Bonus Application Applicants:

The purpose of this email, in alignment with the 2023 HUD NOFO Continuum of Care Application requirements, is to provide notification to subrecipients and the 2023 Bonus Project Applicants (Catholic Charities Community Services-CCCS and Community Action Human Resources Agency-CAHRA) that the renewal project applications and the bonus applications were approved by the AZ Balance of State Continuum of Care (AZBOSCOC) Governance Advisory Board on September 7, 2023, to be included in the 2023 AZBOSCOC Collaborative Application.

No renewal projects were rejected or reduced. In addition, two bonus applications were received through the AZBOSCOC Bonus Application Competition. Both applications were accepted for inclusion in the 2023 AZBOSCOC NOFO Collaborative Application. In addition, the AZBOSCOC did not receive any DV Bonus project applications in response to the 2023 AZBOSCOC Request for Bonus Applications.

The 2023 AZBOSCOC Collaborative Application will be submitted by the Arizona Department of Housing as the AZBOSCOC United Funding Agency and Collaborative Applicant in compliance with the HUD—September 28, 2023, submission deadline.

The detailed listing of ranking, scoring, and project amounts for both the renewal projects and the bonus applications will be announced/available through the ADOH Bulletin process on September 8, 2023. The bulletins can be found here: <a href="https://housing.az.gov/documents-links/publications">https://housing.az.gov/documents-links/publications</a>

You may sign up to be notified about the ADOH Information Bulletins

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On behalf of the AZBOSCOC, Thank you for participating in the 2023 HUD NOFO process.

David Bridge					
Special Needs Program Administrator					
Melissa Swain					
Administrative Assistant/Programs					
	×				
×					

Arizona Department of Housing

1110 W. Washington Street, Suite 280 Phoenix, AZ 85007 **Direct** 602.771-1020 :|: **Main** 602.771-1000:|: **Facsimile** 602.771-1002 www.azhousing.gov

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023

Attachment 1E-5c Web Posting CoC Approved Consolidated Application

This attachment will be updated once the Collaborative Application is posted to the ADOH Website on September 25, 2023

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023

Attachment 1E-5d Notification of CoC Approved Consolidated Application

This attachment will be updated once the Collaborative Application is posted to the ADOH Website on September 25, 2023

Arizona Balance of State Continuum of Care AZ-500

Attachment in Response to FR-6700-N-25-CoC NOFO FY 2023

# 2A-6 HUD's Homeless Data Exchange (HDX) Competition Report

The AZBOSCOC-AZ-500 2023 HDX Competition Report is attached as required

#### PIT Count Data for AZ-500 - Arizona Balance of State CoC

#### **Total Population PIT Count Data**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	2236	2164	2300	2386
Emergency Shelter Total	830	833	716	919
Safe Haven Total	0	15	15	12
Transitional Housing Total	231	141	220	249
Total Sheltered Count	1061	989	951	1180
Total Unsheltered Count	1175	1175	1349	1206

### **Chronically Homeless PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	651	736	600	488
Sheltered Count of Chronically Homeless Persons	100	185	150	258
Unsheltered Count of Chronically Homeless Persons	551	551	450	230

#### PIT Count Data for AZ-500 - Arizona Balance of State CoC

#### **Homeless Households with Children PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	171	134	138	135
Sheltered Count of Homeless Households with Children	136	99	99	103
Unsheltered Count of Homeless Households with Children	35	35	39	32

#### **Homeless Veteran PIT Counts**

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	320	242	286	255	252
Sheltered Count of Homeless Veterans	207	104	148	146	158
Unsheltered Count of Homeless Veterans	113	138	138	109	94

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

#### HIC Data for AZ-500 - Arizona Balance of State CoC

HMIS Bed Coverage Rates

Project Type	Total Year- Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year- Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year- Round Beds	Total Year- Round, Current VSP Beds in an HMIS Comparable Database	Total Year- Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	890	684	720	95.00%	146	170	85.88%	830	93.26%
SH Beds	12	12	12	100.00%	0	0	NA	12	100.00%
TH Beds	249	125	163	76.69%	19	86	22.09%	144	57.83%
RRH Beds	672	641	641	100.00%	31	31	100.00%	672	100.00%
PSH Beds	1,541	934	1,541	60.61%	0	0	NA	934	60.61%
OPH Beds	29	29	29	NA	0	0	NA	29	100.00%
Total Beds	3,393	2,425	3,106	78.07%	196	287	68.29%	2,621	77.25%

# 2023 HDX Competition Report HIC Data for AZ-500 - Arizona Balance of State CoC

#### HIC Data for AZ-500 - Arizona Balance of State CoC

#### Notes

In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").

In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

### **PSH Beds Dedicated to Persons Experiencing Chronic Homelessness**

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	528	461	532	531

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	129	58	77	97

#### **Rapid Rehousing Beds Dedicated to All Persons**

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	840	346	480	672

<sup>\*</sup>For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.

<sup>\*\*</sup>For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.

# 2023 HDX Competition Report HIC Data for AZ-500 - Arizona Balance of State CoC

### FY2022 - Performance Measurement Module (Sys PM)

#### Summary Report for AZ-500 - Arizona Balance of State CoC

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

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

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects. Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

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

	_	erse sons)	Average LOT Homeless (bed nights)			Median LOT Homeles (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	4206	3961	53	58	5	18	24	6
1.2 Persons in ES, SH, and TH	4361	4164	77	83	6	21	28	7

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

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

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

### FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)			Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference	
1.1 Persons in ES, SH, and PH (prior to "housing move in")	5572	5555	576	567	-9	137	152	15	
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	6339	6425	578	570	-8	147	164	17	

### **FY2022 - Performance Measurement Module (Sys PM)**

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

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

	Total # of Persons who Exited to a Permanent Housing		lomelessness n 6 Months	Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months			of Returns Years
	Destination (2 Years Prior)	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	95	9	9%	4	4%	9	9%	22	23%
Exit was from ES	711	90	13%	45	6%	40	6%	175	25%
Exit was from TH	102	11	11%	7	7%	4	4%	22	22%
Exit was from SH	26	2	8%	4	15%	1	4%	7	27%
Exit was from PH	1660	46	3%	45	3%	73	4%	164	10%
TOTAL Returns to Homelessness	2594	158	6%	105	4%	127	5%	390	15%

#### **Measure 3: Number of Homeless Persons**

Metric 3.1 – Change in PIT Counts

### FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		2300	
Emergency Shelter Total	833	716	-117
Safe Haven Total	15	15	0
Transitional Housing Total	141	220	79
Total Sheltered Count	989	951	-38
Unsheltered Count		1349	

#### Metric 3.2 - Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	4463	4358	-105
Emergency Shelter Total	4253	4104	-149
Safe Haven Total	70	68	-2
Transitional Housing Total	206	260	54

### **FY2022 - Performance Measurement Module (Sys PM)**

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	274	314	40
Number of adults with increased earned income	25	12	-13
Percentage of adults who increased earned income	9%	4%	-5%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	274	314	40
Number of adults with increased non-employment cash income	79	53	-26
Percentage of adults who increased non-employment cash income	29%	17%	-12%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	274	314	40
Number of adults with increased total income	91	65	-26
Percentage of adults who increased total income	33%	21%	-12%

### FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	211	161	-50
Number of adults who exited with increased earned income	20	15	-5
Percentage of adults who increased earned income	9%	9%	0%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	211	161	-50
Number of adults who exited with increased non-employment cash income	44	26	-18
Percentage of adults who increased non-employment cash income	21%	16%	-5%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	211	161	-50
Number of adults who exited with increased total income	62	39	-23
Percentage of adults who increased total income	29%	24%	-5%

### FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	4130	4024	-106
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	1133	1237	104
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	2997	2787	-210

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	5351	5527	176
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	1379	1389	10
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	3972	4138	166

#### **FY2022** - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	724	1791	1067
Of persons above, those who exited to temporary & some institutional destinations	274	249	-25
Of the persons above, those who exited to permanent housing destinations	139	113	-26
% Successful exits	57%	20%	-37%

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

### FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	4625	4397	-228
Of the persons above, those who exited to permanent housing destinations	1476	1473	-3
% Successful exits	32%	34%	2%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	1093	1120	27
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	1053	1069	16
% Successful exits/retention	96%	95%	-1%

### FY2022 - SysPM Data Quality

### AZ-500 - Arizona Balance of State CoC

		All ES, SH	l		All TH		A	II PSH, OP	PH		All RRH		All St	treet Outr	each
	Submitted FY2020	Submitted FY2021	FY2022												
1. Number of non- DV Beds on HIC	519	624	593	143	97	133	1095	1024	1085	840	337	438			
2. Number of HMIS Beds	510	574	551	116	66	105	578	560	691	828	334	435			
3. HMIS Participation Rate from HIC ( % )	98.27	91.99	92.92	81.12	68.04	78.95	52.79	54.69	63.69	98.57	99.11	99.32			
4. Unduplicated Persons Served (HMIS)	3746	4357	4182	260	210	268	1261	1319	1735	2965	2201	2523	2287	3334	4702
5. Total Leavers (HMIS)	3289	3856	3554	194	120	142	216	232	244	2282	1448	1602	823	791	1933
6. Destination of Don't Know, Refused, or Missing (HMIS)	433	370	433	2	1	2	6	22	21	60	24	38	17	17	70
7. Destination Error Rate (%)	13.17	9.60	12.18	1.03	0.83	1.41	2.78	9.48	8.61	2.63	1.66	2.37	2.07	2.15	3.62

### FY2022 - SysPM Data Quality

#### Submission and Count Dates for AZ-500 - Arizona Balance of State CoC

#### **Date of PIT Count**

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/24/2023	

### Report Submission Date in HDX

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

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023

3A-1a. Housing Leveraging Commitments

Not Applicable

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023

3A-2a. Healthcare Formal Agreements

Not Applicable

Arizona Balance of State Continuum of Care AZ-500

Attachments in Response to FR-6700-N-25-CoC NOFO FY 2023

3C-2 Project List for Other Federal Statutes Not Applicable