

Before Starting the CoC Application

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

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

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

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

Your CoC Must Approve the Consolidated Application before You Submit It

- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: PA-501 - Harrisburg/Dauphin County CoC

1A-2. Collaborative Applicant Name: Capital Area Coalition on Homelessness

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Capital Area Coalition on Homelessness

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

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

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

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
19.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
23.	State Domestic Violence Coalition	Yes	Yes	Yes
24.	State Sexual Assault Coalition	Yes	Yes	Yes
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

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

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

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

(limit 2,500 characters)

1. The Capital Area Coalition on Homelessness, CACH, actively invites agencies and individuals to join its 70 plus member Coalition. Official membership involves signing an MOU and requires participation at 3/4 of CACH's general and/or working committee meetings. CACH's website invite new membership and its requirements but invites all to attend coalition meetings and events regardless of official membership.

Membership is also promoted through awareness presentations at public community events throughout the county and at direct invitations from churches, colleges, and other agencies.

CACH contacts new agencies as they emerge. In the previous year four agencies that were newly created or previously unengaged joined CACH's weekly pandemic response meetings and CACH integrated them into membership and to funding opportunities.

2. CACH publishes all materials including membership invitation in electronic format accessible on its website which has a multiple language toggle option. Posting in electronic format and platforms allow for disability assistance features in devices such as voice narration and font size to be accessible.

3. CACH solicits its network for recommendation of homeless or formerly homeless members. CACH has a formerly homeless (within 7 years) represented at the board and for competition processes. BIPOC agency members are represented CACH's committees and membership. Tri-County Community Action Committee, Harrisburg LGBTQ+ Center, Latino Connection, and Center for Independent Living are examples of such agencies.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.B.1.a.(3)	

	Describe in the field below how your CoC:
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1. CACH holds bimonthly general and public meetings for the CoC's extensive network of over seventy agencies as a key venue for information and input. CACH organized a recent five-year update of its Homeless Blueprint Plan with participation from every agency represented in the table 1-b-1. This substantial involvement included: County Children and Youth, Criminal Justice Advisory Board, Mental Health, Substance Use services; PHAs; legal aid; VA and Veterans agencies; managed care and hospitals; LGBTQ advocacy; housing providers; street outreach; case management services; Supported Employment; Local Lead Agency for housing and 811; faith-based services; United Way and other Foundations; Center for Independent Living; formerly homeless individuals; and the public at large. The significant input produced a comprehensive and actionable blueprint that serves as the agenda for new and renewed working committees formed as a result of feedback.

This year CACH invited persons with lived experience who are currently homeless to participate in a committee for feedback and involvement in projects, programs, concerns, and activities. This involved youth experiencing homelessness as well as participants residing in homeless encampments.

2. Therefore, at its General Membership Meeting CACH informs and receives input about blueprint and continuum activities, and any new programs or approaches that arise from the membership. CACH also sends out multiple information blasts through its membership listserv, website and social media accounts.

3. CACH working subcommittees then integrates that input or new opportunities from the membership. For example, "A Miracle for Sure" a non profit agency that serves persons with incarceration backgrounds recently attended CACH subcommittee meetings. At these meetings the need to improve unsheltered services with showers and respite center as a way to meet a growing need. This is a proven best practice for building relational trust over time to help address and end homelessness for persons who are unsheltered. However, no adequate host and resource was identified after many attempts. A Miracle For Sure heard this need and has a facility that could host showers and services which led to the establishment of a new street homeless showers and respite site to meet the growing need.

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

(limit 2,500 characters)

1. On 8-10-2022 soon after the NOFO was published, CACH publicly posted on its website, Facebook, Twitter and listserv an invitation to apply for the CoC local competition and a timeline for submission.

The public invitation, in bold and underlined font ,repeatedly requested new agencies that were not previously funded to apply and to contact CACH for assistance.

2. CACH's public notice described the application process and the timeline following HUD's deadlines for submission, review and public notifications. CACH made sure to highlight important application procedures that new agencies might not know such as immediately applying for a DUNS number and creating a SNAPS account. The invitation also provided links to New Project Detailed Instructions and all HUD NOFO materials.

CACH requested new projects to contact the CoC so that the Continuum is aware and can provide technical assistance. One agency contacted but was looking for shelter funding that was ineligible. A new non-profit also inquired and CACH provided materials, instructions and offer for technical assistance in response yet did not submit this year. CACH proactively scheduled to provide ongoing advice for funding applications including but not limited to CoC with that agency.

3. The notice informed that all projects, new and renewal, will be selected and prioritized through objective ranking and described the criteria for ranking and process of selection.

4. CACH published the notice on its website which has a multiple language toggle option, and such notice in electronic format and medium allow for disability assistance features in computers and devices such as voice narration and font size to be accessible.

1C. Coordination and Engagement

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

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

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

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

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

(limit 2,500 characters)

CoC PA501 has two ESG recipients that are also Consolidated Plan jurisdictions, the City of Harrisburg (City) and the County of Dauphin, PA (County).

1.Harrisburg City and Dauphin County are members of CACH's board and at the committee level. The head of the City's Department of Housing and Urban Development and the County's Director of Social Services who oversee ESG grants and submission. In formal grant meetings CACH advises both the City and the County on new and renewal ESG applications and ESG-CV grants. The City incorporates the feedback and allocates as an entitlement committee, while the County as a non-entitlement community submits its ESG application to the State.

2.CACH is the HMIS lead and submits the CAPER required for ESG programs into SAGE. The CAPER is the formal reporting and evaluation tool that the City, County utilizes for evaluating performance and relies on CACH at a minimum for that data.

CACH developed Written Standards for ESG performance based on longitudinal PIT and HMIS data analysis on housing destination and self-sufficiency benchmarks. The performance standards were developed with feedback from ESG recipients as well as sub-recipients. Ongoing feedback from ESG recipients is readily achieved since County and City representatives are on CACH's Board and ESG sub-recipients serve on the Service Delivery Committee which is tasked with annual updates of the Written Standards.

3.Annually, the City and County requests from CACH PIT and other pertinent data to update its Consolidated Plan. CACH submits to both jurisdictions the PIT, HIC, and information pertinent to their consolidated plan.

4.Both the City and County have formally charged CACH to determine homeless priorities and strategies and have formally adopted CoC (CACH's) policies, determinations, and prioritization in their Consolidated Plans submitted to HUD. As mentioned CACH provides the PIT, HIC, and blueprint information to the two jurisdictions for those purposes.

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

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

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

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

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

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

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

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

(limit 2,500 characters)

1.The Education for Children and Youth Experiencing Homelessness (ECYEH) Region 2 Office, a program of the PA Department of Education, oversee the ten School Districts (LEA and SD) homeless liaisons in the CoC. Capital Area HeadStart provide dedicated slots for homeless students and is the CoC's MIECVP, Early HeadStart, Public Pre-K, and Birth to 3 Services.

ECYEH and Capital Area Headstart collaborate with CACH representing Children and Youth Education Providers (YEP).

ECYEH is at CoC meetings and the CoC at EYCEH regional meetings. ECYEH provide training and support to CACH providers about McKinney-Vento-HEARTH homeless student rights and services. When a homeless student is identified, CACH providers work with the LEA and ECYEH to ensure the family is aware of their eligibility for educational services. ECYEH and LEAs collaborate with Valley Youth House and the Synergy Project for unaccompanied youth outreach.

ECYEH and Capital Area HeadStart attend CACH's general and subcommittee fulfilling blueprint planning and membership commitment. ECYEH-LEA and Valley Youth House co-chair CACH's Public Information Committee and hosted a hunger and homelessness awareness project in rural parts of Dauphin County.

2.The CoC has an MOU with ECYEH representing YEP and with Capital Area Head Start.

3.EYCEH is the SEA appointed agency for our jurisdiction. ECYEH and LEA coordination with CACH for homeless student response is already mentioned in #1.

4.The CoC has an MOU with ECYEH representing SEA.

5.EYCEH's network involves school district homeless liaisons who respond directly with CACH service providers to homeless student needs in their district. For families in shelter, they organize transportation needs and rights, education supplies and ensure seamless school disruption. EYCEH and school liaisons take an active role in CACH committees by chairing them.

6.The CoC has an MOU with ECYEH that represent every School District homeless liaison and service in our CoC.

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

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

(limit 2,500 characters)

The CoC procedure for homeless providers who come in contact with families with children:

1. Inform homeless families with school age children of their rights under the McKinney-Vento/HEARTH Act, specifically that their child(ren)
a. may attend the school and school district where they originally attended before becoming homeless;
b. the school district bears responsibility for bus transportation;
c. and in all facets and services the student is not to be singled out and treated in a manner that can lead to ostracization.

2. Connect them with the LEA of the immediate school district and the school district where homelessness originated, provided there is no domestic violence or safety issues involved. The LEA will be able to assist with the enforcement of the school of origin attendance if so desired, as well as have access to multiple other supports, services, and materials that may assist the student and homeless family.

3. Have a designated staff person, whether a children's case manager or a primary case manager, as the point of contact for LEAs and for other matters pertinent to students' education well-being.

4. Provide supportive environments conducive for continuing education within the homeless facility: i.e. designated space for homework, access to safe internet and computers where possible, etc.

Ongoing training and refreshers on the childhood impact of homelessness, trauma, PTSD, and McKinney-Vento/HEARTH education services and resources are structured through CACH Service delivery Committee in coordination with Educating Youth and Children Experiencing Homelessness (EYCEH).

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

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

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

9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

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

(limit 2,500 characters)

1. The YWCA, is Pennsylvania Coalition against Domestic Violence (PCADV) and Pennsylvania Coalition against Rape (PCAR) designated VAWA service provider. The YWCA is also the local and regional provider of services for victims of human trafficking through OVC and other sources. The YWCA is also the CoC's largest member provider of general homeless housing and services programs. As such the YWCA's predominance in the CoC results in ongoing updates of CoC-wide policies and training in VAWA services, developments, and procedures as required. In addition there are other housing providers that serve domestic violence survivors but not VAWA sponsored which also provide input from their service participants to improve and change policy.

For example, this year data analysis of Length of Time showed a need for improvement for victims in part due to a lack of enough shelter or crisis housing for victims. The Coordinated Entry Committee, housing providers, specifically the YWCA and providers that serve victims of violence and trafficking addressed this matter which resulted in tweaking of the CES referral flowpath so that victims would have first priority to openings in any program that are in the YWCA secure facility such as the YWCA Joint TH-RRH program.

2. The YWCA provides training on trauma informed care to the Continuum as part of their victims services and community education program. This is part of CACH's Service Delivery Committee agenda that is scheduled annually for housing and outreach providers.

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

(limit 2,500 characters)

1.The YWCA, the CoC's state designated VAWA service provider and provider of services of victims of Human Trafficking. The YWCA annually trains CoC housing and CE providers on confidentiality, victim and trauma sensitive response, victim centric-care and referral. The YWCA victim services provider training is provided through scheduled presentation promoted to all housing and homeless service providers i.e. direct staff, frontline workers, case managers, and outreach worker. This is a standing annual directive and coordinated by the Service Delivery Committee. The training covers in depth trauma informed care, victim-oriented service, safety protocols, triggers and signs, and homelessness as trauma in and of itself.

2.CACH CE is a hybrid model of a HUB and select outreach agencies. The CES agencies and staff are provided training on trauma informed care through the training scheduled annually by the Service Delivery Committee.

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

(limit 2,500 characters)

1. All statewide Domestic Violence providers are mandated by Pennsylvania Coalition on Domestic Violence (PCADV) and Pennsylvania Coalition on Rape (PCAR) to use one database only, known as PA SocialServ. The YWCA is the state designated provider of DV, SA, and Human Trafficking services in this jurisdiction and is also the CoC's primary provider of housing and services dedicated to VAWA victims. The YWCA uses PA SocialServ for victims fleeing domestic violence, dating violence, sexual assault, stalking and human trafficking and provides de-identified aggregate data for the CoC and for their CoC program APRs.

2. The Continuum collects aggregate information and data of de-identified homeless victims of domestic violence, dating violence, sexual assault, and stalking for two purposes: to assist in developing and creating new resources for homeless VAWA victims; and also to ascertain homeless trends and evaluate effectiveness of services and programs for homeless victims. Socialserv has the ability to provide comparable database aggregate information to complement the CoC HMIS.

-The YWCA provides the CoC with PIT data that is de-identified through the use of unique but anonymous identifier to help the CoC with 1, 5 and 10 year analysis of domestic violence homeless trends and services. T

-The YWCA provides aggregate de-identified data for APR and other requested reports for evaluation and eventually for project ranking in the CoC competition.

-The YWCA provides anonymous referral data for CES, and the CoC can calculate the length of time and housing availability from those referrals.

As a result, such tailored client and service aggregate data helped the CoC start projects that meet gaps of service for runaway homeless youth and human trafficking and DV bonus application. Mentioned earlier the CoC used that data and LOT to address and change CES referral flow protocols to shorten length of time, make more safe facility program beds opening available to meet growing needed of new entries and for Emergency Transfer needs.

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

(limit 2,500 characters)

1. In March 2022 the Service Delivery Committee reviewed CACH's emergency transfer policy to improve it with the following procedures:
 - oTo request an emergency transfer, the participant shall notify their housing provider/ case manager and submit an oral or written request for a transfer to that provider
 - oA self-certification of the abuse is enough to be approved, they do not need to provide "Proof"
 - oA statement expressing that the participant reasonably believes that there is a threat of imminent harm from further violence if the participant were to remain in the same dwelling unit assisted under the provider's program; OR
 - oA statement that the participant, or a member of the participant's household was a sexual assault victim and that the sexual assault occurred on the premises during the 90-calendar-day period preceding the participant's request for an emergency transfer.
 - oThis process also covers transfer for an affiliated individual.

The agency hosting the petitioning household, or another agency where a safer opening is available and transfer is an eligible activity, will process the request with the following principles at hand:

- oConfidentiality- All information submitted to request an emergency transfer must remain confidential. Any release of information must be consented to in writing and with time-release
- oMaintain confidentiality of the new address- Address confidentiality Program- Visit the PA Office of Victim Advocate to learn more or call them (Monday - Friday) at 800-563-6399
- oSimultaneously refer to your local Domestic Violence Agency for support and to help safety plan; YWCA 24-hour hotline: 1-800-654-1211 or national hotline
- oConsider timeline to the transfer- What is reasonable?
- oHousing is limited but maintaining safety should be a high priority
- oDoes the household stay in the same funded program and move to a different unit?, or will safety need to be maintained by being funded through another agency of similar subsidy?
- oIf the risk is where even the YWCA's shelter is not appropriate, the Emergency Transfer Protocol involves transfer to safe houses and shelters in other counties and jurisdiction if the victim is willing, which the YWCA as the state VAWA designated provider agency will arrange.

2. The process being ratified will be part of CES intake procedures for all participating programs and any household who perceives they are in danger begins with the first bullet in point 1.

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

(limit 2,500 characters)

CACH's CES process is that the first question sensitively assesses if the participant is a victim of domestic violence, sexual assault, dating violence, stalking or human trafficking. CES assessment administrators are instructed how to respond sensitively and privately (including away from all family members including children) if any indication is given that the participant is a victim.

The CES process for victim referral is to first recommend the YWCA which provides DV shelter, Department of Justice funded DV transitional housing and CoC rapid rehousing for victims. The YWCA also has Department of Justice Victim Legal Services and Office of Victims and Crime Human Trafficking supportive services in addition to its comprehensive victim services. Furthermore, the YWCA is the CoC largest provider of homeless housing and services including ESG emergency shelter, transitional housing, and CoC permanent housing.

Victims, however, can enter ANY homeless program as our CES is voluntary i.e. based on client choice.

This year the CoC CES changed its referral pathflow to reduce length of time and increase availability of housing for victims. CoC housing programs that are at the YWCA's secure facility which may be eligible for other homeless populations will receive victims experiencing homelessness fleeing domestic violence, sexual assault, dating violence, stalking and also human trafficking as first priority.

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

(limit 2,500 characters)

1. CACH's CES process outlined in 1C-D5 is that the first question sensitively assesses if the participant is a victim of domestic violence, sexual assault, dating violence, stalking or human trafficking. CES assessment administrators are instructed how to respond sensitively and privately (including away from all family members including children) if any indication is given that the participant is a victim. Then the victim referral triage first to the YWCA for available housing and services is activated, but only if the victim so chooses.

2. If the YWCA is not the triaged housing of choice, with the survivor's permission, the YWCA as the VAWA provider is contacted and involved to provide the client with professional safety planning and connection with the myriad of resources such as legal support, protection from abuse orders, access to safe housing as needed, and how to keep their location and personal trackable items confidential. However, if the client refuses, the YWCA has trained agencies on how to advise clients in creating a basic safety plan and confidentiality.

3. Confidentiality statements for victims are part of intake processes and also part of the training provided by the YWCA. If a household identifies as a victim, service providers follow confidential protocols to not disclose victim status or location. As mentioned the household if willing is triaged to the YWCA comprehensive housing and services where the household is listed in a separate parallel database to HMIS and CES referral involves only entering with an "anonymous" client ID in HMIS for further CES process of permanent housing referral.

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

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

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

Describe in the field below:

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

4. your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. The CoC has adopted the resolution for "Equal Access Final Rule" and provides annual training with providers and this is the venue where stakeholder feedback is received and where any policy updates as necessary would occur and be presented to the CoC board for ratification.
2. Following the Equal Access Final Rule is not an issue for our scattered site rental or leasing assistance programs since they are not congregate settings and present little challenge that usually occur around shared amenities in congregate settings. Accepting households following the equal access final rule is also not an issue for CoC and ESG funded congregate programs and shelters as they have adopted the CACH wide resolution and policy. However, CACH had to host honest project level discussion to help CoC congregate shelters and facilities address accommodating without segregation as this can be challenging in congregate settings. At CACH Service Delivery Committee congregate shelters and existing TH discussed ways to ensure policy of assignment and use of common facilities are done without segregation or stigmatization, for instance by first assigning available private rooms to ANY single irrespective of gender identity where possible, and how to address discretely but affirmatively any remonstrations that may come up by residents over shared amenities like a bathroom but which is still used one at a time in private.
3. Our CoC relies on monitoring of ESG equal access mandate by ESG recipients for congregate shelters sub recipients. We require all CoC programs to have Equal Access policy. Our CES policy requires programs to provide reason for any rejection of a referral and if a household that may face access issues was rejected, the CES manager is aware of their status and will investigate further if the reason given sounds suspect or wholly is not about eligibility.
4. If an agency is not following the equal access rule, CACH will discuss it at the board level and designate a representative(s) to address the reasons with that agency, and assist the agency with coming back to compliance. Where compliance is not the end goal or result, the agency will be reported to HUD for monitoring of their contract, and is ranked related to serving without discrimination, and runs the risk not being accepted for renewal.

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

NOFO Section VII.B.1.g.

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Harrisburg Housing Authority	17%	Yes-Both	No
Dauphin County Housing Authority	61%	Yes-Both	No

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

Describe in the field below:

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

(limit 2,500 characters)

1. The two PHAs in CoC PA501 are Dauphin County Housing Authority and Harrisburg Housing Authority. Both already have a homeless priority in place.

CACH has worked with both Dauphin County Housing Authority and Harrisburg Housing Authority to utilize HMIS as a way for verifying those applying for homeless priority.

CACH worked with Dauphin County Housing Authority in crafting a refined, limited, streamlined application process for Dauphin County's homeless priority which will take effect by next operating year.

Harrisburg Housing Authority uses HMIS for current enrollment to verify applicants that claim homeless priority which is literal homelessness.

Additionally, CACH partners with Dauphin County Housing Authority apply for EHV vouchers and with the Harrisburg Housing Authority for Tenant Protection Vouchers for the Foster Youth to Independence Initiative.

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

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

1.	Multifamily assisted housing owners	Yes
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes

	Other (limit 150 characters)	
5.		

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

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

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

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

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Yes
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	811 MV, EHV, Tenant Protection Vouchers for Youth Aging out of Foster Care

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored—For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.
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PHA
Housing Authority...

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

Name of PHA: Housing Authority of the County of Dauphin

1D. Coordination and Engagement Cont'd

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	15
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	12
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	80%

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

Describe in the field below:

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

(limit 2,500 characters)

1. Our ranking evaluation tool looks up the answers in each project application to see if Housing First is checked. In addition we have a separate questionnaire for each project that re-asks by rewording the various factors of housing first to ensure that the answers are accurate. Points are then given based on the confluence of these two checks.

2. The factors that we analyze and re-ask in our questionnaire are: Does the project...

- a. follow a Housing first approach according to HUD guidelines?
- b. screen out for reasons related to income? (which is different than the question in the HUD application which is more subjectively asks if they screen those with "little" or no income
- c. screen out for criminal record (except state mandated restrictions)
- d. screen out for domestic violence
- c. terminate due failure to participate in supportive services, failure to make progress on a service plan, or improve income, domestic violence?

3. The CoC relies on Coordinated Entry system of referral to ensure that referrals to and being received by CoC projects are not screened out for the following reasons and preconditions:

- low or no Income
- current or past substance use
- criminal record except for applicable statutory reasons
- having been or currently a victim of DV/VAWA
- significant Health/Behavioral challenges

The CES process prioritizes based on history of homelessness and vulnerability and refer households with multiple barriers to applicable openings in CoC PSH, RRH, Joint RRH-TH and also TH not funded by CoC. If an applicable program with an opening does not accept a referral for other than participant's choice and withdrawal, a written provider referral declination has to be provided with appropriate reason that should not involve the above factors if the project committed to follow a housing first model. In other words, the CES process alerts CACH throughout the year for every application to housing whether households are being denied access for participation requirements or preconditions that is in conflict with a program's housing first commitment.

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

(limit 2,500 characters)

1. CoC homeless street outreach (S.O.) is conducted by the agencies below:

- a.CCU – Unsheltered and CE Outreach
- b.County Mental Health and Crisis Outreach
- c.County Drug and Alcohol Outreach
- d.Valley Youth House Runaway and Homeless Youth Outreach
- e.Homeless Veterans SSVF and DOL-HVRP Outreach
- f.Pinnacle Health Medical Outreach
- g.Dauphin County Mobile Library for hotspot and device charging
- h.Faith-based organizations with meals and basic provisions
- i.Drop-In and Overnight Shelter Outreach Staff
- j.CACH staff for S.O. Coordination and direct outreach

The breadth of S.O. agencies ensure that all populations are identified and engaged. CACH coordinated weekly joint outreach that is widely promoted in and by the unsheltered community so that everyone is identified and served. These coordinated outreach efforts are directly at encampments, and outreach teams frequent trails and even abandoned buildings where unsheltered households may be residing.

2. The outreach covers 100 percent of the CoC geographic area. S.O. visit encampments, abandoned buildings, soup kitchens, Drop-In Center, seasonal overnight shelter throughout its jurisdiction. In rural areas teams go to campgrounds, shopping center lots, and canoe to remote river islands.

3. S.O. staff from the various agencies conduct their outreach several times a week all year round. Combined multidisciplinary outreach involving all agencies is conducted weekly. Outreach teams conduct activities on weekends and nights

4. To reach all including those least likely to request assistance, CACH tailored SO to provide weekly joint outreach at encampments by all S.O. agencies that combine basic needs and multidisciplinary services in tandem. The joint outreach's regularity, relational style and comprehensive service engendered trust and high engagement. S.O. encourage persons to utilize the low barrier Drop-In Center and overnight shelters so that recalcitrant participants may engage services at their own pace with a daily roof over their head. S.O. teams are CE access entry points since they best engage those least likely to seek assistance or housing. Housing and supportive services opportunities that outreach communicates are written on posters in 5th grade reading level, short and to the point, with maps and illustration where possible, and in both English and Spanish. Posters are placed at encampments, at the drop in day center and in person.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.B.1.k.	
	Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:	

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	Yes
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		
	Bail Review process, Team MSA and Re-entry Program to ensure persons who are homeless ton not wait in jail due to lack of home plan.	Yes	Yes

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

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of “Current.”	79	105

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

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

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

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

Describe in the field below how your CoC:

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

3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.
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(limit 2,500 characters)

1. The County Assistance Office Director attends CACH's weekly COVID-19 coordinated response calls to provide current information on mainstream benefits and access. CACH addresses mainstream benefits at its Service Delivery Committee where representatives from County Assistance Office, County Mental Health are present or invited to provide information and solutions to access issues.

2. Pinnacle Health UMC, one the major medical services and hospital provider in the CoC jurisdiction attends the weekly calls, and Prevention Committee. UPMC provides street outreach nurses as part of medical home enrollment, urgent care diversion plans, and health outreach for homeless households. The Continuum also coordinates with Hamilton Health, the region's Federally Qualified Health Center for enrollment into Medicaid or private insurance and receiving primary healthcare services. Lebanon Valley VA Medical Center enrolls eligible Veterans experiencing homelessness into VA healthcare and benefits through its Healthcare for Homeless program and outreach. These services are made known to project staff through case managers group conferencing meetings which are part of our service delivery committee and facilitates coordination.

3. A SOAR process and dedicated case manager has been long established and is part of the base case management unit (CMU). Additionally, agencies' staff have also been trained on the SOAR tenets such as correctly filling out SSI/SSDI applications and gathering extensive medical history that is critical to successful expeditious applications. Medical efforts such as UPMC, Hamilton Health FQHC as mentioned in #2, and also a long established homeless medical clinic at our only men's shelter has intentionally, proactively, and successfully helped with creating that critical medical history for unsheltered and chronically homeless households that they have connected with over time.

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

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

(limit 2,500 characters)

ESG-CV grants provided non-congregate shelter through hotels which to date have housed over 350 persons. Our CoC also expanded seasonal overnight shelter options and capacity. All of this allowed existing shelters and congregate facilities to implement COVID-19 safety protocols and safe social distancing.

The CoC developed protocols of referral and triage that will utilize hotels for persons who are infected and those who are highly vulnerable to infections diseases like COVID-19, and mapped out the funding sources that can be used in the various scenarios.

The CoC has engaged the City and the County in utilizing HOME CV and ARPA funds to expand non-congregate settings. The City has also funded extra hotel vouchers for unsheltered households experiencing homelessness using CDBG funds.

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

(limit 2,500 characters)

1.CACH created a comprehensive handbook of emergency protocols outlining lines of communication, response and information sharing; points of contact and entities responsible for shelter, transport, health treatment, sources for relevant emergency information including local emergency management, PEMA, FEMA, CDC, HUD, and local Public Health Agencies, and other emergency readiness provisions.

CACH created a careful and actionable process for congregate shelter to use non-congregate shelter options such as hotels, outlining when and how to assess, triage, referral for health treatment, transport, and for return to congregate shelter. Networks with multiple hotels have been created and can be used in the future. Protocols for reaching, informing, and meeting basic needs for those who are unsheltered during the emergency were created.

The Continuum established strong relationships with municipal, county state and federal entities responsible for emergencies that may affect households experiencing homelessness and holds weekly collaboration. meetings. Similarly, networks with local, regional and state emergency volunteer organizations, e.g., Volunteer Organizations Active in Disasters (VOAD) have been established.

CACH created a detailed flow chart of how to utilize and navigate multiple emergency funding sources such as from FEMA Public Assistance, HUD, HHS to provide for non-congregate sheltering and its supportive services.

2. For encampments, CACH arranged porta-potties, placed spigots on fire hydrants for water, and arranged weekly trash removal. Showers were offered at additional sites conducted with COVID-19 safety protocols of mask, distancing, and cleaning. Pinnacle Health nurses were part of the outreach to treat and assess persons for COVID symptoms and other health issues. CACH supplied persons who were unsheltered with masks and gloves and with simple written instruction in Spanish and English.

For congregate shelters, to allow for social distancing hotels are utilized, and protocols for testing, triage, quarantine, transportation created.

CACH had a vaccination taskforce of stakeholders including Dauphin County Human Services, and HealthCare providers like UPMC and Hamilton Health, to determine what sites and how best to vaccinate households in shelters and encampments. The culmination of efforts resulted in a mobile vaccination clinic that scheduled vaccination stops at every major homeless encampment, drop in center.

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

(limit 2,500 characters)

1. CACH holds weekly COVID-19 coordinated response calls for all providers which are attended by healthcare agencies. UPMC is a major mainstream health provider whose medical outreach nurses join with the weekly outreach and at Drop-in center to help reduce the spread of COVID-19. UPMC assisted and vetted the CoC process flow for triage and response of symptomatic and at-risk populations in shelters and unsheltered. They coordinated resources and response with shelters or providers when such scenarios occurred to mitigate any spread of COVID-19. UPMC and Hamilton Health (FQHC) organized vaccination for persons and staff in shelters to decrease the risk of spread.

2. At all outreach venues hand sanitizers and masks were available and written protocols following CDC guidelines were required to be followed by participants and providers alike. CACH utilized all resources applicable whether ESG-CV, FEMA or local funds, to provide the needed safety equipment for shelters and outreach venues and staff, and directly for those who are experiencing homelessness. Providers simply submit a emergency response need form to CACH for needed or unattainable items, and CACH process that through county and city emergency management protocol. Such needs as they emerge and the protocols created are vetted through communication between CACH and UPMC primarily.

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

(limit 2,500 characters)

1. The Continuum's Coordinated Entry System reaches 100 percent of the CoC's jurisdiction. Outreach teams who cover all of the geographic area as access sites for enrollment and assessment. In addition, CES uses 211 for the broadest reach and off hour access. The CES also has a HUB main office site, CCU HELP Ministries, where households can contact CE assessment staff. CCU HELP is also office that issues vouchers for emergency shelter and emergency rental assistance for applicants who are not literally homeless.

2. The Continuum's CES utilizes a standard assessment and protocol throughout its stages of triage, engagement, and referral. The process follows a standard workflow of triage to either diversion or to assessment for housing referral and uses the same assessment for CES housing referral at every outreach access site and HUB. The information sources for our assessment are fields in HMIS, VI-SPDAT, and also case conferencing between referral sources, CES referral manager, and provider.

3. The CES regularly uses feedback from both projects and participants being referred. For projects CES has annual monitoring meetings for feedback to and from the project to ensure compliance and to improve processes. CES committee also meets monthly where they review HMIS reports that tracks the length of time from entry to referral to placement at the program level to ensure that referral and placement continues to be timely. For participants, feedback comes through their referral source, through communication with the CES Coordinator who contacts them for placement, and through formal written process and procedures for grievances or request.

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

(limit 2,500 characters)

1. CES ranking and priority prioritizes vulnerable populations who are least likely to apply for homeless assistance predominantly Chronic Homeless (CH) and unsheltered but not CH. They are the first to be referred to multiple and appropriate housing pathways. In the absence of special outreach, CES is advertised at places frequented by the population such as day centers, to start by simply calling 211.

2. Vulnerable populations most in need are prioritized first in CES for applicable housing openings. The process prioritizes first by length of homelessness and vulnerability using SPDAT housing and vulnerability scores. Therefore, those who are homeless the longest and most vulnerable are the first to be referred in the order of their score to eligible housing openings. VAWA and DV victims are sensitively identified as part of the assessment's initial screening, and are immediately, if they so desire, referred to victims' services and DV shelter as part of initial CES protocol.

3. Street Outreach workers from the HELP office trained in administering CES assessment go on daily outreach and weekly joint multidisciplinary outreach to engage those most in need of assistance. Valley Youth House, an S.O provider for House homeless and at-risk youth is also a CES access point, as are Veterans SSVF outreach agencies. Together, unsheltered CH, runaway and homeless youth, and Veterans all have CES staff coming to them and not the other way around. CES and outreach staff also case conference regularly to solve any difficulty with placements and ensure that vacancies are quickly and appropriately filled consistent with the preference of those being referred.

This year CES analyzed data and noted that there was not enough beds for VAWA referrals. The safest and quickest flow of referral for VAWA related victims experiencing homelessness was to make VAWA a priority for all the YWCA congregate housing programs thereby opening more referral beds for victims through that prioritization change. These are some of the ways the CES process assist housing people in a timely manner consistent with their situation and their preference.

4. The CES uses as few questions as possible and little duplication of questions from one stage to the next of its processes. The fact that CES and referral is integrated into HMIS allows for common information to flow without undue repetition and burden. Questions are asked with permission and in simplicity by CES staff.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	09/10/2021

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.B.1.q.	
	Describe in the field below:	
1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and	
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.	

(limit 2,500 characters)

1. The Data Collection and Needs Assessment Committee analyzed racial and ethnic composition data from:

I. Stella PM

- a. Days homeless
- b. Exits to Permanent Housing
- c. Returns to homelessness.
- d. housing type e.g. PH, SH, Joint TH & RRH, etc..

II. Coordinated Entry data

- a. CES enrollment
- b. Access to Housing and Services

III. Each Housing Project's Annual Progress Report.

Data was analysed for disparities is enrollment and provision of housing and services, and submitted in a graphed report to CACH.

2. CACH racial equity analysis looked at CE data in HMIS as well as racial data provided by SAGE and in APRs.. The data shows that racial inequity is well checked as minorities benefit twice as much with CoC homeless services and housing outcomes than non-minority.

Non-minority (White, non-Hispanic/non-Latino) comprised only 36% of Coordinated Entry assessments. In other words, 64% of CE assessments were administered to minorities.

Therefore, the percentage of CES referrals to housing also mirrored the larger composition of minorities. 69% of minorities were referred to PSH; 93% to Joint TH/RRH, and 57% to SH.

Nonminority (white, non-Hispanic/non-Latino) also remained homeless 35% longer than other racial/ethnic group. When compared to Dauphin County which is 70% white, non-Hispanic/non-Latino, racial and ethnic minorities are far more represented in homeless CES outreach and housing referrals, but comparable to the minority composition of the City of Harrisburg which is 65%.

Two thirds (2/3) of all CoC services and outcomes benefit racial and ethnic minorities demonstrating that the CoC's outreach, CES, housing and services is equitable and actually overrepresented for those who are not of majority status.

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

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

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

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

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

(limit 2,500 characters)

CACH racial equity analysis looked at CE data in HMIS as well as racial data provided by SAGE. The data shows that racial inequity is well checked as minorities benefit twice as much with CoC homeless services and housing outcomes than non-minority.

Therefore, while continuing to ensure equity in homeless service and beneficiary rates for minorities, the CoC is addressing the stark racial disproportionality in becoming and experiencing homelessness. The CoC's Prevention Committee is addressing racial inequity in the causes of homelessness that are disparately affecting minorities: poverty, mental health and substance use, incarceration, disability, and systemic issues. The Prevention and Housing Committees are looking at health, mental health, criminal justice diversion, anti-poverty initiatives, affordable housing, employment and training solutions specific to populations and zip-codes overrepresented by minorities.

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

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

(limit 2,500 characters)

The CoC annually conducts racial and ethnic disparity analysis of length of time of homelessness, enrollment in types of housing, returns to homelessness, coordinated entry outreach and enrollment, and access to referrals of housing and homeless services. The analysis will utilize STELLA data, CES data, and project APRs. This can then be compared to previous racial analysis to see what trends if any are present.

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

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

(limit 2,500 characters)

The CoC has recruited and requires at least one board member to represent a person with lived experience of homelessness. For project evaluation, needs for new projects and services, the CoC has actively recruited homeless participants from encampments as well as transition age youth from transitional living programs for homeless youth.

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

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

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

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

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

(limit 2,500 characters)

CoC agencies, especially but not only, street outreach programs recruit persons with lived experience to be part of service delivery staff as they are the best to reach households experiencing homelessness. From there, persons also promote and learn other positions within the organization.

In addition, the CoC provides access to employment opportunities and training through PA Careerlink directly serving at the homeless drop in center, and through specialized programs such as the evidenced base Supported Employment program at the YWCA. That also includes benefits coordinator. There are also two (2) US Department of Labor Homeless Veterans Reintegration Programs (HVRP) that connect homeless veterans with employment and training that are our CoC.providers. The various job opportunities provided through these services includes paid internships and apprenticeship opportunities, quick skills training such as forklift training, and opportunities for CDL.

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

1. Coordinated Outreach team service has built long term trust and relationship, and persons experiencing homelessness who are unsheltered have felt able to express their concerns, feedback on housing and outreach services, and their needs for assistance routinely at the regular outreach to the staff and to the coordinator. For housing projects, each program has a resident feedback and grievance policy through which they can provide feedback or express their concern. For Coordinated entry and referral to such housing programs, feedback is given both formally through a written process which is reviewed by the CES committee, and informally, by conversing with the Coordinated Entry manager and referral staff. Both are valid and routine ways that feedback has been garnered and brought to appropriate committees or oversight bodies, to address and meet needs.

This year the CoC created a Lived Experience advisory group to be able to ask and involve on any and all matters, and is evolving ways to provide more decision making authority over appropriate and pertinent matters that relate to their own situation or to homeless provision in general.

2. Street Outreach has taken many realtime routine feedback on services provided, needed, or terminated, and has taken that feedback to restore interruptions to potable water, showers, provide for growing sanitation concerns, address safety, drug overdose, and communal living concerns, and empower participants to own their solutions not only to current concerns unsheltered but to housing opportunities. CES as mentioned took feedback from domestic violence survivors who were not able to find enough housing opportunities and critically and quickly changed prioritization for all the housing programs at the YWCA to first serve DV victims, as it has the safest and comprehensive domestic violence multifamily complex.

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

(limit 2,500 characters)

The Redevelopment Authority of the City of Harrisburg (HRA) is a local government agency that is contracted by CACH to executive the primary operations and functions of the Collaborative Agency. The City of Harrisburg and the County of Dauphin both are represented in the board and executive committee of CACH. This municipal involvement allows for feedback, advocacy, and engagement with planning and regulatory bodies for the advancement of policies that will alleviate homelessness and promote housing.

1. In the past 12 months the housing committee
 - a. Revisited with state and county representatives on the CACH committee the blueprint commitment plan to promote shared housing which may require regulatory exception or outright change to ordinances governing numbers of unrelated households residing in single family dwellings.
 - b. Engaged City Planning officials to craft a special exception for a pilot shared housing experiment with PSH or ESG project based rapid rehousing.
2. HRA has worked with the city, county, and FEMA on a project that will reduce flood insurance premiums and promote affordable housing development by addressing and mitigating areas affected by special hazard flood area designation.

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

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

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

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

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/10/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

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

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

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

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

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	188
2.	How many renewal projects did your CoC submit?	15
3.	What renewal project type did most applicants use?	PH-PSH

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

Describe in the field below:

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

(limit 2,500 characters)

1. Successful permanent housing placement results from Annual Progress Reports is used in ranking in question 10. We recognize that programs that are indefinite although not permanent such as SH, or indefinite and permanent such as PSH, that are disabled and hard to serve populations, that we must also include those who remain housed in that program not just those who exit to PH so as not to penalize.

2. Our CES is based on HMIS tracks how long it takes for persons to be housed from referral to placement. In question 11 on effective use of CES the ranking tool awards points for performance that show reduction in LOT from referral to placement. However, we understand that PSH programs that serve disabled and hard to serve populations like CH are often full and are successful if they have little turn over, so diminish points are awarded for those programs that could not demonstrate a reduction in that criteria of LOT for those reasons to not penalize them.

3. The answers to 1 and 2 show how in ranking, we accommodated programs that serve hard to serve households that face difficulty with rapid placement or maintaining permanent housing. In addition, most of our programs that do not have a static population are rental assistance rapid rehousing programs which will all receive hardest to serve because they rise to the top of CES. For these programs we do not award points on progress of reduction in length of time rather than on reaching a specified LOT benchmark.

4. To balance projects that serve the hardest to serve populations that could result in lower performance levels up to 35 points are given to projects that target to serve HUD and local priority populations that have special challenges and disabilities. Additionally, up to 10 points are given to renewals for the actual % of inventory that vulnerable and hard to serve populations in the annual progress reports, or if a new project propose to serve. Those populations and method is found in Question 3 and 9 of the Ranking tool, which uses APR questions 5.a, 26b, 11, and 15 and project submission questions 3b, 5a,b.

The CoC considers SH critical for its continuum serving the hardest and most underserved CH males often unsheltered who have a mental health diagnosis. Getting unsheltered MH CH participants to commit to SH is difficult and the cost per capita of SH as a facility (of indefinite stay) compared to (temporary) rental assistance of RRH and the ranking tool takes that into account

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

(limit 2,500 characters)

1. The CoC Review and Ranking Committee has African American and Asian representatives as well as lived experience to bring input and perspective to the process.
2. The main input is to ensure that our ranking tool awards each project points based on the percentage of their population served that is over and above the percentage of minority in the county. This is question 14 of the ranking tool.
3. The CoC Review and Ranking Committee that reviews, selects, and ranks includes minority representatives (28%).
4. As mentioned in 10.D Two thirds (2/3) of all CoC services and outcomes benefit racial and ethnic minorities demonstrating that the CoC's outreach, CES, housing and services are equitable and actually overrepresented in minority status. Therefore no barriers to participation by race was identified in outreach, enrollment and placement time and outcomes. The main ranking feature was to award points based on inclusion and % of minorities served compared to the local geographic representation, which is found in question 14 of the tool.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section VII.B.2.f.	

Describe in the field below:

1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

(limit 2,500 characters)

1. CACH's written reallocation policy, which is annually reviewed and signed by the board states how projects would be relocated:

- Reallocation may be voluntarily initiated by a funded agency, or
- Initiated by the CoC Leadership and Review & Ranking Committee composed of non CoC funded agencies
- Reallocate renewal funding for new projects through a competitive process to maximize services, effectively compete, and/or to
- Address underperforming projects based on performance, fiduciary accountability and strategic value
- Reallocated amounts will be sufficient to fund effective new programming
- HUD determines which types of new projects can be reallocated in the NOFA,
- Decisions will be made during the process of preparing an application for funds.
- The reallocation process will be transparent, equitable, and data-driven with an emphasis on local needs.
- All reallocation decisions must be approved through a vote by the Review and Ranking Committee.

Low performing projects are defined by:

- Project Capacity: loss of capacity which significantly impact project operations and performance.
- Financial Management: audit findings; outstanding, misuse or untimely drawdown of funds; unspent funds, untimely expenditures.
- Performance Outcomes: Poor HMIS data quality, unmet APR performance, rank low in the Project Review/Ranking.
- Lack of Compliance: history of serving ineligible persons, ineligible expenditures, lack compliance with HUD fair housing or equal access rule, fail to fully cooperate in the coordinated entry process.
- Local Need: when a local need is better met through another project.

2. The committee interviewed and discussed concerns with an agency whose projects did not fully draw down its allocation. That is in keeping with looking at factors that may lead to reallocation. The agency provided situational circumstances that prove solvable and will be monitored for implementation and achievement in the coming year.

3. No reallocation was recommended.

4. No projects were low performing for reallocation and just as important no agency was interested in submitting a new project or expansion that would absorb any re-allocated capacity. No renewal project was determined as less needed.

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

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

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

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

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

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or partner's website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/27/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g. You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	
	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC's website or partner's website.	09/27/2022

2A. Homeless Management Information System (HMIS) Implementation

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

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

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Wellsky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

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

	Enter the date your CoC submitted its 2022 HIC data into HDX.	05/06/2022
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2A-4.	Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

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

(limit 2,500 characters)

1. The YWCA of Greater Harrisburg (YWCA) is the state designated provider of services for DV and Sexual Assault, and programs for Human Trafficking. The YWCA is mandated to utilize PCADV (Pennsylvania Coalition on Domestic Violence) and PCAR (Pennsylvania Coalition on Rape) statewide providers' database. The database is selected by the Commonwealth to be a comparable database that is apart from HMIS by VAWA regulation but comparable and up to date with HMIS HUD data standards so as to provide all compatible aggregated data. The YWCA, therefore has no problems in providing de-identified aggregated data for its HUD programs for system performance measures through its Annual Progress Reports and for PIT and HIC, and so that we can safely integrate referrals of victims into our HMIS based CES referral system.

2. The CoC is compliant with 2022 HMIS Data Standards.

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

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

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	298	16	167	59.22%
2. Safe Haven (SH) beds	25	0	25	100.00%
3. Transitional Housing (TH) beds	141	5	136	100.00%
4. Rapid Re-Housing (RRH) beds	105	9	90	93.75%
5. Permanent Supportive Housing	242	0	204	84.30%
6. Other Permanent Housing (OPH)	65	0	43	66.15%

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

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

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

(limit 2,500 characters)

1.

a. ES is under 85% because the major provider for the only men's shelter, Bethesda Mission, is a faith based mission that refuses to utilize HMIS because HMIS data standards asks more questions than what they are willing to collect. The CoC has approached the agency with multiple options including database interface programming between their current and preferred software, but because they are unwilling or unable to ask all the pertinent universal data and 2022 HMIS standards even programming interchange will not solve the dilemma and there is nothing we can do except we do know that many of their participants do also participate in other HMIS participating programs and their homeless census and data is collected that way. A couple of SSVF programs have not utilized our database and we are engaging them to do so, but the fact is they are HMIS participating, but through the State's HMIS. To say those beds are not in (any) HMIS is not correct, they are just not in ours.

b. PSH is just under 85% only because it includes a PHA housing Non Elderly Disability (NED) program - 811 Mainstream Voucher - that is not just for homeless but serves homeless households who are in our HMIS because they are referred through our CES which is also in HMIS. We will ensure that CES referred 811 MV participants will be enrolled into 811 MV program as an HMIS participating program.

c. OPH includes EHV

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

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

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

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

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

	Enter the date your CoC conducted its 2022 PIT count.	01/26/2022
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2B-2.	PIT Count Data—HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	05/06/2022
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2B-3.	PIT Count—Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

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

(limit 2,500 characters)

This year the CoC made special effort to ensure youth effective or targeted enumeration for the PIT and conducted a dedicated youth PIT count later in Spring.

1. The primary stakeholders involved in homeless youth census is Education for Children and Youth Experiencing Homelessness (ECYEH) which is the State appointed Education for Homeless Children and Youth agency that organizes school districts and liaisons; Valley Youth House HHS- Runaway Homeless Youth Agencies Street Outreach; Justice House of Hope which is a community based non-profit outreach to at risk and homeless youth; and Dauphin County Children and Youth. Multiple planning meetings between these stakeholders were conducted by these stakeholders to produce an optimal outreach and census point in time effort.
2. Agencies involved youth with lived experience for the census..
3. The outreach agencies in particular, together with school liaisons, informed by homeless youth they served, ascertained sites, abandoned buildings, and places where youth experiencing homelessness would congregate and be identified. Most would not give personal demographic information but would be counted with anonymous non-duplicate identifiers where that was the case.

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

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

(limit 2,500 characters)

1. The CoC improve overnight season shelter enumeration from the previous year by asking further detailed questions to ascertain reasons for homelessness, etc to improve data quality. Beyond that the methodology and standards for ES or sheltered data collection through HMIS remained unchanged.
2. As mentioned in 2b3 the CoC made special efforts to ensure that youth were effectively counted. In addition surveyors surveyed at a daytime center that provides drop in services for homeless and non homeless which provided a better unduplicated census of unsheltered households then in previous years. There were no changes to involving street outreach from last year to this year except that this years we have more street outreach staff to serve in the effort.
3. The count at the daytime respite center increased accurately our count of persons unsheltered who were not counted at encampments or other places not meant for human habitation during the night of the count.

2C. System Performance

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

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

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

(limit 2,500 characters)

1.The CoC's PIT outreach survey collects extra data that is not in the PIT HDX submission: a household's stated "reasons for homelessness" and information on those who fall in "Category 2 - at risk of homelessness." The "reasons for homelessness" are then cross referenced with households who answered yes if this was their "first time homeless" to identify the risk factors to be addressed for experiencing homelessness for the first time. The highest reasons for those who experienced homelessness for the first time was mental health (21%), followed by domestic violence (15%) and temporary living situation ended (12.8%).

2.To prevent first time homelessness, the CoC took the role as the state designated "Local Lead Agency (LLA)" for this jurisdiction charged with locating housing opportunities for all vulnerable populations which includes those with a mental health disability. Having CACH as the LLA and CoC agency partner, the County PHA had successfully secured 40 more 811 Mainstream vouchers in 2020 doubling its original award in 2018 for persons disabilities and homeless priority. The predominant disability of the majority of first time homeless households accepted into the program was mental health. The same PHA was able to secure 30 Emergency Housing Vouchers (EHV) which provides flexibility outside of disability requirements for those who are first time homeless without disability but may be unsheltered or vulnerable and high on the CES referral list.

The County Assistance Office director joins our weekly CoC Covid response calls and together with street outreach coordinates mainstream benefits, employment search opportunities for those whose homelessness requires employment assistance. The YWCA also provides SAMHSA best practice "Supported Employment" program services for homeless households with MH or co-occurring disabilities.

3.CACH Data Committee surveys causes of first-time homelessness; Prevention Committee addresses solutions for first time homelessness; and Housing Committee oversees 811 and housing solutions.

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

(limit 2,500 characters)

1.The CoC adopted the following goal benchmarks: reduce number of days of stay for those in ES, SH, TH by 10% each year, and decrease the LOT for enrolled unsheltered participants to obtain housing to no more than 30 days.

To improve and achieve this the CoC streamlined its Coordinated Entry System (CES) process to quickly inform, refer, triage, and assess all homeless households into the CES prioritized housing referral list. CE intake staff, outreach access, and housing referral list manager rapidly review and ensure placement of all persons in the housing waitlist. The CoC has hosted further training on properly utilizing its CE to prevent any error or drop in referrals. A CES oversight Committee meets monthly to analyze any CES delays and structure improvements needed with monthly reports that tracking CE data and LOT using HMIS.

The Data collection committee utilizes STELLA information to analyze populations and housing pathways that have the longest LOT between homelessness and placement. In the previous year, the LOT for DV victims was longer than acceptable in comparison to other sub-populations, and that is because of a lack of crisis and shelter for immediate referral. The CES committee responded in realtime to change prioritization policy for Joint Th-RRH program at the YWCA to make DV clients (which is an appropriate priority in current pathflow for the program) the primary priority in referral for any openings so that there is more housing opportunities for DV survivors available to choose and in a secure facility.

2.CES is in HMIS and can calculate the LOT for each housing program and overall, and which is tracked in monthly reports. STELLA reports give performance data for the previous year on LOT based on multiple parsings such as subpopulations, housing interventions and pathflows, demographics, etc., which is then analyzed by the CES committee.

3.CACH CES Committee, Data Collection and Needs Assessment Committee, the CES program and housing waitlist manager are responsible for this goal.

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

(limit 2,500 characters)

1.The CoC Blueprint strategy to increase the rate of PH placement for those in ES, SH, TH, RRH is

“3.A) Increase Permanent Affordable Housing Supply (measured by)

3.A.1) Dedicated homeless project, public, and private subsidized/unsubsidized low-income permanent housing inventory increases by 50 beds/vouchers by 2020.

3.A.2.) Increase subsidized housing for extremely low income (ELI) persons by 20 beds by 2020.”

The CoC increased the supply of PH by at least 50 by 2020. The CoC applied and received 94 811 Mainstream Vouchers to benefit homeless persons and housed several persons out of SH, ES, TH, and also RRH through the Coordinated Entry (CES) process. More RRH beds have been added for Veterans. Each year at least one affordable housing project is created through Low Income Tax Credits, of which the process requires CACH's recommendation as the Local Lead Agency for housing vulnerable populations.

2.The strategy for PH retention is to ensure effective supportive services i.e. PSH not just PH placement. PSH applications in the CoC use the housing first approach where supportive services are provided although by consumer choice. The CoC provides training on Motivational Interviewing and relational case management which maximizes client ownership and therefore housing stability and retention.

The CoC is also working with PHAs to develop a “move on” administrative plan for those who are formerly homeless in PSH to move to other subsidized housing as their stability increases.

3. The Service Delivery and Housing Committees of CACH are responsible for achieving this goal.

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

(limit 2,500 characters)

1.All housing referrals for persons experiencing homelessness happens through the CES process which involves person to person engagement with access site staff; street outreach workers and the CES Program Manager who manages the CES housing list and referrals. All of the above mentioned parties case conference together regarding households in the CES process, so that therefore, those that return to homelessness and are back on the CES waitlist are recognized and readily identified by the CES process and staff.

Unduplicated PIT data over multiple years shows recidivism is greater for unaccompanied males compared to unaccompanied females and less for families. Factors for recidivism are untreated or unrecognized mental health, addiction, and a need for support services that is ongoing.

2.To reduce the rate of recidivism for those more prone i.e., unsheltered, with a mental health or co-occurring disorder, predominantly male, the CoC coordinated outreach engagement that is cross disciplinary and frequent. Such an approach result in housing and service intervention that is holistic, situation specific and participant centric. CES staff try to discern with each returning participant the reasons for recidivism and what the best housing intervention to utilize in keeping with CES protocols.

The next strategy is to obtain more supportive services that is long term or ongoing for PSH, and non-term limited crisis housing also with such supportive services. The CoC increased overnight crisis housing which is part of a daytime drop-in center with engagement and support services. The CoC secured more 811 mainstream vouchers and flexible Emergency Housing Vouchers connecting referred participants to ongoing disability providers based on their volition.

3.CACH Service Delivery Committee is responsible for outreach and solutions; Housing for PSH and Crisis housing solutions.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.B.5.f.	
	In the field below:	
1.	describe your CoC's strategy to access employment cash sources;	
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and	
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.	

(limit 2,500 characters)

1. The CoC's primary strategy to help clients increase employment and training opportunity is to expedite participants access to mainstream workforce development resources namely the CareerLink which is the Center for employment and education under PA Workforce Investment Board and WIOA.

In addition, the Continuum has specialized employment and training programs for subpopulations to increase access to employment and employers.

-“Supported Employment” program for those with a single or co-occurring diagnosis

-Homeless Veterans' employment services through a US-DOL Homeless Veteran Reintegration Program (HVRP)

-Workforce development services of non-profits like the Salvation Army.

These programs network with employers and attend local job fairs to promote their services to employers or host job fairs on their sites. These programs utilize incentives to overcome barriers to work such as federal bonding for those who have been incarcerated, job coaching and retention case support.

2. The Service Delivery Committee is currently expediting the month-long process of obtaining mainstream workforce development services, supports, and benefits. This includes childcare subsidy needed to find and obtain work; stipends for uniforms, tools or transportation; and cash benefits such as TANF and SNAP so that beneficiaries can focus on work. The committee is coordinating with the local County Assistance Office, advocating for a single point of contact to review homeless applications as needed to ensure there are no unnecessary delays or even to prioritize them if they meet the hardship qualification. The County Office Director attends CACH's weekly COVID-19 Continuum wide provider meetings.

To assist those with disabilities and fixed income increase their income potential. the YWCA's Supported Employment Program uses evidence-based practice of employment that include Wellness Recovery Action Planning (WRAP), connection with Peer support and an employment first and education first model of engagement. The YWCA's Benefits Coordinator helps navigate the maximization of work and disability benefits, as well as enrollment in programs like Medical assistance for Workers with Disabilities (MAWD). All PSH case managers are familiar with and refer to OVW for those who are eligible for assistive equipment, training, and placement services.

3. The Service Delivery Committee is responsible for this strategy.

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

(limit 2,500 characters)

1.The CoC's strategy to increase non-employment cash income such as TANF, temporary disability income, and SNAP is to increase access to mainstream programs for workforce readiness and expedite the monthlong process of obtaining those benefits. The County Assistance Office is the primary source for public assistance benefits and SSI and SSDI, the SOAR program which Dauphin County Case Management Unit (CMU) operates. Both attend CACH weekly meeting or outreaches. To increase access the Service Delivery Committee is advocating with the local County Assistance Office for a single point of contact to ensure there are no unnecessary delays and prioritize those that meet the hardship qualification.

In addition,

- Providers use an online access portal (COMPASS) that provides comprehensive and direct application access to all mainstream benefits.
- The CoC historically hosted an annual "Project Homeless Connect" daylong event that directly connected participants to agencies that provided mainstream cash and non-cash benefits and solved access obstacles such as lack of identification and fees.

To expand the benefit beyond a day only event, the project was reconstituted into the services at a year-round Drop-In Center.

- The CoC has a SOAR program and dedicated staff to ensure quick and successful application for Social Security Administration benefits; SSI, SSDI.
- A certified benefits counselor for persons with disabilities on fixed income to maximize their earnings;
- The DOL Homeless Veterans Reintegration Program connect Veterans with VA benefits including Veteran pension where eligible.

3.The Service Delivery Committee oversees this strategy for increasing non-employment cash income.

3A. Coordination with Housing and Healthcare

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
--	--	-----

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	

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

Project Name	Project Type	Rank Number	Leverage Type
DELTA - RRH - DV ...	PH-RRH	16	Healthcare

3A-3. List of Projects.

1. What is the name of the new project? DELTA - RRH - DV 2022

2. Enter the Unique Entity Identifier (UEI): TN6LMEDUJB81

3. Select the new project type: PH-RRH

4. Enter the rank number of the project on your CoC's Priority Listing: 16

5. Select the type of leverage: Healthcare

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)

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

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

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

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

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

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

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

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

(limit 2,500 characters)

4A. DV Bonus Project Applicants

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

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

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes
--	--	-----

4A-1a.	DV Bonus Project Types.	
	NOFO Section II.B.11.e.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2022 Priority Listing.

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

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

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section II.B.11.(e)(1)(c)	

1.	Enter the number of survivors that need housing or services:	435
2.	Enter the number of survivors your CoC is currently serving:	147
3.	Unmet Need:	288

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(c)	

Describe in the field below:

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

(limit 2,500 characters)

1. The YWCA is the CoC State Designated (designated and funded through PA Coalition on Domestic Violence) and provides DV shelter for DV survivors. The number of unmet needs is tracked on a monthly basis by all YWCA DV advocates serving victims and recorded in our ETO (Efforts to Outcomes) database for victim services which tracks unmet need. NOTE the amounts listed is the year (12 months) sum of 1.) total persons served and needing housing and services, and, 2.) total persons who were seeking crisis housing but could not be accommodated here and based on their choice because not enough crisis housing of choice was available.

Element 1. is recorded in the YWCA's comparable and state mandated victim services database (ET0) and element 2. is calculated by subtracting the difference between element 1 and those who were not able to receive housing or services.

2. Efforts to Outcomes (ET0) by Social Solutions is the Statewide mandatory victims services provider comparable database required by PCADV. The database collects HUD Data standards and produces aggregate results for reports such as APR, PIT, etc.

3. For any unmet needs, victims are offered other options such as hoteling or transfer to another county's shelter with an open bed. Safe transportation is provided.

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

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

Applicant Name
Gaudenzia Foundat...

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

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

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2022 Priority Listing:

1.	Applicant Name	Gaudenzia Foundation Inc.
2.	Project Name	DV-Rapid Rehousing 2022
3.	Project Rank on the Priority Listing	16
4.	Unique Entity Identifier (UEI)	TN6LMEDUJB81
5.	Amount Requested	\$167,524
6.	Rate of Housing Placement of DV Survivors-Percentage	100%
7.	Rate of Housing Retention of DV Survivors-Percentage	88%

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

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

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

(limit 1,500 characters)

1. In the previous five years the Gaudenzia Foundation Inc. /DELTA Communities housed 44 households fleeing domestic violence in PH-RRH. Out of the 44 households, 5 did not retain PH. Therefore,

Rate calculation formula:

Housing placement rate is 44/44 or 100% of DV households placed in PH.
PH Housing retention is 39/44 or 88%

2. The rates accounted for exits to safe housing destinations.

3. Statistics were gathered from program statistics in HMIS for non-DV projects.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	
	Describe in the field below how the project applicant:	
1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;	
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;	
3.	determined which supportive services survivors needed;	
4.	connected survivors to supportive services; and	
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.	

(limit 2,500 characters)

1.The DELTA Community has an established a pool of property owners over the last 20 years. These landlords have expressed a willingness to collaborate with, and assists us in housing program participants quickly, often only requiring a promissory note with no cash payment upfront. Due to the relationships that we have formulated with property owners and management companies, units are turned over to survivors who participate in programs without verification of credit or tenant history. Property owners that we work with have come to trust that The DELTA Community will help to resolve any issues that may arise during a survivor's tenancy. This relationship leads to survivors being housed quickly once they are referred to us from the coordinated entry.

2.The DELTA Community utilizes the Dauphin County Coordinated Entry List that prioritizes Victims of Domestic Violence. There have been times when the DELTA Community has coordinated care on an emergency transfer from another CoC into Dauphin County CoC due to a clients safety needs.

3.Upon acceptance into the Rapid Rehousing program, Survivors complete a Needs Assessment and through Motivational Interviewing, an Individualized Service Plan is developed with goals that the survivors chooses to work incorporated into that plan.

4.At the very first contact with a Survivor of Domestic Violence case managers assess the participant need and begin to make appropriate referrals that include but are not limited to legal services, assistance with securing mainstream benefits, educational opportunities, work force development opportunities and rental assistance. Through all these methods, families are able to gain stable footing and sustain themselves. Upon intake D.V. survivors were referred to Harrisburg Housing Authority and all other eligible income-based housing. Case managers worked with survivors to repair credit and made referrals to legal centers who assist survivors of domestic violence with issues of housing, credit, and other resources.

5.Rapid Rehousing units are permanent housing units. Survivors have the option to continue to rent the units that are living in once the program ends. Survivors are also referred to Harrisburg Housing Authority and all other eligible income based housing. Case managers work with survivors to repair credit and make referrals to legal centers who assist survivors of domestic violence with issues of housing, credit, and other resources.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	
	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:	
1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;	
2.	making determinations and placements into safe housing;	
3.	keeping information and locations confidential;	
4.	training staff on safety and confidentiality policies and practices; and	
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.	

(limit 2,500 characters)

1. Staff working with survivors of D.V. have private, unshared office spaces that are designed to be confidential and non-threatening during intake and interview. White noise machines are also used during intake meetings. Mobil Advocacy is also a component of supportive services. All interviews will be done privately with the survivor away from other family members.

2. Survivors take the lead on their safety plan and housing needs while case managers assist with providing information and facilitation of client needs. Case managers utilize a Survivor Driven -Trauma Informed partnership approach thus empowering the survivor to decide what is best for them. Survivors of Domestic violence are not restricted to Dauphin County for housing. Although the DELTA Community works with a pool of landlords, Survivors have a choice to where they want to reside as the final decision is up to the survivor based on what they feel their safety needs are. The DELTA Staff may make suggestions but that is about all. It is up to the survivor to make the final determination as to what meets their needs.

3. All client information is confidential including location and residence. D.V. survivors are also informed of processes to keep their mailing address confidential through the post office so that anyone sending them mail will not have access to their address.

4. Staff working with survivors of D.V. are given external training and resources to assist in the development of safety plans. Safety plans are designed to give tools and do contingency planning to keep survivors and staff safe. Safety planning is an essential part of our contact with all survivors. Safety planning includes helping to assess danger, particular points of vulnerability, and best approaches to increasing safety. Survivors take the lead in safety planning, staff help facilitate the process, offer information, and help record and execute the plan. Staff receives annual confidentiality training that includes how to maintain client confidentiality, how records should be stored in locked cabinets. Staff and clients both sign off on confidentiality policies that outline the clients right to confidentiality and how that same confidentiality is expected of participants,

5. The DELTA Community's Rapid Rehousing program work with property owners in the community to quickly secure housing for survivors in scattered site housing. Safety features in housing unit will be encouraged and housing will have fle

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	
	Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.	

(limit 2,500 characters)

The DELTA Community has housed victims of Domestic Violence over the last 30 years. DELTA utilizes annual Program Assessments to assure we are utilizing best practices. The Following areas are the focus of the assessment:

- 1.Environment: Does our program creates an environment that is safe, respectful, reflects diversity and do not discriminate.
- 2.Policies: Policies are trauma informed and reflect commitment to diversity and have clear procedures.
- 3.Hiring and recruitment: Staff members possess experience and companies in working with diverse communities.
- 4.Leadership: Program offers regular training to all staff, board and volunteers.
- 5.Program design: Program design considers demographic of our community base and collaboration with community stakeholders.
- 6.Services Practice: DELTA Community consider the array and range of needs of the population that we serve.
- 7.Language Access: The DELTA Community has a access to interpreters and utilizes language line when necessary.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

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

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

(limit 5,000 characters)

1.DELTA Communities has received over 20 Federal grants over the last 30 years. The DELTA Community has also administered Rapid Rehousing through County and City funds with direct referral from Domestic Violence Agencies in York, Cumberland and Dauphin County prior to Coordinated Entry.

2.Program participants are given housing choice by seeking appropriate housing for their needs. While case managers may assist them in the process by giving landlord resources and helping the with the apartment search it is the participants choice as to where they want to reside. Once a unit is identified. The DELTA Community provides assistance with seeking furniture and other immediate housing resources.

3.D.V. Rapid Rehousing is a housing first program that places emphasis on partnership and collaboration thus establishing a trustworthy atmosphere that empowers a survivor's development. DELTA utilizes Trauma Informed approaches to case management that allow the program to be Survivor Driven. DV RRH is designed to empower Survivors thus allowing them to lead the way.

4.The DELTA Community D.V. Rapid Rehousing program offers life skills training that include information, safety and trauma. Based on participant choice, the case managers provide information and resources to assist Survivors.

5.During intake the DELTA Community case manager completes a strength based assessment and along with the program participant. Based on the assessments and client choice, goal plans are created to serve as a road map to client safety and stability.

6.The DELTA Community is an equal access agency and does annual trainings on equal access and cultural competencies. The DELTA Community housing programs are open to AI Eligible participants and do not discriminate based on gender identity, race, religion. The DELTA Community also complies with the Americans with Disabilities Act.

7.Case managers provide referrals appropriate to client needs, with a focus on holistic care. The DELTA Community is a part of a Continuum of Care that makes referral and coordination of care smoother. Participants are referred to one of several parent support groups based on need and parenting support needs are also addressed during case management. Case managers provide hand-outs and other materials as needed.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
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NOFO Section II.B.11.e.(1)(d)

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

(limit 5,000 characters)

1. In addition to CoC RRH programs, DELTA Community has also administered RRH through County and City funds with direct referral from Domestic Violence Agencies in York, Cumberland and Dauphin county prior to Coordinated Entry. The DELTA Community was successful in permanently housing over 173 individuals and families over the course of two and half years. In the same tradition, D.V. Rapid Rehousing is designed to serve 5 Rapid Re-Housing households with medium term rental assistance. The 5 (RRH) Program units are to assist families who are experiencing literal homelessness due to fleeing domestic violence.

2. The DELTA Community assisted DV Survivors to move as quickly as possible into permanent housing and to achieve stability through a combination of rental assistance, housing search, and supportive services. The new project will provide the same supportive services to homeless Survivors fleeing domestic violence who have disabilities; physical, mental health, substance abuse, or dually diagnosed. Programming addresses appropriate treatment/intervention services for parents, as well as children's healthy emotional, social, and cognitive development with particular emphasis on early childhood issues. Services are provided through a comprehensive integrated service system that addresses housing, substance abuse treatment, prevention, and intervention, primary health care, mental health treatment, child development, life skills development, transportation, and an array of other wraparound service coordination and collaboration that included but are not limited to:

- a. Child Custody
- b. Legal Services
- c. Protection From Abuse
- d. Criminal Background expungement
- e. Credit Repair
- f. Education Assistance
- g. Job Training
- h. Employment Assistance
- i. Physical/Mental Healthcare
- j. Drug and Alcohol Treatment
- k. Childcare Assistance
- l. Budgeting

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

Provide examples in the field below of how the new project will:

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

6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

1. Program participants are given housing choice by staff assisting them in seeking their choice of appropriate rental housing for their needs. While case managers may assist them in the process by giving land-lord resources and helping the with the apartment search it is the participants choice as to where they want to reside. Once a unit is identified, The DELTA Community aids with seeking furniture and other immediate housing resources.

2.D.V. Rapid Rehousing is a housing first program that places emphasis on partnership and collaboration thus establishing a trustworthy atmosphere that empowers a survivor's development. DELTA utilizes Trauma Informed approaches to case management that allow the program to be survivor driven. DV RRH is designed to empower survivors thus allowing them to lead the way.

3.The DELTA Community D.V. Rapid Rehousing program offers life skills training that include information, safety and trauma. Based on participant choice, the case managers provide information and resources to assist survivors.

4.During intake the DELTA Community case manager will complete a strength based assessment and along with the program participant. Based on the assessments and client choice, goal plans are created to serve as a road map to client safety and stability.

5.The DELTA Community is an equal access agency and does annual trainings on equal access and cultural competencies. The DELTA Community housing programs are open to all eligible participants and do not discriminate based on gender identity, race, religion. The DELTA Community also complies with the Americans with Disabilities Act.

6.Case managers provide referrals appropriate to client needs, with a focus on holistic care. The DELTA Community provides life skills classes and Gaudenzia as organization has Certified Recovery Specialist and Peer Support specialist avail bile to meet with program participants as needed. Are services and referrals are made with a focus on client choice.

7.The DELTA Community is a part of a network of support providers that makes referral and coordination of care seamless. Participants are referred to one of several parent support groups based on need and parenting support needs are also addressed during case management.

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

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

(limit 2,500 characters)

The DELTA Community has a Resident Council that support activities that enable residents to improve the quality of life and resident satisfaction and obtain other social and economic benefits. The resident council holds annual elections to choose officers from amongst themselves to serve as chair, co-chair, Secretary and treasurer and co-treasurer. Agenda items are voted on utilizing the Robert Rules of Order. The function of the chair and the co-chair are to keep order of the meeting, create the meeting agendas and support the functions of the secretary and the treasurer. The secretary's function is to keep the minutes and the treasurers function is to create a budget for activities that are paid for by Gaudenzia. The resident council also assists in the formulation of policy, procedure, planning of activities in conjunction with The DELTA Community Staff. The Delta Community RRH-DV Survivors will be encouraged to join the council and and/or set up a completely different council all together to meet their specific needs.

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/22/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/17/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/17/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Forms for ...	09/17/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/17/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/17/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/17/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No		

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

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/15/2022
1B. Inclusive Structure	09/26/2022
1C. Coordination and Engagement	09/26/2022
1D. Coordination and Engagement Cont'd	09/26/2022
1E. Project Review/Ranking	09/26/2022
2A. HMIS Implementation	09/17/2022
2B. Point-in-Time (PIT) Count	09/22/2022
2C. System Performance	09/17/2022
3A. Coordination with Housing and Healthcare	09/23/2022
3B. Rehabilitation/New Construction Costs	09/17/2022
3C. Serving Homeless Under Other Federal Statutes	09/17/2022

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

Homeless Preferences 2022

Public Housing Authorities

1. Housing Authority of the County of Dauphin
2. Harrisburg Housing Authority

Housing Authority of the County of Dauphin

Applicants will be offered the right to an informal review before being removed from the waiting list.

9.6 MISSED APPOINTMENTS

If an applicant misses a scheduled appointment and does not call prior to or on the day of the appointment to explain the reason for the absence, that applicant will be withdrawn from the waiting list. If the applicant calls prior to or on the day of the appointment and has a valid excuse for missing the appointment, such as serious illness or automobile accident, the Tenant Selection staff may schedule a second appointment for the applicant. If the applicant misses the second appointment, the applicant is withdrawn from the waiting list. In all cases, applicants will be offered the right to an informal review before being removed from the waiting list.

9.7 NOTIFICATION OF NEGATIVE ACTIONS

The Housing Authority, in writing, will notify any applicant whose name is being removed from the waiting list that they have ten (10) business days from the date of the written correspondence to present mitigating circumstances or request in writing an informal review. The letter will also indicate that their name will be removed from the waiting list if they fail to respond within the time frame specified. The Housing Authority system of removing applicant names from the waiting list will not violate the rights of persons with disabilities. If an applicant claims that their failure to respond to a request for information or updates was caused by a disability, the Housing Authority will verify that there is in fact a disability and the disability caused the failure to respond, and provide a reasonable accommodation. An example of a reasonable accommodation would be to reinstate the applicant on the waiting list based on the date and time of the original application.

10.0 TENANT SELECTION AND ASSIGNMENT PLAN

10.1 PREFERENCES

The Housing Authority shall grant preferences for admission to an applicant whose circumstances, at the time of being considered for a unit, correspond to the criteria listed below. NOTE: A preference is not a guarantee of admission. The applicant must meet the Housing Authority's tenant selection criteria prior to being admitted as a tenant. The Housing Authority preferences are as follows:

- A. **Displaced person(s):** Individuals or families displaced by government action or whose dwelling has been extensively damaged or destroyed as a result of a disaster declared or otherwise formally recognized pursuant to Federal Disaster Relief Laws.
- B. **Individuals or families relocated under the Federal, State or local government Witness Protection Program.**
- C. **Victims of Domestic Violence:** Individuals or families who have been subjected to or victimized by violence by a member of the family or household. The Housing Authority will require evidence that the family has been displaced as result of fleeing violence in the home. Individuals and families are also eligible for this preference if there is proof that the individual or family is currently living in a situation where they are being subjected to or victimized by violence in the home. Evidence or proof may include a Protection from Abuse Order, police report, or written verification that the individual or family is living in an emergency shelter because the individual or family has been subjected to or victimized by violence by a member of the family or household. The following criteria are used to establish an individual's or a family's eligibility for this preference:

Housing Authority of the County of Dauphin

Actual or threatened physical violence directed against the applicant or the applicant's family by a spouse or other household member who lives in the unit with the family.

The actual or threatened violence must have occurred within the past 60 days or be of a continuing nature.

An applicant who lives in a violent neighborhood or is fearful of other violence outside the household is not considered involuntarily displaced.

The applicant must certify that the abuser will not reside with the applicant unless the Housing Authority gives prior written approval.

The Housing Authority will approve the return of the abuser to the household under the following conditions:

The Housing Authority verifies that the abuser has received therapy or counseling that appears to minimize the likelihood of recurrence of violent behavior.

A counselor, therapist or other appropriate professional recommends in writing that the individual be allowed to reside with the family.

If the abuser returns to the family without approval of the Housing Authority, the Housing Authority will deny or terminate assistance for breach of the certification.

At the family's request, the Housing Authority will take precautions to ensure that the new location of the family is concealed in cases of domestic abuse.

- D. Homeless Families or Individuals** who lack a fixed regular and adequate night-time residence AND whose night-time residence is a supervised publicly or privately operated shelter designed to provide temporary living accommodations; an institution that provides temporary residence for persons intended to be institutionalized; or a public or private place not designed for human beings.

Within the above preference categories A through D, individuals/families who live in, work in, or have been hired to work in, Dauphin County, exclusive of the City of Harrisburg, will be given priority points.

- E. Individuals or families that reside in Dauphin County but outside the City of Harrisburg at the time of their final application and whose head, spouse, co-head or unrelated partner of head of household is currently employed in a position which generates employment income countable under HUD's definition of annual income.**

Employment is defined as:

- (1) Employment must be current and have lasted a minimum of 90 calendar days prior to the time the preference is claimed. The employment must provide a minimum of 20 hours of work per week for the family member claiming the preference
OR
- (2) Employment must have been held continuously for a minimum of seven (7) months within the twelve (12) month period prior to the time the preference is claimed and the employment was terminated solely due to an involuntary layoff of the employee by the employer.
- (3) The amount earned shall not be a factor in granting this preference.

Housing Authority of the County of Dauphin

The employment part of this preference is also extended equally to, (1) a family if the head, spouse, or sole member is 62 years of age or older or who is receiving social security or Supplemental Security Income disability benefits or any other payments based on the individual's inability to work and, (2) any family whose head, spouse, co-head or unrelated partner or head of household is currently a full time student or enrolled in an employment training program. Full time student is defined as a person who is carrying a subject load that is considered full time for day students under the standards and practices of the educational institution attended. An educational institution includes a vocational school with a diploma or certificate program as well as an institution offering a college degree. The Authority will investigate termination of enrollment of a family member whose enrollment resulted in receiving benefit of this preference. Voluntary termination of enrollment, prior to award of the degree or certificate will be considered to be a misrepresentation of facts to the Authority at the time of admission and will result in termination of housing assistance. Involuntary termination such as the elimination of the program; lack of available funds; or other circumstances beyond the family members control shall not result in termination of housing assistance.

- F. Individuals or families, who at the time of their final application, do not reside in Dauphin County (exclusive of the City of Harrisburg) and are employed as described in preference E.**
- G. Individuals or families that reside in Dauphin County, but outside the City of Harrisburg, at the time of their final application.**
- H. All other applicants.**

Based on the above preferences, all families in preference A, B, C, and D will be offered housing before any families in preference E; preference E families will be offered housing before any families in preference F; preference F families will be offered housing before any families in preference G; preference G families will be offered housing before any families in preference H.

The residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on race, color, ethnic origin, gender, religion, disability, or age of any member of an applicant family.

The date and time of application will be noted and utilized to determine the sequence within the above-prescribed preferences.

Notwithstanding the above, families who are elderly or disabled, will be offered housing before other single persons.

Buildings Designated for Occupancy by the Elderly: In filling vacancies in developments designated for occupancy by elderly only, priority will be given to families age 62 and older. If there are no elderly families on the list, next priority will be given to individuals and households 55 years of age or older. All such families will be selected from the waiting list using the preferences as outlined above.

Buildings Designed for the Elderly and Disabled (Mixed Population Developments):

Preference will be given to elderly and disabled families. If there are no elderly or disabled families on the list, preference will then be given to near-elderly families. If there are no near-elderly families on the waiting list, units will be offered to families who qualify for the appropriate bedroom size using these priorities. All such families will be selected from the waiting list using the preferences as outlined above.

Accessible Units: Accessible units will be first offered to families who may benefit from the accessible features who reside in the development that has the vacancy. If there are no families residing in that development needing the accessible unit, it shall then be offered to families residing in other developments that may benefit from the accessible unit. If there are no families residing in the other developments needing

Housing Authority of the County of Dauphin

the accessible unit, it shall then be offered to applicants on the waiting list who may benefit from the accessible features.

Applicants for these units will be selected utilizing the same preference system as outlined above. If there are no applicants who would benefit from the accessible features, the units will be offered to other applicants in the order that their names come to the top of the waiting list. Such applicants, however, may be requested to sign a lease rider stating they will accept a transfer (at the Housing Authority's expense) if, at a future time, a family requiring an accessible feature applies or requires a transfer from a non-accessible unit. Any family required to transfer will be given a 30 calendar day notice.

10.2 ASSIGNMENT OF BEDROOM SIZES

The following guidelines will determine each family's unit size without overcrowding or over-housing:

Number of Bedrooms	Number of Persons	
	Minimum	Maximum
0	1	2
1	1	2
2	2	4
3	3	6
4	4	8
5	5	10

These standards are based on the assumption that each bedroom will accommodate no more than two (2) persons. Generally, zero-bedroom units will only be assigned to one-person families. However, under special circumstances, Zero-bedroom units may be issued to a maximum of two-person families. This will be implemented on a case-by-case basis. Two adults will share a bedroom unless related by blood.

In determining bedroom size, the Housing Authority will include the presence of children to be born to a pregnant woman, children who are in the process of being adopted, children whose custody is being obtained, children currently under a 50% or more joint custody decree, children who are temporarily away at school, or children who are temporarily in foster-care.

In addition, the following considerations may be taken in determining bedroom size:

- A. Children of the same sex may share a bedroom. Subject to availability, children of the same sex, with 7 or more years age difference, may be assigned separate bedrooms. This is at the discretion of the Housing Authority
- B. Children of the opposite sex, both under the age of six (6), will share a bedroom.
- C. Adults and children will not be required to share a bedroom.
- D. Foster adults and/or foster children will not be required to share a bedroom with family members.
- E. Live-in aides will get a separate bedroom.

I. Preference System

- A. HHA has adopted a system of local preferences for selection of families admitted to the public housing program. The system of selection preferences must be based on local housing needs and priorities as determined by HHA. In determining such needs and priorities, HHA used generally accepted data sources. Such sources included public comment on the Agency Plan and the Consolidated Plan for the City of Harrisburg.

Such preference policies and procedures will:

1. Be duly adopted;
2. Be made known to the applicant when they initially apply for public housing through written documentation. Applicants will be given an opportunity to provide written documentation that they qualify for such preference(s);
3. Be publicized by posting copies in each office where applications are received, and by furnishing copies to applicants or residents upon request;
4. Be specific and describe in detail the criteria, standards and preferences to be applied; and,
5. Provide for verification and documentation of information relevant to the acceptance or rejection of an applicant.

- B. HHA will select and house residents in accordance with the following preferences and priorities, in the order listed.

1. Limitations on Admission
2. HHA may limit the number of applicants that qualify for:
 - a. local preferences; and
 - b. types of communities and units available.
3. Occupancy Standards (limitation on the minimum and maximum number of household members permitted to live in dwelling units of specified sizes), in accordance with Section 11 of this policy.

- C. The implementation of local preferences is subject to HUD requirements concerning income targeting, de-concentration, and income mixing and selection preferences for developments designated exclusively for elderly population developments.

D. How Preferences Are Calculated

The preferences listed below will have the stated weight and are all equally important. A total of 45 cumulative points are available for applicants families for the areas in which they qualify.

E. Local Preferences – 10 Point Value Each

The local preferences listed below will have the same relative weight and importance, and can equal 40 cumulative points total. Applicants qualifying for the below preferences will have 10 points added as ranking preferences for each of the items listed below in which applicants provide written verification they qualify for. In order to qualify for the preference, the applicant family must include the person(s) with the circumstance. For example: the veteran must be part of the applicant family, etc.

1. Involuntary displacement;
2. Families that include victims of domestic violence.
3. Homeless;
4. Veterans or immediate families of veterans;

F. Ranking Preferences – 5 Point Value Each

The ranking preference listed below will entitle the applicant family to 5 points total.

1. Residents of Harrisburg, Pennsylvania.

G. Elderly/Disabled Preferences

Harrisburg Housing Authority

- ✓ not later than five (5) business days after HHA makes a final decision to admit the individual to the public housing program; or
- ✓ if HHA denies the admission of a person as a household member, in a timely manner after the date on which the statute of limitations for the commencement of a civil action based on that denial has expired without the filing of the civil action or until final disposition of such litigation.

XII. Verification of Preferences

Verification of family/individual preferences is normally performed at the time of application and used to place them on the waiting list and any time a change is reported to HHA. As such, the family's placement on the waiting list may require adjustment upward or downward based on their circumstances. Similarly, a family originally having no preference status at the time of initial application may gain a preference while waiting which would change their placement on the waiting list. For example, a family claiming homeless status at the time of application, may find adequate housing while waiting thus losing the preference status.

A. Former Federal Preferences

PHAs may adopt the verification policies applicable to the former Federal Preferences if they choose to retain one (1) or more of them as their local preferences.

B. Local Preferences

1. Involuntary Displacement (10 Points) - Verification is established by the following documentation:
 - a. Certification from a unit or agency of government that an applicant family has been, or will be displaced as a result of a natural disaster.
 - b. Certification from a unit or agency of government that an applicant has been, or will be displaced by government action.
 - c. Certification from an owner or owner's agent that an applicant had to, or will have to vacate a unit by a certain date because of an owner action specified in the regulations.
 - d. Certification of displacement because of domestic violence from the local police department, social services agency, or court of competent jurisdiction, or a clergyman, physician, or public or private facility that provides shelter or counseling to the victims of domestic violence. The applicant family will be required to certify that the abuser will not return to the residence without prior written permission of HHA.
 - e. Certification of displacement to avoid reprisals, if a family member is providing information to a law enforcement agency. The law enforcement agency must conduct a threat assessment and a supervisor must provide a written recommendation that the family be re-housed to avoid or minimize risk.
 - f. Certification of displacement by hate crimes, if one (1) or more family members is a victim of a hate crime and law enforcement officials and/or appropriate social service agencies show that the hate crime occurred recently or is of a continuing nature. A hate crime is actual or threatened physical violence or intimidation that is directed against a person or his/her property and that is based on the person's race, color, religion, sex, natural origin, disability, or familial status.
The owner and/or the appropriate social services agency can provide certification of displacement due to inaccessibility of the unit. In this case, the owner must be able to demonstrate that he/she is not required by law to make the unit accessible.
 - g. Certification by HUD or other governmental or relocation agency regarding the displacement of families in a multi-family housing development that is subject to disposition.
2. City of Harrisburg Residency (5 Points) - Verification is established by a non-expired State or Federal Government issued photo identification and at least two (2) the following documentation:
 - a. Utility bills in the name of the family;
 - b. Telephone/cable bills;
 - c. Verification from schools where the children are enrolled;
 - d. Rental or lease agreement;
 - e. Landlord statements;
 - f. Public social services verifications.
3. Homeless (10 Points) - Verification is established by the following documentation from a unit or agency of government that an applicant:
 - a. Has a primary nighttime residence that is:
 - i. A supervised publicly or privately operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters and transitional housing);



- ii. An institution that provides a temporary residence for individuals intended to be institutionalized; or
 - iii. A public or private place not designed for, or ordinarily used as a regular sleeping accommodation for human beings.
 - iv. NOTE: It does NOT include an individual imprisoned or otherwise detained under an Act of the Congress or state law.
4. Veteran Status (10 Points) – Verification is established by the following documentation:
- a. Honorable, general discharge papers;
 - b. DD 214 form.
5. Domestic Violence (10 Points) – Verification is established by one or all of the following documentation:
- a. Certification of Domestic Violence, Dating Violence, Sexual Assault or Stalking;
 - b. Certification of displacement because of domestic violence from the local police department, social service agency, or court of competent jurisdiction or public or private facility that provides shelter or counseling to the victims of domestic violence. The applicant family will be required to certify that the abuser will not return to the residence without prior written permission of HHA.
 - i. the professional attests under penalty of perjury that the incidents in question are legitimate incidents of abuse, and the victim must sign or attest to the statement.

XIII. Verification of Income

- A. All income will be verified in accordance with Part II Tiers of Verification as Mandated by HUD and Part III PHA use of EIV. This may include but not be limited to the following:
- 1. Gross employment income of all household members;
 - 2. Social Security, pensions, SSI and disability income;
 - 3. Unemployment Compensation;
 - 4. Welfare payments or general assistance;
 - 5. Alimony or child support received, monetary or not;
 - 6. Net income from a business, including childcare and home sales;
 - 7. Recurring monetary contributions and gifts;
 - 8. Zero and/or sporadic income status;
 - 9. Full-time student status;
 - 10. All income excluded by federal mandate will be verified for reporting purposes only.

XIV. Verification of Income from Assets

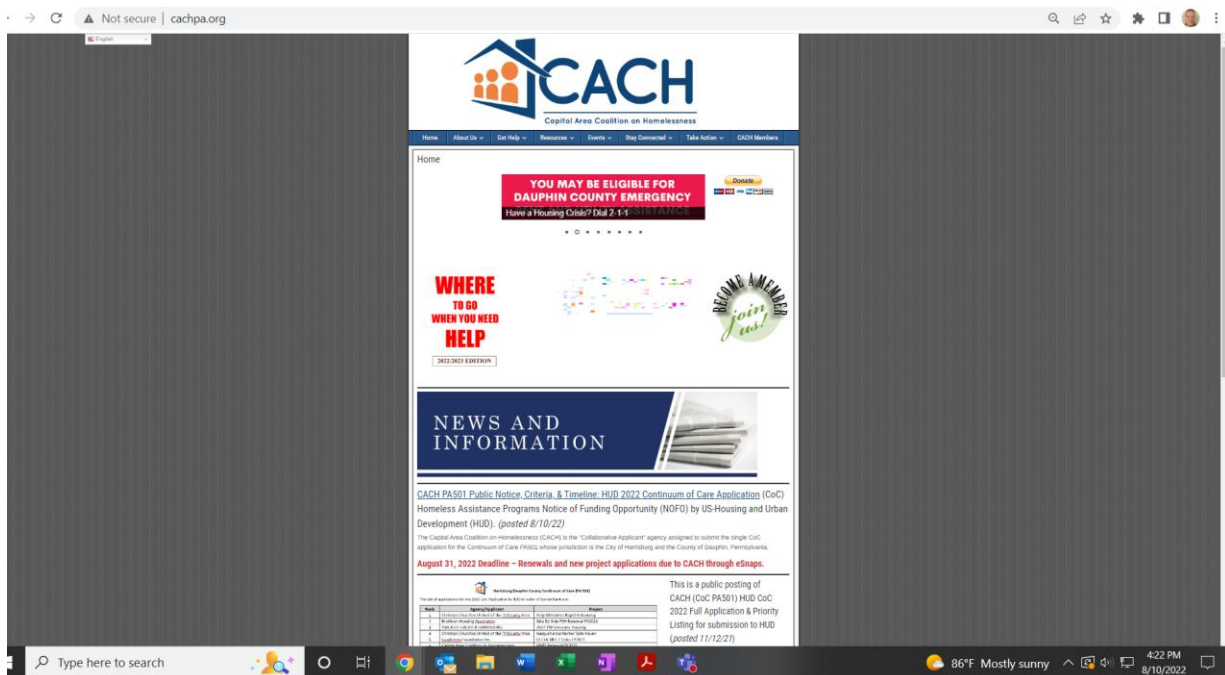
- A. All assets to which any household member has access and income from assets will be verified. This may include, but not be limited to the following:
- 1. Checking accounts;
 - 2. Current savings accounts and certificates of deposit of all household members;
 - 3. Property owned or financed by household members;
 - 4. Retirement/pension funds;
 - 5. Assets disposed of for less than fair market value in previous 24 months.

XV. Verification of Required Deductions from Income

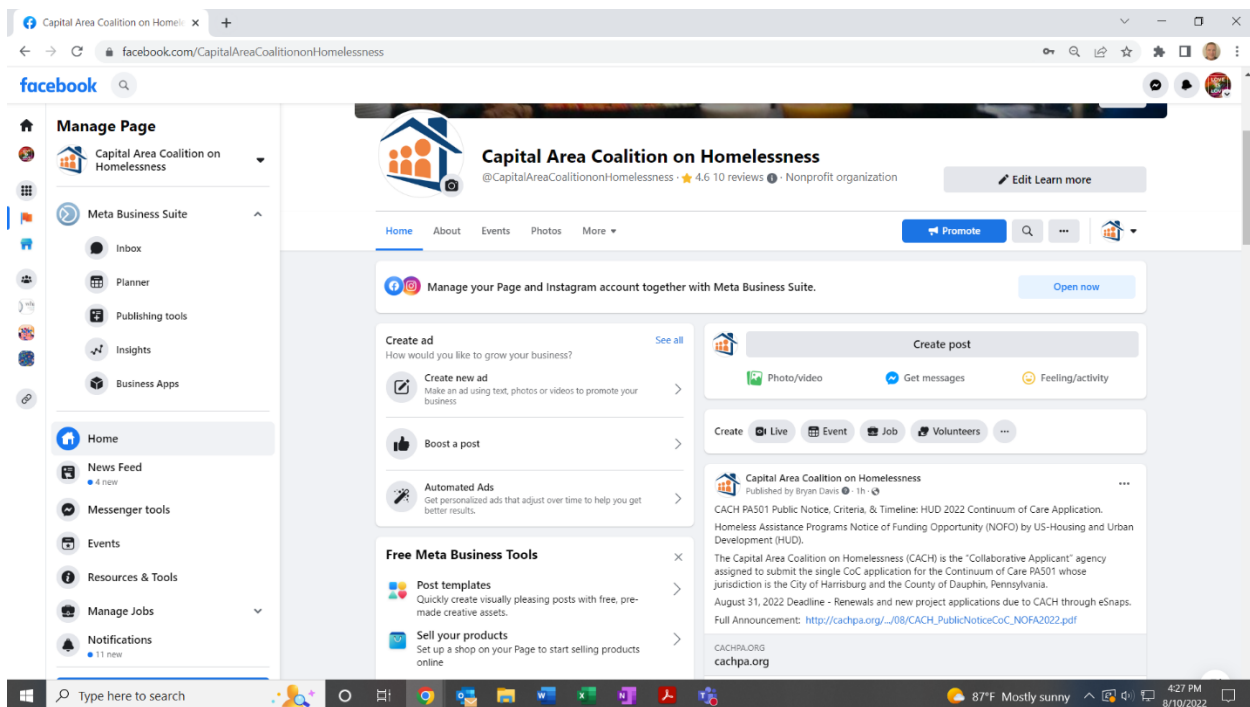
- A. Unreimbursed Childcare Expenses (children ages 0 to 12 years of age):
- 1. If unreimbursed childcare is required to enable employment; reasonable childcare costs can be deducted from income.
 - 2. If unreimbursed childcare is required to actively seek employment reasonable childcare costs can be deducted from income.

Unreimbursed childcare for actively seeking employment or attending a certified training program is allowed if the resident provides verifiable documentation of his/her efforts to seek employment/attend training away from home. Childcare deductions will not be provided for time spent seeking employment via home computer.

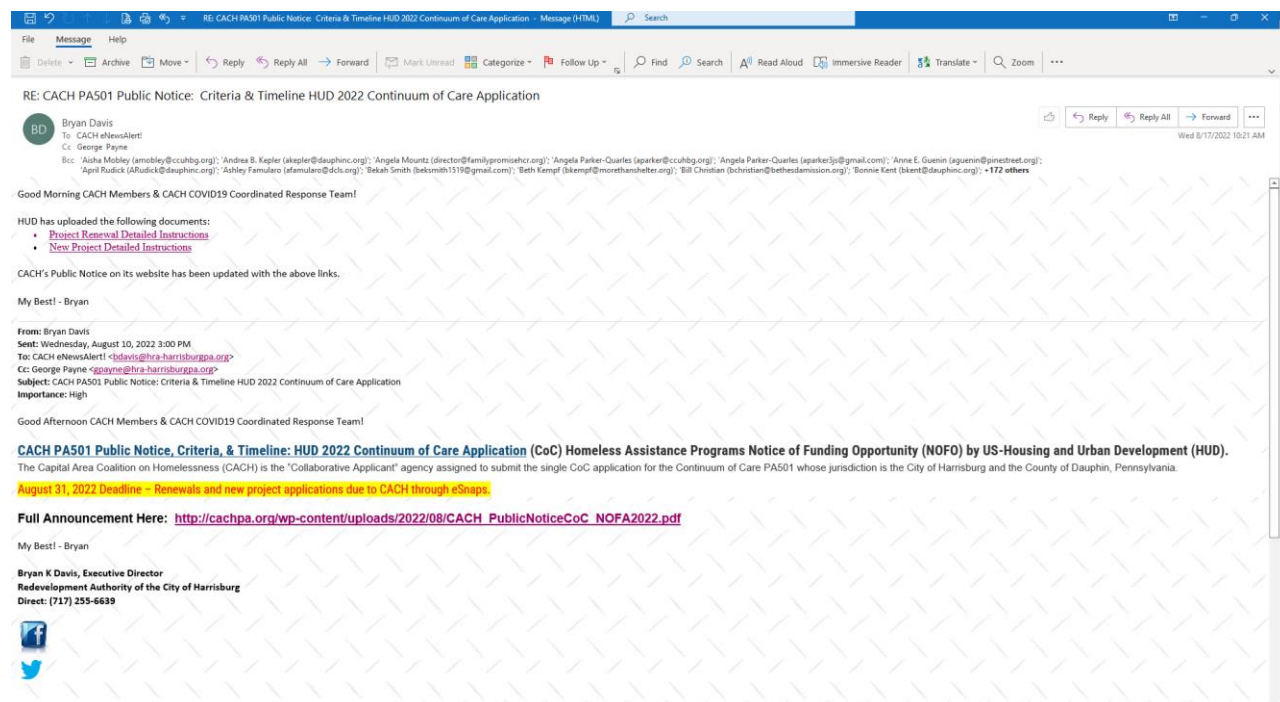
Webpage Notification 8-10-2022



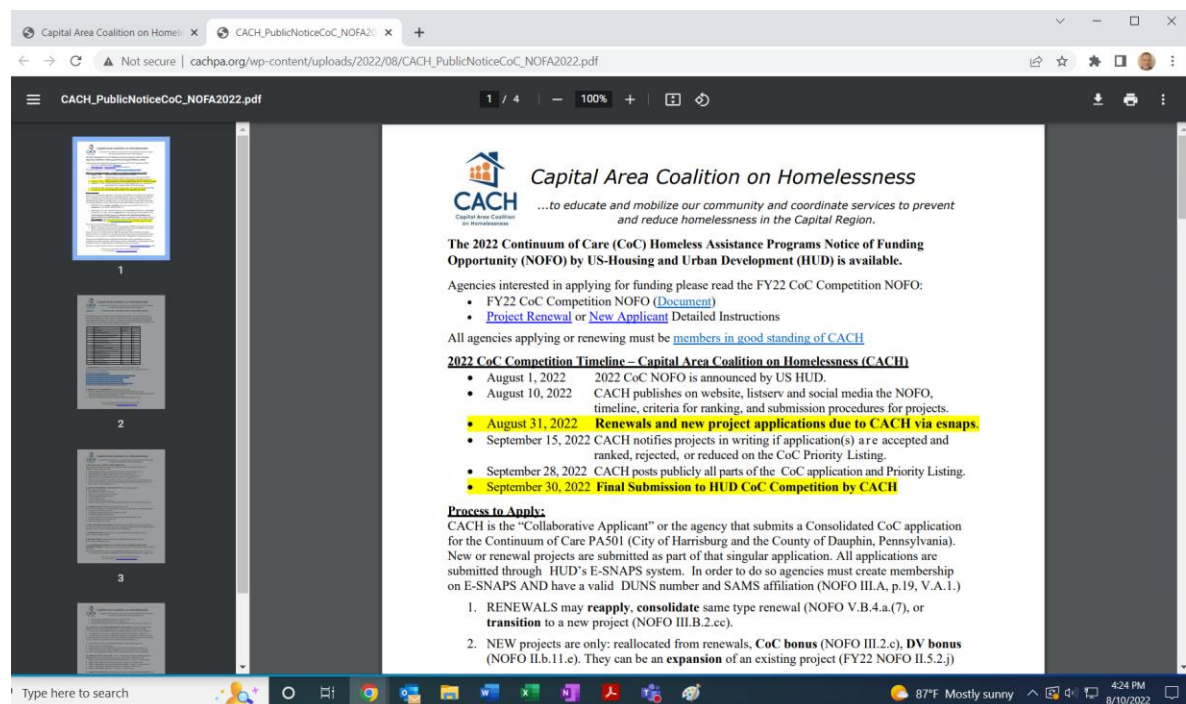
Facebook Notification 8-10-2022



Listserv email of Notification 8-10-2022



Capture shot of Posted Link when opened:



Notice of HUD NOFA application and CACH application process– 8/10/2022

Full Notice when embedded Link is accessed

CACH
Capital Area Coalition on Homelessness

...to educate and mobilize our community and coordinate services to prevent and reduce homelessness in the Capital Region.

The 2022 Continuum of Care (CoC) Homeless Assistance Programs Notice of Funding Opportunity (NOFO) by US-Housing and Urban Development (HUD) is available.

Agencies interested in applying for funding please read the FY22 CoC Competition NOFO:

- FY22 CoC Competition NOFO ([Document](#))
- [Project Renewal](#) or [New Applicant](#) Detailed Instructions

All agencies applying or renewing must be [members in good standing of CACH](#)

2022 CoC Competition Timeline – Capital Area Coalition on Homelessness (CACH)

- August 1, 2022 2022 CoC NOFO is announced by US HUD.
- August 10, 2022 CACH publishes on website, listserv and social media the NOFO, timeline, criteria for ranking, and submission procedures for projects.
- August 31, 2022 **Renewals and new project applications due to CACH via esnaps.**
- September 15, 2022 CACH notifies projects in writing if application(s) are accepted and

Full Notice when Link is accessed continued (timeline)

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- August 31, 2022 **Renewals and new project applications due to CACH via esnaps.**
- September 15, 2022 CACH notifies projects in writing if application(s) are accepted and ranked, rejected, or reduced on the CoC Priority Listing.
- September 28, 2022 CACH posts publicly all parts of the CoC application and Priority Listing.
- September 30, 2022 **Final Submission to HUD CoC Competition by CACH**

Process to Apply:

CACH is the “Collaborative Applicant” or the agency that submits a Consolidated CoC application for the Continuum of Care PA501 (City of Harrisburg and the County of Dauphin, Pennsylvania). New or renewal projects are submitted as part of that singular application. All applications are submitted through HUD’s E-SNAPS system. In order to do so agencies must create membership on E-SNAPS AND have a valid DUNS number and SAMS affiliation (NOFO III.A, p.19, V.A.1.)

1. RENEWALS may **reapply, consolidate** same type renewal (NOFO V.B.4.a.(7), or **transition** to a new project (NOFO III.B.2.cc).
2. NEW projects are only: reallocated from renewals, **CoC bonus** (NOFO III.2.c), **DV bonus** (NOFO II.b.11.e). They can be an **expansion** of an existing project (FY22 NOFO II.5.2.j)

CACH welcomes all NEW projects to submit for this competition including from

Notice of HUD NOFA application and CACH application process– 8/10/2022

Full Notice when Link is accessed continued (Application Process and link to CACH Reallocation Policy)

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CACH welcomes all NEW projects to submit for this competition including from agencies that have not submitted before. Agencies applying for a NEW project and/or is a **NEW applicant**, please send a short email with your agency name and your TYPE of NEW projects (NOFO V.B.4.3) **to gpayne@lra-harrisburgpa.org no later than August 20, 2022.**

There are two tiers for all projects submitted:

- **Tier 1** is 95 percent of the CoC annual renewal demand (ARD) or the total for all renewals.
- **Tier 2** is remaining 5 percent up to the total HUD final pro rata need (FPRN) allocated for the CoC and amounts for CoC bonus and DV bonus projects.

Projects in Tier 1 are evaluated on basic eligibility and agency merit and likely to be funded. Projects that fall in or straddle Tier 2 compete nationally and may/may not be funded/fully funded. All projects, new or renewal, are ranked by CACH in Tier 1 through Tier 2 following their order.

All projects are RANKED based on HUD and local priorities, agency performance or capacity, compliance to pertinent regulations, HUD specific outcomes, sustainability, and participation in the Continuum of Care (see Appendix below for Ranking tool and score criteria).

Projects are accepted, rejected, reduced or reallocated based on [CACH's Reallocation Policy](#) (click)

If you have any questions, please contact George Payne at 717-255-6431 or gpayne@lra-harrisburgpa.org

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Full Notice when Link is accessed continued (Ranking criteria and scoring matrix)

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Capital Area Coalition on Homelessness

...to educate and mobilize our community and coordinate services to prevent and reduce homelessness in the Capital Region.

Appendix: CACH COC 2022 - RANKING TOOL AND SCORE MATRIX

CACH Ranking and Scoring Matrix used to rank projects submitted for the CoC application is based (80%) on Objective Criteria such as cost effectiveness, type of population served, type of housing proposed, housing first, capacity, CE effectiveness, and System Performance Measures (20%). The rest of the measures involve programmatic functions such as capacity, compliance, and representation of racial, ethnic, and those with lived experience.

	Criteria	Max Points	% of Score
1	Thresholds	Pass/Fail	-
2	Project Type Priorities	50	25%
3	HUD And Local Population Priorities	35	18%
4	Agency Experience And Capacity	5	3%
5	Current Grant Status	10	5%
6	Unit Cost Effectiveness	5	3%
7	Number Of Beds (Capacity)	5	3%
8	Housing First	10	5%
9	Vulnerability/Localized Need	10	5%
10	Project System Performance Measure	40	20%
11	Effective Use Of CE	5	3%
12	HMIS Quality And Usage	10	5%
13	Homeless Participation	5	3%
14	Racial Disparity	5	3%
15	Utilize Health Care	5	3%
	Total Maximum Points	200	100%

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Notice of HUD NOFA application and CACH application process– 8/10/2022

Full Notice when Link is accessed continued (Ranking criteria and scoring matrix)

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1. **THRESHOLDS** (hyperlinked below to various source documents) Yes/No

- Attend 75% of CACH general membership or CACH committee/sub-committee meetings
- Participate in Coordinated Entry
- [Consistent with CACH Blueprint](#)
- [Consistent with Harrisburg City Consolidated Plan \(pg. 60 ff and 85 ff\)](#)
- [Consistent with Dauphin County Consolidated Plan \(pg. 45 ff\)](#)
- [Consistent with Harrisburg City Comprehensive Plan](#)
- [Consistent with Dauphin County Comprehensive Plan](#)
- [Consistent with Dauphin County Human Services Block Grant Plan](#)
- Consistent with Zoning for Housing Components of Project

2. **PROJECT TYPE PRIORITIES** (Total possible Points 50)

- Homeless Management Information System/Coordinated Entry System - 50 pts
- Permanent Housing. This includes Permanent Supportive Housing, Rapid Rehousing, and Joint Transitional Housing and Rapid Rehousing - 47 pts
- Safe Haven (Indefinite Housing for Chronically Homeless Persons) - 45 pts

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 **Capital Area Coalition on Homelessness**
...to educate and mobilize our community and coordinate services to prevent and reduce homelessness in the Capital Region.

3. **HUD AND LOCAL POPULATION PRIORITIES**
Source: Project Submission Q. 3B, 5A.B - Projected Number (Total possible points 35)
(HMIS/CES gets average of points)

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Full Notice when Link is accessed continued (Ranking criteria and scoring matrix)

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4. **AGENCY EXPERIENCE AND CAPACITY** (Total possible points 5)
Source: Agency Application

- Board Members' Experience (0.5 pt.)
- Executive Leadership Experience (0.5 pt.)
- Program Manager Experience (1 pt.)
- Agency Resume (1 pt.)
- Agency Financial Statement (1 pt.)
- Program Operating Successfully/Sufficient Staff (Average of Pts for New Projects) (1 pt.)

5. **CURRENT GRANT STATUS** (Total possible points 10)
Source: Project Submission - Recipient Performance (pg. 23, 24), SAGE - Grant Spending report.

- Existing grant implemented (2 pts)
- Existing grant drawing funds on time (quarterly) (2 pt)
- Participant eligibility adhered (2 pt)
- Funds not fully drawn down in previous grant and returned to HUD (- 2 pts)
- No HUD findings in last 3 years (2 pts)
- Submitted APR on time (2 pts)

6. **UNIT COST EFFECTIVENESS** (Total possible points 8) Highest pts to project with lowest cost per bed and other projects pts are based on % variance from that lowest cost. (HMIS/CES gets average of scores). Source: Average Beds utilization (APR Q7b)

7. **NUMBER OF BEDS** (1 point for every 5 beds) (HMIS/CES gets average of scores)
Source: Project Submission Q.4b

8. **HOUSING FIRST** (Total Possible Points: 5) (HMIS/CES get average of scores)
Source: Project Submission Q.3b

9. **VULNERABILITY NEEDS/ LOCALIZED NEEDS (COORDINATED ENTRY REFERRAL NEEDS):** % population x pts. (Total possible points: 10) (HMIS/CES gets average of all scores)

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Full Notice when Link is accessed continued (Ranking criteria and scoring matrix)


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 **Capital Area Coalition on Homelessness**
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- Serving Chronic Homeless (3 pts) (Source *APR Q. 26.b*)
- Serving youth under 25 (3 pts) (Source: *APR Q. 11*)
- Serving those coming from streets or unsheltered situations (5 pts) (Source *APR Q. 15*)

10. RENEWALS - SYSTEM PERFORMANCE MEASURES: (Total possible points: 40)
(HMIS/CES and 1st year/ Reallocation Projects - given average of total) Source: APRS

- % of those who exited to PH or stayed put in PH program (% x 10 pts.) (Source *APR 23c*)
- % of participants "increased or maintained" income (% x 10 pts) (Source *APR 19.a.1*)*
- % of participants "increased or maintained" benefits (% x 10 pts) (Source *APR 19.a.1, 20.a*)*
- Bed Utilization: 75% (2 pts); 76-80% (4 pts); 81-85% (6 pts) 86-90% (8 pts) 91-100 (10 pts)

*Less % without the required annual assessment info updated (*APR Q. 16*)

11. EFFECTIVE USE OF COORDINATED ENTRY: (Total possible Points: 5)

- Was able to place a referral (1 point)
- Length of time from CES referral to acceptance decreases (2 point) stays same (1 pt)
- Length of time from CES referral to Housed decrease (2 point) or stays the same (1 pt)

*-1 pt. for every appropriate CES referral which was not accepted, up to -3 pts. maximum.

12. HMIS QUALITY AND USAGE. Source - Annual Progress Reports (APR) Question 6.
(HMIS/CES and new projects gets average of all scores) (Total possible points: 10)

- APR 6a - Data Quality: Personally Identifiable Information - 2 points x % without errors
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Has homeless or formerly homeless persons on agency board who is able to make decisions on program structure, function, operations, budget and personnel

14. RACIAL DISPARITY (HMIS/CES and new projects gets average of all scores) (5 pts) (1 pt if % minority=county average +1 point for every 5% over up to maximum of 5 pts)

- People of different races or ethnicities receive homeless assistance (Source: *APR Q 12.a*)
- % of Population nonwhite or minority (Dauphin County Minority (US Census)=28.5%)

15. UTILIZE HEALTH CARE AND PUBLIC HOUSING VOUCHERS (new project only)
(CES/HMIS projects gets average of all scores) (5 pts)
Project includes written agreement with Public Housing Authority/developer and/or Healthcare agencies to "utilize housing vouchers and healthcare provided through an array of healthcare services providers" and 25% of project beds are funded by those sources.

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3. HUD AND LOCAL POPULATION PRIORITIES

Source: Project Submission Q. 3B, 5A,B - Projected Number (Total possible points 35)
(HMIS/CES gets average of points)

- Dedicated Beds for Chronic Homeless (5 pts). *Source: Project Submission. 5b*
- Dedicated Beds for Veterans (5 pts). *Source: Project Submission. 5b*
- Dedicated Beds for VAWA victims (5 pts). *Source: Project Submission. 5b*
- Beds for Families with Children (5 pts). *Source: Project Submission. 5a*
- Beds for Unaccompanied Youth under 25 (5 pts x % of beds). *Source: Project Submission. 5a*
- Beds for Mental Health/Autism/Developmental Programs or Drug and Alcohol (5 pts x % beds). *Source: Project Submission. 5b*

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Source: Agency Application

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REFERRAL NEEDS): % population x pts. (Total possible points: 10) (HMIS/CES gets average of all scores)

Source: Project Submission Q3b, 5a, or Annual Progress Reports (APR) 5.a, 26.b, 11, 13.a.1, 15

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PA 501 CONTINUUM OF CARE RANKING TOOL AND TABLE

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**PA 501 CONTINUUM OF CARE
RANKING TOOL AND TABLE**

	Side by Side PSH Renewal FY 2022	Susquehanna Harbor Safe Haven	HMIS Renewal 2022	Dauphin Co 2008 S+C Expansion Renewal 2022	Dauphin Co Housing Authority Renewal 2022	S+C 2011 Expansion 2022	2022 YWCA PHD Renewal	2022 YWCA Safe Haven Permanent Supportive Housing Renewal	2022 YW Veterans Housing	Shalom House Sharp Renewal 2022	RRH 3 Units FY2022	2022 Housing for Victims of Human Trafficking Renewal	Help Ministries Rapid Rehousing	RRH 7 Units FY2022	2022 YWCA Joint TH-RRH Renewal	HELP Ministries Coordinated Entry	DELTA - RRH - DV 2022
Serving those with significant Health/Behavioral challenges (2 pts) <i>APR Q. 13a1</i>	1.20	1.52	1.14	2.00	1.86	2.00	1	1.00	1.20	1.17	0.00	0.67	0.53	0.17	1.18	1.03	0.00
Serving Chronic Homeless (2 pts) <i>APR Q. 26b</i>	0.27	1.43	0.57	1.43	0.26	0.50	0.00	2.00	1.33	0.00	0.00	0.14	0.37	0.00	0.29	0.53	0.00
Serving youth under 25 (2 pt) <i>APR Q. 11</i>	0.75	0.00	0.42	0.00	0.13	0.00	0.55	0.00	0.00	0.00	0.67	1.56	0.36	0.50	0.74	0.46	1.71
Serving those coming from streets or unsheltered situations (2 pts) <i>APR Q. 15</i>	0.86	0.86	0.42	0.29	0.18	0.00	0.00	1.33	1.00	0.57	0.33	0.22	0.82	0.00	0.24	0.45	0.00
Serving victims of Domestic Violence (2pts) <i>APR Q.14a</i>	1.25	0.00	0.66	0.00	0.27	0.00	0.18	1.33	0.00	0.33	1.33	2.00	0.27	1.50	0.53	0.73	2.00
10. SYSTEM PERFORMANCE MEASURES: (Total possible points: 40) (HMIS/CES and 1st yr/ Reallocation Projects - given average of total) Source: Annual Progress Reports																	
% of those who exited to PH or stayed put in PH program (% x 10 pts.) (APR Q. 23c)	10.00	4.60	8.50	10.00	10.00	10.00	10.00	10.00	10.00	2.50	10.00	10.00	4.20	10.00	4.65		
% of participants that "increased or maintained" income (% x 10 pts) (APR Q. 19a1) *	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00		
% of participants that "increased or maintained" benefits (% x 10 pts) (APR Q 19a1, 20a) *	7.33	6.19	4.11	4.29	1.67	2.50	0.00	0.00	10.00	4.17	8.33	1.11	4.09	7.50	2.63		
Bed Utilization: 75% (2 pts) 76-80%(4 pts) 81-85% (6 pts) 86-90%(8 pts) 91-100 (10 pts) (APR Q. 7b)	10.00	0.00	4.88	2.00	10.00	2.00	6.00	2.00	8.00	0.00	0.00	6.00	10.00	10.00	0.00		
*Less % without the required annual assessment info updated (APR Q. 16)																	
11. EFFECTIVE USE OF COORDINATED ENTRY: -1 pt for every appropriate CES referral for an opening which was not accepted up to -3 points maximum. (HMIS/CES and new projects gets average of all scores)																	
Was able to place a referral (1 pt)	1.00	1.00	1.00					1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Length of time from CES referral to acceptance decreases (2 point) stays same (1 pt)	1.00	2.00	1.36	1.00	1.00	1.00	1.00	1.00	1.00	2.00		2.00	2.00		2.00	1.42	1.42
Length of time from CES referral to Housed decrease (2 point) or stays the same (1 pt)	1.00	2.00	1.10	1.00	1.00	1.00	1.00	1.00	1.00							1.13	1.13
*1 pt. for every appropriate CES referral which was not accepted, up to -3 pts. max.																	
12. HMIS QUALITY AND USAGE. Source - Annual Progress Reports (APR) Question 6. (HMIS/CES and new projects gets average of all scores) (Total possible points: 10)																	
APR 6a - Data Quality: Personally Identifiable Information - 2 points x % without errors	2.00	2.00	1.91	2.00	1.94	2.00	2.00	2.00	2.00	2.00	1.86	1.72	1.04	2.00	2.00	1.90	1.90
APR 6b - Data Quality: Universal Data Elements - 2 points x % without errors	2.00	1.90	1.89	2.00	1.94	2.00	2.00	1.84	2.00	1.84	2.00	1.98	1.24	2.00	1.50	1.87	1.87
APR 6c - Data Quality: Income and Housing Data Quality - 2 points x % without errors	2.00	2.00	1.87	2.00	1.50	1.50	2.00	2.00	2.00	2.00	1.74	2.00	1.70	2.00	1.90	1.88	1.88
APR 6d - Data Quality: Chronic Homelessness - 2 points x % without errors	2.00	1.36	1.39	1.00	1.28	1.34	2.00	2.00	2.00	1.00	2.00	1.34	0.31	2.00	0.31	1.42	1.42
APR 6e - Data Quality: Timeliness -- 2 points x % without errors	2.00	0.02	1.06	0.00	2.00	0.00	2.00	2.00	0.66	1.32	2.00	0.88	0.30	0.58	1.19	1.07	1.07
13. HOMELESS (OR FORMERLY HOMELESS IN PAST 7 YEARS) PARTICIPATION (5 pts)																	
Has homeless or formerly homeless persons on agency board who is able to make decisions on program structure, function, operations, budget and personnel	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
14. RACIAL DISPARITY (HMIS/CES and new projects gets average of all scores) (5 pts) (1 pt if % minority=county average +1 point for every 5% over up to maximum of 5 pts)																	
People of different races or ethnicities receive homeless assistance (APR Q 12.a)	3.00	4.00	4.75	5.00	5.00	4.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	4.71	4.71
% population non white or minority (Dauphin County Minority (2021 US Census) =29.8%)	47%	52%	0.67	57%	74%	50%	60%	83%	67%	75%	67%	81%	88%	65%	71%	0.67	67%
15. UTILIZE HEALTH CARE AND PUBLIC HOUSING VOUCHERS. (CES/HMIS projects gets average of all scores) (5 pts)																	
Project includes written agreement with Public Housing Authority/developer and/or Healthcare agencies to "utilize housing vouchers and healthcare provided through an array of healthcare services providers" and 25% of project beds are funded by those sources.																0.00	5.00
SCORE	142.96	132.20	135.68	115.57	131.05	108.34	118.01	122.47	136.86	124.40	125.60	126.43	129.48	141.91	116.80	93.62	100.93

PA 501 CONTINUUM OF CARE

	Side by Side PSH Renewal FY 2022
PROJECT TYPE (PH - Permanent Housing, PSH - Permanent Supportive Housing, PH-RRH - Permanent Housing - Rapid Rehousing, TH - Transitional Housing, SH - Safe Haven, HMIS - Homeless Management Information System, CES - Coordinated Entry System)	PSH
1. THRESHOLDS (hyperlinked below to various source documents) Yes/No	
Attend 75% of CACH general membership or CACH committee/sub-committee meetings	Y
Participate in Coordinated Entry	Y
Consistent with CACH Blueprint	Y
Consistent with Harrisburg City Consolidated Plan (pg. 60 ff and 85 ff)	Y
Consistent with Dauphin County Consolidated Plan (pg. 45 ff)	Y
Consistent with Harrisburg City Comprehensive Plan	Y
Consistent with Dauphin County Comprehensive Plan	Y
Consistent with Dauphin County Human Services Block Grant Plan	Y
Consistent with Zoning for Housing Components of Project	Y
2. PROJECT TYPE PRIORITIES	
Homeless Management Information System/Coordinated Entry System - 50 pts	
Permanent Housing. This includes Permanent Supportive Housing, Rapid Rehousing, and Joint Transitional Housing and Rapid Rehousing - 47 pts	47.00

PA 501 CONTINUUM OF CARE

	Side by Side PSH Renewal FY 2022
Safe Haven (Indefinite Housing for Chronically Homeless Persons) - 45 pts	
3. HUD AND LOCAL POPULATION PRIORITIES Source:	
Project Submission Q. 3B, 5A,B - Projected Number (Total possible points 35) (HMIS/CES gets average of points)	
Dedicated Beds for Chronic Homeless (5 pts x % of beds) <i>Proj. Subm. 5b</i>	0.33
Dedicated Beds for Families with Children (5 pts x % of beds) <i>Proj. Subm. 5a</i>	3.67
Dedicated Beds for Veterans (5 pts x % of beds) <i>Proj. Subm. 5b</i>	0.00
Dedicated Beds for VAWA victims (5 pts x % of beds) <i>Proj. Subm. 5b</i>	0.00
Dedicated Beds for Unaccompanied Youth under 25 (5 pts x % of beds) <i>Proj. Subm. 5a</i>	1.00
Dedicated Beds for Mental Health/Autism/Developmental Programs or Drug and Alcohol (5 pts x % beds) <i>Proj. Subm. 5b</i>	0.33
4. AGENCY EXPERIENCE AND CAPACITY (Total possible points 5)	
Board Members' Experience (0.5 pts)	0.50
Executive Leadership Experience (0.5 pts)	0.50
Program Manager Experience (1 pts)	1.00
Agency Resume (1 pts)	1.00
Agency Financial Statement (1 pts)	0.50
Program Operating Successfully/Sufficient Staff (Average of Pts for New Projects) (1pts)	1.00

PA 501 CONTINUUM OF CARE

	Side by Side PSH Renewal FY 2022
5. CURRENT GRANT STATUS (Total possible points 10) Source: Project Submission - Recipient Performance (pg 23, 24) and SAGE - Grant Spending report.	
Existing grant implemented (2 pt)	2.00
Existing grant drawing funds on time (quarterly) (2 pt)	2.00
Participant eligibility adhered (2 pt)	2.00
Funds not fully drawn down in previous grant and returned to HUD (- 2 pts)	
No HUD findings in last 3 years (2 pts)	2.00
Submitted APR on time (2 pts)	2.00
6. PROJECT COST EFFECTIVENESS (Total possible points 5) Highest pts to project with lowest cost per bed and other projects pts are based on % variance from that lowest cost. (HMIS/CES gets average of scores)	
Average Beds utilization (APR Q7b)	15.00
Points Awarded	5.00
7. NUMBER OF BEDS (1 point for every 5 beds for a maximum of 5 pts) (HMIS/CES gets average of scores) Source: Project Submission Q.4b	3.00

PA 501 CONTINUUM OF CARE

	Side by Side PSH Renewal FY 2022
8. HOUSING FIRST (Total Possible Points: 5) (HMIS/CES get average of scores) Source: Project Submission Q.3d	5.00
9. Vulnerability Needs/ Localized Needs (Coordinated Entry Referral Needs): % population x pts. (Total possible points: \10) (HMIS/CES gets average of all scores) Source: Project Subm. Q3b, 5a for new projects Or APR 5.a, 26b, 11, 15 for renewals.	
Serving those with significant Health/Behavioral challenges (2 pts) <i>APR Q. 13a1</i>	1.20
Serving Chronic Homeless (2 pts) <i>APR Q. 26b</i>	0.27
Serving youth under 25 (2 pt) <i>APR Q. 11</i>	0.75
Serving those coming from streets or unsheltered situations (2 pts) <i>APR Q. 15</i>	0.86
Serving victims of Domestic Violence (2pts) <i>APR Q.14a</i>	1.25
10. SYSTEM PERFORMANCE MEASURES: (Total possible points: 40) (HMIS/CES and 1st yr/ Reallocation Projects - given average of total) Source: Annual Progress Reports	
% of those who exited to PH or stayed put in PH program (% x 10 pts.) (<i>APR Q. 23c</i>)	10.00
% of participants that "increased or maintained" income (% x 10 pts) (<i>APR Q. 19a1</i>) *	10.00
% of participants that "increased or maintained" benefits (% x 10 pts) (<i>APR Q 19a1, 20a</i>) *	7.33

PA 501 CONTINUUM OF CARE

	Side by Side PSH Renewal FY 2022
Bed Utilization: 75% (2 ptS) 76-80%(4 pts) 81-85% (6 pts) 86-90%(8 pts) 91-100 (10 pts) (APR Q. 7B)	10.00
<i>*Less % without the required annual assessment info updated (APR Q. 16)</i>	
11. EFFECTIVE USE OF COORDINATED ENTRY: -1 pt for every appropriate CES referral for an opening which was not accepted up to -3 points maximum. (HMIS/CES and new projects gets average of all scores)	
Was able to place a referral (1 pt)	1.00
Length of time from CES referral to acceptance decreases (2 point) stays same (1 pt)	1.00
Length of time from CES referral to Housed decrease (2 point) or stays the same (1 pt)	1.00
*-1 pt. for every appropriate CES referral which was not accepted, up to -3 pts. max.	
12. HMIS QUALITY AND USAGE. Source - Annual Progress Reports (APR) Question 6. (HMIS/CES and new projects gets average of all scores) (Total possible points: 10)	
APR 6a - Data Quality: Personally Identifiable Information - 2 points x % without errors	2.00
APR 6b - Data Quality: Universal Data Elements - 2 points x % without errors	2.00
APR 6c - Data Quality: Income and Housing Data Quality - 2 points x % without errors	2.00
APR 6d - Data Quality: Chronic Homelessness - 2 points x % without errors	2.00
APR 6e - Data Quality: Timeliness -- 2 points x % without errors	2.00

PA 501 CONTINUUM OF CARE

	Side by Side PSH Renewal FY 2022
13. HOMELESS (OR FORMERLY HOMELESS IN PAST 7 YEARS) PARTICIPATION (5 pts)	
Has homeless or formerly homeless persons on agency board who is able to make decisions on program structure, function, operations, budget and personnel	5.00
14. RACIAL DISPARITY (HMIS/CES and new projects gets average of all scores) (5 pts) (1 pt if % minority=county average +1 point for every 5% over up to maximum of 5 pts)	
People of different races or ethnicities receive homeless assistance (APR Q 12.a)	3.00
% population non white or minority (Dauphin County Minority (2021 US Census) =29.8%)	47%
15. UTILIZE HEALTH CARE AND PUBLIC HOUSING VOUCHERS. (CES/HMIS projects gets average of all scores) (5 pts)	
Project includes written agreement with Public Housing Authority/developer and/or Healthcare agencies to "utilize housing vouchers and healthcare provided through an array of healthcare services providers" and 25% of project beds are funded by those sources.	
SCORE	142.96

CAPITAL AREA COALITION ON HOMELESSNESS
CONTINUUM OF CARE
PROJECT APPLICATION

GRANT INFORMATION

Agency name:	Brethren Housing Association
Agency EIN:	25-1636220
Primary Contact person regarding grant application:	Marilyn Bellesfield
Contact person's e-mail:	mbellesfield@bha-pa.org
Contact person's phone number:	717-233-6016
HUD Project Name:	Side by Side PSH Renewal FY 2022
HUD Grant Number (For Renewal):	197129
CoC Funding Request	\$85,268

MEETS THE THRESHOLD FOR APPLICATIONS:

Attends 75% of CACH general membership of CACH committee meetings	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Meets HOME RUN Blueprint Objective(s) Goal(s) #: 3.6, 3.8	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Consistent with Harrisburg City Consolidated Plan (pg. 60 ff and 85 ff)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Consistent with Harrisburg City Comprehensive Plan	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Consistent with Dauphin County Human Services Block Grant Plan	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Participates or if new project will participate in Coordinated Entry	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Consistent with Zoning for Housing Components of Project	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

UTILIZE HEALTH CARE/HOUSING VOUCHERS

Include written agreement with Public Housing Authority/developer and/or Healthcare agencies to "utilize housing vouchers and healthcare provided...through healthcare providers" and 25% of project beds are funded by those sources (not a requirement but a HUD emphasis for CoC bonus)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
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AGENCY EXPERIENCE AND CAPACITY

Most Recent Audited Financial Statements (Attach)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Board Member list (Attach)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Has homeless or formerly homeless (in last 7 years) on agency board What % of board members are homeless or formerly homeless # of homeless/formerly homeless board members <u>1</u> / # of board members <u>9</u> = <u>11</u> %	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

CAPITAL AREA COALITION ON HOMELESSNESS
CONTINUUM OF CARE
PROJECT APPLICATION

GRANT EXPENDITURES (Renewals – Source: Latest Quarterly Expenditure Report from HUD)

1. Has at least 90% of the grant award for 2020-21 been fully utilized?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Complete Question) 1a and 1b
1a. If you answered "NO" to question 1, please indicate the amount of unspent funds and the percentage of unused dollars for the award in the column on the right	Amount of unspent funds and the percentage of unspent dollars for the award: N/A \$ Percent of unused grant dollars: %
1b. Please provide an explanation why the funds from the grant were not fully utilized: Explanation: <p style="text-align: center;">N/A</p>	
2. For the 2021-22 grant, did the agency maintain at least quarterly draws and submit HUD annual progress reports on time for this grant? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If NO, please provide an explanation:	
5. If the project was monitored by HUD since 2018 were there any unresolved monitor findings or concerns related to the Continuum of Care program project or other HUD funded projects within your agency?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO N/A
What was the end date of your last agency audit? Please list any unresolved audit findings in the column to the right	End date of Audit: March 31, 2021 Unresolved audits: FY 21-22 BHA has an outstanding/unresolved audit for 15 months FY21-22 with an end date of 6-30-2022(due to changing our FY end date) that will be finalized in October.

CAPITAL AREA COALITION ON HOMELESSNESS
CONTINUUM OF CARE
PROJECT APPLICATION

HOUSING FIRST

Does the project follow a Housing First approach according to HUD guidelines?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Does the project screen out for reasons related to income?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Does the project screen out for active or a history of substance use (including requirements for participation in treatment once enrolled, sobriety or intention to become/ remain sober)?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Does the project screen out for having a criminal record (with exceptions only for state mandated restrictions) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If restrictionism are in place, please list what they are and corresponding state mandate:		
Does the project screen out for persons with a history of domestic violence (e.g., Lack of protection order, period of separation from an abuser, or law enforcement involvement, etc.?)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Is the project able to answer affirmatively that none of the following are reasons for program termination: failure to participate in supportive services, failure to make progress on a Service Plan, loss of income or failure to improve income, domestic violence?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

PROJECT UTILIZATION

Please indicate the number of beds/units for the following household categories:

	<u>Contracted number of beds/ units to be served</u>	<u>Average number of beds utilized during per quarter (Renewals only-Source: APR 7b)</u>			
		<u>Jan</u>	<u>April</u>	<u>July</u>	<u>Oct.</u>
Households with children	3	11	11	11	11
Households without children	2	4	4	4	4
Households with only children (unaccompanied youth 17 years or younger)	0	0	0	0	0

PROJECT STAFFING:

Does your project have or will have adequate paid staff for services. Please list job positions including supervisory, fiscal and management positions:

Paid Staff Position/Title: Kait Gillis-Hanna, Executive Director
Paid Staff Position/Title: Sarah Swankler, Program Director
Paid Staff Position/Title: Abbey King, Director of Office Administration
Paid Staff Position/Title: Marilyn Bellesfield, Director of Program Policy and Development
Paid Staff Position/Title: Dennis Saylor, Property Manager

CAPITAL AREA COALITION ON HOMELESSNESS
CONTINUUM OF CARE
PROJECT APPLICATION

FISCAL OPERATING PROCEDURES:

Follows Generally Accepted Accounting Procedures (GAAP)?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Federal grants compliant with pertinent Office of Management and Budget (OMB) processes?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Has Operating case reserve for 3 months?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Has no findings for late or incomplete drawdowns?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Has separate un-comingled accounts for source of funding?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Performs annual third-party audit?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

FUNDING SOURCE

Do you have other funding sources for this project? Please list below

Funding Source
We utilize our general fund for any expenses that are over the grant amount received from HUD for this project which are from private donations.

CERTIFICATION. I certify that this information is true and complete.

Signature: 	Date (MM/DD/YY) 08/31/2022
Name and Title: Kait Gillis-Hanna	

BRETHREN HOUSING ASSOCIATION

FINANCIAL REPORT

MARCH 31, 2021

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INDEPENDENT AUDITOR'S REPORT

Board of Directors
Brethren Housing Association
Harrisburg, Pennsylvania

Report on the Financial Statements

We have audited the accompanying financial statements of Brethren Housing Association (a nonprofit organization) which comprise the statements of financial position as of March 31, 2021 and 2020, the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

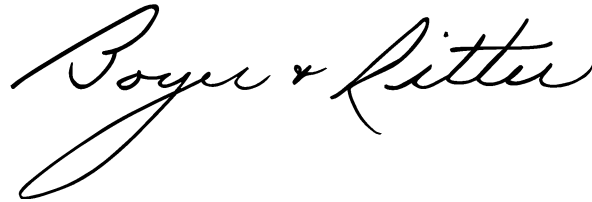
Our responsibility is to express an opinion on the financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Brethren Housing Association as of March 31, 2021 and 2020, and the changes in its net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

A handwritten signature in cursive script that reads "Boyer & Ritter". The signature is written in black ink and is centered on the page.

Camp Hill, Pennsylvania
July 22, 2021

BRETHREN HOUSING ASSOCIATION

STATEMENTS OF FINANCIAL POSITION

March 31, 2021 and 2020

ASSETS	2021	2020
Current Assets		
Cash and cash equivalents		
Without Donor Restrictions	\$ 718,520	\$ 486,841
With Donor Restrictions	67,649	68,693
Investments		
Without Donor Restrictions	2,127	1,672
With Donor Restrictions	11,369	8,891
Accounts receivable	57,542	40,393
Current portion of pledge receivables	46,017	39,131
Prepaid expenses	3,393	5,834
Security deposit	950	950
Total current assets	907,567	652,405
Fixed Assets, net of accumulated depreciation		
2021 \$660,106; 2020 \$596,552	1,371,992	1,178,433
Other Assets		
Pledge receivable, net of current portion	-	24,793
Total assets	\$ 2,279,559	\$ 1,855,631

See Notes to Financial Statements.

LIABILITIES AND NET ASSETS	2021	2020
Current Liabilities		
Accounts payable	\$ 5,428	\$ 5,471
Accrued payroll and taxes	10,610	7,167
Accrued vacation	10,370	4,242
Other liabilities	2,891	2,823
Deferred revenue	8,420	16,599
Total current liabilities	37,719	36,302
Net Assets		
Without Donor Restrictions		
Undesignated	2,116,646	1,734,467
Board designated	2,127	1,672
With Donor Restrictions	123,067	83,190
Total net assets	2,241,840	1,819,329
Total liabilities and net assets	\$ 2,279,559	\$ 1,855,631

BRETHREN HOUSING ASSOCIATION

STATEMENT OF ACTIVITIES

Year Ended March 31, 2021

	Without Donor Restrictions	With Donor Restrictions	Total
Revenues and Other Support			
Contributions			
Individuals/small business	\$ 267,708	\$ -	\$ 267,708
Member churches	31,677	-	31,677
Non-member churches	21,875	-	21,875
Grants	188,669	159,000	347,669
Contract revenue	386,428	-	386,428
In-kind contributions	72,146	-	72,146
Investment income, net	1,393	2,857	4,250
Special events, net	62,096	-	62,096
Program fees	16,318	-	16,318
Occupancy fees	1,405	-	1,405
Miscellaneous	6,608	-	6,608
Forgiveness of Paycheck Protection Program loan	81,308	-	81,308
Net assets released from restrictions	121,980	(121,980)	-
Total revenues and other support	1,259,611	39,877	1,299,488
Expenses and Losses			
Program services	748,700	-	748,700
Supporting services			
Management and general	63,241	-	63,241
Fundraising	65,036	-	65,036
Total expenses and losses	876,977	-	876,977
Changes in net assets	382,634	39,877	422,511
Net Assets - April 1, 2020	1,736,139	83,190	1,819,329
Net Assets - March 31, 2021	<u>\$ 2,118,773</u>	<u>\$ 123,067</u>	<u>\$ 2,241,840</u>

See Notes to Financial Statements.

BRETHREN HOUSING ASSOCIATION

STATEMENT OF ACTIVITIES

Year Ended March 31, 2020

	Without Donor Restrictions	With Donor Restrictions	Total
Revenues and Other Support			
Grants and contributions			
Individuals/small business	\$ 246,766	\$ 7,404	\$ 254,170
Member churches	36,897	-	36,897
Non-member churches	58,860	-	58,860
Grants	289,353	30,000	319,353
Contract revenue	270,346	-	270,346
In-kind contributions	77,603	-	77,603
Investment income, net	1,053	(498)	555
Special events, net	60,812	-	60,812
Program fees	18,408	-	18,408
Occupancy fees	3,726	-	3,726
Miscellaneous	4,352	-	4,352
Net assets released from restrictions	67,510	(67,510)	-
Total revenues and other support	1,135,686	(30,604)	1,105,082
Expenses and Losses			
Program services	781,028	-	781,028
Supporting services			
Management and general	56,954	-	56,954
Fundraising	49,406	-	49,406
Total expenses and losses	887,388	-	887,388
Changes in net assets	248,298	(30,604)	217,694
Net Assets - April 1, 2019	1,487,841	113,794	1,601,635
Net Assets - March 31, 2020	<u>\$ 1,736,139</u>	<u>\$ 83,190</u>	<u>\$ 1,819,329</u>

See Notes to Financial Statements.

BRETHREN HOUSING ASSOCIATION

STATEMENT OF FUNCTIONAL EXPENSES

Year Ended March 31, 2021

	2021			
	Program Services	Management and General	Fundraising	Total
Salaries	\$ 324,153	\$ 47,848	\$ 45,808	\$ 417,809
Payroll taxes	24,268	3,567	3,462	31,297
Employee benefits	57,932	4,313	3,035	65,280
Equipment and software	1,199	177	169	1,545
Depreciation	63,555	-	-	63,555
Dues and subscriptions	2,246	332	317	2,895
In-kind expenses	72,146	-	-	72,146
Insurance	15,942	1,209	1,158	18,309
Interest	584	-	-	584
Miscellaneous	2,220	327	314	2,861
Office supplies	3,216	474	2,245	5,935
Participant rent expense	65,190	-	-	65,190
Pest control	3,114	-	-	3,114
Postage	1,262	194	486	1,942
Public relations	2,930	732	-	3,662
Printing	-	-	3,986	3,986
Professional fees	19,879	2,935	2,809	25,623
Program supplies	2,452	-	-	2,452
Real estate taxes	5,501	-	-	5,501
Repairs and maintenance	22,303	-	-	22,303
Staff training	443	68	164	675
Telephone	3,826	565	540	4,931
Travel	385	-	65	450
Utilities	53,954	500	478	54,932
Total expenses	\$ 748,700	\$ 63,241	\$ 65,036	\$ 876,977

See Notes to Financial Statements.

BRETHREN HOUSING ASSOCIATION

STATEMENT OF FUNCTIONAL EXPENSES

Year Ended March 31, 2020

	2020			
	Program Services	Management and General	Fundraising	Total
Salaries	\$ 275,644	\$ 39,843	\$ 29,412	\$ 344,899
Payroll taxes	21,327	2,984	2,145	26,456
Employee benefits	59,305	4,242	2,258	65,805
Equipment and software	9,186	1,327	981	11,494
Depreciation	59,927	-	-	59,927
Dues and subscriptions	2,316	335	247	2,898
In-kind expenses	67,603	-	-	67,603
Insurance	12,937	999	737	14,673
Interest	3,569	-	-	3,569
Miscellaneous	2,065	299	220	2,584
Office supplies	3,344	476	1,466	5,286
Participant rent expense	62,659	-	-	62,659
Pest control	3,722	-	-	3,722
Postage	1,038	160	399	1,597
Public relations	4,594	1,148	-	5,742
Printing	-	-	7,008	7,008
Professional fees	18,382	2,657	1,961	23,000
Program supplies	2,689	-	-	2,689
Real estate taxes	3,929	-	-	3,929
Repairs and maintenance	98,557	-	-	98,557
Staff training	5,809	1,252	832	7,893
Telephone	3,905	564	417	4,886
Travel	1,052	82	891	2,025
Utilities	57,469	586	432	58,487
Total expenses	\$ 781,028	\$ 56,954	\$ 49,406	\$ 887,388

See Notes to Financial Statements.

BRETHREN HOUSING ASSOCIATION

STATEMENTS OF CASH FLOWS Years Ended March 31, 2021 and 2020

	2021	2020
Cash Flows From Operating Activities		
Changes in net assets	\$ 422,511	\$ 217,694
Adjustments to reconcile changes in net assets to net cash provided by operating activities		
Depreciation	63,555	59,927
Unrealized (gain) loss on investments	(3,009)	958
Forgiveness of note payable	-	(10,000)
Forgiveness of Paycheck Protection Program loan	(81,308)	-
Changes in assets and liabilities:		
(Increase) decrease in:		
Accounts receivable	(17,149)	(11,023)
Pledges receivable	17,907	5,182
Prepaid expenses	2,441	1,099
(Decrease) increase in:		
Accounts payable	(43)	711
Accrued payroll and taxes	3,443	(427)
Accrued vacation	6,128	(4,626)
Other liabilities	68	1,974
Deferred revenue	(8,179)	3,286
Net cash provided by operating activities	406,365	264,755
Cash Flows From Investing Activities		
Purchase of investments	(384)	(390)
Transfer out of investments	460	-
Purchase of fixed assets	(257,114)	(16,487)
Net cash used in investing activities	(257,038)	(16,877)
Cash Flows From Financing Activities		
Proceeds from Paycheck Protection Program loan	81,308	-
Principal payments on mortgages payable	-	(69,644)
Net cash provided by (used in) financing activities	81,308	(69,644)
Net increase in cash, cash equivalents and restricted cash	230,635	178,234

(Continued)

BRETHREN HOUSING ASSOCIATION**STATEMENTS OF CASH FLOWS (Continued)****Years Ended March 31, 2021 and 2020**

	2021	2020
Cash, Cash Equivalents and Restricted Cash		
Beginning	555,534	377,300
Ending	\$ 786,169	\$ 555,534
Supplemental Disclosures of Cash Flow Information		
Cash paid for interest	\$ 584	\$ 3,569
Noncash Financing Activities		
Forgiveness of Paycheck Protection Program loan	\$ 81,308	\$ -
Forgiveness of note payable	\$ -	\$ 10,000

See Notes to Financial Statements.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of Activities and Summary of Significant Accounting Policies

Nature of Activities: The Brethren Housing Association (the Association) is a Pennsylvania nonprofit corporation exempt from federal income taxes as a charitable organization under Internal Revenue Code Section 501(c)(3). Brethren Housing Association acquires, renovates and maintains low-income housing used as part of its ministries to low-income individuals and families. These programs include four to twenty-four month transitional housing programs, a permanent housing program for persons with disabilities, adult and youth mentoring programs and follow-up support and case management for graduates of these programs. Properties owned by Brethren Housing Association are used or, in the case of properties needing renovation to be habitable or waiting for conversion to program use, intended for use in these programs.

Basis of Accounting: The Association's financial statements have been prepared using the accrual basis of accounting. The accrual basis of accounting conforms with accounting principles generally accepted in the United States of America and provides that revenue be recognized when earned and that expenses be recorded when the corresponding liabilities are incurred.

Basis of Presentation: The Association reports net assets, revenue, expenses, gains and losses based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Association and changes therein are classified and reported as follows:

Net assets without donor restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the organization. These net assets may be used at the discretion of the Association's management and the Board of Directors.

Net assets with donor restrictions: Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Association or by the passage of time. Other donor restrictions are perpetual in nature, whereby the donor has stipulated the funds be maintained in perpetuity.

Donor restricted contributions are reported as increases in net assets with donor restrictions. When a restriction expires, net assets are reclassified from net assets with donor restrictions to net assets without donor restrictions in the Statements of Activities.

Use of Estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Cash and Cash Equivalents: Cash and cash equivalents include cash-on-hand, cash-in-banks, and all short-term highly-liquid investments with maturities of three months or less.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of Activities and Summary of Significant Accounting Policies (Continued)

Accounts Receivable: Accounts receivable are reported at net realizable value. Accounts are written off when they are determined to be uncollectible based upon management's assessment of individual accounts. The allowance for doubtful collections, if applicable, is estimated based upon a periodic review of individual accounts.

Pledges Receivable: Contributions are recognized when the donor makes a promise to give to the Association that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in net assets without donor restrictions if the restrictions expire in the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in net assets with donor restrictions. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions.

Fixed Assets: It is the policy of the Association to record purchased fixed assets greater than \$5,000 at cost and donated fixed assets at their fair value at the date of the donation. Depreciation is provided on the straight-line method over the estimated useful lives of the assets. New acquisitions of fixed assets having a low acquisition cost, or which are not expected to last for more than a year, are expensed in the year of acquisition. Repairs and maintenance charges are capitalized and depreciated when they materially extend the useful life of the related asset.

Deferred Revenue: The Association recognizes revenues as earned. Money received in advance of when expense is incurred is recorded as a liability under "Deferred revenue."

Contributions: Contributions are recognized as revenue in the period received. All other donor-imposed contributions are reported as net assets with donor restrictions. When a restriction expires, that is, when the conditions on which the restriction depends are substantially met, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported on the Statements of Activities as net assets released from restrictions.

Functional Expenses: The costs of providing program and other activities have been summarized on a functional basis in the Statements of Activities. Accordingly, certain costs have been allocated among program services and management and general categories. Such allocations are determined by management on an equitable basis.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of Activities and Summary of Significant Accounting Policies (Continued)

Income Tax Status: The Association is exempt from Federal and state income taxes under Section 501(c)(3) of the Internal Revenue Code. Donors are entitled to deductions for Federal Income Tax purposes for contributions made to the Association in accordance with the Internal Revenue Code. Accordingly, no income tax is incurred unless the Association earns income considered to be unrelated business income. The Association conducted no activities that were subject to income taxes. The Association follows the provisions of the Financial Accounting Standards Board (FASBs) Income Tax Topic of the ASC which requires an assessment of the Association's exposure to income taxes at the entity level as a result of uncertain tax positions taken in current and previously-filed tax returns. Examples of tax positions taken at the entity level include continued qualification as a tax-exempt organization and the existence of unrelated-business taxable income arising from the conduct of unrelated-business activities. Any tax benefits associated with uncertain tax positions that are in excess of a realization threshold must be recorded as a liability for unrecognized tax benefits in the financial statements, including any associated interest and penalties. Presently, management believes that it is more likely than not that its tax positions will be sustained upon examination, including any appeals and litigation, and therefore, management believes that the Association has no exposure to income taxes arising from uncertain tax positions.

Revenue Recognition: The Association generates revenue through program fees, contracts, grants and contributions, and special events. Participants are charged monthly program fee for occupancy expenses. Revenue is recognized when performance obligations are satisfied, which general occurs when the service is provided. For special events, revenue is recognized after the gatherings' completion. Revenue is recognized in amounts that reflect consideration to which the Association expects to be entitled in exchange for the services.

Program Fees: The Association recognizes revenue for participate fees in the month the occupancy expenses were incurred. The Association has established a standard calculation that is based on the participant's income level to determine each participant's applicable monthly program fee.

Contracts: The Association maintains contracts to be reimbursed for services provided. The Association is reimbursed based on an established per diem rate or on the expenditures incurred in a period. The Association recognizes revenue after the service has been provided for the month or quarter.

Grants: The Association records grant revenue over the period of award. Grant provisions determine the timing of revenue recognition.

Contributions: The Association recognizes grants and contributions when cash, securities, or other assets, an unconditional promise to give, or a notification of a beneficial is received. Conditional promises to give, that is, those with a measurable performance or other barrier, and a right to return, are not recognized until the conditions on which they depend have been substantially met.

Special Events: The Association recognizes revenue from special events after the gathering's completion. Revenue received in advance is deferred until the event is held at which time revenue is recognized.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of Activities and Summary of Significant Accounting Policies (Continued)

Recent Accounting Pronouncements: In February 2016, FASB issued ASU 2016-02, Leases (Topic 842). The most significant change in the new, lease guidance requires lessees to recognize right-of-use assets and lease liabilities for all leases other than those that meet the definition of short-term leases. For short-term leases, lessees may elect an accounting policy by class of underlying asset under which these assets and liabilities are not recorded, and lease payments are generally recognized over the lease term on a straight-line basis. This change will result in lessees recognizing right-of-use assets and lease liabilities for most leases currently accounted for as operating leases under legacy U.S. GAAP. For all entities other than public-business enterprises, this standard is effective for annual periods beginning after December 15, 2020, and interim periods within annual periods beginning after December 15, 2021. Early adoption is permitted. Management is currently evaluating the effects that this standard will have on the Association's financial statements.

In September 2020, FASB issued ASU 2020-07, Not-for-Profit Entities (Topic 958): Presentation and Disclosure by Not-for-Profit Entities for Contributed Nonfinancial Assets, which will require not-for-profit entities to present contributed nonfinancial assets as a separate line item in the statement of activities, apart from contributions of cash and other financial assets. Also, this ASU will require disclosure of a disaggregation of the amount of contributed nonfinancial assets by category that depicts the type of contributed nonfinancial assets as well as additional information around valuation and usage of the contributed nonfinancial assets. The amendments in this standard should be applied on a retrospective basis and are effective for annual periods beginning after June 15, 2021, and interim periods within annual periods beginning after June 15, 2022. The Organization is currently evaluating the impact of this new standard on its financial statements.

Subsequent Events: In preparing these financial statements, the Association has evaluated events and transactions for potential recognition or disclosure through July 22, 2021, the date the financial statements were available to be issued.

Note 2. Cash, Cash Equivalents and Restricted Cash

The following table provides a reconciliation of total cash, cash equivalents and assets limited to use within the Statements of Financial Position to the cash, cash equivalents and restricted cash amount on the Statements of Cash Flows:

	2021	2020
Cash and cash equivalents		
Without donor restrictions	\$ 718,520	\$ 486,841
With donor restrictions	67,649	68,693
Total cash, cash equivalents and restricted cash shown on the Statement of Cash Flows	<u>\$ 786,169</u>	<u>\$ 555,534</u>

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 3. Concentration of Credit Risk

The Association's cash balance(s) with financial institutions, at times, may exceed the Federal Deposit Insurance Corporation (FDIC) insured limits. The Association has not experienced any losses and believes it has limited exposure to significant credit risk. Management regularly monitors the financial institutions, along with its cash balances, in an effort to keep potential risk to a minimum.

Note 4. Pledges Receivable

The following is a summary of pledges receivable as of March 31:

	2021	2020
Amounts due in:		
Less than one year	\$ 46,017	\$ 39,131
One to three years	-	26,404
	<u>46,017</u>	<u>65,535</u>
Discount	-	(1,611)
Pledges receivable	<u>\$ 46,017</u>	<u>\$ 63,924</u>

Note 5. Availability and Liquidity

The Association manages its liquidity and reserves following three guiding principles: operating within a prudent range of financial soundness and stability, maintaining adequate liquid assets to fund near-term operating needs, and maintaining sufficient reserves to provide reasonable assurance that long-term obligations will be discharged. The Association has a liquidity policy to maintain current financial assets less current liabilities at a minimum of 90 days operating expenses. To achieve these targets, the entity forecasts its future cash flows and monitors its liquidity quarterly, and monitors its reserves annually.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 5. Availability and Liquidity (Continued)

The following table reflects the Association's financial assets as of March 31, 2021 and 2020, reduced by amounts that are not available to meet general expenditures within one year of the Statements of Financial Position date because of contractual restrictions or internal board designations. Amounts not available to meet general expenditures within one year also may include net assets with donor restrictions. Amounts not available include amounts set aside for long-term investing in the quasi-endowment that could be drawn upon if the governing board approves that action.

	2021	2020
Financial assets at year-end:		
Cash and cash equivalents	\$ 786,169	\$ 555,534
Accounts receivable	57,542	40,393
Pledge receivables	46,017	63,924
Investments	13,496	10,563
Total Financial Assets	903,224	670,414
Less amounts not available to be used within one year:		
Net assets with donor restrictions subject to purpose restriction	111,698	49,506
Net assets with donor restrictions subject to time restrictions	-	24,793
Donor restricted funds to be held in perpetuity	11,369	8,891
Board designated funds subject to purpose restrictions	2,127	1,672
	125,194	84,862
Financial assets available to meet general expenditures over the next twelve months	\$ 778,030	\$ 585,552

In addition to financial assets available to meet general expenditures over the next 12 months, the Association operates with a balanced budget and anticipates collecting sufficient revenue to cover general expenditures not covered by donor-restricted resources. Refer to the Statements of Cash Flows which identifies the sources and uses of the Association's cash and shows positive cash generated by operations for the years ended March 31, 2021 and 2020.

The Association also has a line-of-credit available to meet short-term needs. See Note 6 for information about this arrangement.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 6. Line-of-Credit

The Association has a line-of-credit with BB&T Bank to a maximum principal amount of \$200,000. The outstanding balance was \$-0- at March 31, 2021 and 2020. Interest is calculated on an annual percentage that is a variable rate of prime rate plus 4.0%. The interest rate as of March 31, 2021, was 4.0%. Fees paid for this line-of-credit was \$200 for both years ended March 31, 2021 and 2020, and are shown as interest expense on the Statements of Functional Expenses.

Note 7. Investments and Fair Value Measurements

FASB's Fair Value Measurements Topic of the ASC establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted, quoted prices in active markets for identical assets or liabilities (level 1 measurement) and the lowest priority to unobservable inputs (level 3 measurements). The three levels of the fair value hierarchy under the standard are described below:

Level 1	Inputs to the valuation methodology are unadjusted, quoted prices for identical assets or liabilities in active markets which the plan has the ability to access.
Level 2	<p>Inputs to the valuation methodology include:</p> <ul style="list-style-type: none">• Quoted prices for similar assets or liabilities in active markets• Quoted prices for identical or similar assets or liabilities in inactive markets• Inputs other than quoted prices that are observable for the asset or liability• Inputs that are derived principally from or corroborated by observable market data by correlation or other means <p>If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.</p>
Level 3	Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 7. Investments and Fair Value Measurements (Continued)

Following is a description of the valuation methodologies used for assets measured at fair value:

Mutual Funds: The fair values of mutual funds are based on closing market prices for the identical security as reported in active markets.

The inputs or methodology used for valuing investments are not an indication of the risk associated with investing in those securities.

Fair value measurements in the Associations' current portfolio at March 31, 2021, were as follows:

	Level 1	Level 2	Level 3	Total
Mutual Funds				
Large value	\$ 13,496	\$ -	\$ -	\$ 13,496

Fair value measurements in the Associations' current portfolio at March 31, 2020, were as follows:

	Level 1	Level 2	Level 3	Total
Mutual Funds				
Large value	\$ 10,563	\$ -	\$ -	\$ 10,563

Investment income for the years ended March 2021 and 2020, is as summarized as follows:

	2021	2020
Interest/dividend income	\$ 1,241	\$ 1,513
Unrealized gain (loss) on investments	3,009	(958)
Total	\$ 4,250	\$ 555

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 8. Fixed Assets

Fixed assets at March 31, 2021 and 2020, are summarized as follows:

	2021	2020
Land	\$ 23,616	\$ 23,616
Building and improvements	1,863,387	1,725,173
Construction in progress	92,908	-
Furniture and equipment	52,187	26,196
	<u>2,032,098</u>	<u>1,774,985</u>
Less accumulated depreciation	(660,106)	(596,552)
Fixed assets, net	<u>\$ 1,371,992</u>	<u>\$ 1,178,433</u>

Depreciation expense was \$63,555 and \$59,927 for the years ended March 31, 2021 and 2020, respectively.

Note 9. Mortgages Payable

During 2008, the Association refinanced existing debts to one loan with BB&T (formerly Susquehanna Bank) in the amount of \$120,000. The debt was collateralized by property located at 1243 & 1245 Mulberry Street, and 201, 205, and 207 Hummel Street, Harrisburg, PA. The interest rate was 6.00%. The terms of the note required monthly principal and interest payments of \$874. This note was paid off in full during 2020.

Interest expense related to this mortgage was \$3,369 for the years ended March 31, 2020.

Note 10. Note Payable

During 2016, the Association borrowed \$40,000 from an individual. The note was an interest-free loan. The purpose of the loan was to finance the renovation of the apartment at 205 Hummel Street. The agreement stated each year over a four-year period \$10,000 of the loan would be forgiven as a charitable contribution to the Association. The donor retained the right to determine whether to convert the loan to a charitable contribution each year. This loan was fully forgiven in 2020.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 11. Net Assets with Donor Restrictions

Net assets with donor restrictions consist of the following as of March 31:

	2021	2020
Subject to expenditures for specified purpose		
Blockwide Repointing project	\$ 15,000	\$ -
201 Hummel rehab	41,092	-
Ellie's Garden	55,606	48,306
201-203 Courtyard project	-	1,200
Subject to the passage of time		
Promises to give that are not restricted by donors, but which are unavailable for expenditure until due	-	24,793
Not subject to appropriation of expenditures		
Restricted funds held in perpetuity	11,369	8,891
Total	<u>\$ 123,067</u>	<u>\$ 83,190</u>

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purpose or by occurrence of the passage of time or other events specified by the donors as follows for the years ended March 31, 2021 and 2020:

	2021	2020
Satisfaction of purpose restrictions		
201 Hummel Rehab	\$ 92,908	\$ -
Ellie's Garden	2,700	4,466
201-203 Courtyard project	1,200	28,800
1245 Mulberry rehab	-	11,382
Satisfaction of time restrictions		
Pledges due greater than one year	24,793	22,474
Distributions from endowment	379	388
	<u>\$ 121,980</u>	<u>\$ 67,510</u>

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 12. Endowment

Investment Management Policy

Gifts to Brethren Housing Association Endowment Funds (the Fund) are generally given with the donors' expectations that the funds will stay intact and will grow from earnings, which can then be used for current or long-term needs of the Association. Therefore, the funds should be invested in accordance with these general policies:

1. *Preservation of Capital* - The objective recognized the nature of the Fund, its purpose and source of funds. Assets must be invested and managed prudently. Therefore, capital gains, once earned, are to be protected.
2. *Long-Term Growth of Capital* - It is recognized that short-term fluctuations may result in the loss of capital earned on occasion (i.e., negative rates of return). However, in the absence of contributions and withdrawals, the assets value of the fund should grow in the long run and earn rates of return greater than the balanced index while avoiding excessive risk through prudent diversification.
3. *Preservation of Purchasing Power* - Asset growth, exclusive of contributions should exceed the rate of inflation plus distributions in order to preserve the purchasing power of assets.
4. *Control Administrative Costs* - Maximize total return of the Fund by controlling the administration and management costs of the Fund.
5. *Distributions* - Make distributions to the Association to accomplish its mission and purpose in accordance with a spending policy set annually by the Board.

Investment Objectives

Specifically, the primary objective in the investment management of the Fund assets shall be:

- To preserve purchasing power after spending
- To achieve returns that are more than the rate of inflation plus spending over the investment horizon in order to preserve purchasing power of the Fund assets
- To control risk in the investment of the Fund assets

Distributions

- The Board of Directors shall annually select a percentage of the value of the assets of the Endowment that shall be deemed to be income and shall determine that the selected percentage is consistent with the long-term preservation of the real value of the assets. In no event shall the selected percentage be less than 2% nor more than 7% per year.
- For purposes of applying the percentage referred to) above for any year, the value of the assets of the Endowment shall be the average of the fair market value of the Endowment assets determined as of the end of the preceding three years. If assets have been held for less than three years, the average shall be determined over the period during which the assets have been held.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 12. Endowment (Continued)

The asset activity for the year ended March 31, 2021, is reflected as net assets without donor restrictions board-designated and net assets with donor restrictions as follows:

	2021		
	Without Donor Restrictions	With Donor Restrictions	Total
Beginning Balance	\$ 1,672	\$ 8,891	\$ 10,563
Interest and dividends	61	324	385
Unrealized gain on investments	476	2,533	3,009
Release from restriction	-	(379)	(379)
Distributions	(82)	-	(82)
Total Fund Net Assets	\$ 2,127	\$ 11,369	\$ 13,496

The asset activity for the year ended March 31, 2020, is reflected as net assets without donor restrictions board-designated and net assets with donor restrictions as follows:

	2020		
	Without Donor Restrictions	With Donor Restrictions	Total
Beginning Balance	\$ 1,354	\$ 9,777	\$ 11,131
Interest and dividends	47	343	390
Unrealized loss on investments	(117)	(841)	(958)
Release from restriction	-	(388)	(388)
Distributions	388	-	388
Total Fund Net Assets	\$ 1,672	\$ 8,891	\$ 10,563

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 13. Special Events - Net

The following schedule summarizes gross revenues and direct costs pertaining to special events conducted during the years ended March 31, 2021 and 2020:

	2021		
	Gross Revenues	Direct Costs	Net Revenue (Expense)
Annual celebration	\$ 36,757	\$ 6,450	\$ 30,307
Golf tournament	15,557	275	15,282
Little Black Dress Soiree	17,356	849	16,507
Total	<u>\$ 69,670</u>	<u>\$ 7,574</u>	<u>\$ 62,096</u>

	2020		
	Gross Revenues	Direct Costs	Net Revenue (Expense)
Annual celebration	\$ 41,119	\$ 8,993	\$ 32,126
Golf tournament	18,811	5,252	13,559
Little Black Dress Soiree	19,372	4,245	15,127
Total	<u>\$ 79,302</u>	<u>\$ 18,490</u>	<u>\$ 60,812</u>

Note 14. Paycheck Protection Program Loan

On April 29, 2020, the Association received loan proceeds in the amount of approximately \$81,308 under the Paycheck Protection Program ("PPP"). Established as part of the Coronavirus Aid, Relief and Economic Security Act ("CARES Act"), the PPP provides for loans to qualifying businesses for amounts up to 2.5 times of the average monthly payroll expenses. PPP loans and accrued interest are forgivable after a "covered period" (eight or 24 weeks) as long as the borrower maintains its payroll levels and uses the loan proceeds for eligible purposes, including payroll, benefits, rent and utilities. The forgiveness amount will be reduced if the borrower terminates employees or reduces salaries during the applicable covered period. Any unforgiven portion of a PPP loan will be payable over two or five years at an interest rate of 1%, with a deferral of payments for 10 months after the end of the covered period. The Association intends to use PPP loan proceeds for purposes consistent with the PPP and apply for forgiveness within 10 months of the end of the covered period.

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 14. Paycheck Protection Program Loan (Continued)

To the extent the Association is not granted forgiveness, the Association will be required to pay interest on the PPP loan at a rate of 1% per annum. If the application for forgiveness is not made within 10 months of the end of the covered period, payments of principal and interest will be required through the maturity date of April 29, 2022. The terms of the loan provide for customary events of default, including payment defaults, breach of representation of warranties, and insolvency events. The PPP loan may be accelerated upon the occurrence of a default event.

During 2021, the Association applied for and received full loan forgiveness. The Association initially recorded a note payable and subsequently recorded forgiveness when the loan obligation was legally released. The Association recognized \$81,308 of loan forgiveness income for the year ended March 31, 2021.

Note 15. In-kind Contributions

The Association records various types of in-kind contributions. Contributed services are recognized at fair value, if the services received (a) create or enhance long-lived assets or (b) require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation. The amounts reflected in the accompanying financial statements in-kind contributions are offset by like amounts included in expense or capitalized as additions to fixed assets.

The Association received the following in-kind contributions during the years ended March 31, 2021 and 2020:

	2021	2020
Office rental	\$ 14,400	\$ 14,400
Forgiveness of note payable	-	10,000
Donated furniture and household supplies	4,563	3,738
Donated items for fundraising events	4,333	7,625
Donated items for "Adopt an Apartment"	48,850	41,840
Total in-kind contributions	<u>\$ 72,146</u>	<u>\$ 77,603</u>

BRETHREN HOUSING ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

Note 16. Uncertainties

Recent developments arising from the coronavirus pandemic and efforts to mitigate the disease's domestic and global impacts have disrupted operations of companies in many industries. Facility closings, labor and personnel layoffs, curtailments of supply lines and increased materials costs, contracted production, dislocations of product-delivery methods, and reduced markets enhance the Association's risk factors as they have a significant reliance on revenue from third parties to fund their operations. These factors adversely impact revenue recognition, cash flows and liquidity, contingencies, and in some instances, the going-concern assumption. Presently, the ultimate, effects of this crisis on financial position, results of operations, and cash flows are indeterminable because the duration of the crisis is also indeterminable; however, management continues to monitor developments.

BHA Board of Directors

Updated July 28, 2022

Brent Smith, President

President, LinkBank

Christine Ludwick, PA-C, MPAS, Vice-President

Certified Physician's Assistant, Aspire Urgent Care

Wendell Hoover, Treasurer

Realtor, Iron Valley Real Estate

Theresa Eshbach, Secretary

Fundraising Consultant

Ray Chung

Chief Cultural Officer, LinkBank

Steve Faus

President, The Hess Agency

Heather Cotignola-Pickens

Wellspan Philhaven, Psychology Resident

David Warren

Vice-President of Everence Asset Management, Everence Financial

Felicia Spriggs-Wilkerson

Commonwealth of PA

**Kait Gillis-Hanna, BHA Executive Director*

**Abbey King, BHA Director of Operations*

**Sarah Swankler, BHA Program Director*

**Marilyn Bellesfield, BHA Director of Program Policy and Development*

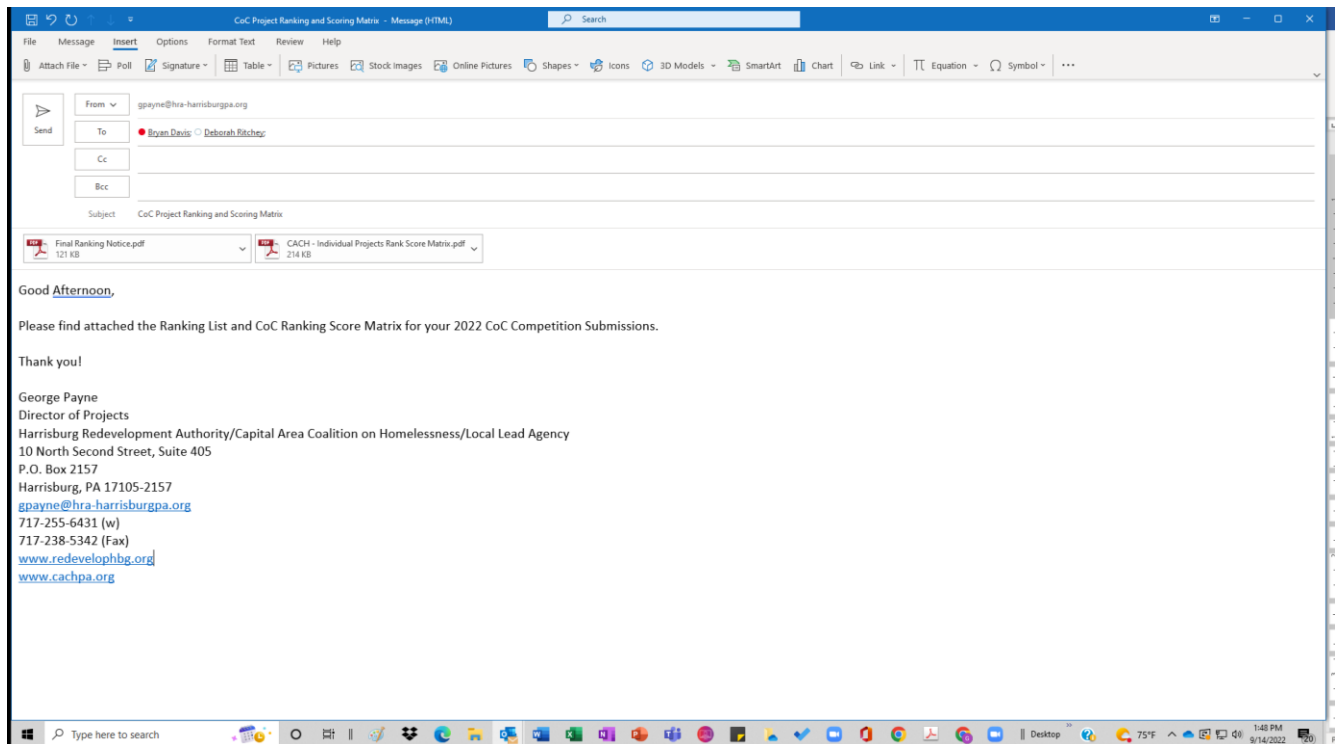
**ex-officio non-voting director*

CoC PA501 – Capital Area Coalition on Homelessness – Serving the City of Harrisburg and the County of
Dauphin

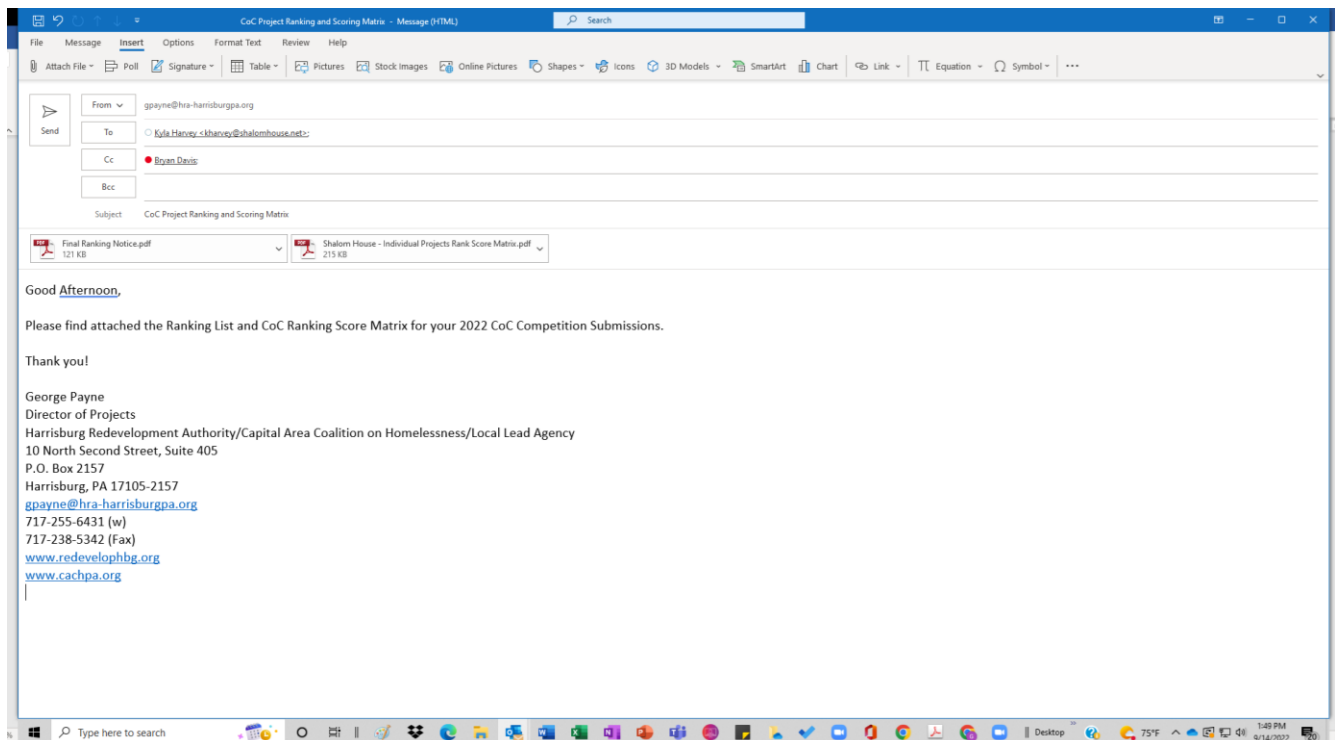
DID NOT reject or reduce any project during the 2022 CoC Local Competition.

INDIVIDUAL NOTIFICATION TO PROJECT APPLICANTS BY EMAIL INCLUDING 1. ATTACHED SCORE AND RANK OF THEIR NAMED PROJECT AND 2. FULL RANKING TABLE OF ALL PROJECTS

Notice to Capital Area Coalition on Homelessness (CACH)

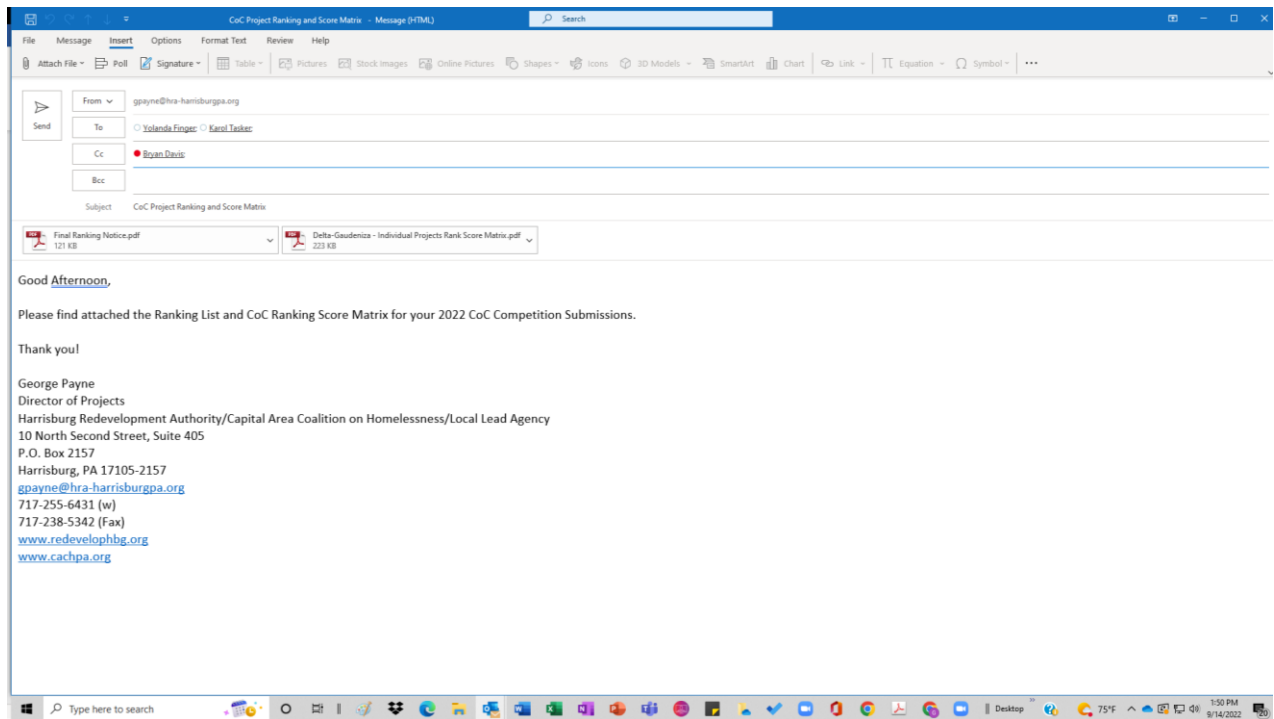


Notice to Shalom House

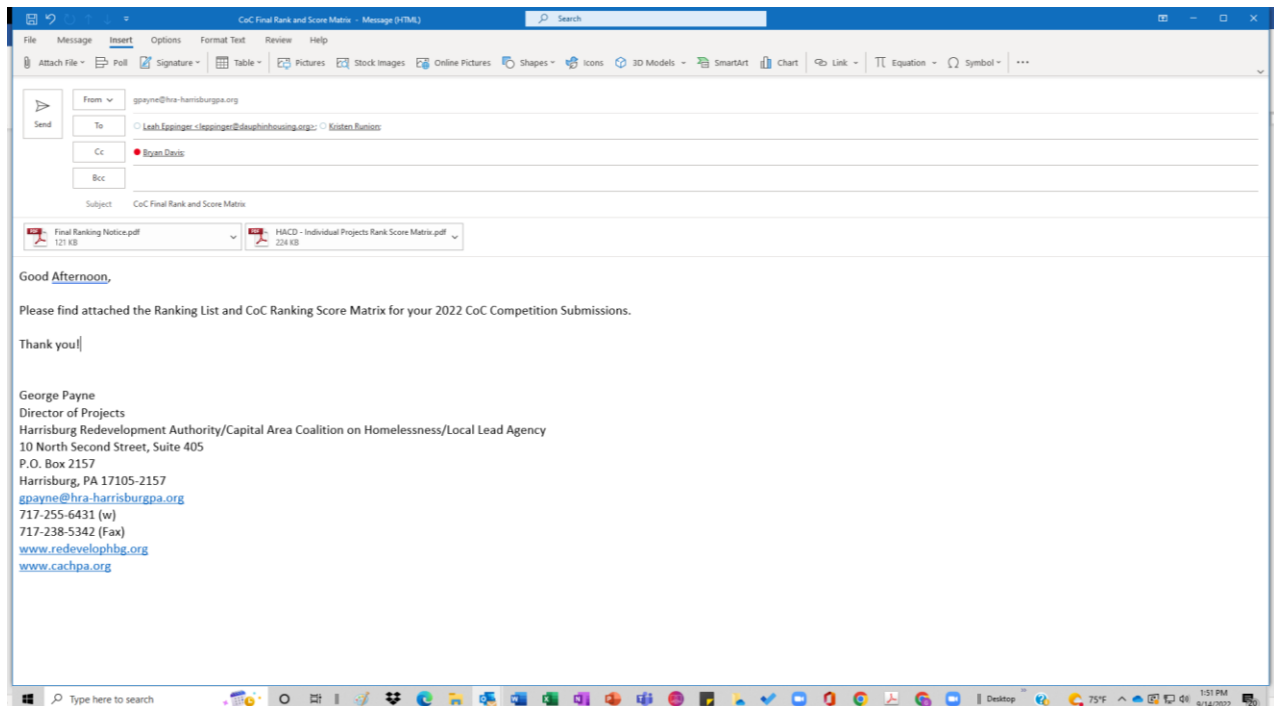


INDIVIDUAL NOTIFICATION TO PROJECT APPLICANTS BY EMAIL INCLUDING 1. ATTACHED SCORE AND RANK OF THEIR NAMED PROJECT AND 2. FULL RANKING TABLE OF ALL PROJECTS

Notice to DELTA - Gaudenzia

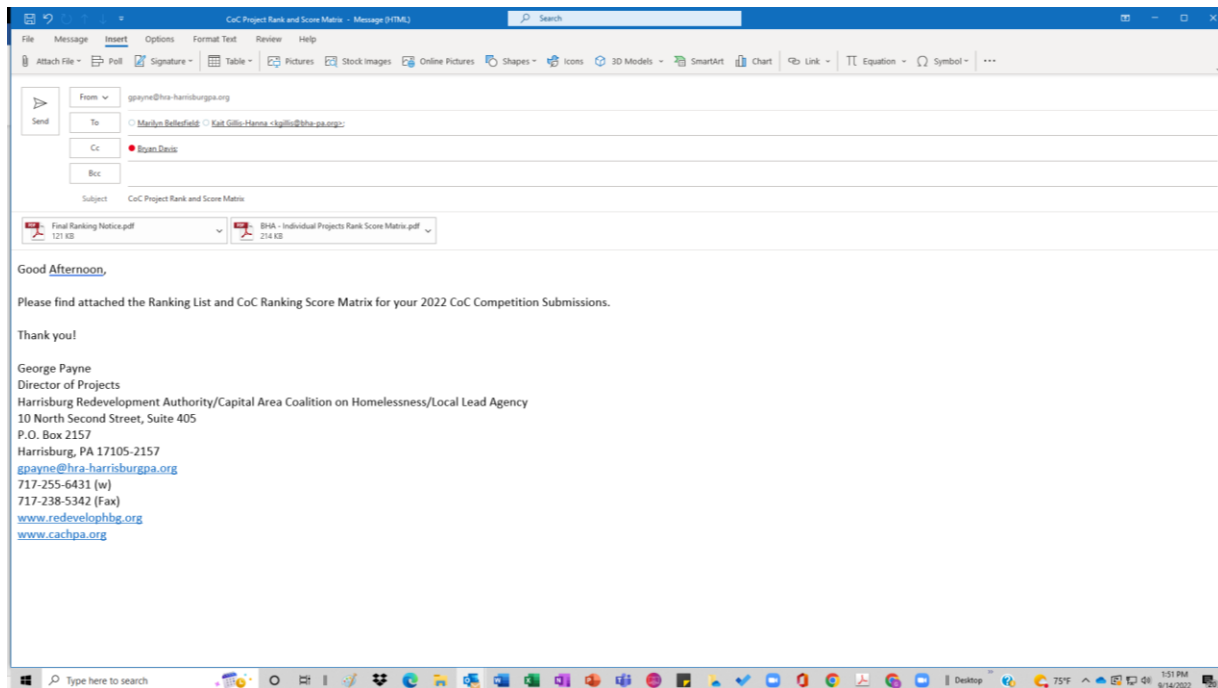


Notice to Housing Authority of the County of Dauphin

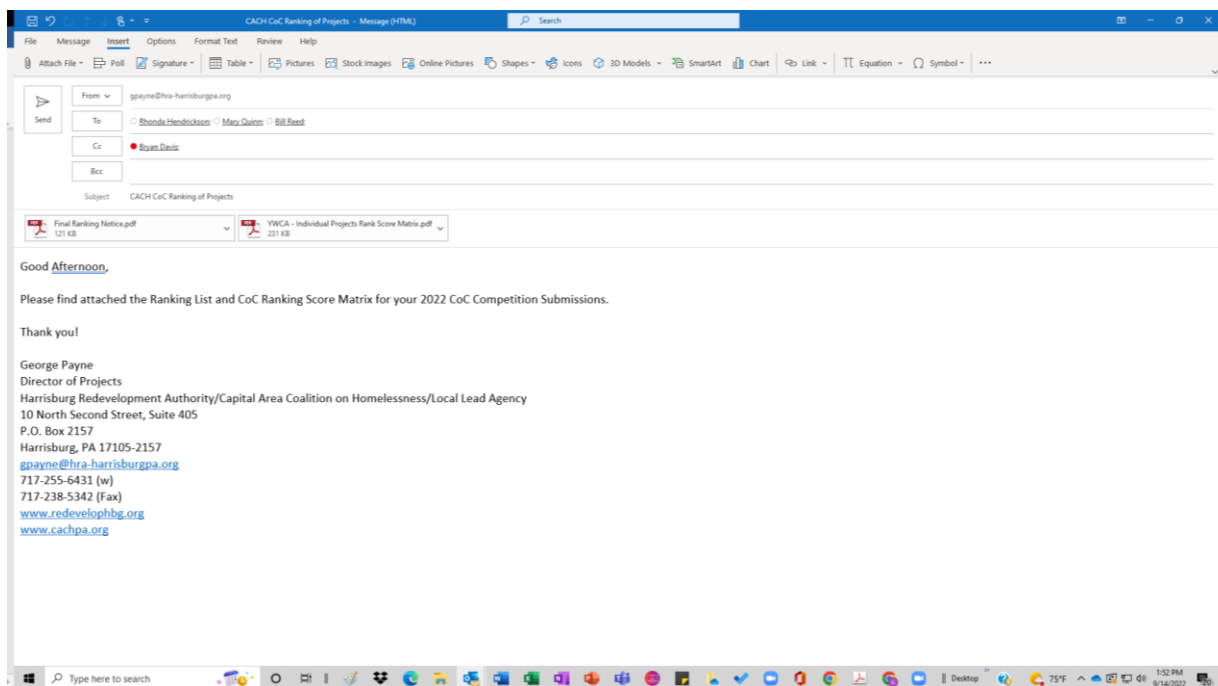


INDIVIDUAL NOTIFICATION TO PROJECT APPLICANTS BY EMAIL INCLUDING 1. ATTACHED SCORE AND RANK OF THEIR NAMED PROJECT AND 2. FULL RANKING TABLE OF ALL PROJECTS

Notice to Brethren Housing Association (BHA)



Notice to YWCA of Greaser Harrisburg



INDIVIDUAL NOTIFICATION TO PROJECT APPLICANTS BY EMAIL INCLUDING 1. ATTACHED SCORE AND RANK OF THEIR NAMED PROJECT AND 2. FULL RANKING TABLE OF ALL PROJECTS

Notice To Christian Churhes United (CCU)

Project Ranking and Scoring Matrix - Message (HTML)

From: gpayne@hra-harrisburgpa.org

To: Daniel Reinford

Cc: Brian Davis

Subject: Project Ranking and Scoring Matrix

Attachments: Final Ranking Notice.pdf (121 KB), CCU- Individual Projects Rank Score Matrix.pdf (234 KB)

Good Afternoon,

Please find attached the Ranking List and CoC Ranking Score Matrix for your 2022 CoC Competition Submissions.

Thank you!

George Payne
Director of Projects
Harrisburg Redevelopment Authority/Capital Area Coalition on Homelessness/Local Lead Agency
10 North Second Street, Suite 405
P.O. Box 2157
Harrisburg, PA 17105-2157
gpayne@hra-harrisburgpa.org
717-255-6431 (w)
717-238-5342 (Fax)
www.redevelophbg.org
www.cachpa.org

George Payne
Director of Projects
Harrisburg Redevelopment Authority/Capital Area Coalition on Homelessness/Local Lead Agency
10 North Second Street, Suite 405
P.O. Box 2157

Website Listing of all projects and rank list

Inbox - Mail - bryankda@comcast... Capital Area Coalition on Homele... Capital Area Coalition on Homele... +

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English


WHERE TO GO WHEN YOU NEED HELP
2022/2023 EDITION

POINT IN TIME In Dauphin County

BECOME A MEMBER
join us!

NEWS AND INFORMATION



 Capital Area Coalition on Homelessness (CACH)

Final Ranking Of Projects Submitted For 2022 Continuum Of Care Competition

Rank	Agency/Applicant	Project
1	Brethren Housing Association	Side by Side PSH Renewal FY 2022
2	Gaudenzia Foundation Inc.	RH4 7 Units FY2023
3	YWCA OF GREATER HARRISBURG	2022 YW Veterans Housing Renewal
4	Capital Area Coalition on Homelessness	HMS Renewal 2022
5	Christian Churches United of the TriCounty Area	Susquehanna Harbor Safe Haven
6	Housing Authority of the County of Dauphin	Dauphin Co. Housing Authority Renewal 2022
7	Christian Churches United of the TriCounty Area	Help Ministries Rapid Rehousing
8	YWCA OF GREATER HARRISBURG	2022 Housing for Victims of Human Trafficking Renewal
9	Gaudenzia Foundation Inc.	RH4 3 Units FY2022
10	Shalom House	Shalom House Sharp Renewal 2022
11	YWCA OF GREATER HARRISBURG	2022 YWCA Safe Haven Permanent Supportive Housing Renewal
12	YWCA OF GREATER HARRISBURG	2022 YWCA PHD Renewal
13	YWCA OF GREATER HARRISBURG	2022 YWCA Joint TH RH4 Renewal
14	Housing Authority of the County of Dauphin	Dauphin Co. 2008 S+C Expansion Renewal 2022
15	Housing Authority of the County of Dauphin	S+C 2011 Expansion 2022
16	Gaudenzia Foundation Inc.	DELTA - RH - DV 2022
17	Christian Churches United of the TriCounty Area	HELP Ministries Coordinated Entry

The Capital Area Coalition on Homelessness Ranking and Review Committee evaluated and ranked each project for submission in the 2022 CoC Competition due to US Department of Housing and Urban Development (HUD) on September 30, 2022.

The Board of CACH adopted this list and rank for submission in Resolution No. 3-22 on September 13, 2022.

CACH Review and Ranking Committee has reviewed the applications for submission for the 2022 U.S. Department of Housing and Urban Development's Continuum of Care NOFA – and has ranked them for submission. (posted 9/14/22)

[CACH PA501 Public Notice, Criteria, & Timeline: HUD 2022 Continuum of Care – SUPPLEMENTAL Unsheltered – Housing and Services Application \(CoC\) Homeless Assistance Programs Notice of](#)

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CoC Project Rank

Rank	Score	Agency/Applicant	Project	Amount Requested	New Project (N) or Renewal (R)	Accepted (A) or Rejected (R)
1	142.96	Brethren Housing Associaton	Side by Side PSH Renewal FY 2022	\$ 85,268.00	R	A
2	141.91	Gaudenzia Foundation Inc.	RRH 7 Units FY2022	\$ 98,520.00	R	A
3	136.86	YWCA OF GREATER HARRISBURG	2022 YW Veterans Housing	\$ 82,337.00	R	A
4	135.68	Capital Area Coalition on Homelessness	HMIS Renewal 2022	\$ 48,705.00	R	A
5	132.20	Christian Churches United of the TriCounty Area	Susquehanna Harbor Safe Haven	\$ 317,210.00	R	A
6	131.05	Housing Authority of the County of Dauphin	Dauphin Co Housing Authority Renewal 2022	\$ 260,637.00	R	A
7	129.48	Christian Churches United of the TriCounty Area	Help Ministries Rapid Rehousing	\$ 93,271.00	R	A
8	126.43	YWCA OF GREATER HARRISBURG	2022 Housing for Victims of Human Trafficking Renewal	\$ 158,173.00	R	A
9	125.60	Gaudenzia Foundation Inc.	RRH 3 Units FY2022	\$ 43,600.00	R	A
10	124.40	Shalom House	Shalom House Sharp Renewal 2022	\$ 115,541.00	R	A
11	122.47	YWCA OF GREATER HARRISBURG	2022 YWCA Safe Haven Permanent Supportive Housing Renewal	\$ 144,606.00	R	A
12	118.01	YWCA OF GREATER HARRISBURG	2022 YWCA PHD Renewal	\$ 137,919.00	R	A
13	116.80	YWCA OF GREATER HARRISBURG	2022 YWCA Joint TH-RRH Renewal	\$ 181,692.00	R	A
14	115.57	Housing Authority of the County of Dauphin	Dauphin Co 2008 S+C Expansion Renewal 2022	\$ 38,916.00	R	A
15	108.34	Housing Authority of the County of Dauphin	S+C 2011 Expansion 2022	\$ 26,887.00	R	A
16	100.93	Gaudenzia Foundation Inc.	DELTA - RRH - DV 2022	\$ 167,524.00	N	A
17	93.62	Christian Churches United of the TriCounty Area	HELP Ministries Coordinated Entry	\$ 52,400.00	N	A
Total				\$ 2,053,206.00		