Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

- 1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
- 2. The FY 2019 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.
- 6. Questions marked with an asterisk (*), which are mandatory and require a response.

1A. Continuum of Care (CoC) Identification

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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1A-1. CoC Name and Number: NJ-508 - Monmouth County CoC

1A-2. Collaborative Applicant Name: County of Monmouth

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Housing and Mortgage Finance Agency

1B. Continuum of Care (CoC) Engagement

Instructions:

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:

- 1. participated in CoC meetings;
- 2. voted, including selecting CoC Board members; and
- 3. participated in the CoC's coordinated entry system.

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials	Yes	Yes	Yes
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
Law Enforcement	No	No	No
Local Jail(s)	No	No	No
Hospital(s)	Yes	Yes	Yes
EMS/Crisis Response Team(s)	No	No	No
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes	Yes
Affordable Housing Developer(s)	Yes	Yes	Yes
Disability Service Organizations	Yes	Yes	Yes
Disability Advocates	Yes	Yes	Yes
Public Housing Authorities	Yes	Yes	Yes
CoC Funded Youth Homeless Organizations	Yes	Yes	Yes
Non-CoC Funded Youth Homeless Organizations	Yes	Yes	Yes

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NJ-508

Applicant: Monmouth County CoC **Project:** CoC Registration and Application FY2019 COC_REG_2019_170499

Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Not Applicable	No	No
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	No	No
Yes	Yes	Yes
	•	
Not Applicable	No	No
Not Applicable	No	No
Not Applicable	No	No
	Yes Yes Not Applicable Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	Yes Yes Yes Yes Not Applicable No Yes

1B-1a. CoC's Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:

- 1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
- 2. communicates information during public meetings or other forums the CoC uses to solicit public information;
- 3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and
- 4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF. (limit 2,000 characters)
- 1. The Homeless System Collaborative (HSC), the CoC, holds quarterly CoC meetings and monthly subcommittee meetings which are open to all interested stakeholders. Meeting notices are sent out via email to human service listservs and meeting dates and locations are posted on the CoC website. The CoC Exec Committee and all subcommittee chairs conduct targeted outreach identifying, meeting with and encouraging key stakeholders to participate in CoC meetings. The Exec Committee has worked to engage more with developers to strengthen relationships and include set aside units in new developments in the CE process. Exec Committee members reached out to various outreach and shelter agencies to secure participation of formerly homeless persons in the Exec Committee meetings.
- 2.Information on community needs, barriers, and strategies to improve the system are communicated through the quarterly CoC meetings and

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Project: CoC Registration and Application FY2019 COC_REG_2019_170499

subcommittee meetings. The subcommittees submit formal recommendations which are shared with the full membership at quarterly meetings and submitted to the Exec Committee for review and approval.

- 3. The Exec Committee evaluated the data of those being served in emergency shelters that were connected and assessed by the Coordinated Entry agency (CEA) and saw a disconnect. The Coordinated Systems subcommittee analyzed the data, spoke with the shelters, and the HMIS liaison and decided to recommend to the Exec Committee that the sheltering agencies should be able to complete the assessments in HMIS for the CEA. The CEA agency was in agreement as well and the Exec Committee approved this change in program implementation. The subcommittee has scheduled trainings in HMIS for all sheltering agencies and the data committee will begin monitoring data quality to ensure the assessments are being completed accurately.
- 4.All meetings are announced on the HSC website and reminders are sent via email and meeting agendas, minutes, and supplemental data is provided via email

1B-2. Open Invitation for New Members.

Applicants must describe:

1. the invitation process;

Applicant: Monmouth County CoC

- 2. how the CoC communicates the invitation process to solicit new members:
- 3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;
- 4. how often the CoC solicits new members: and
- 5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC. (limit 2,000 characters)
- 1.Any interested person or agency may request membership in the CoC on a rolling basis. In order to become a member, participants must submit a request to be approved at the full membership meeting. Once the full membership approves the nomination for general membership the request is sent to the Exec Committee for review and approval.
- 2.The CoC has the membership process posted on the CoC website which is an accessible format for those with disabilities so interested parties can initiate the process at any time. In addition, during the fall CoC meeting the CoC discussed the membership process and issued an open request for new members. Subcommittee chairs and Exec Committee members continually petition key stakeholders to consider membership in the CoC on a regular basis throughout the year.
- 3. The CoC has all meeting notices posted on the website and any forms available on the website and via email. The committee holds meetings in an accessible building and would make any adjustments as needed for new or potential members.
- 4. The CoC requests members on a rolling basis throughout the year. The ExecCommittee contacted shelter and outreach programs in the region to request assistance in identifying homeless or formerly homeless persons to participate in the Exec Committee.

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Applicant: Monmouth County CoC **Project:** CoC Registration and Application FY2019

5.The Exec Committee reviews CoC membership and works to identify gaps in representation around the planning table on an annual basis. The Committee identifies stakeholders to fill those gaps and members conduct individualized outreach to encourage stakeholder participation in the CoC. The CoC has worked to include developers at the CoC meetings and the full CoC has nominated and approved the President of Triple C housing to the exec committee. The CoC subcommittees conduct specialized outreach to identify community stakeholders, including formerly homeless persons, with key perspectives on the areas of focus for the subcommittee to encourage participation in the planning process.

1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

Applicants must describe:

- 1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;
- 2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;
- 3. the date(s) the CoC publicly announced it was open to proposal;
- 4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and 5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.

(limit 2,000 characters)

- 1. There was an announcement at the CoC meeting on February 20th 2019 that the CoC anticipated releasing RFPs. Agencies were notified that the Exec Committee was accepting proposals for both new & renewal projects. A technical assistance training was held on May 1, 2019. The CoC Lead Agency was then available to answer questions about completing the local application process from any agencies (both currently funded & those not previously funded) prior to the final submission deadline, which was 1 month after the RFP was posted.
- 2.The Coordinated Systems Subcommittee identified that the CE program completed approximately 50% more assessments than anticipated in its first year of implementation. The Exec Committee was made aware & was able to prioritize more funding to expand this program. The project rank and review process was adjusted to ensure all programs were evaluated on similar scales. New & renewal projects submitted the same application and were scored according to information provided in the application. Renewal projects scores also took into account project monitoring and performance with the addition or subtraction of points from the baseline application score according to the results of monitoring and performance review. The Review Committee completes monitoring, system performance reviews, & evaluates applications.

 3.The CoC issued a request for project proposals on April 15th, 2019 via email

& it was posted on the CoC website. or serving the target population.

4. The proposals were collected via email. The scoring tools, project applications, & all training materials were made available both at the in person training & electronically.

5. While the CoC did not receive proposals from previously unfunded agencies this cycle, the application scoring is designed to ensure all agencies have an equal opportunity with points awarded for project design, target population, & agency experience & capacity in providing requested service

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1C. Continuum of Care (CoC) Coordination

Instructions:

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1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Not Applicable
Head Start Program	Yes
Funding Collaboratives	Not Applicable
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	
	Not Applicable

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Not Applicable

1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:

- 1. consulted with ESG Program recipients in planning and allocating ESG funds:
- 2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
- 3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates. (limit 2,000 characters)
- 1. The Monmouth County Division of Community Development (MCDCD) is the designated con-plan jurisdiction and ESG recipient in the region. MCDCD is a member of the CoC Executive Committee. CoC Executive Committee members participate in the project review and funding allocation process for the ESG programs. MCDC uses the CoC funding priorities to formulate the funding priorities for ESG and uses the same performance standards as approved by the CoC to evaluate ESG funded program outcomes and performance. As a member of the Executive Committee MCDCD integrates CoC identified needs and strategies into the ESG plan development and often brings ESG specific issues to the CoC table for discussion and strategy development. 2. The NJ Department of Community Affairs (NJDCA) is the other ESG funded recipient funding projects in the CoC region. NJDCA hosts a public comment conference call after they have developed their funding priority recommendations for ESG funds annually. In addition, NJDCA hosted a CoC specific meeting to discuss how ESG funds could best be used in the community. The CoC participated in the meeting to provide feedback about the best ways to target ESG funding. All projects requesting funding through NJDCA ESG process must obtain a letter of support from the CoC. The CoC Executive Committee reviews all proposals requesting funding through the NJDCA ESG program and issues letters of support to those projects that are in line with local funding priorities and that demonstrate an ability to work with the CoC in ending homelessness.
- 3.All CoC and ESG funded projects, regardless of the ESG funding source, are evaluated on a quarterly basis for outcomes based on CoC approved performance standards.

1C-2a. Providing PIT and HIC Data to Yes to both Consolidated Plan Jurisdictions.

Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.

1C-2b. Providing Other Data to Consolidated Yes Plan Jurisdictions.

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Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

Applicants must describe:

- 1. the CoC's protocols, including protocols for coordinated entry and the CoC's emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and
- 2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality. (limit 2,000 characters)

180 is the DV provider offering services: shelter, TH-RRH, and RRH, PSH and safety planning services to DV victims funded through DOJ, CoC, ESG, DFD, and HHS funding. When a client identifying DV experience connects with any agency they are referred to 180 through the DV hotline for an assessment of safety needs. If 180 identifies an immediate safety need the household is placed in the DV shelter. If space is unavailable at the shelter, households are referred to other DV programs throughout the state or other community shelters. Households have a choice in sheltering programs. If there is not an immediate safety need the household is referred to a community shelter program. The county has implemented an emergency transfer plan. The plan establishes that the safety of the consumer is most important, and the agency must work quickly to relocate the consumer in the event that their safety is threatened.

All households identifying a DV experience can access counseling and safety planning services from 180 as staff are trained in trauma informed care, safety planning, and client empowerment services. 180 offers training to all community shelters and service providers to ensure non-DV specific programs understand how to recognize DV cases and how to provide trauma informed care that engages clients and considers their safety needs. 180 completes assessments for all clients they serve in their ES and TH programs and any homeless households they encounter through referral. The assessments are de-identified and sent to the CE agency for inclusion in the CoC housing prioritization list, the CE contacts 180 to inform them of housing opportunities for clients prioritized on list. 180 works with the client to complete the housing referral and placement process. If the client chooses not to take advantage of the housing opportunity their name remains on the list and they are eligible for the next housing opportunity.

1C-3a. Training-Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services providers to provide training, at least on an annual basis, for:

1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in

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serving survivors of domestic violence; and 2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving

survivors of domestic violence. (limit 2,000 characters)

The CoC has developed a training schedule that includes a training on working with victims of domestic violence. The DV training occurred during the Fall 2018 meeting conducted by 180 Turning Lives Around, the designated DV provider, for the region. The training covered recognizing DV cases, understanding safety concerns, providing trauma-informed services and basics of safety planning. All CoC funded prograns including the Coordinated Entry staff are required to attend all CoC trainings including the training by 180. There will be another DV training in the winter/spring of 2020.

In addition to the CoC sponsored training, all shelter and outreach providers complete service trainings for their staff on understanding domestic violence and the service needs of the population.

1C-3b. Domestic Violence—Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking. (limit 2,000 characters)

180 Turning Lives Around (180), the DV provider in the region is a member of the CoC executive committee. As such, the agency alerts the CoC to trends and issues in serving victims of domestic violence. The agency is also an active member of the coordinated systems committee, data committee and full membership CoC committee. In these roles 180 provides insight in the needs of victims of domestic violence experiencing homelessness.

In addition to committee membership, 180 submits de-identified client level data to the CoC Lead Agency monthly pulled from their HMIS comparable database. This information is combined with data pulled from HMIS to evaluate system trends and the scope of need in the community. The monthly data reports review subpopulation numbers (including victims of domestic violence), average length of homelessness, program utilization, and destination at program discharge to evaluate how effectively the system is serving persons experiencing homelessness as a whole as well as specific subpopulations, such as victims of domestic violence.

180 is a key member of the PIT planning committee and coordinates the data collection and data entry process for the PIT count every year. The agency completes surveys for all homeless persons served on the day of the PIT count and submits de-identified data for inclusion in the PIT. Data from the PIT is analyzed and includes a subsection regarding the needs and trends for those reporting DV experience in the final PIT report.

*1C-4. PHAs within CoC. Attachments Required.

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Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC's geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On
CSP	0.00%	Yes-HCV	No
Monmouth County	0.00%	Yes-HCV	No

1C-4a. PHAs' Written Policies on Homeless Admission Preferences.

Applicants must:

- 1. provide the steps the CoC has taken, with the two largest PHAs within the CoC's geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference—if the CoC only has one PHA within its geographic area, applicants may respond for one; or
- 2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

The CoC Executive Committee worked to increase the number of housing authorities that have a homeless preference in 2018-2019. The Collaborative Support Programs PHA was awarded 25 an additional vouchers in 2018-2019 through the mainstream program and the agency has adopted a homeless preference for all of those vouchers. The Monmouth County Housing Authority has established a limited preference for 10 vouchers with a homeless preference. The County has submitted this proposal to the local HUD office for approval. This is a new initiative and it is unknown how many consumers were admitted to housing from homelessness in the past year. The PHA indicates that these 10 vouchers will be dedicated specifically for homeless clients identified and referred by the coordinated assessment.

1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

No

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing. (limit 2,000 characters)

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1.On 6/21/16 the CoC adopted a policy prohibiting discrimination and requiring programs to affirmatively further fair housing and ensure equal access regardless of sexual orientation, gender identity, race, ethnicity. The Monmouth County Fair Housing Board is active in training the community on affirmatively furthering fair housing and ensuring compliance with equal access rules. The CoC has scheduled a training on fair housing for the first 2020 full CoC meeting.

- 2.The CoC and ESG programs have a process in place for appeals if persons feel they have been denied housing or been terminated from housing unjustly. The agencies must respond directly to any appeals filed and the consumer is given the opportunity to present objections to someone other than the person who made the determination in the first place. The CoC review committee reviews a sampling of all files biannually at site monitoring's and reviews the process for the agency accepting and terminating consumers. There is a housing first assessment completed to ensure that projects are adhering to the policies. Those applying for assistance are provided a written copy of the program rules and processes for appeals in the event they are denied or terminated and want to file an appeal.
- 3.The CoC is using the 2019 PIT data to look at racial disparities in the CoC's geographic region. Members of the Executive Committee plan to attend a training on October 21st so as to better determine how to use and understand the data provided by the PIT to enact changes in the community to address the disparities. In addition to the CoC training, the CoC review committee monitored all CoC funded projects reviewing policies and procedures as well as access/eligibility protocols, termination protocols and service models to determine if agencies were effectively implementing fair housing and equal access requirements.

*1C-5a. Anti-Discrimination Policy and Training.

Applicants must indicate whether the CoC implemented an antidiscrimination policy and conduct training:

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act?	Yes
3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?	Yes

*1C-6. Criminalization of Homelessness.

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area.

1. Engaged/educated local policymakers:			x
2. Engaged/educated law enforcement:			x
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3. Engaged/educated local business leaders:	X
4. Implemented communitywide plans:	
5. No strategies have been implemented:	
6. Other:(limit 50 characters)	

1C-7. Centralized or Coordinated Assessment System. Attachment Required.

Applicants must:

- 1. demonstrate the coordinated entry system covers the entire CoC geographic area;
- 2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of special outreach; and
- 3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)

The Centralized Intake System features a Centralized Intake point (DSS) for access to shelter and services, and a centralized exit point for connection to PH resources to assist anyone facing homelessness. DSS assesses households for eligibility for mainstream benefits programs and connecting households to community resources for which they may be eligible. In cases where diversion is not possible they assess clients for shelter eligibility and place clients in shelters with which they have direct placement authority and/or refer to community shelters according to needs, eligibility and vacancies. The Coordinated Entry Agency, MHA, completes vulnerability assessments for all households referred through DSS, ES, TH and outreach teams. Through connection to community partners and use of the outreach teams the process covers the geographic region and connects with those least likely to engage in services. The sheltering agencies can complete the assessment in HMIS or they can fax a paper copy to MHA to add to the prioritization list. The DV agencies complete the assessments and send de-identified assessments for inclusion on the prioritization list.

MHA will meet consumers in the community if they are unable to utilize public transport to get to the office, they will also complete phone assessments if necessary. All PH providers notify MHA when they have a vacancy. MHA identifies the most vulnerable eligible household from the list.

MHA assists households through the referral process working to collect documents, complete applications and assist with landlord negotiations. The locally developed assessment reviews homeless history, disabling conditions,

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history of hospitalization, DV experience, eviction history, credit history and criminal background to determine household vulnerabilities. MHA staff organize the prioritization list according to chronic homeless status, vulnerability score and length of time homeless.

1D. Continuum of Care (CoC) Discharge Planning

Instructions:

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1D-1. Discharge Planning Coordination.

Applicants must indicate whether the 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. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	х
Health Care:	X
Mental Health Care:	Х
Correctional Facilities:	Х
None:	

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1E. Local CoC Competition

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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*1E-1. Local CoC Competition–Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of esnaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	Yes

1E-2. Project Review and Ranking-Objective Criteria.

Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);	Yes
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and	Yes
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.	Yes

1E-3. Project Review and Ranking-Severity of Needs and Vulnerabilities.

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Applicants must describe:

1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and

2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects. (limit 2,000 characters)

- 1.The CoC local selection process includes a prioritization for projects serving chronically homeless persons, implementation of a housing first approach & ability to serve those with the most severe needs. The review committee assesses an agency's ability to demonstrate low barriers to system entry, housing first policies & adherence to such, as well as the processes surrounding engagement with consumers or perspective consumers. New & renewal projects receive up to 10 points for targeting the chronically homeless, up to 15 points for the use of a housing first approach, and up to 5 points for demonstration of low barriers to program enrollment. The 5 points associated with program accessibility take into consideration how proposed projects target vulnerable populations & lower barriers to program entry such as targeting persons with active substance use, not yet willing to engage in services, limited income & DV status.
- 2.For new projects scores were awarded based on information submitted in the project application & provided during the project presentation to the review committee. For renewal projects scores were awarded based on project applications, monitoring results & program performance. The Review Committee runs data quality reports in HMIS to review programs adherence to the CoC's HMIS policy as well as to ensure up to date & accurate documentation is being completed in a timely manner. Renewal project performance is factored into the monitoring score. Program performance reviews included an adjustment for persons connected to SSI/SSDI when evaluating project success at connecting participants to income & assisting participants in increasing income The adjustments were made to ensure that agencies were completing annual income updates for SSD/I consumers as well as to demonstrate that those with employment income or cash benefits were being connected to services or being assisted by the agency to work towards increasing their monthly income.

1E-4. Public Postings—CoC Consolidated Application. Attachment Required.

Applicants must:

- 1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
- 2. check 6 if the CoC did not make public the review and ranking process; and
- 3. indicate how the CoC made public the CoC Consolidated Application-including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected-which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
 - 4. check 6 if the CoC did not make public the CoC Consolidated

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Application.

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	X	1. Email	X
2. Mail		2. Mail	
3. Advertising in Local Newspaper(s)		3. Advertising in Local Newspaper(s)	
4. Advertising on Radio or Television		4. Advertising on Radio or Television	
5. Social Media (Twitter, Facebook, etc.)		5. Social Media (Twitter, Facebook, etc.)	
6. Did Not Publicly Post Review and Ranking Process		6. Did Not Publicly Post CoC Consolidated Application	

1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC's ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 28%

1E-5a. Reallocation—CoC Review of Performance of Existing Projects.

Applicants must:

- 1. describe the CoC written process for reallocation;
- 2. indicate whether the CoC approved the reallocation process;
- 3. describe how the CoC communicated to all applicants the reallocation process:
- 4. describe how the CoC identified projects that were low performing or for which there is less need; and
- 5. describe how the CoC determined whether projects that were deemed low performing would be reallocated. (limit 2,000 characters)
- 1.The CoC's policy for reallocation is that the Review Committee has the power to reduce, reallocate, or deny funding for renewal & new projects if significant issues are identified with the project or the agency requesting funding.
- 2.The Exec Committee approves the funding recommendations or requests further clarifications through a special meeting, via email, or conference call if timing is an issue in the local selection process.
- 3.Once the funding recommendations are approved the CoC Lead Agency sends notification letters to all agencies that applied for funding that states whether or not they were approved for funding, at what level of funding, & the

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reasoning behind the decision making process. The reallocation information is included in the local selection policy & applicants are informed through email, in the local selection policy on the CoC website, & during the technical assistance session. The applicants have the local selection policy made available to them through the email announcement & are provided a link to the CoC website. 4. The Committee will review the agencies system performance measures, program performance, adherence to housing first policies, and the agency capacity & effectiveness. The committee makes funding determinations based on community needs, not agency or program preservation. They submit the project scoring, rank, & funding recommendations to the exec committee for approval.

5.The CoC identified projects that were low performing or for which there is less need by evaluating the programs scores during the monitoring process. If a project had poor data quality, incorrect administration of the program, or low utilization this would reflect in their scoring. The Review Committee ranks each project (new and renewal) based on their scoring. The CoC Review Committee determined to reallocate unspent funds FY2019 funding cycle. This decision was made based on the agency sending back more than 10% of funds 3 years in a row.

DV Bonus

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is Yes requesting DV Bonus projects which are included on the CoC Priority Listing:

1F-1a. Applicants must indicate the type(s) of project(s) included in the CoC Priority Listing.

1. PH-RRH	X
2. Joint TH/RRH	X
3. SSO Coordinated Entry	

Applicants must click "Save" after checking SSO Coordinated Entry to view questions 1F-3 and 1F-3a.

*1F-2. Number of Domestic Violence Survivors in CoC's Geographic Area.

Applicants must report the number of DV survivors in the CoC's geographic area that:

Need Housing or Services	411.00	
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the CoC is Currently Serving	600.00
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1F-2a. Local Need for DV Projects.

Applicants must describe:

- 1. how the CoC calculated the number of DV survivors needing housing or service in question 1F-2; and
- 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)

Data collected on DV need was provided through HMIS and HMIS comparable database used by 180, the DV provider. DV info is collected at intake along with program service information for each household. De-identified reports are generated from the system both at client level and in aggregate for analysis of the scope of need.

1F-4. PH-RRH and Joint TH and PH-RRH Project Applicant Capacity.

Applicants must provide information for each unique project applicant applying for PH-RRH and Joint TH and PH-RRH DV Bonus projects which the CoC is including in its CoC Priority Listing—using the list feature below.

Applicant Name	DUNS Number
180 Turning Lives	0398813130000

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1F-4. PH-RRH and Joint TH and PH-RRH Project

Applicant Capacity

DUNS Number:	0398813130000	
Applicant Name:	180 Turning Lives Around	
Rate of Housing Placement of DV Survivors-Percentage:	39.00%	
Rate of Housing Retention of DV Survivors-Percentage:	100.00%	

1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:

- 1. how the project applicant calculated the rate of housing placement and rate of housing retention reported in the chart above; and
- 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)

180 utilized data collected from the 83 families/domestic violence survivors who left our shelter thus far in calendar 2019, 39% established new residences, another 27% moved into transitional housing/other shelters, 3% reconciled and returned to their former residence, with the balance leaving the county for safety or support reasons and 3% unknown.

The data source is a HMIS comparable database utilized for victims of DV.

1F-4b. DV Survivor Housing.

Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing. (limit 2,000 characters)

Once a domestic violence survivor enters our emergency shelter, as soon as is practicable (usually within two days), we connect them with the County's Central Intake Unit who assigns prioritization for housing for all homeless in our community through the Homeless Systems Collaborative. Once survivors are assessed by Central Intake they are referred to the County's Housing Navigator who along with our agency assists families in accessing appropriate housing through our TH-RRH program, other transitional housing programs or other appropriate housing assistance and vouchers that may be available. Our approach adheres to the Housing First model in order to reduce the amount of time that families reside in emergency shelter.

We have established good working relationships with a number of landlords/housing developers/housing developments, which has helped to reduce the time that survivors are seeking housing.

1F-4c. DV Survivor Safety.

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Applicants must describe how project applicant:

- 1. ensured the safety of DV survivors experiencing homelessness by:
- (a) training staff on safety planning;
- (b) adjusting intake space to better ensure a private conversation;
- (c) conducting separate interviews/intake with each member of a couple;
- (d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;
- (e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;
- (f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and
- 2. measured its ability to ensure the safety of DV survivors the project served.

(limit 2,000 characters)

All direct service staff are trained to utilize J Campbell Danger Assessment tool & to review safety planning with every survivor, who develops their own plan with staff. All staff are required to participate in a minimum of 40 hours of training regarding domestic violence dynamics, the impact on survivors and their children, confidentiality, and the importance of maintaining confidentiality of records, the NJ Prevention of Domestic Violence Act.

Staff adhere to the evidenced-based victim-centered approach that the survivor is the best source of knowledge about their safety and any threats to it. Their input & experience are valued & become the central part of the case management strategies that they create & implement.

All facilities have security measures in place including surveillance cameras, panic buttons, double entry doors, alarm systems to help ensure survivor safety. Intake spaces are private offices & "white noise" devices are used as needed to insure privacy. When interviewed it is always in a safe, confidential location with all necessary protection for their ability to speak freely, openly & with confidence that their conversations are private. All buildings are locked, secure & managed so that we are certain of who is allowed in our buildings. Clients are only met in the most secure circumstances, both internally & through secure, external controls protecting access to our sites. 180 only works with victims or survivors.

The Assessment tool completed with each survivor determines their danger threat & develop a safety plan with each to address same. When they are scheduled to leave, the plan is reviewed to ensure they are prepared to respond to a threat to their safety. Survivors & staff alike discuss the possibility that a threat level can change at any time. They are prepared to respond to changing needs; provided tools & resources. When leaving 97% report knowing more about safety & resources than when they entered.

1F-4d. Trauma-Informed, Victim-Centered Approaches.

Applicants must describe:

- 1. project applicant's experience in utilizing trauma-informed, victimcentered approaches to meet needs of DV survivors; and
- 2. how, if funded, the project will utilize trauma-informed, victim-centered

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approaches to meet needs of DV survivors by:

(a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;

- (b) 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;
- (c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma:
- (d) placing emphasis on the participant's strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
- (e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
- (f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
- (g) offering support for parenting, e.g., parenting classes, childcare. (limit 4,000 characters)

For over 43 years, 180 Turning Lives Around's mission is to assist, empower & support the women, men, & children in our Monmouth County who have been victims of the crimes of domestic violence, sexual assault, dating violence, stalking, child abuse and neglect. All staff and direct service volunteers participate in a minimum of 40 hours of domestic violence-specific training in addition to regular and on-going in-service trainings.

180 will provide supportive trauma-informed counseling to survivors & their children. The agency conducts an intake/assessment and/or crisis intervention. 180 also conducts individual counseling & psycho-educational support groups, which are entirely voluntary. 180 has an art therapies program designed to work with the children who have been traumatized by the experience or witnessing of violence in their home.

Treatment offered includes Trauma-Focused Cognitive Behavioral Therapy (TF-CBT), Instinctual Trauma Response (ITR) and Eye Movement Desensitization and Reprocessing (EMDR).

All homeless clients are referred to the County's Central Intake for prioritization of their housing needs & connected with appropriate programming including our TH-RRH or rental assistance programs/vouchers. We work closely with clients to identify where they want to locate their housing based on a number of criteria including their safety, support systems/networks, employment, their child's schools, etc.

The agency maintains a supportive & cooperative environment designed to empower victims to become survivors. Leadership & program supervision are grounded in a victim-centered, trauma-informed approach & practices.

180 provides information& education to all victims that it serves on the impact & long-term effects of trauma. This is grounded on the ACE study which is the largest study of the short & long-term effects of childhood trauma on children & adults. Victims learn of the dynamics of abuse & recognize its acceleration,

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through education & information sharing with an intake counselor, individual & group supportive counseling. Victims learn their rights under the Prevention of Domestic Violence Act & are referred to resources for further information as needed.

Case management emphasizes that the management part of the participant's plans is co-created with staff so that it takes full advantage of & complete, mutually agreed upon buy-in from the survivor. 180's work with clients breaks the isolation that victims experience.

Staff work with clients so that client cultural identities/association & needs are met. They receive training in culturally competency. It is understood that reported incidents of DV are far outstripped by actual incidents. Cultural competency, acceptance of all victims, & providing outreach & resources to community partners is a focus of programming. Culturally inclusive & victim-centered services remove many of the roadblocks to support.

180 staff, case managers, counselors, hotline and helpline responders refer all clients to the community &faith-based partners that would best support the person's needs. Group session allow for peer-to-peer support; guided by staff.

180 staff strive to identify gaps in parenting skills, offers support, & education regarding child development, education in a child's behavioral needs, & resources regarding parenting skills. 180's SAGE (Support Advocacy Guidance& Empowerment) groups are devoted to parenting unique to DV survivors. SAGE focuses on key topics that all survivors need to move forward – safety, DV resources, legal rights, the dynamics of DV & the effect it has on parenting. The trauma-informed arts therapy program often pairs parents & children together; then provides separate parent meetings to discuss how to enhance parenting for children that have experienced trauma. Support for parenting focuses on the impacts of DV & ways to integrate the understanding gained from trauma-informed therapy

1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs, including:

- Child Custody
- Legal Services
- Criminal History
- Bad Credit History
- Education
- Job Training
- Employment
- Physical/Mental Healthcare
- Drug and Alcohol Treatment
- Childcare

(limit 2,000 characters)

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DV survivors are introduced to 180 services at their 24/7 hotline call/intake and subsequent intake process through in-person intake interviews. This intake provides the first picture of their needs. An assessment of their needs as it relates to safety, physical and mental health, legal services, and financial concerns is conducted. After the initial intake, survivors continue to meet with a case manager to review/assess all their needs. As noted in the bulleted list above, their needs can be many and overlap. During their work with 180 and as they build a strategy, each need is met in order of priority. Safety planning and their review come first and last. Case management is victim-centered and begins when the victim and family first enter the shelter. The process evolves with the client as the client's situation unfolds. Together, client and case manager develop a list of linkages to community resources based upon need and the client's wishes. Focusing on confidentiality and culturally appropriate services while addressing a complex range of needs, case managers along with their clients are quintessential multi-taskers.

Beyond basic provisions, this assessment includes scheduling and transporting clients to court for restraining orders (our staff at the Family Court assist clients in this process), any needed medical appointments, school sessions/meetings, employment resources, county social services, housing visits, and legal consultations. Ongoing assessment is crucial in identifying each victim's accomplishments, strengths and new service priorities, keeping in mind consideration for the client's cultural background and experience. In addition, connecting homeless domestic violence survivors with the County's Central Housing Intake, and Housing Navigator, begins the process of prioritizing their housing needs and referral to appropriate services such as our TH-RRH, transitional housing, rental assistance and/or housing vouchers.

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

2A-1. HMIS Vendor Identification. Foothold Technology

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	109	45	64	100.00%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	172	41	126	96.18%
Rapid Re-Housing (RRH) beds	31	0	31	100.00%
Permanent Supportive Housing (PSH) beds	572	0	342	59.79%
Other Permanent Housing (OPH) beds	0	0	0	

2A-2a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-2.

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

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> 1. steps the 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 the CoC will implement the steps described to increase bed coverage to at least 85 percent. (limit 2,000 characters)

The bed coverage for PSH beds is 59%. 180 Turning Lives Around, the county's DV agency, was awarded a 50 voucher, 152 bed PSH program in 2017. The agency enters information into their HMIS compatible database due VAWA restrictions and cannot enter into HMIS.

The bed coverage for PSH beds is 59%. 180 Turning Lives Around, the county's DV agency, was awarded a 50 voucher, 152 bed PSH program in 2017. The agency enters information into their HMIS compatible database due VAWA restrictions and cannot enter into HMIS.

*2A-3. Longitudinal System Analysis (LSA) Submission.

Applicants must indicate whether the CoC Yes submitted its LSA data to HUD in HDX 2.0.

*2A-4. HIC HDX Submission Date.

Applicants must enter the date the CoC 04/30/2019 submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). (mm/dd/yyyy)

2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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2B-1. PIT Count Date. 01/22/2019 Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data-HDX Submission Date. 04/30/2019
Applicants must enter the date the CoC
submitted its PIT count data in HDX
(mm/dd/yyyy).

2B-3. Sheltered PIT Count-Change in Implementation.

Applicants must describe:

- 1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
- 2. how the changes affected the CoC's sheltered PIT count results; or 3. state "Not Applicable" if there were no changes. (limit 2,000 characters)
- 1.The Monmouth County CoC updated the 2019 PIT survey to improve accuracy in data collection and reduce duplication. Adjustments were made to questions regarding prior completion of the survey as well as to questions regarding homeless history, episodes of homelessness and length of time for each episode to eliminate confusion and improve accuracy of data collection. As a result of these changes the CoC saw a decrease in errors for submitted surveys and a reduction in the number of potentially duplicate surveys.
- 2. There was a 42 person increase in the 2019 PIT count for the sheltered

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Applicant: Monmouth County CoC

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population due to the expansion and implementation of Code Blue. There were three Code Blue Shelters in 2019 that were formally implemented. The Code Blue sites worked with partners in the community to outreach homeless individuals early in the season so that when winter began any unsheltered homeless were familiar with the code blue sites. Partnerships with law enforcement agencies to provide transportation to anyone in need of shelter also increased numbers in the shelters. The Red Bank Police Department is an active participant in the Code Blue meetings and does active outreach to homeless persons to assist them in accessing shelter. The night of the PIT was a Code Blue night in Monmouth County.

*2B-4. Sheltered PIT Count-Changes Due to Presidentially-declared Disaster.

Applicants must select whether the CoC No added or removed emergency shelter, transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC's 2019 sheltered PIT count.

2B-5. Unsheltered PIT Count-Changes in Implementation.

Applicants must describe:

- 1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
- 2. how the changes affected the CoC's unsheltered PIT count results; or 3. state "Not Applicable" if there were no changes. (limit 2,000 characters)
- 1. The Monmouth County CoC updated the 2019 PIT survey to improve accuracy in data collection and reduce duplication. Adjustments were made to questions regarding prior completion of the survey as well as to questions regarding homeless history, episodes of homelessness and length of time for each episode to eliminate confusion and improve accuracy of data collection. As a result of these changes the CoC saw a decrease in errors for submitted surveys and a reduction in the number of potentially duplicate surveys.

2There was an 18 person decrease in the unsheltered PIT count from 2018 to 2019. The coordinated entry program was fully operational during the FY 2019 year and was better able to coordinate, capture, and link homeless individuals to housing and housing resources. The Coordinated Entry Program has monthly case conferencing calls with community agencies and partners that are all working with the homeless population in Monmouth County. This allowed for more effective use of community resources, limited duplication of services, and allowed for those highest in need on the prioritization list to be served first.

*2B-6. PIT Count-Identifying Youth Experiencing Homelessness.

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Applicants must:

Indicate whether the CoC implemented No specific measures to identify youth experiencing homelessness in their 2019 PIT count.

2B-7. PIT Count-Improvements to Implementation.

Applicants must describe the CoC's actions implemented in its 2019 PIT count to better count:

- 1. individuals and families experiencing chronic homelessness;
- 2. families with children experiencing homelessness; and
- 3. Veterans experiencing homelessness. (limit 2,000 characters)

The CoC saw an 18 person increase in persons and 19 household increase in the chronically homeless from 2018 to 2019. This includes an increase in 6 persons unsheltered on the night of the PIT. There are a few factors that have contributed to this increase. The PIT survey was updated to more accurately collect data on homeless episodes and length of time homeless for each episode within the last three years. In conjunction with the survey updates, the CoC provided enhanced trainings for volunteers and agencies completing the survey to ensure full understanding of the changes to the data collection around homeless history.

There was a 5 family increase in the PIT count in 2019. This can be attributed to the homeless liaison becoming more involved with the CoC and in the spring having been elected to the Executive Committee. There was more effort in schools to train staff in completing surveys and connecting with the CoC.

There was a decrease in 2 Veteran's experiencing homelessness in 2019 vs 2018 PIT count. The Veteran's subcommittee has worked diligently to coordinate services to assist Veteran's in Monmouth County to become housed as quickly as possible. The subcommittee consists of members from Soldier On, Community Hope, and the VA who coordinate care and outreach efforts.

The CoC worked to expand the number of volunteers and agencies participating in the PIT count in 2019. The CoC trained all volunteers in how to administer the survey so as to improve the data quality reported by homeless individuals and families.

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3A. Continuum of Care (CoC) System **Performance**

Instructions

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*3A-1. First Time Homeless as Reported in HDX.

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.

953

3A-1a. First Time Homeless Risk Factors.

Applicants must:

- 1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;
 2. describe the CoC's strategy 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 the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)

There was a 10% decrease in the total number of first time homeless household recorded in HMIS. This decrease is related to improved outreach and engagement efforts which made it possible for persons who had not previously accessed prevention services to do so. The CoC coordinated systems committee reviewed data on households

accessing prevention services in comparison to households experiencing homelessness for the first time that indicated their prior residence was from permanent housing. The committee worked with the HMIS data to determine if there were common factors that appeared to impact risk of homelessness. In response to an effort to decrease first time homelessness the committee

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implemented the following strategies:

- 1. The committee created a standard referral form for use by all prevention programs.
- 2. Standard protocols were developed for administering prevention programs in the CoC
- 3. All prevention programs were mandated to update their information on the web-based resource guide provided by Monmouth ResourceNet using a standard format
- 4. An assessment pre-screening tool was developed to identify and target households at the highest risk of having difficulty accessing permanent housing if they lost their current housing. The tool looks at eviction history, criminal background, timeframe of anticipated loss of housing, vet status and whether the household has an HCV or other rental assistance voucher.
- 5. All community agencies were trained on the new protocols related to accessing and referring clients to prevention services. The Coordinated Systems committee is responsible for development of strategies and implementation. The CoC Lead Agency provides assistance with implementation and has oversight of the implementation process.

*3A-2. Length of Time Homeless as Reported in HDX.

Applicants must:

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.

919

3A-2a. Strategy to Reduce Length of Time Homeless.

Applicants must:

- 1. describe the CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
- 2. describe how the 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 the CoC's strategy to reduce the length of time individuals and families remain homeless. (limit 2,000 characters)

There was a 4% increase in the length of time homeless. The CoC is working to reduce the length of time homeless through prioritization in the Coordinated Assessment (CA) process. The CA Agency, Mental Health Association (MHA), prioritizes households by CH status, vulnerability score and length of time homeless. Through this households with the longest histories of homelessness are the first connected to PH opportunities. MHA works to connect individuals as quickly as possible and will assist consumers in document collection and completing housing applications. MHA has been working diligently to connect PH opportunities to the system working with Low Income Housing Tax Credit Projects, Affordable Housing Developers and Private landlords in addition to CoC funded PSH. MHA is working to secure preference for referrals from all housing providers getting those agencies to sign MOUs detailing the referral and preference process. One PHA, CSP, has added 25 vouchers with a homeless preference in the past year and the Monmouth County PHA has

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approved another 10 vouchers which the Exec Committee worked to secure. MHA was also able to secure homeless set aside units in low income housing developments in the county. They secured a homeless set aside of 6 units at Boston's Way, 6 at Cindy Lane, and 5 at Winding Ridge Apartments. They have also secured 5 units with Wemrock Senior Apartments to serv seniors experiencing homelessness.

The CoC is working to increase identification of households with the longest histories of homeless through expanding outreach efforts connecting Code Blue Warming Centers to the CAA during winter months. The CoC is also working with PSH providers to provide training and ensure all providers use a Housing First framework to ensure households identified are able to access the available PSH opportunities.

MHA and Exec Committee are responsible for implementation of these strategies. The CoC Lead agency provides oversight of implementation.

*3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.

Applicants must:

	Percentage	
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	20%	
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	95%	

3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

Applicants must:

- 1. describe the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
- 2. provide the organization name or position title responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
- 3. describe the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations; and
- 4. provide the organization name or position title responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.

(limit 2,000 characters)

MHA, the CA agency, works on strategies to increase the rate of exits to

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permanent housing. Strategies include:

- 1. Working with ES and TH programs to ensure all clients are assessed & entered on the Housing Prioritization List. Effective July 1st, 2019 all sheltering agencies complete the assessment in HMIS or fax to MHA to ensure connection to the prioritization list.
- 2. Use of the assessment tool to understand household needs & works with clients to ensure the housing placement plans consider the needs of the households. MHA aids with connecting households to appropriate housing.
- 3. MHA hosts quarterly case conferencing calls to discuss difficult placement cases. The case conferencing calls also provide an opportunity to share information about new housing opportunities. MHA meets weekly as a team to go over cases.
- 4. The PH committee and MHA are working to increase the housing options connected to the system by reaching out to LIHTC & affordable housing developers
- 5. Two PHA's in the county have adopted a homeless preference in reaction to the outreach efforts by the exec committee.

The PH committee is working to improve PSH retention rates through the following strategies:

- 1. The PH committee has worked on expanding affordable housing opportunities. They have identified a goal of working to engage developers & expand low income housing development. They have secured participation in the NJDCA "Listening Sessions" for developers.
- 2. The review committee evaluates program access, service provision and termination procedures annually to ensure compliance with the Housing First model. During the evaluation process agencies were identified that were not utilizing housing first criteria for termination criteria. The Committee provided information on housing first practices as well as examples where these practices were not utilized from specific charts. The agency has made changes to lower barriers and decrease termination criteria.

*3A-4. Returns to Homelessness as Reported in HDX.

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	4%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	6%

3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.

Applicants must:

- 1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;
- 2. describe the 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 the CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

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(limit 2,000 characters)

There was no change in returns to homelessness from 2018 to 2019 from 6 to 12 months after discharge. The CoC Lead Agency is able to use client IDs to determine which clients returned to homelessness and generate client level reports that look at income, service needs, length of homelessness and other factors to determine what trends, if any, impact returns to homelessness. The Executive Committee reviews system performance reports bi-monthly. The Coordinated Systems committee is responsible for developing strategies to reduce returns to homelessness.

- 1. The CoC identify projects with high rates of returns to homelessness and works with program staff to understand program policies and identify problematic service or termination procedures impacting returns to homelessness
- 2. The Housing Navigator Agency conducts assessments on all persons served in outreach, ES and TH programs to best understand household needs and ensure households are connected to the appropriate type of housing based on their needs.
- 3. Prevention programs use a pre-screening tool that looks at household connection to rental assistance vouchers and seeks to prioritize those households for assistance if they have other vulnerabilities in an effort to reduce returns to homelessness.

The Coordinated Systems Committee and Housing Navigator Agency are responsible for implementing strategies related to reducing returns to homelessness. The CoC Lead Agency provides oversight and assistance with implementation.

*3A-5. Cash Income Changes as Reported in HDX.

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	0%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	42%

3A-5a. Increasing Employment Income.

Applicants must:

- 1. describe the CoC's strategy to increase employment income;
- 2. describe the CoC's strategy to increase access to employment;
- 3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
- 4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment. (limit 2,000 characters)

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1.The CoC assesses participants increase in income on an annual basis. Programs work with consumers to connect them to employment income, educational services, and resources to assist them with increasing their income to be able to achieve and maintain independence. Habcore, a PSH provider, funded through the CoC has just developed a supported employment program in which they have hired full time case managers to assist those in supportive housing to increase their income and link consumers to resources.

2.The Department of Vocational Rehabilitation through the County has a host of employers that work specifically with consumers enrolled in their programs to connect consumers to jobs, job training, and supported employment

opportunities.

3. The CoC has arranged for the Workforce Now program to complete a training on services and opportunities for agencies and consumers in the community. The Workforce Now program aims to provide linkages to educational programs, job training, job coaching, and employment in the community, The Executive Committee is working with the Workforce Now program director to get representation from the agency on the Executive Committee.

4. The CoC executive committee is responsible for oversight of strategy implementation.

3A-5b. Increasing Non-employment Cash Income.

Applicants must:

- 1. describe the CoC's strategy to increase non-employment cash income;
- 2. describe the CoC's strategy to increase access to non-employment cash sources:
- 3. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase non-employment cash income.

The Coordinated Assessment process is set up with the Dept of Social Services as the primary access point. Any persons experiencing homelessness are referred to the Centralized Intake Unit where they are assessed for eligibility for all of DSS's services and programs prior to being referred to the Coordinated Assessment agency. For persons that are referred to the Coordinated Assessment through DSS agencies will refer households to the Board of Social Services where they can apply for mainstream benefits. The coordinated assessment agency is closely connected to the board of social services and has protocols for referral to ensure all households assessed for housing prioritization list are also connected to the board of social services in order to access mainstream benefits. As necessary, case management staff accompany individuals to their appointments to assist in the application process.

The Board of Social Services has required those applying for cash assistance to apply for SSI to find out if persons utilizing assistance are eligible for SSI. Case managers are familiar with the process to apply for SSI and will assist clients in scheduling appointments if in person application is necessary or will assist in completing on line applications. NJ Helps is a website available to anyone in the state to complete an online, 5-10 minute, screening tool to determine basic eligibity for food stamps, general assistance, TANF, and Medicaid.

3A-5c. Increasing Employment. Attachment Required.

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Applicants must describe how the CoC:

- 1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies: and
- 2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being. (limit 2,000 characters)

The CoC and the CoC funded programs have existing relationships with Board of Social Services where the Department of Vocational Rehabilitation and Workforce programs are strongly utilized. These programs will assist those clients able to work in either getting specialized training to develop skills to launch a career or job coaching and assistance in job search for those that are work ready. The CoC would like to enhance these relationships and work to have events in which employers, employment specialists, local colleges, and job coaches would be available to meet with those in the community seeking assistance. The Monmouth County Workforce Development program hosted a job fair on 9/27/19 with over 100 employers for residents of the community seeking employees.

3A-5d. Promoting Employment, Volunteerism, and Community Service.

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC's geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	
5. The CoC works with organizations to create volunteer opportunities for program participants.	
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	
7. Provider organizations within the CoC have incentives for employment.	
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	

3A-6. System Performance Measures 05/23/2019 **Data-HDX Submission Date**

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

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3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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The FY 2019 CoC Program Competition Notice of Funding Availability at: https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	X
2. Number of previous homeless episodes	X
3. Unsheltered homelessness	X
4. Criminal History	X
5. Bad credit or rental history	X
6. Head of Household with Mental/Physical Disability	X

3B-1a. Rapid Rehousing of Families with Children.

Applicants must:

- 1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;
- 2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

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assistance ends; and

3. provide the organization name or position title responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of them becoming homeless. (limit 2,000 characters)

The Centralized Intake System for the CoC is designed to quickly assess needs and assist households in moving into permanent housing as quickly as possible. All persons accessing the Centralized Intake Process must first go through the Centralized Intake Agency which is staffed by the County Division of Social Services, the agency administering mainstream benefits such as TANF and SNAP. Centralized Intake assesses households for eligibility in mainstream benefits programs before connecting households with the Housing Navigator Agency (HNA) who completes the CoC assessment and connects households to permanent housing. The HNA connects households with lower levels of vulnerability to the Affordable Housing Alliance, a community agency that develops and connects households to affordable housing opportunities in the region.

The CoC also works to increase permanent housing opportunities available to families in the community. The CoC encourages community providers to apply for rapid re-housing funding administered by the State of New Jersey to augment the resources currently available in the community through funding provided by the Monmouth County Division of Community Development ESG program. 180 Turning Lives Around received a grant from NJ Department of Community Affairs in partnership with NJ Division of Child Protection and Permanency for 40 vouchers and case management services targeting families with child welfare involvement where the primary issue impacting reunification was related to lack of housing. 180 also received the DV Bonus for 2019 to implement a RRH program in the community as well as a new TH-RRH program. 180 was able to rapidly re-house 7 families since the program began in April of 2019.

3B-1b. Antidiscrimination Policies.

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or - Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	X
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	X

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4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.		
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3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing Needs.

Applicants must indicate whether the CoC's strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

1. Unsheltered homelessness	Yes
2. Human trafficking and other forms of exploitation	Yes
3. LGBT youth homelessness	Yes
4. Exits from foster care into homelessness	Yes
5. Family reunification and community engagement	Yes
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

3B-1c.1. Unaccompanied Youth Experiencing Homelessness–Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC's current strategy to prioritize unaccompanied youth based on their needs.

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	Х
2. Number of Previous Homeless Episodes	Х
3. Unsheltered Homelessness	X
4. Criminal History	Х
5. Bad Credit or Rental History	Х

3B-1d. Youth Experiencing Homelessness–Housing and Services Strategies.

Applicants must describe how the CoC increased availability of housing and services for:

- 1. all youth experiencing homelessness, including creating new youthfocused projects or modifying current projects to be more youth-specific or youth-inclusive; and
- 2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive. (limit 3,000 characters)

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The CoC is committed to ensuring services dedicated to youth experiencing homelessness meet the needs of the community. Over the last couple of years the CoC has partnered with Covenant House (one of the youth service providers in the region) to expand the services available to homeless youth in the CoC. Covenant House began operating in the CoC with just an outreach program to gauge the level of need. In response to the increasing needs of homeless youth in the community Covenant House expanded services in the region. Through ESG funding the agency expanded outreach services to homeless youth. In 2016 the CoC approved two new projects providing RRH to homeless youth through the CoC application. These projects became operational in 2018 and have helped to stabilize youth. Over the last 3 years Covenant House partnered with InterFaith Neighbors and developed a transitional housing program for homeless youth called Rights of Passage. This program, funded through private, state and local government dollars provides a safe space for homeless youth to stabilize in the absence of a youth specific shelter in the region. The Rights of Passage program opened in March 2018 and has been an asset in the efforts to serve homeless youth in the area. In addition to the CoC program, outreach programs, transitional housing program and rapid rehousing programs, Covenant House has also opened a drop in center in a community in the region with the largest need. The drop in center provides a safe space for youth to access services.

180 Turning Lives Around, the designated DV provider in the region, was awarded State Rental Assistance Vouchers to target families and youth with child welfare system involvement where the primary issue holding up reunification is the lack of housing. 180 implemented this program as a pilot in partnership with Affordable Housing Alliance, an affordable housing developer in the region, who coordinated the housing placement while 180 provided the on-going case management services to stabilize the youth and their families as they reunified. The program began with 5 vouchers but in 2018 was expanded to 40 vouchers through an expansion grant offered by the NJ Department of Community Affairs in coordination with the NJ Division of Child Protection and Permanency.

The CoC is exploring another partnership with Covenant House to determine if a separate centralized intake hub for youth would be necessary to help youth experiencing homelessness better access services and the housing prioritization list. Currently the Centralized Intake System for the community has points of entry through the Emergency shelter and transitional housing programs (which are all geared towards adults) and the Division of Social Services (which administers TANF and GA). The CoC is reviewing system data to determine if an alternate access point is appropriate for youth to improve their ability to gain access to the system of services.

3B-1d.1. Youth Experiencing Homelessness-Measuring Effectiveness of Housing and Services Strategies.

Applicants must:

- 1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;
- 2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and

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3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)

The CoC utilizes information provided through HMIS data to determine the number of youth experiencing homelessness, the rate of connection to permanent housing, stability in permanent housing and connection to income and benefits to determine if the services provided are having a positive impact on the youth population. Covenant House enters data on youth served both through outreach and their sheltering and housing programs. The CoC executive committee reviews HMIS data bi-monthly on a systemwide and program specific basis to determine changes in the size of the youth population experiencing homelessness and understand how they move through the homeless service system as well as their outcomes. 180 Turning Lives Around submits monthly de-identified client level data to the CoC lead for incorporation into bi-monthly system reports. The submission of this data on a monthly basis enables the CoC to analyze their system as a whole and better understand the full scope of homelessness in the community. With the information provided through the HMIS and DV agency data

With the information provided through the HMIS and DV agency data submission, the CoC is able to determine the rate of households connected to permanent housing and identify any gaps in service. It is through this process the CoC was able to partner with Covenant House in identifying a need for a youth transitional housing program and supporting the development of the

Rights of Passage program.

Additionally the CoC will add a level of analysis to the current review of HNA outcomes to determine the percent of persons connected to permanent housing that are youth households. The CoC will work with Covenant House through it's drop-in center and outreach teams to conduct interviews with homeless youth to determine the accessibility of the HNA from their standpoint. All of this information will be factored into a review of whether a specialized access point for homeless youth is appropriate with the current HNA structure. The CoC is committed to ensuring the system structures and services established are designed to ease access and driven by the needs of those experiencing homelessness. In order to get a holistic view of the system accessibility, quality of service and outcomes, the CoC relies not only on HMIS data but also information provided by community agencies in subcommittee meetings and information provided by those interacting with the system through surveys, participation in subcommittee meetings or other means of client feedback.

3B-1e. Collaboration–Education Services.

Applicants must describe:

- 1. the formal partnerships with:
 - a. youth education providers;
 - b. McKinney-Vento LEA or SEA; and
 - c. school districts; and
- 2. how the CoC collaborates with:
 - a. youth education providers;
 - b. McKinney-Vento Local LEA or SEA; and
- c. school districts.

(limit 2,000 characters)

The CoC Executive Committee nominated a member who is the McKinney-Vento liaison for Monmouth, Ocean, and Middlesex Counties. The full CoC general membership meeting approved this nomination. This Executive Committee member provides regular updates on the needs in the school and works with the youth providers to ensure the schools have all the resources available for any children in need.

The homeless liaison hosted a regional meeting for all homeless liaisons and homeless providers in the area. Homeless liaisons for every school attended and homeless providers made a brief presentation as to what services were offered and client eligibility. There was time for liaisons to ask questions and to gather any resources for present or future referrals.

Members of the CoC participate in the Children's Interagency Coordinating Council (CIACC) which meets regularly to address the needs of youth with special needs including homeless youth. The CIACC includes participation from juvenile justice, behavioral health, McKinney-Vento Local Education Agency representatives, child welfare representatives, youth service providers, local government, and education and employment services for youth.

The CoC conducts an annual training for the homeless liaisons in the local schools in the region to inform them of the services available through the homeless service system, how to access services and the PIT count process including training for administering the PIT survey.

3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services. (limit 2,000 characters)

The homeless liaison participated in the 2019 PIT count and schools were included and trained in administering the PIT survey for any families experiencing homelessness or at risk. The CoC educated the homeless liaisons on how to refer any families to the coordinated entry process.

The CoC has a policy that all CoC and ESG funded projects serving families must attend to the educational needs of the youth in the programs. Programs are responsible for connecting homeless youth with the educational services for which they are eligible and the CoC monitors the implementation of these activities during the on-site monitoring every other year.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

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	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	No
Head Start	No	No
Early Head Start	No	No
Child Care and Development Fund	No	Yes
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		

3B-2. Active List of Veterans Experiencing Homelessness.

Applicant must indicate whether the CoC Yes uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC.

3B-2a. VA Coordination-Ending Veterans Homelessness.

Applicants must indicate whether the CoC is Yes actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness.

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC Yes has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach.

3B-3. Racial Disparity Assessment. Attachment Required.

Applicants must:

- 1. select all that apply to indicate the findings from the CoC's Racial Disparity Assessment; or
- 2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	
2. People of different races or ethnicities are less likely to receive homeless assistance.	X

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3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	X
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	
7. The CoC did not conduct a racial disparity assessment.	

3B-3a. Addressing Racial Disparities.

Applicants must select all that apply to indicate the CoC's strategy to address any racial disparities identified in its Racial Disparities Assessment:

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	Х
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	
3. The CoC has identified strategies to reduce disparities in their homeless system.	X
4. The CoC has implemented strategies to reduce disparities in their homeless system.	
5. The CoC has identified resources available to reduce disparities in their homeless system.	X
6: The CoC did not conduct a racial disparity assessment.	

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

4A-1. Healthcare-Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	No
Non-Profit, Philanthropic:	Yes	No
Other: (limit 50 characters)		

4A-1a. Mainstream Benefits.

Applicants must:

- 1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;
- 2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;
- 3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in

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health insurance:

- 4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
- 5. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy for mainstream benefits. (limit 2,000 characters)
- 1.The Division of Social Services (DSS) is an active member of the CoC, both executive and general CoC meetings. DSS provides updates at all meetings of resources available or changes in Mainstream Benefits. For instance, NJ passed a law in December 2018 changing Emergency Assistance eligibility. DSS reported on this at the next meeting and encouraged clients who had previously been denied to reapply.
- 2.DSS informs the CoC of availability of benefits at bimonthly exec committee meetings, monthly subcommittee meetings, and quarterly general meetings.

 3.The CoC works collaboratively with healthcare systems to provide access to health care benefits as well as successful discharge planning. The discharge planning subcommittee is made up of healthcare organizations and agencies in the community that provide mental and physical health services, as well as housing agencies. The committee works to decrease recidivism in visits to the emergency dept as well as inpatient psych facilities. Increasing connection to health insurance and community providers is one of the main strategies of the committee.
- 4.The CoC has a number of aganecies that in addition to providing housing also provide services. The case management available to consumers ensures that they stay stable in the community, attends all physical/mental health appts, and consumers are connected to all eligible benefits including Medicaid. NJ Helps is a website available to anyone in the state to complete an online, 5-10 minute, screening tool to determine basic eligibity for food stamps, general assistance, TANF, and Medicaid. This is a tool the CoC refers clients to utilize when trying to apply for benefits.
- 5. The CoC Lead Agency is responsible for oversight of strategy implementation.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	13
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	

4A-3. Street Outreach.

Applicants must:

1. describe the CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;

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- 2. state whether the CoC's Street Outreach covers 100 percent of the CoC's geographic area;
- 3. describe how often the CoC conducts street outreach; and
- 4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. (limit 2,000 characters)
- 1. Mental Health Association (MHA) and Covenant House (CH) operate outreach teams in the CoC region. Both teams cover 100% of the geographic area targeting known locations, responding to calls for assistance/reports of unsheltered persons from community members, and visiting key locations where unsheltered persons frequent such as libraries, soup kitchens, hospitals etc. Teams identify locations to target through reports from community partners (police, hospitals, churches etc) and work with clients they serve to discover additional locations that may be known only to other unsheltered persons. 2. The outreach teams work collaboratively to cover the entire CoC. 3.Both CH and MHA direct the unsheltered PIT count annually. They conduct outreach 5 days a week with on-call staffing after hours and on the weekends. 4. Outreach teams work with community liaisons to engage those who don't seek services connecting with religious and civic institutions serving different communities to help improve access to services. Teams use bi-lingal staff and translation services as necessary when working with persons with limited english proficiency. Additionally both teams are mobile enabling them to respond to clients wherever their need is.

4A-4. RRH Beds as Reported in HIC.

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	58	31	-27

4A-5. Rehabilitation/Construction Costs-New No Projects.

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting \$200,000 or more in funding for housing rehabilitation or new construction.

4A-6. Projects Serving Homeless under Other No Federal Statutes.

Applicants must indicate whether the CoC is

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requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other federal statutes.

4B. Attachments

Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site: https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource

Document Type	Required?	Document Description	Date Attached
_FY 2019 CoC Competition Report (HDX Report)	Yes	HDX Report	09/18/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference.	No		
1C-4. PHA Administrative Plan Homeless Preference.	No	Homeless Preference	09/19/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	Coordinated Asses	09/20/2019
1E-1.Public Posting–15-Day Notification Outside e- snaps–Projects Accepted.	Yes	Projects Accepted	09/18/2019
1E-1. Public Posting–15-Day Notification Outside e- snaps–Projects Rejected or Reduced.	Yes	Projects Reduced	09/18/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	Local Competition	09/18/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	Local Competition	09/18/2019
1E-4.Public Posting–CoC- Approved Consolidated Application	Yes		
3A. Written Agreement with Local Education or Training Organization.	No		
3A. Written Agreement with State or Local Workforce Development Board.	No	Agreement with Wo	09/23/2019
3B-3. Summary of Racial Disparity Assessment.	Yes	Racial Disparity	09/23/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

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Othor	No	1
Other	No	

Attachment Details

Document Description: HDX Report

Attachment Details

Document Description: PHA- Moving On

Attachment Details

Document Description: Homeless Preference

Attachment Details

Document Description: Coordinated Assessment Tools

Attachment Details

Document Description: Projects Accepted

Attachment Details

Document Description: Projects Reduced

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Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Announcement

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Agreement with Workforce Development Board

Attachment Details

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Document Description: Racial Disparity Assessment

Attachment Details

Document Description:

Attachment Details

Document Description: Certificate of Consistency

Attachment Details

Document Description: Reallocation Rates

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. Identification	09/13/2019
1B. Engagement	09/24/2019
1C. Coordination	09/24/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/25/2019
1F. DV Bonus	09/13/2019
2A. HMIS Implementation	09/13/2019
2B. PIT Count	09/13/2019
3A. System Performance	09/19/2019
3B. Performance and Strategic Planning	09/13/2019
4A. Mainstream Benefits and Additional Policies	09/24/2019
4B. Attachments	Please Complete

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FY2019 CoC Application

Submission Summary

No Input Required

FY 2019 CoC Competition Report HDX Report

PIT Count Data for NJ-508 - Monmouth County CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	344	299	335	359
Emergency Shelter Total	170	124	129	172
Safe Haven Total	0	0	0	0
Transitional Housing Total	129	131	134	133
Total Sheltered Count	299	255	263	305
Total Unsheltered Count	45	44	72	54

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	74	44	40	58
Sheltered Count of Chronically Homeless Persons	41	29	12	24
Unsheltered Count of Chronically Homeless Persons	33	15	28	34

PIT Count Data for NJ-508 - Monmouth County CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	57	49	45	50
Sheltered Count of Homeless Households with Children	53	49	45	49
Unsheltered Count of Homeless Households with Children	4	0	0	1

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	15	17	16	10	8
Sheltered Count of Homeless Veterans	14	13	9	7	8
Unsheltered Count of Homeless Veterans	1	4	7	3	0

2019 HDX Competition Report HIC Data for NJ-508 - Monmouth County CoC

HMIS Bed Coverage Rate

Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	109	45	64	100.00%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	172	41	126	96.18%
Rapid Re-Housing (RRH) Beds	31	0	31	100.00%
Permanent Supportive Housing (PSH) Beds	572	0	342	59.79%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	884	86	563	70.55%

HIC Data for NJ-508 - Monmouth County CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	149	220	366	367

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

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC	19	17	16	7

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC	62	70	58	31

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for NJ-508 - Monmouth County CoC

For each measure enter results in each table from the System Performance Measures report generated out of your CoCs HMIS System. There are seven performance measures. Each measure may have one or more "metrics" used to measure the system performance. Click through each tab above to enter FY2017 data for each measure and associated metrics.

RESUBMITTING FY2018 DATA: If you provided revised FY2018 data, the original FY2018 submissions will be displayed for reference on each of the following screens, but will not be retained for analysis or review by HUD.

ERRORS AND WARNINGS: If data are uploaded that creates selected fatal errors, the HDX will prevent the CoC from submitting the System Performance Measures report. The CoC will need to review and correct the original HMIS data and generate a new HMIS report for submission.

Some validation checks will result in warnings that require explanation, but will not prevent submission. Users should enter a note of explanation for each validation warning received. To enter a note of explanation, move the cursor over the data entry field and click on the note box. Enter a note of explanation and "save" before closing.

Measure 1: Length of Time Persons Remain Homeless

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

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

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

FY2018 - Performance Measurement Module (Sys PM)

	Universe (Persons)			,		T Homeles ights)	S	Median LOT Homeless (bed nights)			
	Submitted FY 2017	Revised FY 2017	FY 2018	Submitted FY 2017	Revised FY 2017	FY 2018	Difference	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	722	711	648	25	26	27	1	18	18	17	-1
1.2 Persons in ES, SH, and TH	1016	1004	919	60	62	64	2	30	30	31	1

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client's entry date, effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

	Universe (Persons)			1	Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)			
	Submitted FY 2017	Revised FY 2017	FY 2018	Submitted FY 2017	Revised FY 2017	FY 2018	Difference	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	736	727	685	187	191	236	45	47	47	83	36
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	1030	1020	956	184	196	238	42	61	65	97	32

FY2018 - Performance Measurement Module (Sys PM)

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

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

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Exited to a Housing D	Persons who a Permanent estination (2 s Prior)	Returns to	Homelessr han 6 Monti			Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months			of Returns Years	
	Revised FY 2017	FY 2018	Revised FY 2017	FY 2018	% of Returns	Revised FY 2017	FY 2018	% of Returns	Revised FY 2017	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	3	2	0	0	0%	0	0	0%	0	0	0%	0	0%
Exit was from ES	73	78	12	8	10%	3	3	4%	2	1	1%	12	15%
Exit was from TH	76	63	0	0	0%	0	1	2%	0	1	2%	2	3%
Exit was from SH	0	0	0	0		0	0		0	0		0	
Exit was from PH	57	71	0	0	0%	2	1	1%	1	3	4%	4	6%
TOTAL Returns to Homelessness	209	214	12	8	4%	5	5	2%	3	5	2%	18	8%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

FY2018 - Performance Measurement Module (Sys PM)

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

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	299	335	36
Emergency Shelter Total	124	129	5
Safe Haven Total	0	0	0
Transitional Housing Total	131	134	3
Total Sheltered Count	255	263	8
Unsheltered Count	44	72	28

Metric 3.2 - Change in Annual Counts

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	1023	1011	924	-87
Emergency Shelter Total	726	715	653	-62
Safe Haven Total	0	0	0	0
Transitional Housing Total	338	344	310	-34

FY2018 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	146	173	184	11
Number of adults with increased earned income	16	19	13	-6
Percentage of adults who increased earned income	11%	11%	7%	-4%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	146	173	184	11
Number of adults with increased non-employment cash income	46	63	55	-8
Percentage of adults who increased non-employment cash income	32%	36%	30%	-6%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	146	173	184	11
Number of adults with increased total income	57	75	61	-14
Percentage of adults who increased total income	39%	43%	33%	-10%

FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	77	58	36	-22
Number of adults who exited with increased earned income	5	5	0	-5
Percentage of adults who increased earned income	6%	9%	0%	-9%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	77	58	36	-22
Number of adults who exited with increased non-employment cash income	33	23	15	-8
Percentage of adults who increased non-employment cash income	43%	40%	42%	2%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	77	58	36	-22
Number of adults who exited with increased total income	35	27	15	-12
Percentage of adults who increased total income	45%	47%	42%	-5%

FY2018 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	909	895	827	-68
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	173	178	175	-3
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	736	717	652	-65

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1029	1021	953	-68
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	191	204	213	9
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	838	817	740	-77

FY2018 - Performance Measurement Module (Sys PM)

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

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

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

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	910	919	556	-363
Of persons above, those who exited to temporary & some institutional destinations	10	13	6	-7
Of the persons above, those who exited to permanent housing destinations	5	8	21	13
% Successful exits	2%	2%	5%	3%

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

FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	923	922	774	-148
Of the persons above, those who exited to permanent housing destinations	189	206	151	-55
% Successful exits	20%	22%	20%	-2%

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

	Submitted FY 2017	Revised FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	431	455	460	5
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	394	416	439	23
% Successful exits/retention	91%	91%	95%	4%

2019 HDX Competition Report

FY2018 - SysPM Data Quality

NJ-508 - Monmouth County CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

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2019 HDX Competition Report

FY2018 - SysPM Data Quality

	All ES, SH				All TH				All PS	н, орн		All RRH				All Street Outreach				
	2014- 2015	2015- 2016	2016- 2017	2017- 2018	2014- 2015	2015- 2016	2016- 2017	2017- 2018												
1. Number of non- DV Beds on HIC	65	64	64	64	144	158	124	124	306	344	376	411	36	62	70	58				
2. Number of HMIS Beds	65	64	64	64	126	126	106	106	240	270	300	330	32	57	59	46				
3. HMIS Participation Rate from HIC (%)	100.00	100.00	100.00	100.00	87.50	79.75	85.48	85.48	78.43	78.49	79.79	80.29	88.89	91.94	84.29	79.31				
4. Unduplicated Persons Served (HMIS)	844	795	715	655	280	264	344	311	496	532	471	473	517	414	55	61	4	3	7	92
5. Total Leavers (HMIS)	800	749	664	608	180	172	266	218	71	58	92	71	413	229	51	18	1	2	2	49
6. Destination of Don't Know, Refused, or Missing (HMIS)	46	22	493	422	4	9	12	7473	4	5	11	3	9	2	2	2	1	1	1	32
7. Destination Error Rate (%)	5.75	2.94	74.25	69.41	2.22	5.23	4.51	3427.9 8	5.63	8.62	11.96	4.23	2.18	0.87	3.92	11.11	100.00	50.00	50.00	65.31

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2019 HDX Competition Report Submission and Count Dates for NJ-508 - Monmouth County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/22/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/30/2019	Yes
2019 HIC Count Submittal Date	4/30/2019	Yes
2018 System PM Submittal Date	5/23/2019	Yes

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1C-4.PHA Administration Plan – Homeless Preference

- 1. Collaborative Support Programs Admin Plan
- 2. County of Monmouth PHA Admin Plan

Collaborative Support Programs of NJ/CEC PHA Admin Plan

5. SELECTION OF HOUSEHOLDS FOR PARTICIPATION

The selection process begins with the regulatory requirement that not less than 75% of the applicants, initially admitted for participation, must have annual incomes at or below 30% of the area median income established by HUD. CEC then employs a multi-tiered system of "preferences" (see EXHIBIT 5-1) to determine the order of selection among those applicants who are otherwise eligible (see 24 CFR 983.201).

CEC has established the following Critical Housing Needs definitions: Homelessness. Applications, which indicate a CHN preference, are placed on the waiting list in chronological order. The standards instituted by CEC for verification of a CHN preference are presented in EXHIBIT 5-2. Once verified, the applicant is not required to verify a CHN preference unless CEC has evidence that the applicant no longer qualifies for a CHN preference or 60 days has elapsed since the initial verification.

CEC has established primary "ranking preferences" to prioritize selection of those applicants who have claimed a CHN preference. These ranking preferences are used to support a number of area-wide initiatives in conjunction with specific programs of HUD and, CEC. Residency is a secondary ranking preference and is used to further rank those applicants with a CHN preference and applicants with a CHN preference and a primary ranking preference. Applicants living in the county jurisdiction, and applicants with a household member who works or who has been hired to work in the jurisdiction is offered assistance before non-residents of the jurisdiction. The residency preference will not have the purpose or effect of delaying or denying admission based on race, ethnicity, etc. as required by 24 CFR 982.202 (b)(3).

The standards instituted by CEC for verification of the primary ranking preferences are presented in EXHIBIT 5-3. Once verified, the applicant is not required to reverify a ranking preference unless the program has evidence that the applicant no

longer qualifies for a ranking preference or 60 days has elapsed since the initial verification.

Applicants without a CHN preference are afforded the opportunity to claim a CHN preference at any time while on the non-preference waiting list. However, a change from a non-CHN preference to a CHN preference or to a CHN preference and ranking preference will not be implemented without supporting documentation. Applicants are notified (EXHIBIT 5-6) of their right to an informal review if their claim of a CHN or ranking preference is denied.

APPLICANT SELECTION POLICY

CEC's applicant selection policy has been designed as a multi-tiered system and it is used to rank applications included on the waiting list. An illustration of this is presented in EXHIBIT 5-1.

Highest priority, Tier I, is given to special admissions as defined by HUD in 24 CFR Section 982.203. AS CEC runs only a Mainstream Section 8 Program, all applicants must include a disabled head of household in order to meet the criteria for assistance.

The second highest priority, Tier II, is given to applicants who have claimed and can a CHN preferences and a ranking preference. Ranking preferences include:

- Households that are residents of the county in which the voucher funding is available.
 - 2. Households that include a member who works or has been offered employment within the county in which the voucher funding is available.

These primary ranking preferences are equal. Date of placement on the waiting list is the final criteria used in the selection of this group of applicants. Applications are placed on the waiting list based on the date of the postmark on the applications received by CEC.

Tier III status is assigned to applicants who have claimed one of the CHN preferences. Date of placement on the waiting list is the final criteria used in the

selection of this group of applicants.

Households who do not claim any one of the CHN preferences are ranked in Tier IV.

In selecting applicants for participation, CEC will first offer assistance to Tier I applicants; if there are no Tier I applicants on the jurisdiction's waiting list, then Tier II applicants will be offered assistance. If there are no Tier II applicants on the waiting list, assistance will be offered to Tier III applicants. If there are no Tier III applicants on the waiting list, assistance will be offered to Tier IV applicants.

Applicants selected from the waiting list must provide all required documentation to CEC within Fourteen calendar days of the date of the notice from the Section 8 Program. Extenuating circumstances will be considered to provide reasonable accommodation on a case-by-case basis.

EXHIBIT 5-1

ILLUSTRATION OF CSP-NJ'S APPLICANT SELECTION POLICY

Tier I Special Admissions: Assistance
Targeted by HUD*

- Tier II CHN Preference and Ranking Preference

Non-residents
- Tier III CHN Preference

Non-residents
- Tier III CHN Preference

Residents**

Non-residents
- Tier IV No Preference

Residents**

^{* &}lt;u>Special Admissions</u>. CEC will select a household that is not included on the waiting list, or without considering the household's waiting list position, if HUD awards the program funding that is targeted for households living in specified units.

^{** &}lt;u>Residency</u>. Applicants with a household member who works or who has been hired to work in the county jurisdiction are treated as residents of the county jurisdiction.

VERIFICATION STANDARDS FOR CEC'S CRITICAL HOUSING NEEDS (CHN) PREFERENCES

CEC gives preference for the admission of applicants to the Section 8 Housing Program who have claimed and verified one of the CHN preferences. All documents submitted for the verification of a CHN preference must be dated and current. Documentation is current when it is dated not more than 60 days from a specified deadline: (1) If verification of a CHN preference is required when submitting an Application for Section 8 Housing Assistance, the deadline is based upon the date that the application is received; (2) For selection, the deadline is based upon the issuance date of a voucher. When a certification is required from a governmental, social services or any other agency, it must be provided on the agency's letterhead with the name, title and telephone number of the agency representative making the certification.

HOMELESS

A homeless household includes any person or household that:

- 1. Lacks a fixed, regular and adequate nighttime residence; and
- 2. Has a primary nighttime residence that is:
 - (i) A supervised publicly or privately operated shelter 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 place not designed for, or ordinarily used as, a regular sleeping accommodation.

Verification that an applicant is homeless consists of official correspondence from a public or private facility that provides shelter for such households or from the local police department or a social services agency.

VERIFICATION STANDARDS FOR CEC'S RANKING PREFERENCES

Ranking preferences are used by CEC to select among applicants that have verified a CHN preference. Written certification of a ranking preference must be provided on the appropriate agency's letterhead, the certification letter must be signed and dated by an authorized agency representative, and it must be current as defined for the CHN preferences.

A) Household That Includes a Person With Disabilities

The applicant must submit his/her <u>Application for Section 8 Mainstream Housing</u>

<u>Assistance</u> along with:

- 1. Verification of one of the CHN preferences; and
- Documentation from the Social Security Administration that a member of the household is a disabled person who is receiving Social Security Disability or Supplemental Security Income benefits; or
 - 3. Certification from a physician, on a <u>Verification of Disability</u> form (EXHIBIT 5-4), that a member of the household is disabled.

EXHIBIT 5-4

COMMUNITY ENTERPRISES CORPORATION VERIFICATION OF DISABILITY FORM

Re:								_
	(nam	e of pers	on claimin	g disability)				
participat Enterpris she is a	e in a es Corpo	federally ration. To with disal	assisted o determin oilities" as	housing pe program	orogram ad eligibility,	ehold that dministered we must vo Departmen	by Comi erify wheth	munity er he/
disabilitie	s		egulations	(24 CFR	, Part 5, S	Subpart D),	a "persoi	n with
` '	s a perso							
* * * * * * * * * * * * * * * * * * * *		•		by U.S.C.				
syndr immu (3) For pi disabi (4) Mean	emot inder inder Has a not exclo ome or nodeficier urposes o ility is bas s 'individ	cional imprinite dura bendently bendently a develop ude pers any cor ncy syndr of qualifying ed solely ual with	pairment thation; (b); and (c); could be interested in the could be interested in the country and the country drug for low-interested in the country drug for low-interested in the country drug for any	nat; (a) is substantia is of su mproved be ability as defining from income hours or alcohing as defining from the control of t	expected to lly impedes ch a naturally more suite disease of mathematical transfer to the etimal transfer to the etimal transfer to the etimal transfer tran	to have physic be of lores his or have that the able housing 2 U.S.C. 60 acquired in blogic age not includence; and DRF 8.3***, r persons were sons were son	ng-continue er ability to e ability to g condition 01**. mmunodefin nt for action e a person	ed and to live to live is; or ciency quired whose ses of
			CERTIFIC	CATION O	F DISABILI	ITY		
I certify	that the	above re	eferenced	persons is	s is	not	a "persons	with
disabilitie	s" accord	ling to the	above de	finition.				
Name:								
Address:								
T	е		е	р	h	0	n	е

Number:_____

A	g	е	П	C	у	
Signature			_ Date:	<u> </u>		

Exhibit 5 - 4

* In 42 U.S.C., the term disability means:

- (A) Inability to engage in any substantial gainful activity by reason of any medically determinable physical or mental impairment which can be expected to result in death or which has lasted or can be expected to last for a continuous period of not less than 12 months; or
- (B) In the case of an individual who has attained the age of 55 and is blind (within the meaning of 'blindness" as defined in 42 CFR 416 (i)(1), inability by reason of such blindness to engage in substantial gainful activity requiring skills or abilities comparable to those of any gainful activity in which he/she has previously engaged with some regularity and over a substantial period of time.
- ** Developmental disability means a sever, chronic disability of a person 5 years of age or older which;
- (A) Is attributable to a mental or physical impairment or combination of mental and physical impairments;
- (B) Is manifested before the person attains age twenty-two;
- (C) Is likely to continue indefinitely;
- (D) Results in substantial functional limitations in three or more of the following areas of major life activity: (i) self-care; (ii) receptive and expressive language; (iii) learning; (v) mobility; (v) self-direction; (vi) capacity for independent living, and (vii) economic self-sufficiency; and
- (E) Reflects the person's need for a combination and sequence of special, interdisciplinary, or generic care, a treatment, or other services which are of lifelong or extended duration and are individually planned and coordinated; except that such term, when applied to infants and young children means individuals from birth to age 5, inclusive, who have substantial development delay or specific congenital or acquired conditions with a high probability of resulting in developmental disabilities if services are not provided.
- *** Individual with handicaps means any person who has a physical or mental impairment that substantially limits one or more major life activities; has a record of such impairment; or is regarded as having such an impairment. The term does not include any individual who is an alcoholic or drug abuser whose current use of alcohol or drugs prevents the individual from participating in the program or activity in question, or whose participation, by reason of such current alcohol or drug abuse, would constitute a direct threat to property or the safety of others.

Exhibit 5 - 5 NOTICE OF CHANGE IN PREFERENCE

APPLICANT'S NAI	ME
ADDRESS	
CITY, STATE AND	ZIP CODE
Re: Applicat	tion Number A-A9999
Dear Mr./Ms	::
The Section	8 Housing Program has performed a review of your Application for
Section 8 Housing	Assistance, and any supporting documentation. It was determined
that your househo	ld's current circumstances required a change in your position on the
waiting list.	
Your housel	nold's Application for Section 8 Housing Assistance remains on the
(1	name of county) County waiting list, but your position on the waiting
list has been dowr	ngraded because (Specify the reason why the applicant's claim of a
selection preferenc	<u>ce was denied</u>).
If you belie	ve that this determination is incorrect, an informal review may be
requested by writi	ng within ten calendar days of the date of this letter. Your request
must be sent to:	
	Housing Director
	CEC
	11 Spring ST
	Freehold, NJ 07728

Sincerely,

TITI

TITLE

EXHIBIT 5-7

SELECTION PREFERENCE CODES

- A. Homeless Disabled Households
- B. Homeless, Elderly Households
- C. Homeless Households
- D. Homeless Households
- P. Household That Includes a Person With Disabilities
- Q. Local Preference
- R. Disabled Household Without a C.H.N. Preference
- S. Elderly Household Without a C.H.N. Preference
- T. Reserved
- U. Reserved
- V. Low-Income Household Without a C.H.N. Preference
- W. Reserved
- X. Reserved
- Y. Reserved
- **Z** Reserved

County of Monmouth PHA Admin Plan

ADMINISTRATIVE PLAN

FOR THE

HOUSING CHOICE VOUCHER PROGRAM County of Monmouth, New Jersey

Approved by the HA Bo	ard of Commission	ers: Harras J. Brusu
Submitted to HUD:	3-1-16	Thomas A. Arnone Freeholder Director

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PART III: SELECTION FOR HCV ASSISTANCE

4-III.A. OVERVIEW

As vouchers become available, families on the waiting list must be selected for assistance in accordance with the policies described in this part.

The order in which families are selected from the waiting list depends on the selection method chosen by the PHA and is impacted in part by any selection preferences for which the family qualifies. The availability of targeted funding also may affect the order in which families are selected from the waiting list.

The PHA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to the PHA's selection policies [24 CFR 982.204(b) and 982.207(e)].

4-III.B. SELECTION AND HCV FUNDING SOURCES

Special Admissions [24 CFR 982.203]

HUD may award funding for specifically-named families living in specified types of units (e.g., a family that is displaced by demolition of public housing; a non-purchasing family residing in a HOPE 1 or 2 projects). In these cases, the PHA may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. The PHA must maintain records showing that such families were admitted with special program funding.

Targeted Funding [24 CFR 982.204(e)]

HUD may award a PHA funding for a specified category of families on the waiting list. The PHA must use this funding only to assist the families within the specified category. In order to assist families within a targeted funding category, the PHA may skip families that do not qualify within the targeted funding category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 4-III.C.

PHA Policy

The PHA administers the following types of targeted funding (HCV & Non HCV)

HOPWA HOME

SAFE AND SOUND HOUSING WITH DIGNITY

FAMILY SELF SUFFICIENCY NED

RAY OF LIGHT HOMELESS PREFERENCE

Regular HCV Funding

Regular HCV funding may be used to assist any eligible family on the waiting list. Families are selected from the waiting list according to the policies provided in Section 4-III.C.

9-I.H. CHANGES IN LEASE OR RENT [24 CFR 982.308]

If the tenant and the owner agree to any changes in the lease, such changes must be in writing, and the owner must immediately give the PHA a copy of such changes. The lease, including any changes, must remain in accordance with the requirements of this chapter.

Generally, PHA approval of tenancy and execution of a new HAP contract are not required for changes in the lease. However, under certain circumstances, the execution of a new lease and HAP contract are required. These circumstances include:

- Changes in lease requirements governing tenant or owner responsibilities for utilities or appliances
- · Changes in lease provisions governing the term of the lease
- The family moves to a new unit, even if the unit is in the same building or complex

In these cases, if the HCV assistance is to continue, the family must submit a new Request for Tenancy Approval (RTA) along with a new dwelling lease containing the proposed changes. A new tenancy must then be approved in accordance with this chapter.

Where the owner is changing the amount of the rent to owner, the owner must notify the PHA at least 60 days before any such changes go into effect [24 CFR 982.308(g)(4)]. The PHA will agree to such an increase only if the amount of the rent to owner is considered reasonable according to the rent reasonableness standards discussed in Chapter 8. If the requested rent is not found to be reasonable, the owner must either reduce the requested rent increase, or terminate the tenancy in accordance with the terms of the lease.

No rent increase is permitted during the initial term of the lease [24 CFR 982.309(a)(3)].

PHA Policy

Where the owner is requesting a rent increase, the PHA will determine whether the requested increase is reasonable within 10 business days of receiving the request from the owner. The owner will be notified of the determination verbally or in writing at the PHA discretion.

Rent increases will go into effect on the first of the month following the 60 day period after the owner notifies the PHA of the rent change or on the date specified by the owner, whichever is later. Again as previously stated only one rent increase allowed annually.

Rent increases are only permitted at annual recertification. Rent increase requests must be made within 30 days of the date on the annual recertification letter. Exceptions are apartment complexes that receive rent increase approval for everyone in the complex from the New Jersey Housing and Mortgage Finance Agency.

1C-7. Centralized or Coordinated Assessment System

9/18/2019 Monmouth HP Tool 1

Training SSH AWARDS

Monmouth HP Tool 1

Part 1: Demographics & Family	Composition				
Assestment Date:	Agency:		Person Completing Assestment:		
Applicant Name:	Gender:		Date of birth:		
Social Secutiry Number:	Citizenship Status:	 	In what language do you feel best able to express		
	○ Citizen ○ Legal R Client Refused	Citizen Legal Resident Undocumented			
Phone Number:	Address:				
	Update Monmout	th HP Tool 1 Section			
Do you have any income from	n any source?	Monthly Income Sources (senter amount for each sour			
Part 2 Prioritization Information Where do you sleep most free					
○					
Type of Residence: Type of Residence (where did you sleep last night)					
Type of Residence:	pe of Residence (where di	d you sleep last night)			
Type of Residence:	pe of Residence (where di	d you sleep last night)	○		
Type of Residence: When you were homeless in housing such as temporary re	the past, did you ever rece	ive temporary assistance to h	elp you move back into		
When you were homeless in housing such as temporary re	the past, did you ever rece	ive temporary assistance to h	elp you move back into		
When you were homeless in housing such as temporary re	the past, did you ever rece	ive temporary assistance to h help with moving costs, etc.?	elp you move back into		
When you were homeless in housing such as temporary re	the past, did you ever rece ental assistance, deposits, usehold a veteran/have	ive temporary assistance to h help with moving costs, etc.? Chronically Homeless	elp you move back into nousehold is a veteran, ntus?		

Do you have a physical condition?					
•					
Do you have a chucuic medical condition?					
Do you have a chronic medical condition?					
Do you have HIV/AIDS?					
Do you have a developmental disability?					
•					
Do you have a mental health issue?					
○					
Do you have substance abuse?					
vou nave substance abuser					
<u> </u>					
Has any of the conditions listed above affected your ho	using?				
○					
Have you or anyone in your household ever been a viction	im of domestic or intimate partner violence/abuse?				
	im of domestic or intimate partner violence/abuse?				
Have you or anyone in your household ever been a victi	im of domestic or intimate partner violence/abuse?				
Have you or anyone in your household ever been a viction of the state					
Have you or anyone in your household ever been a viction					
Have you or anyone in your household ever been a viction to be the second of the secon	cted of a misdemeanor or felony?				
Have you or anyone in your household ever been a viction of the state					
Have you or anyone in your household ever been a viction Have you or anyone in your household ever been convictions drug related?	cted of a misdemeanor or felony?				
Have you or anyone in your household ever been a viction Have you or anyone in your household ever been convictions drug related?	cted of a misdemeanor or felony?				
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Have you or anyone in your household ever been a viction Have you or anyone in your household ever been convictions drug related?	cted of a misdemeanor or felony? Please explain your drug conviction?				
Have you or anyone in your household ever been a viction with the second of the second	cted of a misdemeanor or felony? Please explain your drug conviction?				
Have you or anyone in your household ever been a viction Have you or anyone in your household ever been convictions drug related? Are any of your convictions drug related? Are any of your convictions Meghan's Law related?	Please explain your drug conviction? Please explain your Meghan's Law conviction:				
Have you or anyone in your household ever been a viction with the second of the second	cted of a misdemeanor or felony? Please explain your drug conviction?				
Have you or anyone in your household ever been a viction Have you or anyone in your household ever been convictions drug related? Are any of your convictions drug related? Are any of your convictions Meghan's Law related?	Please explain your drug conviction? Please explain your Meghan's Law conviction:				
Have you or anyone in your household ever been a viction with the second of the second	Please explain your drug conviction? Please explain your Meghan's Law conviction:				
Have you or anyone in your household ever been a viction with the second of the second	Please explain your drug conviction? Please explain your Meghan's Law conviction: Please explain your burglary/theft conviction: Do any of the following issues impact your life?				
Have you or anyone in your household ever been a viction with the property of	Please explain your drug conviction? Please explain your Meghan's Law conviction: Please explain your burglary/theft conviction: Do any of the following issues impact your life? Lack of steady, full time employment				
Have you or anyone in your household ever been a viction with the policy of the policy	Please explain your drug conviction? Please explain your Meghan's Law conviction: Please explain your burglary/theft conviction: Do any of the following issues impact your life? Lack of steady, full time employment Lack of high school diploma				
Have you or anyone in your household ever been a viction with the policy of the policy	Please explain your drug conviction? Please explain your Meghan's Law conviction: Please explain your burglary/theft conviction: Do any of the following issues impact your life? Lack of steady, full time employment Lack of high school diploma Limited English proficiency Lack of reliable transportation				
Have you or anyone in your household ever been a viction with the policy of the policy	Please explain your drug conviction? Please explain your Meghan's Law conviction: Please explain your burglary/theft conviction: Do any of the following issues impact your life? Lack of steady, full time employment Lack of high school diploma Limited English proficiency Lack of reliable transportation Lack of reliable/affordable child care				
Have you or anyone in your household ever been a viction with the policy of the policy	Please explain your drug conviction? Please explain your Meghan's Law conviction: Please explain your burglary/theft conviction: Do any of the following issues impact your life? Lack of steady, full time employment Lack of high school diploma Limited English proficiency Lack of reliable transportation				

9/18/2019 Monmouth HP Tool 1

*	
Update Monm	outh HP Tool 1 Section
Part 3: Service Planning Questions	
Are you interested in a program that provides substance abuse services or addiction treatment services? Yes Maybe No Client doesn't know Client refused Data not collected N/A	Are you interested in a program that provides mental health treatment services? Yes Maybe No Client doesn't know Client refused Data not collected N/A
Are you interested in a program that provides VA related services? Yes Maybe No Client doesn't know Client refused Data not collected N/A	Are you seeking services related to HIV/AIDS? Yes Maybe No Client doesn't know Client refused Data not collected N/A
Are you seeking services related to medical conditions? Yes Maybe No Client doesn't know Client refused Data not collected N/A	
Update Monm	outh HP Tool 1 Section
Total Score: 0	

SAVE

Monmouth Housing Prioritization Tool

Numerical Score and Answer Key for questions 1-15

	Answer Key Answer Key	Numerical
	Allswei Rey	Score
1.	Type of Residence	20010
	5 pts = Place not meant for habitation.	
	22 2 22	
2.	Chronically Homeless	
	<u>15 pts</u> = Yes	
	<u>0 pts</u> = No	
3.	Received housing stabilization assistance in past	
	<u>10 pts</u> = Yes 2+ times	
	<u>5 pts</u> = Yes 1 time	
	<u>0 pts</u> = No	
4.	Veteran	
	10 pts = Yes	
	<u>0 pts</u> = No	
5	Physical condition	
٥.	5 pts = Yes	
	<u>0 pts</u> = No	
	<u> </u>	
6.	Chronic medical condition	
	<u>5 pts</u> = Yes	
	<u>0 pts</u> = No	
	LIN /	
/.	HIV	
	5 pts = Yes	
	<u>0 pts</u> = No	
8	Developmental disability	
0.	5 pts = Yes	
	<u>0 pts</u> = No	
	<u> </u>	
9.	Mental health issue	
	<u>5 pts</u> = Yes	
	<u>0 pts</u> = No	
10	. Substance abuse	
	<u>5 pts</u> = Yes	
	<u>0 pts</u> = No	
11	. Have conditions listed above affected your housing?	
**	<u>5 pts</u> = Yes	
	<u>5 pts</u> = res <u>0 pts</u> = No	
	<u>v þts</u> – 140	

2017 REV. 2019 Page **1** of **2**

12. Victim of domestic violence	
<u>5 pts</u> = Yes	
<u>0 pts</u> = No	
13. Criminal Background	
<u>5 pts</u> = Yes	
<u>0 pts</u> = No	
14. Eviction	
<u>5 pts</u> = Yes	
<u>0 pts</u> = No	
15. Other income related limitations	
10 pts = 5-7 limitations	
6 pts = 3-4 limitations	
2 pts = 1-2 limitations	
<u>0 pts</u> = no limitations	
16. TOTAL POINTS – enter total numerical score from questions 1-15.	

Staff completing form	Date

2017 REV. 2019 Page **2** of **2**

1E-1. Public Posting- 15 Day Notification Outside e-snaps- Projects Accepted

Subject: Re: FY2019 Funding-Amended

Date: Friday, August 23, 2019 at 10:20:01 AM Eastern Daylight Time

From: Congero, Kasey

To: Anna Diaz-White, marylouk@180nj.org

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif,

image007.gif, image008.gif, image019.gif, image010.gif, image011.gif, image012.gif

Good Morning,

Please let this notice serve as an amended funding notification. The prior notice reflected that the RRH DV set aside Expansion was being funded at 70% due to reallocation this project is being awarded at 100% funding. There will need to be a 2 part application in which \$110,570 is being awarded through reallocation and PH bonus and the remaining \$98,438 through the DV bonus. Please see below for the funding levels for your approved projects.

Tier	Rank	Score	Agency	Project	Request	Award	Notes
1	4	100	180 Turning Lives Around	Transitional Housing-Rapid Rehousing	\$114,898	\$114,898	Project awarded full amount requested
1	5	98	180 Turning Lives Around	RRH DV Set Aside	\$209,008	\$209,008	Project awarded full amount requested
2	12	98	180 Turning Lives Around	RRH-DV set aside expansion (Part 1)	\$209,008	\$110,570	Project awarded 100% of amount requested; will be applying for some regular PH bonus/reallocation
2	13	98	180 Turning Lives Around	RRH-DV set aside expansion (Part 2)	209,008	\$98,438	Project awarded 100% of amount requested; DV Bonus allotment
2	14	95	180 Turning Lives Around	TH-RRH Expansion	\$114,898	\$114,898	Project awarded full amount requested will apply through DV bonus funds

Please let me know if you have any questions, I'm available by phone or email! Have a great weekend!

Very truly yours,



Kasey Congero | Associate Monarch Housing Associates 29 Alden Street, Suite 1B | Cranford, NJ 07016 tel (908) 272-5363 x 229 cell 732-850-4508 fax (908) 382-6350

website | vCard | map | email









Building Homes, Transforming Lives

Confidentiality Note: This e-mail and any attachments are confidential and may be protected by legal privilege. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this e-mail or any attachment is prohibited. If you have received this e-mail in error, please notify us immediately by returning it to the sender and delete this copy from your system. Thank you for your cooperation.

From: "Congero, Kasey" < kcongero@monarchhousing.org>

Date: Thursday, July 25, 2019 at 11:19 AM To: Anna Diaz-White <annadw@180nj.org>

Cc: PAUL McEVILY <paulm@interfaithneighbors.org>, Tim Hearne <hearnetc@aol.com>, "Weir, Kathleen" <Kathleen.Weir@co.monmouth.nj.us>, Taiisa Kelly <tkelly@monarchhousing.org>, "Schwartz, Jeffrey" < Jeffrey. Schwartz@co.monmouth.nj.us>, "SRosenthal 1943@comcast.net" <SRosenthal1943@comcast.net>, "nm-president@svdptrenton.org" <nm-president@svdptrenton.org> **Subject:** FY2019 Funding

Good Morning,

Thank you for submitting an application to the Monmouth County HSC Committee for FY2019 Continuum of Care Funding. The review committee has evaluated your proposals. The HSC Executive Committee is pleased to inform you that your projects have been supported for funding through the FY2019 application cycle. You may begin the process of completing your application through the online e-snaps system. Please see below for the funding levels for your approved projects.

If you would like to appeal any decisions made please reference the attached appeals policy to see how to complete the appeals process.

Tier	Rank	Score	Agency	Project	Request	Award	Notes
1	4	100	180 Turning Lives Around	Transitional Housing-Rapid Rehousing	\$114,898	\$114,898	Project awarded full amount requested
1	5	98	180 Turning Lives Around	RRH DV Set Aside	\$209,008	\$209,008	Project awarded full amount requested
2	12	98	180 Turning Lives Around	RRH-DV set aside expansion (Part 1)	\$209,008	\$110,570	Project awarded 70% of amount requested; will be applying for some regular PH bonus/reallocation

2	13	98	180 Turning Lives Around	RRH-DV set aside expansion (Part 2)	209,008	\$98,438	Project awarded 70% of amount requested; DV Bonus allottment
2	14	95	180 Turning Lives Around	TH-RRH Expansion	\$114,898	\$114,898	Project awarded full amount requested will apply through DV bonus funds

Please be aware that the following requirements and deadlines will be in effect for the FY2019 application cycle:

- · Projects may not request more funding than is approved and shown in the above identified budget
- Applications must be completed in their entirety in the e-snaps system
- Once applications have been completed, **DO NOT** hit the submit button in the system
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- Applicants may only hit the submit button once the application has been reviewed and approved by Monarch

You may access the E-snaps website at the following location:

https://esnaps.hud.gov/grantium/frontOffice.jsf

All applicants must submit PDF copies of their application to Kasey Congero by <u>Friday, August 16</u>, **2019**.

Applicants are strongly encouraged to access the resources below in completing their application:

HUD FY2019 CoC Competition page:

https://files.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf

E-snaps project applicant instructions:

https://www.hudexchange.info/programs/e-snaps/

Very truly yours,



Kasey Congero | Associate Monarch Housing Associates 29 Alden Street, Suite 1B | Cranford, NJ 07016 tel (908) 272-5363 x 229 cell 732-850-4508 fax (908) 382-6350 website | vCard | map | email









Building Homes, Transforming Lives

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Subject: FY2019 Funding

Date: Thursday, July 25, 2019 at 11:21:18 AM Eastern Daylight Time

From: Congero, Kasey

To: llewis@covenanthouse.org

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif, Appeals

process - Monmouth HSC.pdf

Good Morning,

Thank you for submitting an application to the Monmouth County HSC Committee for FY2019 Continuum of Care Funding. The review committee has evaluated your proposals. The HSC Executive Committee is pleased to inform you that your projects have been supported for funding through the FY2019 application cycle. You may begin the process of completing your application through the online e-snaps system. Please see below for the funding levels for your approved projects.

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Tier	Rank	Score	Agency	Project	Request	Award	Notes
1	6	92	Covenant House	Monmouth Youth	\$61,513	\$61,513	Project awarded
				Housing			full
				Project			amount
				Consolidated			requested

Please be aware that the following requirements and deadlines will be in effect for the FY2019 application cycle:

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Subject: FY2019 Funding

Date: Thursday, July 25, 2019 at 11:25:24 AM Eastern Daylight Time

From: Congero, Kasey
To: jfarkas@cspnj.org

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif, Appeals

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Tier	Rank	Score	Agency	Project	Request	Award	Notes
1	9	88	CSP	Monmouth County Tenant Based Rental Assistance	\$94,406	\$94,406	Project awarded full amount requested; committee is concerned about vacancies for the past year and would like to have a conversation about eligibility requirements

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Subject: FY 2019 Funding

Date: Thursday, July 25, 2019 at 11:24:03 AM Eastern Daylight Time

From: Congero, Kasey

To: Aumack, Christine, Weir, Kathleen, Schwartz, Jeffrey

CC: PAUL McEVILY, Tim Hearne, Kelly, Taiisa, SRosenthal1943@comcast.net, nm-

president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif

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Tier	Rank	Score	Agency	Project	Request	Award	Notes
		00		L	doc 040	doc 040	l
1	7		County of Monmouth	Ray of Light Consolidation 2018	\$86,018	\$86,018	Project awarded full amount requested
1	8	88.5	County of Monmouth	Center House	\$222,653	\$222,653	Project awarded full amount requested
1/2	10	82	County of Monmouth	Homeward Bound Consolidation 2018	\$921,364	\$871,364	\$50,000 reallocated due to not all money being spent down in 2018; during monitoring it was noted that services were not housing first and would like to explore ways in assisting with implementation of housing first practices

Please be aware that the following requirements and deadlines will be in effect for the FY2019 application cycle:

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Building Homes, Transforming Lives

Subject: FY2019 Funding

Date: Thursday, July 25, 2019 at 11:07:38 AM Eastern Daylight Time

From: Congero, Kasey

To: sheisman@habcore.org

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif

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If you would like to appeal any decisions made please reference the attached appeals policy to see how to complete the appeals process.

Tier	Rank	Score	Agency	Project	Request	Award	Notes
1	1	104	HAbcore, INC.	Habcore Monmouth Leasing AP16a-FY18 Consolidated	\$ 1,357,992	\$ 1,357,992	Project awarded full amount requested; committee would like to have an executive committee member to join board of trustees and request a management succession plan
1	2	104	Habcore, Inc	Habcore Monmouth Leasing Expansion	\$147,774	\$147,774	Project awarded full amount requested
			Habcore, Inc	Leasing Expansion	\$41,725	\$0	No additional Permanent housing projects were funded this year; the review committee has decided to focus on funding DV. And CE projects

Please be aware that the following requirements and deadlines will be in effect for the FY2019 application cycle:

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https://esnaps.hud.gov/grantium/frontOffice.jsf

All applicants must submit PDF copies of their application to Kasey Congero by Friday, August 16, 2019.

Applicants are strongly encouraged to access the resources below in completing their application:

HUD FY2019 CoC Competition page:

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Kasey Congero | Associate Monarch Housing Associates 29 Alden Street, Suite 1B | Cranford, NJ 07016 tel (908) 272-5363 x 229 cell 732-850-4508 fax (908) 382-6350









Building Homes, Transforming Lives

Subject: FY2019 Funding- Monmouth HSC

Date: Friday, August 23, 2019 at 10:24:43 AM Eastern Daylight Time

From: Congero, Kasey

To: cbrewster@njhmfa.gov

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif

Good Morning,

Thank you for submitting an application to the Monmouth County HSC Committee for FY2019 Continuum of Care Funding. The review committee has evaluated your proposals. The HSC Executive Committee is pleased to inform you that your projects have been supported for funding through the FY2019 application cycle. You may begin the process of completing your application through the online e-snaps system. Please see below for the funding levels for your approved projects.

Tier	Rank	Score	Agency	Project	Request	Award	Notes
1	1	n/a	HMFA	Monmouth HMIS FY 2018	\$81,727.00	\$81,727.00	Project awarded full amount requested

Please be aware that the following requirements and deadlines will be in effect for the FY2019 application cycle:

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You may access the E-snaps website at the following location:

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All applicants must submit PDF copies of their application to Kasey Congero by <u>Friday, September 6th</u>, <u>2019</u>.

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https://files.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf

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Building Homes, Transforming Lives

Subject: FY2019 Funding

Date: Thursday, July 25, 2019 at 11:10:31 AM Eastern Daylight Time

From: Congero, Kasey

To: Ewa Farry

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif, Appeals

process - Monmouth HSC.pdf

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If you would like to appeal any decisions made please reference the attached appeals policy to see how to complete the appeals process.

ier	Rank	Score	Agency	Project	Request	Award	Notes
1	3	104	Mental Health Association of Monmouth County	Coordinated Entry	\$142,595	\$142,595	Project awarded full amount requested
2	11	99	Mental Health Association of Monmouth County	Housing Navigator Expansion	\$169,776	\$115,143	Project awarded 70% amount requested; committee requires that one staff person be dedicated to landlord engagement/housing identification

Please be aware that the following requirements and deadlines will be in effect for the FY2019 application cycle:

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Very truly yours,



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Building Homes, Transforming Lives

Subject: FY2019 Funding

Date: Thursday, July 25, 2019 at 11:28:06 AM Eastern Daylight Time

From: Congero, Kasey

To: cwilkens@oceaninc.org, Connie Fahim

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif, Appeals

process - Monmouth HSC.pdf

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Tier	Rank	Score	Agency	Project	Request	Award	Notes
2	14	68.5	Ocean, Inc	2018 OCEAN, Inc Stonehurst Rental Assistance S+C	\$74,304	\$74,304	Project awarded full amount requested; Committee expressed concern over data quality and lack of service and support provided in program implementation
			Ocean, Inc	S+C at Stonehurst	\$74,304	\$0	Proiject has not been selected for funding as the committee has decided to focus funding on CE and DV programs and will not be funding any new PH programs this year

Please be aware that the following requirements and deadlines will be in effect for the FY2019 application cycle:

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Building Homes, Transforming Lives

1E-1. Public Posting- 15 Day Notification Outside e-snaps- Projects Rejected or Reduced

Subject: FY 2019 Funding

Date: Thursday, July 25, 2019 at 11:24:03 AM Eastern Daylight Time

From: Congero, Kasey

To: Aumack, Christine, Weir, Kathleen, Schwartz, Jeffrey

CC: PAUL McEVILY, Tim Hearne, Kelly, Taiisa, SRosenthal1943@comcast.net, nm-

president@svdptrenton.org

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Tier	Rank	Score	Agency	Project	Request	Award	Notes
		00		L	doc 040	doc 040	l
1	7		County of Monmouth	Ray of Light Consolidation 2018	\$86,018	\$86,018	Project awarded full amount requested
1	8	88.5	County of Monmouth	Center House	\$222,653	\$222,653	Project awarded full amount requested
1/2	10	82	County of Monmouth	Homeward Bound Consolidation 2018	\$921,364	\$871,364	\$50,000 reallocated due to not all money being spent down in 2018; during monitoring it was noted that services were not housing first and would like to explore ways in assisting with implementation of housing first practices

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Kasey Congero | Associate Monarch Housing Associates 29 Alden Street, Suite 1B | Cranford, NJ 07016 tel (908) 272-5363 x 229 cell 732-850-4508 fax (908) 382-6350









Building Homes, Transforming Lives

Subject: FY2019 Funding

Date: Thursday, July 25, 2019 at 11:07:38 AM Eastern Daylight Time

From: Congero, Kasey

To: sheisman@habcore.org

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif

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Tier	Rank	Score	Agency	Project	Request	Award	Notes
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1	2	104	Habcore, Inc	Habcore Monmouth Leasing Expansion	\$147,774	\$147,774	Project awarded full amount requested
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Kasey Congero | Associate Monarch Housing Associates 29 Alden Street, Suite 1B | Cranford, NJ 07016 tel (908) 272-5363 x 229 cell 732-850-4508 fax (908) 382-6350









Building Homes, Transforming Lives

Subject: FY2019 Funding

Date: Thursday, July 25, 2019 at 11:28:06 AM Eastern Daylight Time

From: Congero, Kasey

To: cwilkens@oceaninc.org, Connie Fahim

CC: PAUL McEVILY, Tim Hearne, Weir, Kathleen, Kelly, Taiisa, Schwartz, Jeffrey,

SRosenthal1943@comcast.net, nm-president@svdptrenton.org

Attachments: image001.gif, image002.gif, image003.gif, image004.gif, image005.gif, image006.gif, Appeals

process - Monmouth HSC.pdf

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Very truly yours,



Kasey Congero | Associate Monarch Housing Associates 29 Alden Street, Suite 1B | Cranford, NJ 07016 tel (908) 272-5363 x 229 cell 732-850-4508 fax (908) 382-6350 website | vCard | map | email









Building Homes, Transforming Lives

1E-1. Public Posting- 30 Day Local Competition Deadline

Subject: Monmouth HSC 2019 CoC Selection Process

Date: Monday, April 15, 2019 at 4:42:27 PM Eastern Daylight Time

From: Kelly, Taiisa

To: apomales@meridianhealth.com, awatson@navicoresolutions.org, nm-

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Priority: High

Attachments: Funding Priorities - FY2019.pdf, Monmouth Performance Goals 2019.pdf, Monmouth 2019

NOI - new projects.docx, Monmouth 2019 NOI - renewal projects.docx, 2019 Project Scoring

Tool.pdf, image001.gif

Monmouth County Homeless System Collaborative

The Monmouth County HSC Executive Committee is now accepting Notices of Intent forms from all agencies interested in applying for FY2019 Continuum of Care funding administered by the U.S. Department of Housing and Urban Development. Agencies interested in HUD CoC funding must submit a Notice of Intent form for each project which will be reviewed by a local selection committee appointed by the Monmouth HSC Executive Committee. The HSC Executive Committee strongly encourages all agencies interested in serving those who have experienced homelessness, including agencies that have not previously received HUD CoC funding, to consider submission of a Notice of Intent. All Notices of Intent will be evaluated according the scoring criteria attached. Funding for new projects will be determined based on proposal score and will be made available through CoC bonus funds and/or reallocation of funds from existing renewal projects. Similar to the FY2018 process, HUD has made available funding for a Domestic Violence Bonus project in the FY2019 CoC competition. Agencies serving those who have experienced Domestic Violence are strongly encouraged to apply. All potential applicants are encouraged to read through the materials attached including the following:

- Monmouth HSC FY2019 Funding Priorities
- New and Renewal Project Applications
- Scoring Tool
- Monmouth HSC System Goals

Completed NOIs must be submitted to Taiisa Kelly at tkelly@monarchhousing.org or by mail to: Kathy Weir, Monmouth County Department of Human Services – 2nd floor, 3000 Kozloski Road, Freehold, NJ by **4:00pm** on **May 13, 2019**.

There will be a technical assistance session for all interested applicants:

Wednesday, May 1, 2019 at 2:00pm

Monmouth County Agriculture Building – Conference Room 1

4000 Kozloski Road, Freehold, NJ

We strongly encourage all agencies interested in CoC funding to review the FY2018 CoC NOFA released by HUD for a full description of federal funding priorities and the application process:

https://www.hudexchange.info/resources/documents/FY-2018-CoC-Program-Competition-NOFA.pdf

Further information about the Monmouth County HSC local selection process can be found at the website below:

http://www.monmouthhsc.org/?page_id=102

If you have any questions, please feel free to contact me.

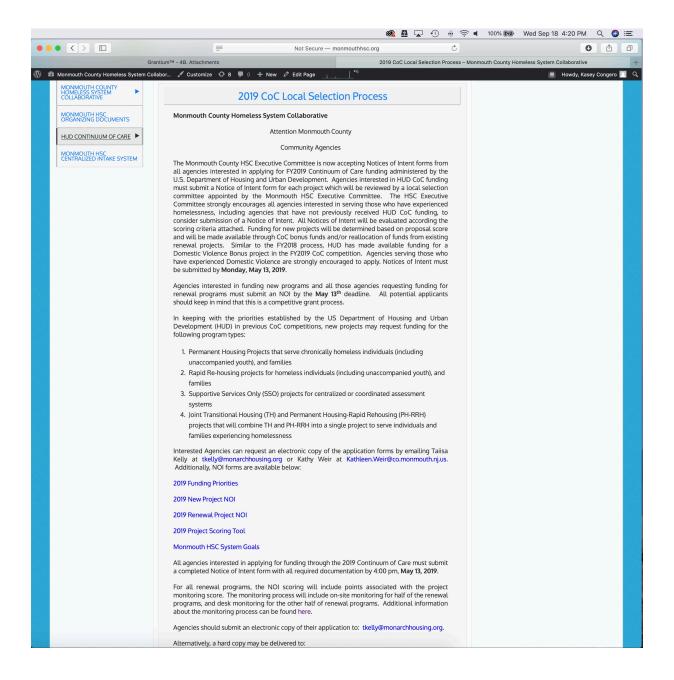
Very Truly Yours,



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1E-1. Public Posting-Local Competition Announcement

- a. 2019 Funding Announcement
- b. Selection Policy
- c. New/Renewal Application
- d. Application Scoring Tool
- e. Monitoring and Performance Review Tool

a. 2019 Funding Announcement	

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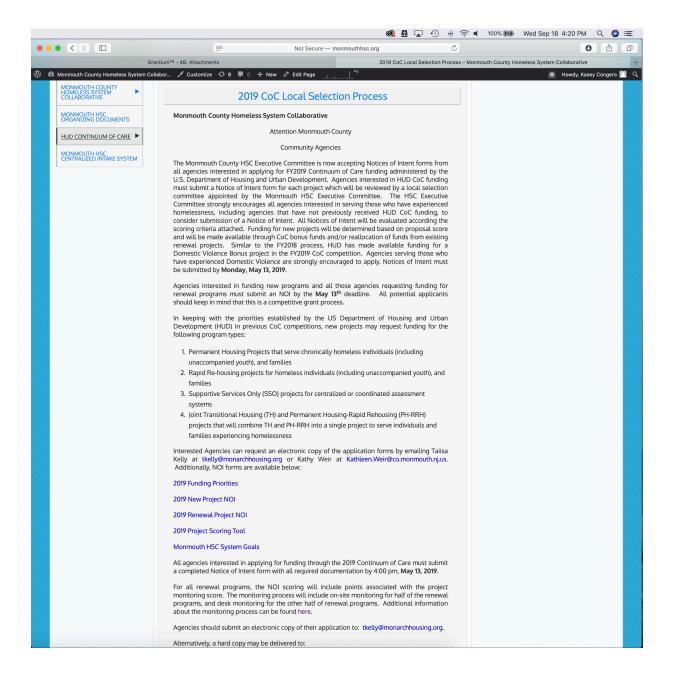
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1E-1. Public Posting-Local Competition Announcement

b. Selection Policy



Monmouth County Homeless System Collaborative

Monmouth County Homeless System Collaborative Local Selection Process

The Monmouth County HSC Executive Committee shall be responsible for selecting the projects eligible to apply for funding through the HUD Continuum of Care application process. The Executive Committee shall approve the level of funding each selected agency is eligible to apply for. The HSC Executive Committee will take the following steps associated with the local selection process:

- Establish local funding priorities funding priorities may reflect populations/subpopulations, project types, program models or other areas as determined by the executive committee based on community need and input
- Appoint a review committee The review committee shall be made up of non-conflicted individuals who may be members of the HSC Executive Committee, members of the HSC full membership or other community members
- Establish timeframes for the local selection process this shall include timeframes for the release of the application, submission deadlines, project presentations and approving final project selections
- Review and approve recommendations of the review committee
- Notify applicants of final recommendations this may be done through the CoC Lead Agency or Executive Committee Chair
- Address any appeals to the review committee decisions from agencies applying for funding

Review Committee

<u>Membership</u>

- The CoC Lead Agency shall identify a slate of review committee members from eligible community agencies
- Review Committee members may be selected from the Executive committee, the full Monmouth HSC membership, other Monmouth County committees or general non-conflicted community members willing to participate in the process
- The non-conflicted voting members of the Executive Committee shall approve the slate of review committee membership through a majority vote of those present
- All review committee members shall be required to sign a conflict of interest statement and must disclose any real or perceived conflicts of interest

Responsibilities

• Sign Conflict of Interest Statement and disclose any real or perceived conflict of interest to the Executive Committee prior to begging the work of the review committee

- Participate in the review committee orientation session which shall review the application, rating tool, local priorities and HUD priorities and/or special guidance
- Review all applications submitted as distributed by the CoC Lead Agency
- Participate in project presentations and prepare questions as necessary in making funding decisions
- Score each project based on the established scoring criteria
- Identify approved projects and their funding levels based on project scores, local priorities and HUD guidance provided through the annual CoC NOFA
- Provide feedback about the local Notice of Intent Form and scoring tool identifying updates to the documentation as necessary to improve the review and scoring process.

Local Selection Process

All agencies and programs interested in applying for new or renewal funding through the Continuum of Care program must submit a notice of intent within the deadlines established by the Executive Committee. All agencies submitting requests for funding will be required to present their project before the review committee prior to final determinations of funding. The review committee will not accept late applications. Any renewal project failing to submit an application will not be considered for.

Notice of Intent Form and Content

The Notice of Intent Form is designed to collect project information necessary to assist the review committee in making determinations about which projects to support and their funding level. The Notice of Intent Form shall be reviewed annually at the conclusion of the review process in preparation for the next review cycle. Updates to the Notice of Intent form may be made at any time prior to the local selection process at the request of the Executive Committee or any of its members. Updates to the Notice of Intent form will take effect upon approval by the Executive Committee. The Executive Committee shall review the Notice of Intent form prior to public release at the start of the local selection process.

The Notice of Intent form shall contain the following items at a minimum:

- Project name, type and target population
- Detailed budget
- Detailed list of leveraged resources
- Project description

Scoring Criteria

All projects submitting a Notice of Intent will be evaluated against scoring criteria approved by the Executive Committee. Each project will be scored and ranked based on information provided through the Notice of Intent Form, Project Presentation, Project Performance and CoC Monitoring results where applicable. The review committee, at the conclusion of the local

selection process will update the scoring criteria for the next review cycle. The Executive Committee or any of the non-conflicted members may request additional updates to the scoring criteria at any time prior to the local selection process. The scoring criteria must be reviewed and approved by the Executive Committee prior to the public release of the local selection process.

Scoring criteria will include the following items at a minimum:

- How the project fits in with established priorities
- Agency capacity and ability to implement the program appropriately
- Project monitoring results (renewal projects)
- Project performance based on locally established standards (renewal projects)

Publication of information regarding Notice of Intent Process

The Executive shall authorize the release of the request for Notices of Intent after review of the Notice of Intent Form, scoring criteria and establishment of the annual timeline. The Notice of Intent announcement shall be widely marketed. Information regarding the Notice of Intent shall be disseminated through:

- Publication on CoC Website
- Emails to the CoC listserv and other county/community listservs
- Announcements at CoC and other community meetings

The Notice of Intent Announcement shall include the following information:

- CoC Funding Priorities
- Notice of Intent Form (new & renewal applications)
- Notice of Intent Scoring Criteria
- Submission Deadline
- Appeals Process information

Submission Process

All agencies interest in receiving funding through the HUD Continuum of Care must submit a Notice of Intent by the identified deadline in order to be considered for funding. A separate Notice of Intent Form must be completed for each project requesting funding, both new and renewal projects. New and Renewal projects that fail to submit a Notice of Intent Form by the approved deadline will not be considered for funding.

All agencies submitting a Notice of Intent Form must participate in a mandatory Notice of Intent Technical Assistance session. The Notice of Intent technical assistance session shallcover:

- Eligible activities and costs
- Local funding priorities
- How to complete the Notice of Intent Form
- Scoring Criteria
- Local selection process time frames

Notices of Intent must be completed and submitted in the format identified in the Notice of Intent Announcement. Incomplete applications may have points deducted or be removed from consideration if the review committee feels there is inadequate information to properly score the project.

Notice of Intent forms submitted after the submission deadline will not be considered. Agencies that have extreme extenuating circumstances that will prevent them from submitting by the identified deadline may request a waiver. The waiver must be submitted in writing (via email or hard copy letter) to the CoC Lead Agency at least 5 business days prior to the submission deadline. The waiver must include the reason for the agency's inability to submit by the identified deadline and the anticipated date when the completed application can be submitted. The CoC Lead Agency will share the request with the Executive Board Chair and make a determination about whether to grant an extension. Waivers will be reviewed on a case-by-case basis.

Project Presentations

Agencies submitting a Notice of Intent application for proposed new and renewal projects must present the project before the local review committee. The project presentations will be scheduled after the release of the HUD Continuum of Care NOFA. Applicants will share basic project information as well as additional or clarifying information during the project presentation. The review committee may ask questions of applicants for clarification or additional information based on the NOI form or information in the HUD CoC NOFA that may not have been included in the original Notice of Intent Form. Agencies submitting Notice of Intent Forms are strongly encouraged to read the HUD CoC NOFA prior to the project presentation. Agencies completing project presentations before the review committee should be prepared for the following:

- 5 minute overview of the program
- Address questions related to information included in Notice of Intent Form
- Address questions related to project monitoring and performance
- Address questions related to information from the HUD CoC NOFA

Project selection and announcements

The review committee shall score each project application using the approved scoring criteria based on information provided in the application as well as through the project presentations. Each project will be scored and ranked by the review committee.

The review committee will make funding determinations based on critical community needs in the continuum of homeless services as opposed to preservation of particular programs or agencies. Using information from the HUDCoCNOFA, the review committee will determine the maximum amount of funding that will be allocated to projects that are supported for funding.

The maximum funding allowable for renewal projects will be based on the approved funding levels identified on the HUD approved Grant Inventory Worksheet. Renewal projects seeking to make budget changes must do so directly with HUD prior to the finalization of the Grant Inventory Worksheet.

The review committee will submit project scoring, rank and funding level recommendations to the Executive Committee for approval prior to notification of applicants. The Executive Committee review and approval of CoC funding recommendations may be done through a special meeting, via email, or conference call if timing is an issue in relation to the HUD CoC application deadline.

Upon approval from the Executive Committee, the CoC Lead Agency shall send notification letters to all agencies submitting Notice of Intent forms for new and renewal projects. The Notification letter shall identify the maximum amount of funding approved for the project as well as any additional requirements identified by the Executive Committee. Projects supported for funding may not submit HUD CoC Exhibit 2 applications with a funding request greater than that approved by the Executive Committee.

Notification letters sent to projects that have been denied funding or awarded reduced funding shall indicate the Executive Committee decision to deny or reduce funding. The letter shall include information regarding the appeals process. Projects, which have been denied funding, that submit a HUD CoC Exhibit 2 application will not be included in the Continuum of Care Collaborative Application submitted on behalf of the Monmouth County HSC/CoC.

Types of Appeals

Agencies that have been denied funding or received reduced funding through the local selection process may appeal the decision of the review committee. Agencies may submit appeals under the following circumstances:

- Participation in planning process applicants may submit an appeal if they were denied the ability to fully participate in the CoC Planning process
- Compliance with local selection procedures applicants may submit an
 appeal if the local review committee failed to comply with the local
 selection procedures as identified in the CoC policies and procedures
 document
- Compliance with rating & ranking tool applicants may submit an appeal if the local review committee failed to comply with the review and ranking process approved for the CoC selection process
- Notification applicants may submit an appeal if the review committee fails to properly notify the applicant during each phase of the local selection and review process

Appeals process

Agencies that have been denied funding or received reduced funding through the local selection process may appeal the decision of the review committee. An appeal letter must be submitted to the CoC Lead Agency within 3 business days from the receipt of the notification letter. The appeals letter must include the following information:

- Project name and requested amount
- Explanation of error in review committee determination; or
- Explanation of error in project selection process/procedures

The CoC Lead Agency will have 3 business days to notify the appeals committee of the submission of an appeal letter. The Appeals committee shall be comprised of 3 non-conflicted individuals who did not participate in the review committee.

Once an appeal letter has been received, the CoC Lead Agency will have 3 business days to put together a response letter in consultation with the review committee. The response letter shall include an explanation for the decision and supporting documentation where available.

The Appeal Committee shall have up to 5 business days to review the letter submitted by the agency requesting an appeal and the review committee The Appeal Committee shall response. empowered to request additional information from the agency submitting the appeal and/or from the CoC review committee. If determined necessary, the Appeal Committee may schedule a hearing, which shall be held within 14 business days of the receipt of the appeal letter. The Appeal hearing shall Appeal Committee include members, representative from the CoC Review Committee, and one representative from the agency submitting an appeal. Upon hearing from both the review committee and the agency, the Appeal Committee shall make a final determination regarding funding decisions. Final notification shall be sent to the appealing Agency and the CoC Executive Committee in writing no more than 5 business days after the Appeals hearing or 14 days after receipt of the appeals letter if no hearing is held. The appeal committee determination letter shall include the

final determination of the appeal committee and the reasoning behind that decision. Determinations by the Appeals Committee shall be final.

Approved 4/20/2015

1E-1. Public Posting-Local Competition Announcement

c. New/Renewal Application



Monmouth County Homeless System Collaborative HUD Continuum of Care Program 2019 New Project Application

Agency & Project Information

Applicant Name	
Sponsor Name	
Project Name	
Project Location (physical location of the project, if scattered site write "scattered site")	
HUD Component Type (PSH, RRH, RRH/TH, SSO)	
Total HUD request	
	Contact Information
Agency representative completing application	
Job Title	
Email Address	
Mailing Address	
Telephone Number	
Agency representative authorized to sign grant documents	
Job Title	
Email Address	
Telephone Number	
the document has been duly authorized by the governing bo	or her knowledge and belief, data in this application and its attachments are true and correct, dy of the organization, and the organization will comply with all regulations and guidelines The applicant agrees that this application is a public document and is subject to the Freedom of
Printed Name:	Title:
Authorized Signature:	Date:

A. Program Description/Impact

Please provide a narrative of no more than 2 pages describing your proposed project. The narrative should include the following information:

- Project Description
- Program purpose & goals
- Population to be served
 - Target population
 - o If your project prioritizes those within the target population based on severity of need, please identify what criteria will be used and how severity of need will be assessed
 - Outreach & engagement strategy
- Project Accessibility
 - o Describe screen-in and/or screen-out criteria for program participation
 - o Describe termination criteria for your program
- How does your program fill an unmet need in the area (please include the source of your information on the specific unmet need)
- Describe impact based on gaps filled

B. Agency Experience

Please provide a narrative of no more than 2 pages describing the experience of the applicant agency as well as any partner agencies in administering a similar program type or other HUD funded program. The narrative should include:

- Experience of agencies working with HUD or other federal/state funding and ability to administer program in compliance with funding source regulations
- Experience with and/or capacity to utilize HMIS
- Experience in serving the target population and/or providing the proposed service

C. Services and Community Coordination

Services Directly Provided - check the box for all services provided to clients by your agency:

Rental Assistance	Utility Assistance	Housing Counseling
Financial Management	Counseling/Advocacy	Legal Assistance
Outreach	Medical/Dental Services	Law Enforcement Services
Case Management	Life Skills Training	Substance Abuse
		Counseling/Treatment
Mental Health	HIV/AIDS Support	Education
Counseling/Treatment		
Employment	Childcare	Transportation
Domestic Violence Services	Housing	Benefits Assistance
	Location/Placement	
Soup Kitchen/Food	Prescription Assistance	Mortgage Assistance
Other		

Services Not Directly Provided – Please check the box for all services provided to program participants by partner agencies:

Rental Assistance	Utility Assistance	Housing Counseling
Financial Management	Counseling/Advocacy	Legal Assistance
Outreach	Medical/Dental Services	Law Enforcement Services

Case Management	Life Skills Training	Substance Abuse
		Counseling/Treatment
Mental Health	HIV/AIDS Support	Education
Counseling/Treatment		
Employment	Childcare	Transportation
Domestic Violence Serv	rices Housing	Benefits Assistance
	Location/Placement	
Soup Kitchen/Food	Prescription Assistance	Mortgage Assistance
Other		

Please provide a narrative of no more than 2 pages describing how services are provided to program participants and in coordination with partner agencies. Narrative should include:

- Description of service model used include information on any best practices or evidence based practices to be used in the project
- Description of partner agencies include services to be provided by partners, type of agreements in place with partners (formal, informal, general community resource/no agreements), and frequency/accessibility of service to be provided by partners
- Process for developing/revising service plan
- Describe how services are coordinated
- Describe level of CoC and subcommittee participation of both applicant agency as well as partner agencies
- Describe how your program will integrate with the Centralized Intake System and Housing Placement Agency once fully operational

D. Performance Standards

Please describe how your project will assist the Monmouth County CoC in improving performance in the following areas. Describe how you will evaluate your program performance and what strategies you will implement in order to meet the goals in the following areas:

- Reduce the length of time people remain homeless
- Reduce the returns to homelessness for those that exit the system
- Increase the number of participants connected to employment income and/or mainstream benefits
- Increase the number of participants who see an increase in income from employment or cash benefits
- Increase the number of persons placed in permanent housing
- Increase the number of persons remaining stable in permanent housing
- Improve outreach efforts to serve those most in need

E. Project Budget

The project Budget should reflect the full HUD request, any cash match requirements and the total project leveraging

leveruging				
Component Type (please double click appr	Grant Term	(please double click app	propriate box and select	
select checked)	checked)			
PSH RRH RRH/TH SSO HMIS		1 yr	2 yrs 3 yrs	5 yrs 15 yrs
,				
Proposed CoC Activities	CoC Dollars	HUD Match	Other Cash/in-	Total Project
	Requested		Kind Match or	Budget
	_		Leveraging	
1. Acquisition				
2. Rehabilitation				
2. Renabilitation				
3. New Construction				
4. Subtotal				
(Lines 1 through 3)				
· ,				
5. Real Property Leasing				
6 D + 14 14				
6. Rental Assistance				
7 Cumportive Convices				
7. Supportive Services				
From Supportive Services Budget Chart				
8. Operations				
From Operating Budget Chart				
9. HMIS				
3. III-113				
40.0.11				
10.Subtotal				
(lines 4 through 9)				
11.Administrative Costs				
(Up to 7% of line 10)				
12. Total CoC Request				
(Total lines 10 and 11)				

Definitions:

HMIS Homeless Management Information System

PSH Permanent Supportive Housing

RRH Rapid Re-housing

SSO Supportive Services Only

Please note there is a 25% match requirement based on the total HUD request minus any Leasing funds. The 25% match may be fulfilled in any of the above line items and does not have to correspond to the specific category in which HUD funds are requested.

Supportive Services Budget

Eligible Costs	Quantity & Description	Annual HUD
		Assistance Requested
1. Assessment of Service Needs		
2. Assistance with Moving Costs		
3. Case Management		
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services		
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment		
Services		
15. Transportation		
16. Utility Deposits		
17. Operating Costs (
Total Annual Assistance Requested		
Grant Term		
Total Request for Grant Term		

Operating Budget

Operating Dudget		
Eligible Costs	Quantity & Description	Annual HUD
		Assistance Requested
1. Maintenance/Repair		
2. Property Taxes and Insurance		
3. Replacement Reserve		
4. Building Security		
5. Electricity, Gas, and Water		
6. Furniture		
7. Equipment (lease, buy)		
Total Annual Assistance Requested		
Grant Term		
Total Request for Grant Term		

Rental Assistance/Leasing Budget

b. Component Types (Check only one box)	c. Grant Te (Check only			
TRA SRA PRA Leasing				
Short-term Rental Assistance (1 – 3 months)	☐ 1 yr	□ 2 yrs	3 yrs	
Medium-term Rental Assistance (3 – 24 months)				

Size of Units	Number Of Units	FMR or Actual Rent	Number of Months	Total
SRO	X	X		\$
0 Bedroom	X	X	=	\$
1 Bedroom	X	X	=	\$
2 Bedrooms	X	X	=	\$
3 Bedrooms	X	X	=	\$
4 Bedrooms	X	X	=	\$
5 Bedrooms	X	X	=	\$
6 Bedrooms	X	X	П	\$
Other:	X	X	=	\$
i. Totals:	X	X	=	\$

The current FMR is listed below:

SRO	\$ 699
0 Bedroom	\$ 932
1 Bedroom	\$ 1,126
2 Bedrooms	\$ 1,461
3 Bedrooms	\$ 1,978
4 Bedrooms	\$ 2,259



Monmouth County Homeless System Collaborative HUD Continuum of Care Program 2019 Renewal Project Application

Project Name:			
Project Sponsor:			
Contact:	I itle:		
Address:	2		
City:	State:	Zip:	
Telephone:			
E-mail:			
☐ Permanent Supportive Housing ☐ Ra ☐ Coordinated Assessment	apid Re-Housing Transitional Housing	RRH/TH	
Total Project Cost:		\$	
Total HUD CoC Request:		\$	
Number of unduplicated people to be	be served by project:		
Population to be served:			
B : (1 (* 11			
Expiring Grant Number:	Program Operating Yea	r:	
Date of most recent APR Submission	on:		

Project Description: Briefly describe the activity for which you are requesting funds. If there are any changes to your program please explain.

1. Please describe the program's target population. If your project prioritizes those within the target population based on severity of need please identify the criteria used and discuss how severity of need is assessed.

The following charts will provide information about beds for the chronically homeless population. Please see the HUD Exchange FAQs for more information on the difference between dedicated and prioritized beds or follow this link:

https://www.hudexchange.info/f	aqs/1888/what-is-the-difference-b	etween-a-dedicate	<u>ed-permanen</u>	<u>ıt/</u>
2 Please identify the total	number of beds available in your	project		
Household Type	Units	Beds		
Individuals				
Families				
	•	•		
3. Please identify the total	number of beds currently dedicate	ed to the chronica	lly homeless	
population				
Household Type	Units	Beds		
Individuals				
Families				
4 05 11 1 1 1 1				
	y dedicated to the chronically hom	· •	•	ber
	e dedicated to the chronically hom Units	Beds		
Household Type Individuals	Offics	Deus		
Families				
1 diffilies				
5. Of the beds not currentl	y dedicated to the chronically hom	neless, please ide	ntify the num	ber
	ritized to the chronically homeless			
Household Type	Units	Beds		
Individuals				
Families				
	lousing First model? If yes, pleas	e describe in wha	it ways the pr	oject
is housing first.				
7. Program Accessibility:				
	the criteria below would make a p	otential participar	nt inclinible	
	ver y/n for each option below)	otoritiai participari	it illeligible	
Having too little o				
	abuse or history of substance ab	use		

Please identify if any of the criteria below would be cause for termination from your	
program. (answer y/n for each option below)	
Failure to participate in supportive services	
Failure to make progress on a service plan	

Criminal record with exceptions for state-mandated restrictions History of domestic violence (e.g. lack of a protective order, period

of separation from abuser, or law enforcement involvement)

Loss of income or failure to improve income	
Being a victim of domestic violence	
Any other activity not covered in a lease agreement typically found	
in the project's geographic area	

- 8. Please identify any significant changes in the project.
- 9. Has your project been monitored by HUD in the last 3 years? If yes, please discuss any open/unresolved monitoring findings.

10. Please identify the amount of unspent program funds that have been returned to HUD in the last 3 years.

Program Operating Year	Total Amount of Funding Awarded	Unspent Funds Returned to HUD
	1 11 1 11 11 11 11	

- 11. Please describe the services currently available to program participants. Within your description indicate if services are provided by grantee or partner agency, types of services provided, frequency of services and accessibility of services.
- 12. Please describe your capacity to serve the chronically homeless population. If your project has beds that are not currently dedicated to the chronically homeless, please describe your ability to serve additional chronically homeless households. Identify how your current service structure enables you to effectively serve a high needs population.
- 13. For each of the following areas of system performance please identify if/how you evaluate data in the identified areas, and what strategies your program implements to improve outcomes in the identified area:
 - a. Reduction in the length of time people remain homeless
 - b. Reduction in returns to homelessness for those exiting the system
 - c. Connecting participants to employment and/or mainstream benefits
 - d. Assisting participants in increasing income from employment and/or benefits
 - e. Increase rate of placement in permanent housing
 - f. Increase stability in permanent housing
 - g. Improve outreach efforts
- 14. Please provide a copy of your most recent close-out certification
- 15. Please provide a copy of your most recently completed audit and 990

Project Budget

The project Budget should reflect the full HUD request, any cash match requirements and the total project leveraging

projectieveraging				
Component Type (please double click appropriate box Grant Term (please double click appropriate box are				propriate box and
and select checked)		select checked)	
PSH RRH TH RRH/TH SSO	HMIS	1 yr 2	yrs 3 yrs	5 yrs 15 yrs
Proposed CoC Activities	CoC Dollars	HUD Match	Other Cash/in-	Total Project
	Requested		Kind Match or	Budget
			Leveraging	
1. Real Property Leasing				
2. Rental Assistance				
3. Supportive Services				
From Supportive Services Budget Chart				
4. Operations				
From Operating Budget Chart				
5. HMIS				
6. Subtotal				
(lines 4 through 9)				
7. Administrative Costs				
(Up to 7% of line 10)				
8. Total CoC Request				
(Total lines 10 and 11)				

Definitions:

HMIS Homeless Management Information System

PSH Permanent Supportive Housing

RRH Rapid Re-housing

SSO Supportive Services Only TH Transitional Housing

Please note there is a 25% match requirement based on the total HUD request minus any Leasing funds. The 25% match may be fulfilled in any of the above line items and does not have to correspond to the specific category in which HUD funds are requested.

Supportive Services Budget

Supportive Services Budget	-	
Eligible Costs	Quantity & Description	Annual HUD
		Assistance
		Requested
 Assessment of Service Needs 		
2. Assistance with Moving Costs		
3. Case Management		
4. Child Care		
Education Services		
Employment Assistance		
7. Food		
8. Housing/Counseling Services		
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment		
Services		
15. Transportation		
16. Utility Deposits		
17. Operating Costs (
Total Annual Assistance Requested		
Grant Term		
Total Request for Grant Term		

Operating Budget

Eligible Costs	Quantity & Description	Annual HUD Assistance Requested
1. Maintenance/Repair		•
Property Taxes and Insurance		
Replacement Reserve		
4. Building Security		
Electricity, Gas, and Water		
6. Furniture		
7. Equipment (lease, buy)		
Total Annual Assistance Requested		
Grant Term		
Total Request for Grant Term		

Rental Assistance/Leasing Budget

b. Component Types (Check only one box)					
	(Check o	only one box	K)		
TRA SRA PRA Leasing					
Short-term Rental Assistance (1 – 3 months)					
	1 yr	2 yrs	3 yrs	5 yrs	15 yrs
Medium-term Rental Assistance (3 – 24					
months)					

Size of Units	Number Of Units	FMR or Actual Rent	Number of Months	Total
SRO	Х	Χ	1	\$
0 Bedroom	Х	Х	=	\$
1 Bedroom	Х	Х	=	\$
2 Bedrooms	Х	Х	=	\$
3 Bedrooms	Х	Х	=	\$
4 Bedrooms	Х	Х	=	\$
5 Bedrooms	Х	Х	=	\$
6 Bedrooms	Х	Х	=	\$
Other:	Х	Х	=	\$
i. Totals:	Х	Х	=	\$

The current FMR is listed below:

SRO	\$ 699
0 Bedroom	\$ 932
1 Bedroom	\$ 1,126
2 Bedrooms	\$ 1,461
3 Bedrooms	\$ 1,978
4 Bedrooms	\$ 2,259

1E-1. Public Posting-Local Competition Announcement

d. Application Scoring Tool



Monmouth County Homeless System Collaborative HUD Continuum of Care Program 2019 Project Application Rank and Review Tool

Scoring Category	Possible Points	Reviewer Score
Project Type	15	
Coordinated Assessment (15 pts)		
Rapid Re-Housing (15 pts)		
Permanent Housing (14 pts)		
Transitional/Rapid Re-Housing (12 pts)		
Transitional Housing (10 pts)		
Target Population –	10	
Chronically Homeless (10pts)		
Families (8pts)		
Housing First	15	
Program Accessibility	5	
Agency Experience	10	
Program Impact/Need	5	
Services Provided	7	
HMIS Capacity	5	
Participation in CoC Planning	5	
System Performance Strategies	10	
Agency Financial Health	11	
Application Accuracy	2	
Completeness of application (1 pt)		
Budget (1 pt)		
Total Score	100	
Monitoring Score Adjustment (for renewals)	5	
Monitoring score 80% - 100%	+5	
Monitoring score 75% - 85%	+2	
Monitoring score 65% - 75%	0	
Monitoring score 55% - 65%	-2	
Monitoring score 55% or below	-5	
Final Score		



Monmouth County Homeless System Collaborative HUD Continuum of Care Program 2019 Project Application Scoring Guide

- Projects providing rapid re-housing or coordinated assessment services will get 15 points. Projects providing permanent supportive housing will get 14 points. Projects requesting funds for transitional/rapid re-housing will get 12 points. Projects requesting funds for transitional housing will get 10 points.
- Projects indicating that at least 85% of their beds will be dedicated to the chronically homeless will receive 10 points. Projects indicating that at least 85% of their beds will be dedicated to families will receive 8 points.
- Projects identifying the use of a Housing First Model will receive 15 points.
- Projects demonstrating low barriers to program admission and flexible participation policies designed to retain program participants will receive 5 points. This may include policies related to active substance use, engagement in services, level of income, criminal background, and/or DV status among other criteria
- Applicants demonstrating extensive experience in administering HUD or other federal funds, and providing the proposed service and/or serving the proposed population will receive 10 points.
- Projects describing the area of need to be addressed and the impact the program will have on meeting that need will receive 5 points. To receive full points, identify how the project assists the community in meeting system goals.
- Projects demonstrating a wide variety of services related to program goals that will be made available to participants will receive 7 points. Projects will need to demonstrate those services will be client centered, accessible, and based in best/evidence based practices. Projects must also demonstrate they fill a significant gap in the community and have a positive impact on ending homelessness.
- Applicants demonstrating capacity and processes in place to ensure timely and accurate HMIS data entry will receive 5 points
- Applicants demonstrating active participation in the CoC and/or subcommittees will receive 5 points
- Project demonstrating realistic measurement tools and strategies to assist the community in addressing system performance will receive 10 points
- Agencies demonstrating solid financial health through 990s and audit reports submitted will receive 5 points
- Projects completing the application in its entirety and providing an accurate budget will receive 2 points.
- Monitoring Score Adjustment renewal projects will have an adjustment to their baseline application score according to the overall project monitoring score. Projects with monitoring scores above 85% will get 5 bonus points. Projects with monitoring scores between 75% and 85% will get 2 bonus points. Projects with monitoring scores between 65% and 55% will get no additional points. Projects with monitoring scores between 55% and 65% will lose 2 points from baseline score. Projects with monitoring scores less than 55% will lose 5 points from baseline score.

1E-1. Public Posting-Local Competition Announcement

e. Monitoring and Performance Review Tool

Housing First Assessment Addendum to the Monitoring Tool

The following items are designed to monitor each projects' adherence to the housing first philosophy. Projects identifying the use of a Housing First framework in their HUD CoC application shall be monitored on how the project integrates Housing First principles into project operation. All programs are strongly encouraged to review the materials referenced below to ensure a full understanding of housing first principles and to assess program standards in relation to those principles.

Additional Resources on Housing First:

HUD Exchange – Housing First in Permanent Supportive Housing Brief https://www.hudexchange.info/resources/documents/Housing-First-Permanent-Supportive-Housing-Brief.pdf

United States Interagency Council on Homelessness – Housing First Checklist https://www.usich.gov/resources/uploads/asset library/Housing First Checklist FINAL.pdf

HUD Exchange – Housing First Assessment Tool https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/

Housing First in Project Access

Standard	Definition/Evidence
Projects are low-barrier	Admission to projects is not contingent on pre-requisites such as abstinence of substances, minimum income requirements, health or mental health history, medication adherence, age, criminal justice history, financial history, completion of treatment, participation in services, "housing readiness", history or occurrence of victimization, survivor of sexual assault or an affiliated person of such a survivor or other unnecessary condition unless required by law or funding source
Access regardless of sexual orientation, gender identity, or marital status	Equal access is provided in accordance with the 2012 and 2016 Equal Access Rules, meaning that any project funded by HUD must ensure equal access for person regardless of one's sexual orientation or marital status, and in accordance with one's gender identify. Adult only households, regardless of marital status, should have equal access to projects (if these projects types are not available within a CoC, the CoC should conduct an assessment to determine if these project types are needed and work with providers to accommodate the need.)
Admission process is expedited with speed and efficiency	Projects have expedited admission process, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as process to admit participants regardless of the status of their eligibility documentation whenever applicable
The Provider/project accepts and makes	Projects actively participate in the CoC-designated Coordinated Entry processes as part of streamlined community-wide system access and triage.

referrals directly
through coordinated
entry

Referrals from Coordinated Entry are rarely rejected, and only if there is a history of violence, the participant does not want to be in the project, there are legally valid grounds (such as restrictions regarding sex offenders) or some other exceptional circumstance that is well documented.

Housing First in Project Input

Input is welcomed regarding the project's policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services

Housing First in Project Lease arrangements

	Ject Lease arrangements
Leases are the same	Leases do not have any provisions that would not be found in leases held by any
for participants as for	other tenant in the property or building and is renewal per the participants' and
other tenants	owner's choice. People experiencing homelessness who receive help moving into
	permanent housing should have leases that confer the full rights, responsibilities,
	and legal protections under Federal, state and local housing laws. For transitional
	housing, there may be limitations on length of stay, but a lease/occupancy
	agreement should look like a lease that a person would have in the normal rental
	market
Measures are used to	Property or building management, with services support, incorporates a culture
prevent eviction	of eviction avoidance, reinforced through practices and policies that prevent
	lease violations and evictions amount participants, and evict participants only
	when they are a threat to self or others. Clear eviction appeal processes and due
	process is provided for all participants. Lease bifurcation is allowed so that a
	tenant or lawful occupant who is a victim of a criminal act of physical violence
	committed against them by another tenant or lawful occupant is not evicted,
	removed, or penalized if the other is evicted
Rent payment policies	While tenants are accountable to the rental agreement, adjustments may be
respond to tenants'	needed on a case by case basis. As necessary, participants are given special
needs	payment arrangements for rental arrears and/or assistance with financial
	management, including representative payee arrangements.

Housing First in Services

Projects promote	Participants are able to choose from an array of services. Services offered are
participants choice in	housing focused and include the following areas of support: employment and
services	income, childhood and education, community connection, and stabilization to
	maintain housing. These should be provided by linking to community-based
	services
Person Centered	Person-centered planning is a guiding principle of the service planning process
Planning is a guiding	

principle of the	
service planning	
process	
Participant	Staff provide effective services by developing relationships with participants that
engagement is a core	provide immediate needs and safety, develop trust and common ground, making
component of service	warm hand-offs to other mainstream service providers, and clearly explain staff
delivery	roles. Engagement is regular, and relationships are developed over time.
Services are	Project staff are sensitive to and support the cultural aspects of diverse
culturally appropriate	households. Wherever possible, staff demographics reflect the participant
with translation	population they service in order to provide appropriate, culturally-specific
services available as	services. Transition services are provided when needed to ensure full
needed	comprehension of the project. Projects that serve families with children should
	have family-friendly rules that allow for different schedules based on work and
	school hours and have services that allow parents to participate in activities
	without having to constantly supervise their children themselves (i.e. can use the
	bathroom or take a shower without their children being in the bathroom with
	them)
Staff are training in	Services support a participant's ability to obtain and retain housing regardless of
clinical and non-	changes in behavior. Services are informed by a harm-reduction philosophy, such
clinical strategies	as recognizing that substance use and addiction are a part of some participants'
(including harm	lives. Participants are engaged in non-judgmental communication regarding their
reduction,	behavior and are offered education regarding how to avoid risky behaviors and
motivational	engage in safer practices.
interviewing, trauma-	
informed	
approaches,	
strength-based)	

Housing First in Housing Provision

Housing is not	Participation in permanent and temporary housing settings, as well as crisis
dependent on	settings such as emergency shelter, is not contingent on participating in
participation in	supportive services or demonstration of progress made on a service pan.
services	Services must be offered by staff, but are voluntary for participants
Substance us is not a	Participants are only terminated from the project for violations of the lease or
reason for	occupancy agreements, as applicable. Occupancy agreements or an addendum
termination	to the lease do not include conditions around substance use or participation in
	services. If the project is a recover housing model focused on people who are in
	early recover from drugs or alcohol (as outlined in HUD's Recover housing brief),
	different standards related to use and subsequent offer of treatment may apply.
The rules and	Project staff have realistic expectations and policies. Rules and regulations are
regulations of the	designed to support safe and stable communities and should never interfere with
project are centered	life in the community. Participants have access to the project at all hours (except
on participants' rights	or nightly in and out shelter) and accommodation is made for pets

Housing First Scoring

Area Monitored	Max points	Points awarded	% of total
Project Access	4		
Project Input	2		
Lease Arrangements	2		
Services	4		
Housing Provision	3		
Total	15		



Monmouth County Homeless System Collaborative

_	CoC Program Monitoring Scoring Tool	
Program Name		
Grant Number		
Operating Year		

Scoring: 0 – inadequate; .5 – partially adequate; 1 - adequate

General Record Keeping	Y/N/NA	Comments
Are general program records centrally located		
Does recipient have copies of		
1. Program regulations		
2. Grant Agreements		
3. Grant Amendments & Budget Revisions (if applicable)		
Does the recipient have policies & procedures including:		
1. Program eligibility – target population & prioritization		
2. Intake procedures requiring verification of homeless eligibility		
& documentation		
3. Intake procedures require verification of disability and		
documentation (if applicable)		
4. HMIS data entry requirements & process		
5. Participation in Coordinated Entry (when applicable)		
6. Enrollment process		
7. Fee Determination procedures		
8. Services		
9. Provisions for educations services to children (for projects		
serving families)		
10. Housing process		
11. Termination policy		
12. Conflict of Interest Policy		
Are homeless or formerly homeless persons participating on board of		
directors or other equivalent policy-making entity of the recipient or		
sub-recipient?		
Has the program submitted APRs in a timely fashion		
Has the recipient passed their most recent HMFA-HMIS audit		
Does the recipient solicit client feedback to inform program policies		
and services		
Does the recipient coordinate with community agencies to secure		
program referrals		



Monmouth County Homeless System Collaborative

_	CoC Program Monitoring Tool	
Program Name		
Grant Number		
Operating Year		

Scoring: 0 – inadequate; .5 – partially adequate; 1 - adequate

Financial Management	Y/N/NA	Comments
Are financial records centrally located		
Did the recipient establish fiscal controls and accounting procedures to		
assure the proper disbursal of, and accounting for, grant funds to		
ensure that all financial transactions were conducted, and records		
maintained, in accordance with generally accepted accounting		
principles		
Were grant funds expended for activities identified and approved in		
CoC application		
Were grant funds expended for eligible costs		
Is there adequate source documentation to support expended grant		
funds (invoices, contracts, purchase orders, time sheets, etc)		
Is there evidence for completion of single audit (if required)		
Does the recipient track match at least quarterly		
Does the recipient maintain source documentation for match		
Was program income used on the project for eligible costs (if		
applicable)		
Does the recipient drawdown funds from eLOCCS at least quarterly		

Scoring: 0 – inadequate; .5 – partially adequate; 1 - adequate

Participant Files	Y/N/NA	Comments
Are participant files centrally located		
Do participant files contain verification of homeless status		
Do participant files contain verification of disability (if applicable)		
Do participant files contain documentation of household income		
Do participant files contain signed consent forms		
Do participant files contain copies of lease agreements (if applicable)		
Do participant files contain copies of rent calculation forms		
Do participant files contain copies of utility allowance forms (if		
applicable)		
Do participant files contain evidence of rent reasonableness		
Do participant files contain documentation of supportive services		
provided		
Do participant files contain evidence of annual updates to supportive		
service plans		



Monmouth County Homeless System Collaborative

_	CoC Program Monitoring Tool	
Program Name		
Grant Number		
Operating Year		

Scoring: 0 – inadequate; .5 – partially adequate; 1 - adequate

Housing Specific Requirements	Y/N/NA	Comments
Is there evidence units/buildings have passed local fire codes		
Do all units/buildings have a Certificate of Occupancy on file		
Are HQS Inspections completed prior to unit lease-up by entity that		
does not own the unit		
Are HQS inspections completed annually by entity that does not own		
the unit		
Does the recipient fill program vacancies in a timely manner		
Are lease agreements drawn correctly according to the type of housing		
funding awarded		

Scoring: 0 – inadequate; .5 – partially adequate; 1 – adequate

beof ing. o madequate, is partially adequate, I adequate		
Participation in Coordinated Assessment	Y/N/NA	Comments
Do program policies reflect use of coordinated assessment process		
Has the program/agency signed an MOU with the Housing Navigator		
Agency		
Are sufficient protocols in place to ensure adherence to full		
participation in coordinated assessment		
Have no more than 25% of referrals received from the HNA been		
rejected		
Is the program/agency in compliance with notification timeframes in		
Centralized intake policies and HNA agreement		
Does the program participate in HNA case conferencing meetings		

Site Monitoring Score

Section	Maximum Score	Point Awarded	Percent of points
General Record Keeping	7		
Financial Management	10		
Participant Files	11		
Housing Specific	6		
Requirements			
Participation in	6		
Coordinated			
Assessment			
Total	40		

110 115 (A P.D									
HMIS/APR review: 0 – not met; 1 – partially met; 2 – fully met						Score	Notes		
Homeless Status									
Total number served Homeless			prior to entry	Institution	n prior to entry	Othe	er prior to entry		
			Disability Status						
Total Number of Househ	olds Served		# with no disal	oility					
			Data quality						
		Pı	rogram utilizatio	on					
	Numbe	er of	Number of persons Number of Number of						
HMIS utilization rate	households	proposed	propos	ed	households se	rved	persons served		
	_	Т	arget Populatio	n					
		HUD appli	cation target	Actual ser	ved				
Veteran		- 1-10-10	- 0						
Domestic Violence									
Mental Illness									
Substance Abuse									
Chronic Health Conditions									
HIV/AIDs									
Developmental Disabiliti	es								
Physical Disabilities									
Chronically Homeless									
J. J									
								1	

			Stability in PH					
Total Number of participants	Average Length of Stay	Participants Leaving	Participants Staying	# Left to	total with stable	e % with stable housing		
		D	estination at e	xit				
Total Participants Leaving	Permanent Destination	Permanent Destination 9	Homeless/ W Unknown	Homeless/ Unknown %	Other Destination	Other Destination %		
	_							
Connection to income & benefits								
	T	Connect	ion to income 8	& benefits	T			
Total number of adults		with earned	non-earned	% with non- earned income		6 with non-cash penefits		
		with earned	non-earned	% with non-				
		with earned come	non-earned income	% with non- earned income				
		with earned come	non-earned	% with non- earned income				

	total possible score	score	%
Site Visit Score	40		
Performance Score	24		
Total Monitoring Score	64		

3A. Written Agreement with State or Local Workforce Development Board



Lawrence J. Sternbach
Executive Director

Yolanda Taylor Deputy Director

September 23, 2019

To: US Department of Housing and Urban Development Office of Special Needs Assistance Programs

Re: NOFA Submission, CoC 508, Monmouth County, NJ

The Monmouth County Division of Workforce Development and the Monmouth County Workforce Development Board recognize the importance of partnering with the Monmouth County Homeless Systems Collaborative and the Coordinated Entry System they have implemented. Workforce Development participates as a voting member of the HSC and is working with the CoC to identify barriers to employment for people who are exiting homelessness and creating pathways to employment for people who are able to work. The Monmouth County WDB and Workforce Development office have robust ties to community employers and actively recruit workers to fill these in-demand jobs.

The Monmouth HSC and WDB acknowledge that the facilitation of employment success is a crucial element toward ending the cycle of homelessness and are committed to continuing the partnership with the Monmouth County Homeless Systems Collaborative.

Sincerely.

Lawrence J. Sternbach, Executive Director

Monmouth County Workforce Development Board

Monmouth County Division of Workforce Development

(o) 732 683-8850 x3711

(e) lawrence.sternbach@dol.nj.gov

"Building Tomorrow's Workforce Today"

Monmouth County Homeless Systems Collaborative



Application for Membership

A Complete if you represent an agency or organization:

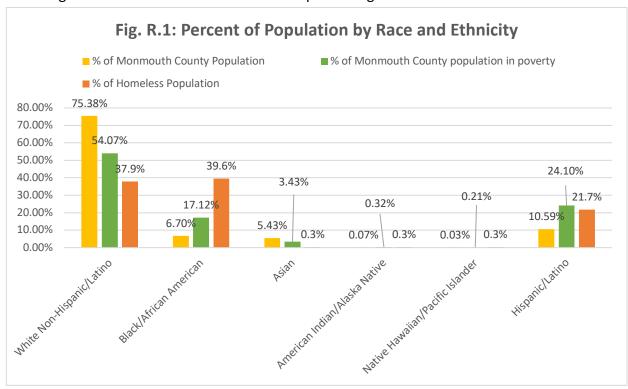
Name Lawrence Sternbach	Title Executive Director
Emaillawrence.sternbach@dol.nj.gov	Phone 732 683-8850 x3711
Name of agency/organization Monmouth Cour	inty Division of Workforce Development
Address 17 Christopher Way	
City <u>Eatontown</u>	State NJ Zip 07724
Alternate Member's Name Yolanda Taylor	Title Deputy Director
Alternate's email <u>yolanda.taylor@dol.nj.gov</u>	Phone 732 683-8850 x2211
B Complete if you are or have ever expe	
Email	Phone
Address	
City	Zip
Other contact information where we may be abl	le to reach you

3B-3 Racial Disparity Assessment Summary

Racial Disparities in Total Homeless Population- Monmouth

NJ Counts 2019 provides a snapshot of the population experiencing homelessness in the state of New Jersey on a single night. The results of this report are intended to assist communities in understanding the characteristics and needs of those experiencing homelessness to improve service delivery and resource targeting to effectively end homelessness. As communities work to expand their understanding of the root causes of homelessness it is important recognize the structural forces impacting trajectories into and out of homelessness. Disparities in who experiences homelessness highlight the impact of a pervasive structural force: Systemic Racism. Acknowledging and understanding the impact of systemic racism on those experiencing homelessness is key to developing an effective system responsive to the community and strengthened in cultural understanding and awareness.

On January 22, 2019 there were 360 persons experiencing homelessness on a single night in Monmouth County. Figure R.1 illustrates the racial breakdown of the total population in Monmouth County, those living below the poverty line, and those experiencing homelessness. In looking at the racial breakdown of those experiencing homelessness in relation to the racial



breakdown in the general population and those living in poverty, disparate impacts along racial lines become evident. According to the American Community Survey 2017 annual estimates prepared by the Census Bureau, about 627,551 people live in Monmouth County, and 7.5% (47,055 persons) of Monmouth County residents are living below the poverty line. There is a strong correlation between poverty and homelessness, however, the racial disparities evident in the counted homeless population indicate that poverty alone does not determine who will

experience homelessness. Given the disparities present in the data, it is evident that systemic racism plays a significant role in factors contributing to homelessness. The data from Figure R.1 indicates the following:

- Persons identifying as Black or African American are overrepresented in the population experiencing homelessness. While 6.7% of the general population, persons identifying as Black or African American are 17.12% of the population in poverty and 39.6% of the population counted as homelessness.
- Persons identifying as White non-Hispanic represent 31.1% of the sheltered population (staying in emergency shelter, transitional housing or safe havens) and 75.5% of the counted unsheltered population. Persons identifying as Black or African American represent 43.7% of the sheltered population and 17% of the counted unsheltered population. Persons identifying as Hispanic/Latino represent 24.2% of the sheltered population and 7.5% of the counted unsheltered population.

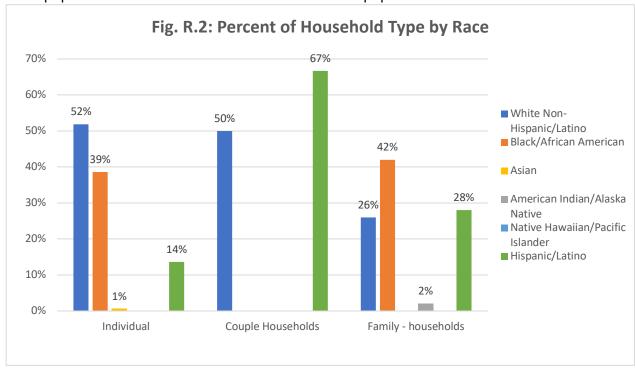


Figure R.2 illustrates the racial breakdown within each household type for those experiencing homelessness.

• 19% of persons identifying as Hispanic/Latino were in families with children under 18 as compared to 15% of persons identifying as Black or African American and 10% of persons identifying as White.

Disparities along racial and ethnic lines in the population experiencing homelessness are seen in a number of other areas including the following:

- 18% of persons identifying as White were homeless for 1 to 3 years as compared to 15% of persons identifying as Black or African American and 9% of persons identifying as Hispanic/Latino.
- Among children ages 0-5, the majority of persons (40%) identified as Hispanic/Latino.

- 46% of persons identifying as White reported receiving Medicaid as compared to 36% of persons identifying as Black or African American and 25% of persons identifying as Hispanic/Latino.
- 70% of persons identifying as White reported a disabling condition as compared to 43% of persons identifying as Black or African American and 25% of persons identifying as Hispanic/Latino.

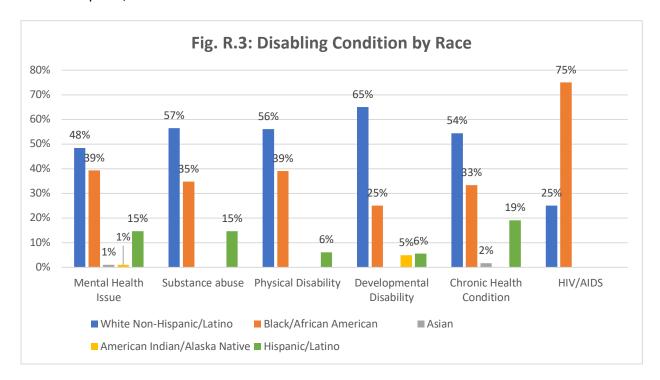
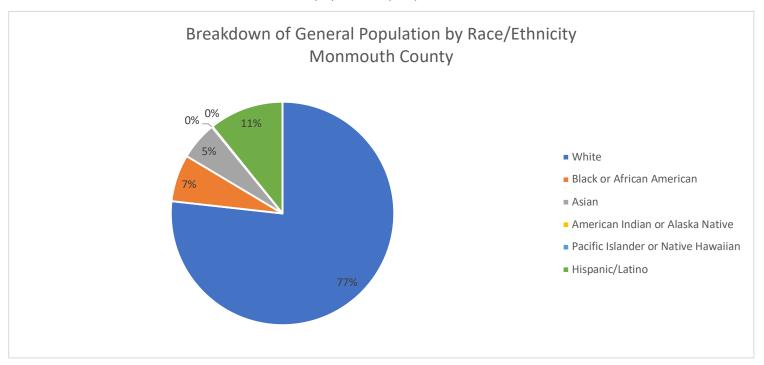


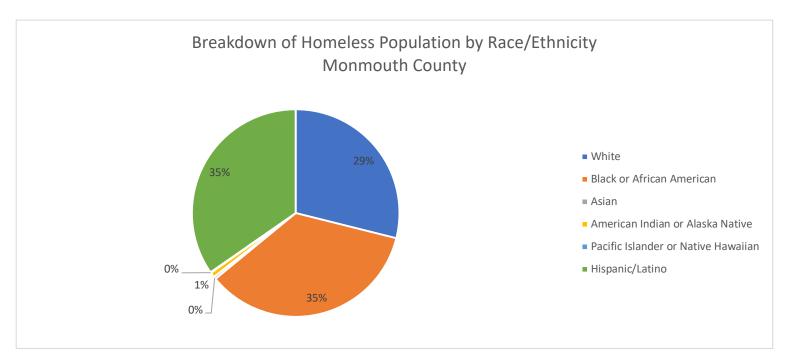
Figure R.3 illustrates the racial breakdown within each disabling condition reported.

- The majority of persons reporting a mental health issue, substance abuse disorder, physical disability, developmental disability, or chronic health condition identified as White.
- 40% of persons identifying as White reported substance abuse disorder as compared to 23% of persons identifying as Black or African American and 15% of persons identifying as Hispanic/Latino.

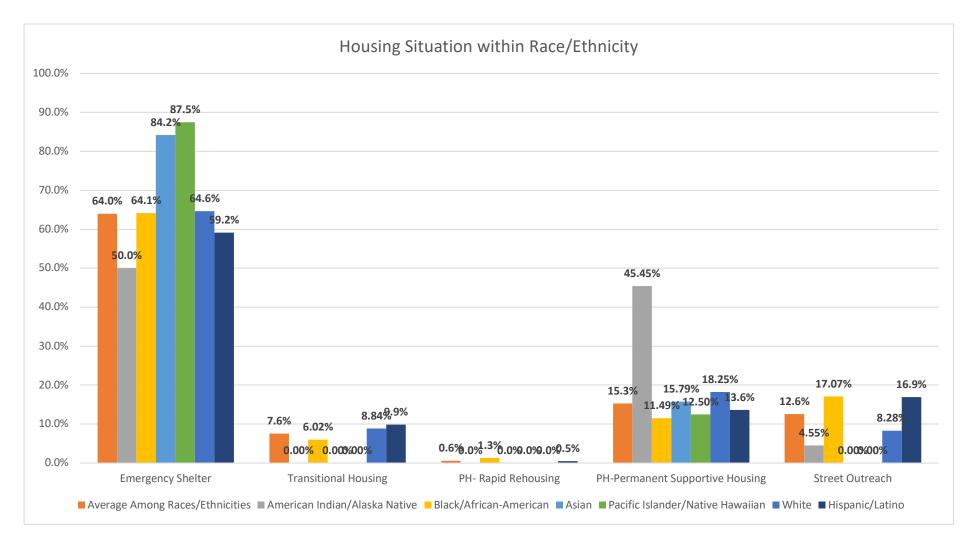
The racial disparities reported in this section represent a portion of the areas where disparate impact is evident in the data. Given this information, it is clear that more research is needed to fully understand the causes, correlations and impacts as it relates to racial disparities. In addition, this information highlights the need for homeless service systems to make deliberate efforts to understand and address racial disparities in order to better serve those experiencing homelessness and effectively end their homelessness.

HMIS Racial Disparity Analysis 7/1/2018-6/30/2019

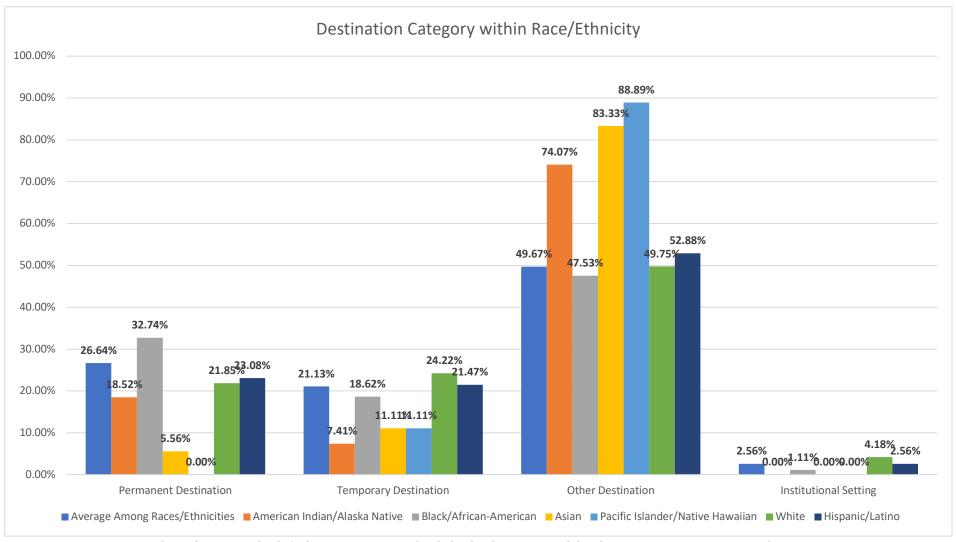




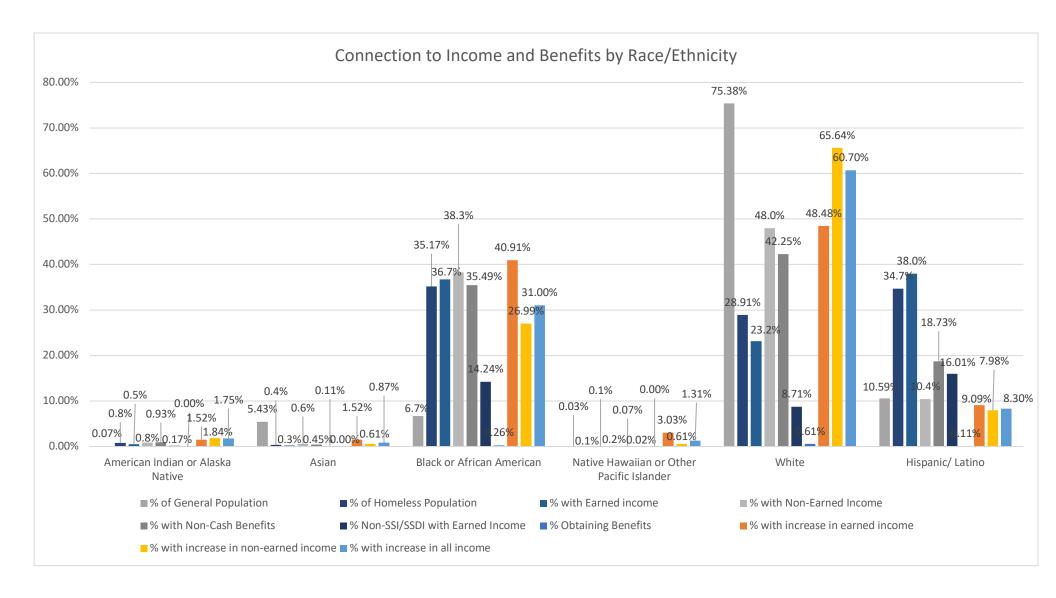
• Similar to PIT findings, persons identifying as Black or African American and Hispanic/Latino are overrepresented in the homeless population.



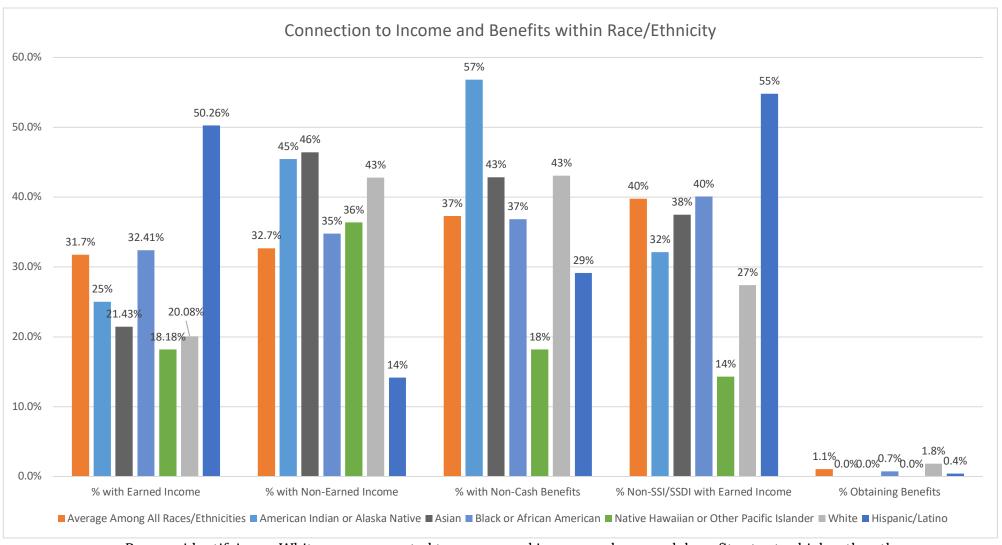
- The majority of homeless persons, regardless of race, were residing in emergency shelter.
- 45% of persons identifying as American Indian/Alaska Native were residing in permanent supportive housing- the highest in the category.
- 17% of persons identifying as Black/African American and 17% of persons identifying as Hispanic/Latino were identified during street outreach both above the average among all races/ethnicities.



- Persons identifying as Black/African American had the highest rate of discharge into a permanent destination.
- Persons identifying as White and Hispanic/Latino had the highest rate of discharge into a temporary destination.



• Although persons identifying as Black/African American and Hispanic/Latino make up the majority of the homeless population, persons identifying as White are connected to non-earned income, non-cash benefits and see increases in all income at rates higher than those identifying as Black/African American and Hispanic/Latino.



- Persons identifying as White were connected to non-earned income and non-cash benefits at rates higher than those identifying as Black or African American and Hispanic/Latino.
- Persons identifying as Hispanic/Latino and Black or African American were connected to earned income at rates higher than those identifying as White.