

Before Starting the CoC Application

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

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

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

1. The FY 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2023 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: KS-507 - Kansas Balance of State CoC

1A-2. Collaborative Applicant Name: Kansas Statewide Homeless Coalition

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Kansas Housing Resources Corporation

1B. Coordination and Engagement–Inclusive Structure and Participation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	Yes	Yes
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	Yes	Yes
9.	Law Enforcement	Yes	Yes	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	Yes	Yes	Yes
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes

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

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

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

(limit 2,500 characters)

1)The CoC Membership and Nominations Committee actively recruits diverse stakeholders representing all facets of the homeless service sector to the CoC general membership and the CoC Steering Committee. The Committee hosts an annual New and Renewal Membership Drive throughout January. However, new members are continuously solicited during the nine BoS-CoC regional planning meetings, through the BoS (Balance of State) CoC Collaborative Applicant’s email listserv that goes out to over 930 organizations across the BoS, and on the KS BoS website and through social media platforms throughout the year. CoC membership forms are available and are posted on the CoC website. 2) To ensure effective communication with individuals with disabilities, the BoS CoC made its website accessible to persons with disabilities through the AccessiBe platform. CoC meetings and sessions are recorded and placed on the website with closed captions, all meetings are provided with a virtual format for those with mobility issues. The calendar page on the CoC website provides easy access to all CoC meeting and event invitations. The CoC’s Collaborative Applicant, Kansas Statewide Homeless Coalition (KSHC) hired a website developer who is currently updating the CoC website to allow site visitors to view the site’s contents in multiple languages and have a safe exit for persons in abusive situations. 3) The CoC Equity Committee actively recruits people with lived experience to join the COC membership and to participate in leadership and decision-making roles as part of the CoC Steering Committee, and on the board of directors of our funded agencies. The goal of the CoC is to establish a substantive voice for communities serving those with lived experience especially for underrepresented communities including Black, Latino, Indigenous, LGBTQIA+, and persons with disabilities in CoC leadership to participate in regional planning meetings, activities, regional and CoC wide decision-making roles. The CoC has created formal partnerships with the KS Department of Aging and Disability Services (KDADS), Managed Care Organizations (MCOs), and tribal nations all of which currently participate in CoC activities and leadership, serving on the CoC Steering Committee.

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

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1)The CoC solicits and considers opinions from a broad array of organizations by providing an opportunity for public comments on the CoC website. The CoC website offers a private feedback option for the public that allows for and encourages those who are interested to freely express their opinions in a welcoming and open environment. Regionally, service providers conduct various needs assessments aimed at garnering information from other types of service providers or anyone who has an interest in

preventing and ending homelessness. Service providers are also invited and strongly encouraged to attend CoC Regional Planning meetings. 2) All CoC meetings are open to the public for any person interested in participating and are recorded and placed on the CoC website for public viewing. These open meetings serve as open spaces to express questions, comments, and concerns regarding homelessness throughout the 101-county geographic area of the CoC. CoC documents are placed on the CoC public comment page for the CoC membership to provide feedback regarding CoC policies and procedures, the documents are then sent back to the committees to make appropriate changes.

3) To ensure effective communication with individuals with disabilities, the BoS CoC made its website accessible to persons with disabilities through the AccessiBe platform. CoC meetings and sessions are recorded and placed on the website with closed captions, all meetings are provided with a virtual format for those with mobility issues. The calendar page on the CoC website provides easy access to all CoC meeting and event invitations. Most meetings are held virtually, and the minutes are captured by artificial intelligence APP (Advanced Procurement Portal). 4) The CoC regularly solicits input from its members to develop and establish policies and procedures. This happens during committee work, on the CoC website on the policy page, and the CoC public comment page. To promote adequate feedback the CoC has created Ad Hoc workgroups and/or subcommittees conducted by those with expressed strong interest in specific matters that takes place during the policy development process, such as when the Steering Committee established a special workgroup to construct the CoC Strategic Plan for FY2023-2025. The CoC uses the information it has gathered when developing and/or updating internal policies and procedures.

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

(limit 2,500 characters)

1) On 7/5/23, the CoC notified the public that the CoC competition was accepting new and renewal applications through the CoC membership listserv, the CoC website, social media. Recipients were encouraged to forward the communication to any organizations not previously funded that would be interested in applying for the FY23 Competition. The CoC communicated in all venues that the CoC welcomes all project applications that address gaps in the CoC's homeless response system. The CoC encouraged interested parties to apply for funding during regional meetings, committee meetings, the monthly CoC statewide call, and other community events. The CoC held training for new applicants, on June 23, 2023. The CoC received a record number of letters of intent from agencies who have not previously received CoC funding for the FY23 Competition. 2) The CoC held a new applicant training on 6/23/23 where the CoC described the application process in detail. On 7/7/23, the CoC provided mandatory applicant training for agencies intending to apply for the FY23 Competition. The training outlined the steps applicants must take to submit their applications. The two training courses were recorded and placed on the CoC website for FY23 applicants to reference. The CoC's website also lists all FY23 Competition policies and procedures for the NOFO process, including the NOFO Competition Overview Policy & Procedure which explains the process to apply for funds, the FY23 timeline of events, and all other documentation. Applicants who provided letters of intent were added to the CoC document and communication share site for quick and easy access to the FY23 Competition. 3) The CoC Rank and Review Policies and Procedures and the Reallocation and Appeals Policy explains how applicants submit projects, the CoC's reallocation policy, and the CoC's appeal policy. After the Rank and Review Panel has completed its work, the panel will submit the priority ranked slate of applications recommended for funding to the Steering Committee for final approval. The CoC individually notifies applicants that their projects were accepted or denied by the CoC, then notifies the entire membership of the final priority listing through the listserv and via the CoC's website. 4) The CoC's website is accessible through AccessiBe. The CoC will share the results of the FY23 NOFO Competition at the October CoC membership meeting. All CoC meetings are recorded and can be accessed via the CoC website.

1C. Coordination and Engagement

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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 - Frequently Asked Questions

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

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

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

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

(limit 2,500 characters)

1) The CoC consults and coordinates with the ESG Program recipient, Kansas Housing Resources Corporation (KHRC), in CoC planning and evaluation efforts. In 2023, KHRC aligned the performance and evaluation standards for ESG-funded activities to the CoC's performance measures and asked a CoC member who was a non-ESG provider but serves on the CoC's Performance and Compliance Committee to serve on KHRC's ESG 2023 grant review panel. Additionally, KHRC requires all ESG sub-recipient applicants to retain a participation letter from CoC staff showing the applicant actively participates in the COC. The CoC's monthly membership meeting has a standing agenda item for the ESG Program Manager to provide updates on ESG activities and receive questions and direction from CoC members related to planning efforts. 2)The ESG Program Manager participates in CoC regional planning meetings to further ESG and CoC collaboration efforts. KHRC also serves as the HMIS Lead for the CoC. As such, the ESG Program Manager serves as the vice chair of the weekly HMIS Oversight Committee meeting to review and evaluate HMIS data quality for the CoC, including ESG performance. The CoC's monitoring policy directs the CoC to evaluate the ESG sub-recipient performance measures, which occurs frequently as part of the HMIS oversight committee. KHRC is involved in developing and updating all CoC Policies and Procedures including the CoC Written Standards and the HMIS Policies and Procedures. 3)The CoC's four consolidated plan jurisdictions collaborate with the CoC to provide data for each other's planning efforts, such as the annual PIT/HIC and the CoC's Gap Analysis. The CoC submits annual PIT & HIC Data to each of the Consolidated Plan jurisdictions, as well as service capacity, provider network information, and the annual Gaps Analysis. 4) The members of the four consolidated plan jurisdictions and the CoC are continuously working together to inform the development of the Consolidated Plan including but not limited to participating in monthly CoC committees, subcommittees, and regional and standing committees. The CoC submits its annual Gap Analysis to each jurisdiction and submits all requested data and information to assist the jurisdictions in their planning efforts.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

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

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

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

(limit 2,500 characters)

The CoC Governance Charter designates a seat on the CoC Steering Committee for the education community. To date, the Executive Director from the Kansas Head Start Association serves on the CoC Steering Committee in the education seat. In addition, the CoC also has a strong working relationship with the Kansas State Department of Education (KSDE) McKinney-Vento program and its staff. This year, the KSDE invited the CoC to its state conference to educate its members on the CoC and its work. As a result, the CoC formed more partnerships with local school districts. CoC has built a strong relationship with area School Districts and has solid relationship with the district's McKinney-Vento liaisons. Several of them actively participate in and chair CoC Standing Committees. The CoC, through KSHC as its collaborative applicant, has Memorandums of Understanding (MOU) with all its CoC-funded Agencies that they must establish policies and practices that are consistent with, and do not restrict, the exercise of rights provided by, the education subtitle of the McKinney-Vento Act, and that is consistent with other laws relating to the provision of educational and related services to individuals and families experiencing homelessness. The CoC Written Standards outline that funded agencies must employ a dedicated staff person to ensure that all program participants have adequate access to the participant's educational needs. CoC Regional Coordinators along with KSHC's Director of Community Engagement and the education Steering Committee member serve as direct resources for all CoC member organizations to ensure that children are enrolled in school and connected to appropriate services within the community, including early childhood programs such as Head Start, Part C of the Individuals with Disabilities Education Act, and McKinney-Vento education services. Also, the CoC has executed an MOU with the Kansas Head Start Association to cross-train on each other's systems and to fill seats on each other's leadership committees.

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

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

(limit 2,500 characters)

Through the executed MOU between KSHC and funded agencies, the CoC requires funded agency programs to inform families and unaccompanied youth of their educational rights, enroll all children in early childhood education programs, or in school, as appropriate, and connect to appropriate services in

the community. The funded agency is required to designate in policy who has the responsibility to educate and inform the responsible party of the educational services that are available and/or are needed. In most cases programs have designated the participant’s case manager for this role. Program staff have

established relationships with area school districts to assist with enrollment and connect with the liaison and/or educational provider for the youth in the home. The funded agency program also ensures children in the home are enrolled and maintain enrollment. The CoC Monitoring & Technical Assistance Guidelines outlines the monitoring process that KSHC utilizes to ensure that funded agency programs adhere to the executed MOU and all established CoC policies and procedures. The adopted CoC Monitoring & Technical Assistance Guidelines also encourages funded agencies to request Technical Assistance through KSHC to establish these formal relationships if agencies need assistance. The MOU with funded agencies also tasks KSHC, as the collaborative applicant, to ensure that CoC adopted policies and practices are consistent with, and do not restrict the exercise of rights provided by the education subtitle of the McKinney-Vento Act and are consistent with other laws relating to the provision of educational and related services to individuals and families experiencing homelessness.

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

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

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

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Collaboration with Federally Funded Programs and Victim Service Providers.
	NOFO Section V.B.1.e.

In the chart below select yes or no for the organizations your CoC collaborates with:

	Organizations	
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	Yes
3.	other organizations that help this population	Yes

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

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

(limit 2,500 characters)

1) The CoC Survivor Centered Services Committee (SCSC) coordinates the CoC response to homelessness among persons who are victims/survivors of domestic violence, stalking, sexual violence, sex trafficking, and dating violence. This committee ensures survivor issues are incorporated in all considerations and operations of the CoC including, but not limited to, policies and procedures, coordinated entry protocols, comparable database participation, trauma-informed intake practices, and annual training provided to all members of the BoS CoC. A representative from the Kansas Coalition Against Sexual and Domestic Violence (KSCDV) sits on the HMIS Oversight Committee and is responsible for establishing policies, procedures, and protocols for functions essential to the viability and success of a comparable database (s) including, but not limited to, data privacy, data quality, analysis, reporting. Several CoC members representing domestic violence services serve on the CoC Steering Committee as well. KCSDV is Kansas’ leading statewide voice for victims and survivors of sexual and domestic violence with the mission of preventing and eliminating sexual and domestic violence. KCSDV is also a network of 25 coalition member programs located across Kansas. KCSDV member programs provide direct client services to victims and survivors of sexual and domestic violence in their respective areas of Kansas. KCSDV helps, supports, advocates, assists, and troubleshoots for and with KCSDV member programs concerning topics and issues such as training for new leadership and board of directors, legal assistance, legislation, trauma-informed care, how to work with local law enforcement, communication strategies and more. 2)The CoC ensures all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors. The Domestic Violence Committee provides annual training for all CoC member agencies regarding understanding trauma-informed care, systems advocacy services and collaboration, safety planning, understanding the intersections of domestic and sexual violence and homelessness, and understanding barriers that victims face in rural communities. Upon request, agencies may request technical assistance from the DV Committee. All required and optional trauma-informed care training is recorded and placed on the CoC website in its Learning Management System for project staff to view.

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

(limit 2,500 characters)

1)The CoC has recently purchased a subscription to a Learning Management System (LMS) where CoC members may access training on specific Survivor-centered topics. The Kansas Balance of State CoC works closely with the Kansas Coalition Against Sexual and Domestic Violence, (KCSDV) for training and education. CoC and ESG project staff are required to attend annual training courses sponsored by the CoC’s Survivor Centered Services (SCS) Committee, which is presented by KCSDV. The yearly training is offered to the entire CoC membership. Trainings are built to address four distinct learning areas: a) Expanding Our Knowledge: Understanding Domestic and Sexual Violence and Stalking in Kansas; b) Understanding and Accessing Advocacy Services; c) Understanding the Intersections: Overcoming Barriers, Safety Planning with Survivors, and Providing Survivor Centered, Trauma–Informed Services; d) Housing Survivors Safely: Collaboration and Partnership. In addition to this yearly annual training program; staff from KCSDV along with other domestic and sexual violence provider agencies organize monthly information sessions on the 3rd Wednesday of each month during the CoC’s SCS Committee meeting to address safety and best practices in serving survivors of sexual, domestic violence and/or stalking for all CoC member agencies and their staff. The SCS Committee is an open committee whose schedule is publicly posted on the CoC website with the direct Zoom link. All training is also placed on the CoC website and via the CoC LMS. 2) Coordinated Entry staff works closely with KCSDV. The CoC Coordinated Entry Systems (CES) and the HMIS System teams meet regularly with KCSDV and other domestic violence service providers during the monthly CoC SCS Committee meetings and weekly HMIS Oversight Committee to develop CES and HMIS policies that promote best practices on safety and planning protocols in serving survivors of sexual and domestic violence and stalking by prioritizing safety, utilizing an effective transfer plan, and ensuring confidentiality.

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

(limit 2,500 characters)

1) Through combined work of the Coordinated Entry and Survivor-Centered Services Committees the CoC has adopted Domestic & Sexual Violence Safety Planning policies within the CES Policies and Procedures and a CoC Emergency Transfer Plan to ensure survivor safety. CES access points are adequately trained on the complex dynamics of domestic and sexual violence, stalking, trauma-informed care, privacy and confidentiality, and safety planning, including how to handle emergencies. Households in need of emergency services, including domestic violence shelters, can access emergency services independent of the operating hours of the CES Assessment processes. Kansas Coalition Against Sexual & Domestic Violence has assisted the CES team in providing Safety Planning tools that all service providers can utilize. These tools include guides on Safety During an Explosive Incident, Safety When Preparing to Leave, Safety in your Own Home, Safety on the Job, Safety and Emotional Health, Safety and Your Children, Items to Take With You When You Leave and Crisis Resources and the CoC's website has a safe exit. 2) Every access point screens all incoming households to determine whether the caller is a survivor of domestic, sexual violence and/or stalking and is at risk of harm. Victim Service Providers (VSPs) are prohibited from contributing personally identifiable information (PII) to the Homeless Management Information System (HMIS) to protect confidentiality and survivors. Non-Victim Service Providers are required to provide every household with the opportunity to enter their PII into HMIS anonymously for any reason including safety reasons. CoC policy states that VSPs may decide to participate in the Coordinated Entry System either through an established manual process or through the CoC HMIS utilizing the additional safeguards to protect PII to ensure confidentiality. Everyone who does not consent to have identifying information into HMIS will be assigned an automatic randomly generated number to maintain confidentiality. Non-VSP providers must offer those fleeing DV or attempting to flee with the following choices: A. An immediate offer of a warm handoff to a VSP for services, including safety planning and a CES Assessment; B. Receive a CES Assessment from the non-VSP who will enter the household's information into the Coordinated Entry System via HMIS with or without PII and offer or refer to safety planning, limited services, and/or connection with a VSP advocate.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

1) The CoC utilizes de-identified aggregate data from Clarity Human Services (HMIS) and Osnium’s Victim Service Providers’ (VSP) comparable database through Annual Progress Reports (APR)/Consolidated Annual Performance Evaluation Reports (CAPER), annual reports such as the Housing Inventory Count (HIC), Point-in-Time (PIT) count, Longitudinal Systems Analysis (LSA), the National Network to End Domestic Violence’s Domestic Violence Counts Report, and the Kansas Coalition Against Sexual & Domestic Violence annual report. Submitted Coordinated Entry assessments and referral data are also data sources regarding survivors of domestic violence, dating violence, sexual assault, and stalking. The CoC also requests anonymous direct feedback from community members who may have a history as a survivor. 2) KS BoS CoC utilizes these de-identified aggregate data with the annual CES Evaluation Report to ensure that survivors are being prioritized for services and referrals. These reports and feedback will influence the CoC’s Strategic Plan and GAP Analysis which will determine actions that may be needed if gaps in providing services to survivors are identified. Policies regarding survivors and safety planning are updated annually based on any identified weaknesses in services or programming based on these reports/feedback.

** **

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:

1.	whether your CoC has policies and procedures that include an emergency transfer plan;
2.	the process for individuals and families to request an emergency transfer; and
3.	the process your CoC uses to respond to individuals’ and families’ emergency transfer requests.

(limit 2,500 characters)

1)Approved by the Survivor Centered Services Committee, the CoC has implemented an Emergency Transfer Plan and Notice of Occupancy Rights under the Violence Against Women’s Act (VAWA) policy to develop the CoC’s published policy. The CoC used the HUD and VAWA model emergency transfer plan to ensure that the appropriate care is provided for participants who report that they are under actual or imminent threat with the opportunity to secure safe housing, which includes unit transfers, a notice of occupancy rights and prohibitions for denial/termination of assistance or eviction on the basis or as a direct result that the participant is or has been a victim of domestic violence, dating violence, sexual assault or stalking. 2)By CoC policy, Housing Providers (HP) are required to keep emergency transfer (ET) requests confidential. With assistance from their HP case manager, survivors can file a request for ET. HPs must make a copy of its ET request for the survivor’s records. HP can, but is not required to, ask for documentation to “certify” that the survivor is or has been a victim of domestic violence, dating violence, sexual assault, or stalking. Such requests from HP must be in writing and HP must give the survivor 14 days after they receive the request to provide the documentation. HP may, but does not have to, extend the deadline for the submission of documentation upon the survivor’s request. HP must accept any of the following as documentation: A completed HUD-5382 form, a record of a Federal, State, tribal, territorial, or local law enforcement agency, court, or administrative agency that documents the incident (police report, protective/restraining order, etc.), a signed statement by the survivor along with the signature of an employee, agent, or volunteer of a victim service provider, an attorney, a medical professional or a mental health professional from whom the survivor sought assistance, or any other statement or evidence the HP has agreed to accept. 3)Once the request is processed by the HP, they will notify the survivor by phone, text, or email. If a survivor must relocate, the survivor’s current case manager will follow CES policies. The current HP case manager will assist the survivor throughout the process. If the survivor must relocate outside of the current service area, a warm handoff to the new case manager is required.

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

Describe in the field below how your CoC:	
1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC’s geographic area; and
2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.

(limit 2,500 characters)

1) The CoC consistently evaluates its policies and procedures to ensure that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all the housing and services available within the CoC's 101-county geographic area. The CoC's Coordinated Entry System and HMIS ensure survivors have safe access to all housing and services in the CoC through its CES policies and procedures by giving clear and concise direction and expectations for CoC member agencies to follow when referring survivors through CES. The CoC offers training on VAWA and state housing protections for survivors on proactive awareness and landlord engagement. The CoC trains to move quickly to relocate survivors or rehouse due to awareness of safety concerns. Also, the CoC trains so CoC members understand that survivors may have multiple returns or longer periods of homelessness due to moving multiple times because of safety. The CoC facilitates regional involvement of local VSPs to address regional-specific barriers and resources, confidentiality, housing stock, geographic differences, unique barriers in rural areas. 2) The Survivor Centered Services Committee, HMIS Oversight Committee, and KSHC are working to identify systemic barriers within our homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking. The CoC identified that a large barrier to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking is how to make appropriate survivor referrals to indirect housing resources such as food, clothing, and furniture banks. The CoC has established an informal relationship with Unite Us which provides a closed-loop, safe and secure platform to allow participating agencies to make confidential referrals to indirect housing resources for resources that survivors may need to maintain housing stability.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC:	
1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and
2.	accounted for the unique and complex needs of survivors.

(limit 2,500 characters)

1)The CoC ensures survivors with a range of lived expertise are involved in the development of our CoC-wide policy and programs through the work of the Survivor-led Services Committee. This committee is primarily made up of survivors with a wide range of lived experiences. The purpose of this committee is responsible for making certain that all policies from the Domestic Violence Committee are compliant under the confidentiality and other provisions of the Violence Against Women Act (VAWA) and the Family Violence Prevention and Services Act (FVPSA). The CoC ensures the involvement of VSPs that employ survivors attending and sitting in leadership positions on committees. In addition, the VSPs regularly survey survivors about their experiences receiving services. These are collected anonymously with informed consent prior. Feedback is shared with funders, community partners, and public spaces, to inform services and identify barriers. This process could be shared and modeled or involved in a CoC-similar practice. This helps identify unique and complex needs survivors have based on availability of services, accessibility of services, geographic needs, barriers, etc. 2) The CoC has incorporated safety protocols into the communication process for all communications with survivors such as training CoC member agencies in proper questions to ensure safety. Staff will inquire Safe to call; safe to leave a voicemail; safe email; safe times for contacting, etc. Survivors sign an Informed Consent and Disclosure form and non-VSP's follow the CoC's HMIS/CES policies for non-identifying information. The CoC is installing a safety exit on its website to allow persons in abusive situations to quickly and safely exit if needed.

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

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

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

	Describe in the field below:
	1. how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
	2. how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
	3. your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
	4. your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1) The CoC annually updates its written CoC-wide anti-discrimination policy based on stakeholder feedback to ensure that LGBTQIA+ individuals and families receive supportive services, shelter, and housing free from discrimination. The policy originated in the CoC Equity Committee where the policy went through an intensive dissection process certifying that the updated CoC-wide anti-discrimination policy meets the explicit and implied requirements delineated in HUD’s Equal Access to Housing Final Rule. The CoC-wide anti-discrimination policy is reviewed at least annually by the CoC Equity Committee incorporating stakeholder feedback, then CoC Steering Committee then evaluates the policy confirming policy effectiveness. 2) The CoC assists housing providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQIA+ participants and participant families receive supportive services, shelter, and housing free from discrimination by offering regular CoC-wide training, and technical assistance when needed. The Equity Committee conducts annual training courses with providers on how to effectively implement Equal Access in accordance with 24 CFR 578.93. 3). In accordance with its CES and HMIS policies and procedures, KSHC annually reviews data from the system to determine if any race, gender, or other types of disparities exist. The analysis aims to understand where gaps in services may exist and will be disseminated to CoC Housing Providers to allow for input. The CoC Monitoring and TA guidelines, policies, and procedures require Housing Providers to provide documentation of compliance with fair housing requirements 24 CFR 578.87(b), 24 CFR 578.103(a)(14) and (17), 24 CFR 578.93(c)(1), as well as its Grievance Policy as required by 24 CFR 578.9 during the monitoring process and must be readily available for all interested parties. 4) CoC agencies administering a project that is determined to be non-compliant with the CoC’s anti-discrimination policies and procedures will receive notification in writing from KSHC outlining the alleged violations and needed corrective action within 5 business days. Corrective actions could include updating organizational and or program policies and practices, technical assistance from KSHC, additional training, or other corrective measures.

1C-7.	Public Housing Agencies within Your CoC’s Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy. NOFO Section V.B.1.g. You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen. Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC’s geographic area, provide information on the one:
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Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Lawrence Public Housing Authority	12%	Yes-Public Housing	Yes

Manhattan Public Housing Authority	5%	Yes-Public Housing	Yes
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1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section V.B.1.g.	

Describe in the field below:

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

(limit 2,500 characters)

1)The CoC actively works with PHAs in our efforts to end homelessness. The Lawrence/Douglas Housing Authority, the Manhattan Housing Authority, and the Pittsburg Housing Authority are members of the CoC and have partnered with the CoC on many projects such as the emergency Housing Voucher and the Stability Vouchers programs. The Manhattan HA has a limited preference with 10 admissions per year for Housing Choice Voucher and 10 for Public Housing. Lawrence/Douglas County HA also has a homeless preference for housing Choice Voucher and Public Housing units. They also are a Moving to Work agency and created Moving-on Vouchers. Another example of our strong housing authority partnerships is with the Lawrence/Douglas County HA and the Pittsburg HA. They both applied and received HOME Tenant-based Rental Assistance from Kansas Housing Resources Corporation. Each has established a homeless preference for those vouchers. The CoC, through its regional planning, has continual discussions with these three active PHAs and with others about establishing a homeless preference for other housing authority programs and a move-on strategy from CoC-funded programs. 2) N/A

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

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

1.	Multifamily assisted housing owners	Yes
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

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

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

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

You must select a response in elements 1 through 7 in question 1C-7c.

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

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

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

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

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

PHA
Lawrence Douglas ...
Wichita Housing A...
Manhattan Housing...

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

Name of PHA: Lawrence Douglas Housing Authority

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

Name of PHA: Wichita Housing Authority

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

Name of PHA: Manhattan Housing Authority

1D. Coordination and Engagement Cont'd

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
 - 24 CFR part 578;
 - FY 2023 CoC Application Navigational Guide;
 - Section 3 Resources;
 - PHA Crosswalk; and
 - Frequently Asked Questions

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	19
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	19
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.

	Describe in the field below:
1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1) All CoC-funded agencies must adhere to Housing First principles. All housing programs applying for funding through the CoC NOFO must complete the HUD-developed housing first self-assessment tool for submission with their application for the rate and rank process. The Collaborative Applicant first reviews the submitted assessment to see if its results comply with local Housing First policies. Then, the Housing First assessment is advanced to the Rating and Ranking Panel as submitted documentation. The CoC monitors program compliance with the housing-first model by looking at program policies to determine that programs have policies and procedures to ensure housing-first compliance. 2) The CoC uses factors as a) compliance with appropriate linkages to program enrollments in the Coordinated Entry System; b) program monitoring; 3) housing assessment tool; c) CES Program Evaluation; d) CoC NOFO Scorecard. 3) Starting in 2021 through 2023, each CoC-funded project is required to complete HUD’s Housing First assessment when they applied for funds as part of the CoC competition. This was done in part to educate and refresh the projects, yearly, on the best practice standards of the Housing First model. During the CoC’s regularly scheduled monitoring, the CoC uses those self-assessments, outside of the CoC competition, as part of the CoC’s monitoring and technical assistance protocol to prompt discussions and make recommendations for improvement. As an example, one project chose not to reapply for CoC funds in 2022 due to the CoC’s recommendations for moving toward adherence to the housing first model. Also, outside of monitoring and the competition, examples of the factors and performance indicators the CoC uses to evaluate the projects’ adherence to housing first include indicators on the tool such as: Access 6 to determine if the projects are actively participating in Coordinated Entry and Access 2 to determine that projects do not deny or delay assistance for unnecessary reasons.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.B.1.j.	

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

(limit 2,500 characters)

1)The CoC covers 101 mostly rural and frontier counties, therefore, the CoC’s street outreach efforts are developed and planned at a regional level as each region has unique outreach barriers. These efforts are supported through regional planning, coordinated entry, and regional community partnerships. Eighty-five percent of Kansas is rural or frontier and lacks urban/semi-urban resources. Many, disproportionately, have an elderly population and lack transportation and healthcare options. Despite that, the CoC has built strong relationships with law enforcement, housing authorities, and other area social service providers, including foodbanks in these counties who provide outreach to persons who are homeless. The CoC partners with Bert Nash Mental Health Center and Central Kansas Community Mental Health Center, the only PATH providers in our CoC. Each performs street outreach within their catchment area and trains other CoC regions on outreach techniques and protocols. The CoC also practices a no-wrong-door approach, using mobile telecommunication technologies to perform VISPDATs and to enter participants into the Coordinated Entry System. Additionally, the CoC is rolling out a new outreach Geo-mapping HMIS tool for street outreach workers for quicker identification and entry into CES. 2)These outlined methods have ensured that the KS BoS CoC street outreach is able to cover 100% of all 101 counties served by the CoC. 3)Each of the nine regions within the CoC complete outreach on an ongoing basis with a strong commitment completing at a minimum of once a year. The Lawrence Douglas, North Central, and Flint Hills regions perform outreach more frequently as these regions are more populated. The CoC employs a Douglas County Regional Coordinator to assist CoC member agencies in coordinating regular and continuous street outreach efforts. 4)If not performed by bilingual staff, the CoC utilizes technologies to contract with third parties to access language interpretation for persons with disabilities and with limited English proficiency served by their programs. The CoC collaborative applicant, KSHC, held a Statewide Summit in 2023 where training was held focusing on the essential elements of street outreach and on how to coordinate and implement effective street outreach that is trauma-informed, and culturally responsive to populations who have been less likely to seek assistance.

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

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

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

The Kansas Statewide Homeless Coalition wrote an opinion piece for a statewide online publication reacting to a bill that was introduced in the Kansas Statehouse in the 2023 session that if passed, would have criminalized homelessness in Kansas. The bill did not pass in the 2023 session.	Yes	Yes
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1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.I.	

		HIC Longitudinal HMIS Data	2022	2023
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	397	280

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

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

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	
	Medicaid/Medicare	Yes

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

1) The Regional Coordinator workgroup (RCW), now the CoC Mainstream Benefits Workgroup, provides up-to-date information and training to the entire CoC membership regarding mainstream resources. The workgroup regularly provides virtual presentations performed by mainstream benefit providers and experts, such as Wichita State University’s ombudsman’s office, the 3 Medicaid Managed Care Organizations, the Department of Children and Families (DCF), and Kansas Works. This training takes place on the 1st Wednesday of every other month. KSHC has partnered with Kansas Legal Services to provide monthly training for the CoC membership regarding legal rights and resources available to those served by CoC membership agencies. Through a formal partnership with KDADS, the CoC is conducting a seminar series for transitional-aged youth on preventing homelessness and substance misuse in each of the CoC regions. This training series offers local mainstream resource information regarding education, employment, substance abuse, healthcare, financial literacy, and housing prevention. This training is provided in a live setting in all nine regions and the sessions are recorded for public viewing. 2)KSHC strongly markets CoC training to the project staff who assist program participants in locating, applying, and receiving appropriate healthcare resources. The CoC works collaboratively with the Kansas Department of Health and Environment, three Medicaid Managed Care Organizations (MCO’s), KDADS, local substance abuse treatment providers, and local mental health centers to ensure program participants access to needed healthcare services. The Kansas Statewide Homeless Coalition (KSHC) reintroduced its Homeless and Housing Summit this year hosting a two-day in-person benefit training for the CoC membership. 3) The CoC, in a strong partnership with KDADS, encourages all CoC member agencies to have SOAR-certified staff to deliver SOAR services to qualified program participants. Through its partnership with KDADS, the CoC regularly and continuously produces regular material on topics such as obtaining SOAR certifications, SAMHSA-published information, and other continued educational opportunities. The collaborative applicant, KSHC, employs a “boundary spanner” to work with persons with severe service needs. Along with helping to navigate individuals to housing and services, the boundary spanner is SOAR certified and completes SSI/SSDI applications.

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

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

(limit 2,500 characters)

The CoC has seen a need to increase its capacity to offer Emergency Shelter options for people experiencing unsheltered homelessness throughout the CoC. The 2022 CoC GAP analysis demonstrates a lack of congregate and non-congregate emergency shelters throughout the CoC. The CoC has several emergency winter shelters but lacks emergency shelter options for those experiencing unsheltered homelessness outside of the operational winter months. Several of the CoC’s membership agencies have applied for funding through the Emergency Solutions Grant (ESG) to enhance the use of non-congregative emergency shelter options in their communities. These funds are primarily used to purchase short-term hotel stays for program participants. The CoC has also partnered with the Kansas Housing Resources Corporation (KHRC), the state ESG recipient, to provide extensive trainings and informational meetings regarding the availability of HOME-ARP funding that is available for non-congregate sheltering. The CoC has made these training and informational sessions available to all CoC member agencies. Several organizations have partnered with the local Community Mental Health Agencies to utilize funding through KDADS to purchase hotel stays for eligible unsheltered homeless persons. The McPherson Housing Coalition (MHC) in McPherson County in the South-Central Region of the CoC has built tiny cottages that serve as short-term emergency non-congregative shelters for those currently experiencing unsheltered homelessness. The MHC built these tiny cottages through an aggressive community fundraising campaign. MHC is fundraising to expand this concept non-congregate concept and hopes to include permanent housing options through the endeavor. In 2021, the Lawrence Community Shelter in partnership with Kansas University, developed a similar “village style” for non-congregate shelter program in Douglas County. Monarch Village provides a 90-day stay where the program connects participants to needed supportive services such as, a Housing Navigation and a Housing Stabilization Case Manager to support participants to remain successfully housed. Agencies throughout the CoC have begun to explore this type of shelter model as a solution for emergency shelter needs.

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

(limit 2,500 characters)

1)The CoC Infectious Disease Control Policies and Procedures are updated annually and offer guidance to the CoC’s membership on how to respond to infectious disease outbreaks and how to prevent infectious disease outbreaks among people experiencing homelessness. The Kansas Statewide Homeless Coalition (KSHC) and the CoC Regional Coordinator Workgroup promptly inform the Ks BoS CoC Membership of any updated regulation information concerning infectious diseases made by the Center for Disease Control (CDC), the Kansas Department of Health (KDHE), and local Health Departments. The state’s regional Public Health Nursing Supervisor, a member of the CoC Steering Committee, assisted the CoC in developing and updating the CoC’s Infectious Disease Control Policy and Procedures. 2) Due to the decentralization of the 102 health departments, Regional Coordinators and the KSHC Director of Community Engagement work together to ensure the respective regional health departments are key participants during the regional planning process. The CoC is developing formal agreements with local health departments to best prevent infectious disease outbreaks among people experiencing homelessness. Through partnership with local health departments and KDHE Regional Plans, we can effectively promote congregate responsive options. KSHC and KDHE are developing an MOU for KDHE to provide education and training for the CoC membership and service providers in Infectious Disease Understanding, Infectious Disease Control, and Emergency Responsiveness. Through these formal agreements the CoC will effectively collaborate with local health departments, KDHE, and KDADS will provide Personal Protective Equipment (PPE) to the CoC membership if needed.

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

(limit 2,500 characters)

1) The CoC's continues to work with the Kansas Department of Health and Environment (KDHE) to implement an effective strategy in an elaborate partnership to address public health concerns such as the prevention and limitation of infectious disease outbreaks among the homeless population residing in the CoC. This strategy outlines specific procedures for communicating information between KDHE and the CoC membership. KDHE updates the CoC membership during the monthly CoC-wide call to discuss current and potential infectious disease trends and outbreaks, and to inform the CoC on resources such as vaccines, distribution of Personal Protective Equipment (PPE), and other up to date necessary information when needed. 2) the Kansas Balance of State (Ks BoS CoC) Infectious Disease Control Policies and Procedures, which were developed in coordination with KDHE, state that KSHC will be the voice and action arm of the CoC Steering Committee in any all planning and coordination meetings for the response to an infectious disease outbreak to streamline the process for immediate response and information dissemination to the CoC membership. CoC policies and procedures outline how KDHE and other specialized entities to provide targeted outreach training for street outreach providers and shelter and housing providers to effectively conduct safe practices when providing necessary outreach services. The CoC wide Infectious Disease Control Policies and Procedures dictate for Regional Planning Committees to incorporate local response and emergency management teams in the development of local emergency infectious disease responses to ensure that outreach, shelter, and housing providers are best equipped to prevent or limit infectious disease outbreaks among program participants.

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

(limit 2,500 characters)

1)The CoC has implemented a successful Coordinated Entry System (CES) across the 101 counties of the KS BoS CoC, covering the entire geographic area. The Coordinated Entry Committee (CEC) oversees the entire CES and works on behalf of the CoC to plan, train, market, and evaluate the entire CES. 2)The CoC CES has a “No Wrong Door” approach, all agencies agreeing to be part of the CES receive full training and are considered an Access Point. All Access Points agree to provide full CES participation to any individual or family who requests housing assistance. These Access Points are trained to conduct the Assessment in a standardized process. The CoC currently utilizes the VI-SPDAT to establish scoring criteria that translate the participant’s current living situation and barriers impacting the participant’s ability to obtain and/or maintain housing into a numerical score that can inform the prioritization process. In cases where the assessment tool does not produce the entire body of information necessary to determine a household’s prioritization, agency case managers provide additional information through regular case conferencing. The VISPDAT assessment/score and case conferencing prioritize households as defined in the HUD CE Notice: Section II.B.3. 3) The annual CES Evaluation solicits feedback from participating programs and participants to update the CES policies. The KS BoS CoC opens the Policies and Procedures to a public comment period of 30 days (about 4 and a half weeks) to allow those experiencing homelessness and the community at large to provide input. The HMIS has been designed to offer households in the system an opportunity to provide feedback and attend meetings to improve the system. The CES participating agencies also bring their client’s input to the CE committee to relay their input as we revise policies.

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

(limit 2,500 characters)

1)To reach persons who are most vulnerable to unsheltered homelessness, experiencing homelessness, or who may have barriers to accessing programs and resources, the CoC CES Policies and Procedures create a framework that ensures access points to local homeless systems and resources

are well advertised to the entire community. The CES Policies and Procedures outline agency responsibilities to ensure resources are eligible to all people regardless of race, color, national origin, religion, sex, age, familial status actual/perceived sexual orientation, gender identity, marital status, or disability.

2)The KS BoS CoC CES ensures that people with more severe service needs and levels of vulnerability are prioritized before those with less severe service needs. The VI-SPDAT establishes scoring criteria that translates the participant’s current living situation and barriers impacting participant’s ability to obtain and/or maintain housing into a numerical score that can be used to

inform the prioritization process. In cases where the assessment tool does not produce the entire body of information necessary to determine a household’s prioritization, either because of the nature of self-reporting, withheld information, or circumstances outside the scope of assessment questions, the KS BoS CoC allows case managers working with households to provide additional information through case conferencing. 3)To ensure rapid referrals and program intake, if an agency is aware that they will be requesting a referral, they notify the CES team immediately. Once an opening is available, the CES team will have three business days to provide the agency with a referral and will help connect the referred household to the agency as much as practical. 4)The CoC CES Committee recognized that the current assessment posed several burdens on people using coordinated entry and has taken steps to evaluate the unnecessary complexities of the assessment. The committee began work in 2022 and continuing into 2023, evaluating the current CES assessment and has gone through a diligent process over the past 9 months creating a new CES assessment aimed to collect needed informational data, while utilizing questions that are easy to understand and interpret and that are non-invasive. Each region manages its own regional CES list and provides referrals within their independent regions to avoid forcing households to move long distances to be served.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry–Reporting Violations.	
	NOFO Section V.B.1.p.	
	Describe in the field below how your CoC through its centralized or coordinated entry:	
1.	affirmatively markets housing and services provided within the CoC’s geographic area and ensures it reaches all persons experiencing homelessness;	
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and	
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.	

(limit 2,500 characters)

1)The CES Policies and Procedures ensure that access to local homeless systems and resources are well advertised to the entire community including explicit steps to make advertising and communications materials easy to understand, making the system easily accessible, and taking specific action to reach out to those who may be least likely to seek out resources on their own. CE participating programs must develop and implement advertising and outreach strategies that clearly communicate how people in need can access CES. These strategies and related materials are explicitly aimed at persons who are homeless, vulnerable to homelessness, and/or who are unsheltered, disabled, and/or currently not connected to services regardless of race, color, national origin, religion, sex, age, familial status, disability, actual or perceived sexual orientation, gender identify or marital status. 2) CES policies require agencies to inform program participants of their rights and remedies under Equal Access Rule, Fair Housing, and Discrimination policies. A copy of the policies is required to be provided to each participant which also prohibits discriminatory eligibility determinations in HUD-assisted or HUD-insured housing programs based on actual or perceived sexual orientation, gender identity, or marital status and fair housing provision at 24 CFR 578, 576 and 574. CES policies ensure that participants are not “steered” toward any particular housing facility or neighborhood because of race, color, national origin, religion, sex, disability, or the presence of children. 3) The process for filing a complaint is as follows: The CES participant can make a verbal or written complaint to the agency/organization who conducted the assessment for resolution. If the complaint is not resolved at the agency/organization level or if the CES participant does not feel comfortable making the complaint to the agency/organization, they may make this complaint to the Coordinated Entry Committee at ces@kshomeless.com. Complaints regarding the scoring of a CES participant with the VI-SPDAT and/or program acceptance or denial will be reviewed.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	07/28/2023

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

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

(limit 2,500 characters)

1)The CoC Equity Committee, HMIS Oversight Committee, and the CoC CES Committee utilizes the HUD published CoC Racial Equity Analysis Tool, Stella data and the 2022 CoC CES Evaluation Report to determine if racial disparities were present in the provision or outcomes or CoC outcomes of homeless assistance. The CoC Collaborative Applicant informed the results of the assessment to the CoC via the CoC Equity Committee, for CoC, ESG, and other non-funded agency members. 2)The CoC CES Evaluation Report showed that relative to the State of Kansas’ population at large, homelessness disproportionately affects people of color. This is especially pronounced for the Black/African American and American Indian/Alaskan Native (AIAN) population. While being 6% and 1% of the general population respectively, they represent 14% and 3% of the homeless population and were identified through the Coordinated Entry System. The data from the HUD published CoC Racial Equity Analysis Tool and Stella show that Black, AIAN, and other/multi-racial identities are overrepresented in the CoC’s homeless system. The data CoC racial disparity data are consistent throughout all CoC data sources.

1D-10b.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.B.1.q.	

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

1.	The CoC’s board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.	The CoC is collecting data to better understand the pattern for people of different races and ethnicities in its registered membership to compare with persons experiencing homelessness within the CoC’s geographic area.	Yes

1D-10c.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

The CoC has established several venues through its regional committees, workgroups, and general membership to ensure the participation and active input from persons of different races, particularly those who are over-represented in the local homeless population when determining the rating factors used to review project applications for CoC funding. The CoC actively invited persons of different races to participate in the CoC's Ratings and Rankings panel to ensure the CoC selection and ranking process provided appropriate representation in its selection process. The CoC rated and ranked projects based on the degree to which their program participants mirror the homeless population demographics based on project descriptions, applications, and performance measures. Currently, the CoC Equity Committee, HMIS Oversight Committee, and CES Committee are working to develop a strategic plan to assist agencies in understanding identified racial disparities within the CoC and service provider programs. This strategic plan will include educational and training opportunities, and technical assistance for policy and practice development. Throughout the CoC, service providers have been working to increase the participation of persons who are over-represented in the homeless population through the creation and establishment of advisory boards and joining standing committees. These advisory boards will have a strong influence on the practices performed by these housing providers in addressing the identified racial disparities in the provisions and outcomes of the homeless assistance provided. The CoC added a question to its HMIS intake form asking every enrolled person if they would like to offer feedback to the CoC. The CoC has used this list to form an advisory group and to identify individuals who want to serve on the CoC's standing committees. In addition, the CoC has created a Youth Action Board called Young Kansans 4 Action (YK4A). YK4A, under the guidance of the National Network for Youth, is working to assess the needs of Kansas youth who are experiencing homelessness, including youth from underserved populations. Based on the data found, the CoC has implemented a specific goal in the CoC strategic plan for the CoC Equity Committee, HMIS Oversight Committee, and CoC CES Committee to address the identified disparities. This goal calls for the CoC to equip CoC, ESG, and other non-CoC funded housing providers with appropriate action tools and support by 2024.

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

Describe in the field below:

1.	the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and
2.	the tools your CoC uses.

(limit 2,500 characters)

1) The CoC through the leadership of the CoC Equity Committee and collaboration with the CoC HMIS Oversight Committee, and CoC CES Committee is tracking its progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance. To ensure that information is collected, analyzed, and tracked appropriately, members of the two CoC committees have participated and continue to participate in training provided by the HUD-assigned technical assistance providers and other educational opportunities such as the Kansas Legal Services' training on Redlining in Kansas: It is a Racist History, Devasting Impacts, and Continuing Influence. Training is offered to all members of the CoC. Once the information is collected in full, the information will be shared by the CoC Equity Committee in collaboration with the HMIS Oversight Committee, to the entire CoC during one of its monthly meetings. The information will be broken down by region and shared at each regional planning meeting to be used to improve access to the CoC system and equity among its housing and service provision. Also, the CoC evaluation of each funded project's racial equity data that will be used during 2024 monitoring visits. 2)The CoC is tracking its progress on preventing and eliminating disparities related to race, gender identity, and other inequalities utilizing localized HMIS data, PIT/HIC raw data, and the American Community Survey by using the HUD Analysis Tool on Race and Ethnicity, and the annual CoC CES Evaluation Report. The data will be used in 2024 to compare with a questionnaire each project will complete before the 2024 monitoring visits.

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

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

(limit 2,500 characters)

The CoC's current outreach efforts to engage those with lived experience of homelessness in leadership roles and decision-making processes include social media postings, virtual Coordinated Entry Access Points, adding a questionnaire on the CoC HMIS intake form to assess each individual's interest in offering feedback or participating in an advisory group/standing committee as well as other virtual recruitment campaigns but includes a strong targeted outreach effort utilizing developed partnerships throughout the CoC. The CoC is currently developing a new workgroup to review and enhance the CoC's current outreach policies, practices, and all other efforts in the CoC's ongoing effort to implement an effective voice for those with lived experience of homelessness. The Lived Experienced Advisory Group also provides needed feedback to regions and communities working throughout the CoC. The advisory group is working to provide a cohesive and welcoming environment for those with lived experience to feel comfortable providing feedback, advice, and policy implementation in their community. The CoCs (Continuum of Care) goal is to have 10% of its Steering Committee seats filled by people with lived experience. Regionally, the CoC has people with lived experience regularly attending regional planning meetings and offering feedback and guidance for regional plans. The CoC Survivor Centered Services Committee (CSC) is made up of primarily survivors with a wide range of lived experiences. Members of this committee directly participate in the decision-making process of CoC policies have been recruited by CoC Victim Service Providers through targeted outreach to ensure consistent participation. The CoC has established a Youth Action Board (YAB) utilizing effective social media engagement strategies utilizing several social media platforms such as Facebook and Discord targeting transitional-aged youth to participate in the YAB and to attend homeless prevention and substance use prevention training offered by the Collaborative Applicant in a partnership with the Kansas Department of Aging and Disabilities. The CoC has invested in marketing platforms such as Canva and Constant Contact which are compatible with social media platforms like Facebook, "X" (formally Twitter), Discord, and other social media platforms to enhance the CoC's outreach efforts.

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

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.
 Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	2	2
2.	Participate on CoC committees, subcommittees, or workgroups.	5	2
3.	Included in the development or revision of your CoC's local competition rating factors.	1	1
4.	Included in the development or revision of your CoC's coordinated entry process.	1	1

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

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

(limit 2,500 characters)

The Kansas Statewide Homeless Coalition (KSHC), the CoC’s Collaborative Applicant, currently employs two individuals with lived experience in leadership positions. The CoC’s Director of Coordinated Entry Systems and HMIS along with the Director of Community Engagement are both formerly homeless. KSHC also provides continuing education opportunities for its board members with lived experience of homelessness. All training the CoC offers is available to all members of the CoC, including paying for people with lived experience to attend national and statewide conferences. One of our YAB members attended the National Symposium on Solutions to End Youth Homelessness in New York City, June 20-21, 2023, and the Kansas Summit on Homelessness and Housing, May 23-24, 2023.

Currently, 10% of the CoC Steering Committee’s membership is made up of those with lived experience and are provided with ongoing continuing education opportunities. Through the leadership of the CoC Regional Coordinators, the CoC has formed strong partnerships with local employment agencies such as Labor Max and Express Employment to provide skill-based on-the-job training for eligible program participants. During the Regional Planning process, CoC Regional Coordinators and Representatives have partnered with Kansas Works to provide on-going continued-education and skill-based training for CoC program participants. KSHC in collaboration with the Kansas Department for Aging and Disabilities has developed a training series focused on the resources for transitional-aged youth, ages 16-24, who have lived experience of homelessness or being in Foster Care to avoid homelessness and substance abuse. The training focuses also focuses on employment, education, health, and safety. KSHC employs a Transitional Aged Youth (TAY) Training Specialist who travels throughout the CoC geographical area to provide the training to TAY ages 16-24. The TAY training specialist recruits local service providers and educators to provide information to provide some of the training.

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

- Describe in the field below:
- | | |
|----|---|
| 1. | how your CoC routinely gathers feedback from people experiencing homelessness; |
| 2. | how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and |
| 3. | the steps your CoC has taken to address challenges raised by people with lived experience of homelessness. |

(limit 2,500 characters)

1) The CoC added a question to its HMIS intake form asking persons being enrolled into the CoC's HMIS if they wanted to offer feedback and or join an advisory group or standing committee. This has generated over 100 people who have received program assistance from the CoC system willing to give the CoC feedback. The advisory group is in its infancy, but it was designed by those with lived experience who have received assistance through CoC, ESG, SSVF (Supportive Services for Veteran Families), PATH, or any of the non-federal programming in our system to obtain feedback, and input and to provide counsel to the CoC and its membership. The CoC also has a webpage on the CoC website for those who have received CoC program assistance to express their voice in a welcoming and confidential environment. On an agency level, CoC program agencies collect internal participant surveys to receive appropriate and necessary feedback to improve the services each program provides. The CoC has formed a Youth Action Board (YAB) to guide the CoC in its efforts to engage homeless youth ages 16-24. The YAB is offering feedback on the training series KSHC offers through its contract with KDADS. 2) The CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs through collaboration with the state ESG applicant, through the Regional Planning Meetings, through the YAB and through membership surveys conducted throughout the year. 3)The information gathered from feedback from people who have received assistance through the CoC or ESG Programs through collaboration with the state ESG applicant, through the Regional Planning Meetings, through the YAB and through membership surveys conducted throughout the year is evaluated during the CoC Performance & Compliance Committee meetings to improve CoC program policies, procedures, and practices. Regional Planning Committees also take feedback from the COC Workgroup and Regional CoC Programs to implement actions taken on a regional level to enhance programmatic and homeless persons who serve on CoC committees is income for their time. As a result, beginning October 1, 2022, Kansas Statewide Homeless Coalition began using some of its matching funds from the CoC Planning Grant, to pay wages to persons with experience of homelessness. This will include committees, workgroups, and focus groups sanctioned by KSHC and the CoC as well as approved travel expenses and communication equipment.

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

(limit 2,500 characters)

1) The CoC Collaborative Applicant and many of the CoC member agencies are active members of the National Low-Income Housing Coalition (NLIHC) and the National Alliance to End Homelessness (NAEH). As a member of the NLIHC and NAEH, agency representatives are provided continuing education and training opportunities addressing the need for an increase in housing development. Most recently, members of the CoC participated in the NAEH Capitol Hill Day where these members met with staff from U.S. Senator Jerry Moran, U.S. Senator Dr. Roger Marshall, U.S. Congressional Representative Tracey Mann to discuss issues from federal housing development funding and other housing funding issues. CoC Regional Coordinators and other CoC representatives actively attend community zoning meetings and city hall meetings to obtain information regarding land use policies regarding the development of low-income affordable housing. 2) CoC Regional Coordinators, CoC-funded programs, and CoC Collaborative Applicant staff often attend "Coffee Hours" with local and state representatives throughout the CoC geographic area over the past 12 months to discuss barriers such as zoning, funding, and community perception for low-income and affordable housing development. The Ks BoS CoC has a strong relationship with U.S. Senator Jerry Moran and his office as he has worked to decrease barriers to housing development in the U.S. Senate Committee on Veterans Affairs to promote housing developments for homeless Veterans residing within the CoC geographic area. Senator Moran has often extended invitations for CoC members to participate in Senate Roundtables and hearings to be the voice for those with lived experience. CoC staff and CoC members also have a strong relationship with Senator Roger Marshall's office staff having regular contact with the Senator's state staff regarding federal regulatory barriers to housing development.

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/23/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/23/2023

1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below. NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e. You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	
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1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes

5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	Yes

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

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	50
2.	How many renewal projects did your CoC submit?	14
3.	What renewal project type did most applicants use?	PH-RRH

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

Describe in the field below:

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

(limit 2,500 characters)

1) The CoC’s HMIS Administrator utilized HMIS programming information that was entered by the CoC program from the grantees last completed grant cycle to create CoC program “Score Cards” which was used during the Rating and Ranking process. CoC Programs were then asked to attend CoC HMIS office hours to discuss the HMIS-generated Score Cards to ensure the accuracy of the HMIS information described on the Score Cards. 2) The CoC Performance and Compliance Committee developed a sub-committee to analyze the data, for example, how long it took for CoC-funded projects to house people in permanent housing. The CoC sub-committee used HMIS data to determine the average length of time housing providers took to house people into permanent housing. The CoC then used this recommendation to establish a baseline for the rating and ranking scoring tool point range settings. 3) The CoC utilized the 2023 CoC Gap Analysis, HMIS data, and CoC Program feedback when developing its FY 2023 Rating and Ranking Prioritization Policies. This information was used to fill gaps in the CoC and to promote the development of CoC projects that can best assist those with severe needs and vulnerabilities. 4) The CoC priority for the 2023 competition Rating and Ranking Policies was permanent supportive housing projects as the CoC preference for new and reallocated projects.

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

(limit 2,500 characters)

1) The CoC obtained input and included Black, Hispanic, and Indigenous persons particularly those over-represented in the local homelessness population by creating numerous settings when determining the rating factors used to review project applications for CoC funding. These settings include virtual participation campaigns led by the CoC Steering & Equity Committees and by individual CoC funded programs. Based on the feedback received by the CoC, it was determined that at least 10% of points awarded for projects needed to address equity disparities ranging from project representation to project implementation. These factors were used when scoring new, expansion and renewal project applications. 2) The CoC actively invited persons of different races, particularly those over-represented in the local homelessness population, to serve on the CoC Rating and Ranking Panel to enhance the CoC's ranking, review, and selection process. Over 15% of the Ranking & Review Panel was made up by individuals with lived experience of different races, particularly the Black community who is over-represented in the local homelessness population 3) The CoC's Performance & Compliance committees recommended to the CoC that an HMIS expansion grant be placed near the top of Tier-1 funding to address insufficient capabilities to adequately collect and analyze equity data. Additionally, the CoC determined that new, expansion, and renewal PSH projects were scored and ranked based on how the projects addressed the following factors: employing underrepresented individuals in managerial and leadership positions, having a relational process for accruing and incorporating feedback from underrepresented populations, reviewing internal policies and procedures through an equity lens and has a plan to implement equitable policies that do not create undue barriers.

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

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

(limit 2,500 characters)

1) The approved reallocation policy states the BoS CoC funded agencies who are identified as underperforming according to federal benchmarks, have HUD monitoring findings that have not been resolved, or with inadequate financial standards are candidates for reallocation and will receive technical assistance from the BoS CoC lead agency. The policy also determines that any program within the BoS CoC that has expended less than 95 percent of project funds in both the last two operating years may have funds partially or fully reallocated during the next CoC Program Competition. KSHC as the collaborative applicant reviews the elements outlined in the CoC Reallocation and Appeals Policy for each CoC funded agency annually, prior to the opening of the CoC Program Competition to determine the need of program reallocation. 2) No projects were identified as low performing or less needed during the FY2023 CoC Competition. 3) No projects were identified requiring reallocation based on CoC policy for the FY2023 CoC Competition. 4) According to the CoC process outlined in the CoC Reallocation and Appeals Policies and Procedures there were no projects identified for reallocation.

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	No
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	

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

	<p>Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.</p>	08/25/2023
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1E-5b.	<p>Local Competition Selection Results for All Projects.</p> <p>NOFO Section V.B.2.g.</p> <p>You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.</p>	
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	<p>Does your attachment include:</p> <ol style="list-style-type: none"> 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds. 	Yes
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1E-5c.	<p>Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.</p> <p>NOFO Section V.B.2.g. and 24 CFR 578.95.</p> <p>You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	
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	<p>Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included:</p> <ol style="list-style-type: none"> 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings. 	09/26/2023
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1E-5d.	<p>Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.</p> <p>NOFO Section V.B.2.g.</p> <p>You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	
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	<p>Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.</p>	09/26/2023
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2A. Homeless Management Information System (HMIS) Implementation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Bitfocus Clarity Human Services
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/28/2023
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

	In the field below:	
	1. describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases;	
	2. state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database–compliant with the FY 2022 HMIS Data Standards; and	

3. state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

1)The Kansas Coalition Against Sexual and Domestic Violence (KCSDV) works with Victim Service Provider (VSP) agencies throughout Kansas to collect and record in a comparable database, Osnum, which is consistent with the 2022 HMIS Data Standards. 2)KCSDV works with victim service provider (VSP) agencies throughout Kansas to collect and record in a comparable database to the KS BoS CoC HMIS system, Clarity Human Services. VSPs use Osnum, which is consistent with HMIS Data and Technical Standards and meets the 2022 HMIS Data Standards, detailed in the Comparable Database Vendor Checklist provided by the vendor. Currently, all 20 of the VSP programs within the Kansas Balance of State CoC coverage area use Osnum. ESG and CoC grantees use Osnum to upload required reports into SAGE. Staff from the Kansas Housing Resources Corporation (KHRC), who operate as both the CoC's HMIS Lead Agency and ESG program manager, then use the data to submit the annual CAPER report. A similar process is in place for CoC grantees, who submit APR (Annual Progress Report) reports into SAGE. 3) KS-507 Kansas Balance of State Continuum of Care is complainant with the 2022 HMIS Data Standards.

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

Enter 2023 HIC and HMIS data in the chart below by project type:

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	873	384	201	41.10%
2. Safe Haven (SH) beds	11	0	0	0.00%
3. Transitional Housing (TH) beds	297	50	32	12.96%
4. Rapid Re-Housing (RRH) beds	280	14	266	100.00%
5. Permanent Supportive Housing (PSH) beds	309	0	49	15.86%
6. Other Permanent Housing (OPH) beds	71	0	0	0.00%

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

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

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

(limit 2,500 characters)

1). The CoC’s HMIS Oversight Committee has identified the Emergency Shelter, Safe Haven, Transitional Housing, and Permanent Supportive Housing providers residing in the 101-county catchment area of the CoC who do not participate in the coordinated entry process or enter data into HMIS. Coupled with the HMIS Oversight Committee, the CoC’s Gap Analysis, for 2002 and 2023 identified the entities who are not participating in HMIS. The CoC’s HMIS Oversight Committee has determined that the next step for the CoC to take over the next 12 months to increase bed coverage rate to at least 85% is to strengthen its partnership with federal, state, and local partners who do not participate in HMIS, by educating on the use and importance of participating in HMIS. The CoC will work with the Department of Veterans Affairs Medical Centers (VAMCs), who operate HUD-VASH and the only SH (Safe Haven) project in the continuum. The CoC will also work with the Kansas Department for Aging and Disability Services, who have influence over several housing projects throughout the CoC, and with Kansas Housing Resources Corporation, who funds several local emergency shelters and local transitional housing programs. 2) Through diligent research conducted by the HMIS and CES Oversight Committees, the CoC learned that the largest barrier for non-HUD funded shelters and other housing programs is the affordability of HMIS user licenses. The CoC took the much-needed step in requesting an expansion for the CoC Supportive Housing HMIS project during the FY2023 CoC Competition to ease the cost for these local non-profit housing programs to increase HMIS participation. The CoC Regional Coordinator Committee is working with federal, state, and local partners to effectively communicate the benefits of HMIS utilization for the projects’ participants, staff, and the communities they serve. The HMIS Oversight Committee is working with the two VAMC’s to add VASH data entry to the CoC’s HMIS through the HOMEs to HMIS Translator tool. When the Committee successfully meets this goal, the PSH bed coverage rate will be at 100%, based on our most recent HIC.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC’s FY 2023 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/24/2023
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/28/2023
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

	Describe in the field below how your CoC:	
	1. engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process;	
	2. worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and	
	3. included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count.	

(limit 2,500 characters)

1)The CoC committed to implement an unsheltered youth count in 2022 that included consultation and participation from youth serving organizations and youth with lived experience. The CoC’s PIT/HIC committee consists of the CoC’s Regional Coordinators and other key stakeholders to help plan the PIT/HIC count. During the planning process the CoC had immense participation in the PIT/HIC committee from homeless youth providers throughout the CoC’s geographic region. These stakeholders included youth housing providers, educational resources, and family resource providers. 2)To garner involvement from homeless youth and their peers in the actual count, Regional Coordinators teamed with local youth providers to recruit youth volunteers to assist in the count. 3) Locations where homeless youth were most likely to be identified were determined during the regional PIT/HIC planning meetings. Youth resource leaders, Mckinney-Vento liasons, and outreach teams provided information during these regional planning meetings to educate youth and other volunteers participating in the PIT count.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	
	In the field below:	
	1. describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and	
	3. describe how the changes affected your CoC’s PIT count results; or	
	4. state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2023.	

(limit 2,500 characters)

1) There were no changes in the methodology of the 2023 sheltered PIT count, however, the most notable change in implementation from the 2022 sheltered PIT count is that the CoC utilized a new digital application called Hyperion for the count. In 2022, the CoC did not receive complete sets of PIT surveys for some of the non-HMIS participating projects that participated in the Housing Inventory Count. The utilization of Hyperion created a substantial decrease in the 2022 gap in data as non-HMIS participating projects now had an adequate tool to efficiently collect the appropriate data. 2) There were no changes in the methodology of the 2023 unsheltered PIT count, however, the most notable change in implementation from the 2022 unsheltered PIT count is that the CoC utilized a new digital application called Hyperion for the count. In 2022, there was a sizable portion of surveys completed on paper forms, which resulted in incomplete data and duplication of survey participants. The utilization of Hyperion created a substantial decrease in this data gap as surveyors now had an adequate tool to efficiently collect the appropriate data. The Hyperion database entails data quality and deduplication tools designed to improve data collection and create a better deduplicated data set, allowing for a more user-friendly experience for PIT surveyors. 3) The implementation of the Hyperion application allowed for a more streamlined process and engagement for surveyors. This improved engagement promoted a more adequate data count capturing gaps in data that were present during the 2022 sheltered and unsheltered PIT count. The utilization of the Hyperion application provided a superior data quality collection specifically due to the application's deduplication and geolocator tools. 4) The addition of the Hyperion application created minor changes in the functionality but not in the methodology of the 2023 sheltered and unsheltered PIT count from 2022.

2C. System Performance

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

(limit 2,500 characters)

1)The CoC determined risk factors in identifying persons experiencing homelessness for the first time by utilizing section 5.2 within the System Performance Measures. The Universe of entries in ES, SH, TH and PH shows an 80% increase from our last submitted data (2021: 2,142 2022: 1,602). The CoC is actively pursuing adding non-HUD funded projects into HMIS including prevention projects. For FY 2020, 92% of clients within that sampling did not have HMIS entries within the previous 24 months. For FY2021, that percentage increased to 94%. 2) Within that same time, there were 1,116 Homeless Prevention enrollments active in HMIS. Of the 1,073 exits,73% were to permanent destinations. In FY2020, there were only 259 enrollments in Homeless Prevention (HP) projects within HMIS. This is due to the CoC’s successful coordinated entry and HMIS strategies such as: regular regional case conferencing, emphasis on HMIS participation, and making tools like the HP VISPDAT available for the entirety of the CoC membership to utilize. 3) The Kansas Statewide Homeless Coalition as the Collaborate Applicant is responsible for overseeing the CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time.

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

1.	natural disasters?	No
2.	having recently arrived in your CoCs' geographic area?	No

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section V.B.5.c.	

In the field below:

1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.

(limit 2,500 characters)

1) The CoC's successful coordinated entry and HMIS strategies used to reduce the length of time individuals and persons in families remain homeless include regular regional case conferencing, an emphasis on HMIS participation, and through effective and efficient community engagement. 2) Individuals and persons in families with the longest lengths of time in homelessness identified in

section 1.2 within the System Performance Measures, the Universe of persons in Emergency Shelters, Safe Havens, and Transitional Housing more than doubled. 1,276 individuals were identified in 2021, and 803 were identified in 2022. The 2021 data reflects the addition of ESG CV temporary hotel/motel shelters within the system. Despite this increase in scale, the average length of time homeless, decreased from 59 nights in 2020 to 47 nights in 2021 for those three project types. 3) The Kansas Statewide Homeless Coalition as the Collaborate Applicant is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section V.B.5.d.	

In the field below:

1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)

1) The CoC’s successful coordinated entry and HMIS strategies used to increase the rate that individuals and persons residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing include regular regional case conferencing, an emphasis on HMIS participation, and through effective and efficient community engagement. Section 7b.1 within the System Performance Measures, the Universe of persons in ES, SH, TH, and RRH who exited increased by 77% year over year. Compare 2021 to 2022. The universe in 2021 was 1,735 and 2022, 1,753. The rate of successful exits increased from 51% to 68% year over year. 2) The CoC has implemented a housing first strategy located within its written standards requiring permanent housing projects to ensure that programs incorporate a culture of eviction avoidance, reinforced through practices and policies that prevent lease violations and evictions and only evict participants only when they are a threat to self or others. Clear eviction appeal processes and due processes are provided for all participants. The CoC regularly monitors CoC and ESG funded projects regarding their data quality to ensure projects have a clear perspective of their data quality for housing retention and exiting to permanent housing destinations. The CoC utilizes regular coordinated case conferencing, an emphasis on HMIS participation, and effective community engagement strategies such as housing navigation, and community resource development to increase the rate that individuals and persons in families in permanent housing projects to retain their permanent housing or to exit to permanent housing destinations. Section 7b.2 within the System Performance Measures, the Universe of persons in PH who exited has decreased by 18% year over year. Of the ten that exited to nonpermanent destination, four went to homeless situations, two went to temporary situations, one went to an institutional situation, one is now deceased, and data was not collected on the remaining two. 3) The Kansas Statewide Homeless Coalition as the Collaborative Applicant is responsible for overseeing the CoC’s strategy to increase the rate that individuals and families exit to or retain permanent housing.

2C-4.	Returns to Homelessness—CoC’s Strategy to Reduce Rate.	
	NOFO Section V.B.5.e.	

	In the field below:
1.	describe your CoC’s strategy to identify individuals and families who return to homelessness;
2.	describe your CoC’s strategy to reduce the rate of additional returns to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,500 characters)

1)The CoC uses data from section 2a within the System Performance Measures, which includes exits to a permanent housing destination from Street Outreach (SO), Emergency Shelters (EH), Transitional Housing (TH), Safe Havens (SH), and Permanent Housing (PH), to identify individuals and families who return to homelessness. According to the data, there was an 8% return rate within two years. That consists of a 2% overall return rate for less than six months, 3% from 6 to 12 months, and 3% from 13 to 24 months. When examining these rates by project type, 59% of exits are coming from Permanent Housing projects and that return rate is only at 4%. However, when looking at Emergency Shelter, 37 of the 210 (18%) who exited to permanent destinations return to homelessness within 2 years. That return rate for Transitional Housing is 4% for two years. 2) These positive outcomes are due to the CoC’s successful strategies of holding regular regional coordinated entry case conferencing, as well as utilizing an emphasis on HMIS participation, and through effective and efficient community engagement activities such as developing working and formal partnerships with street outreach teams and through partnerships with state and local mainstream benefit providers. 3) The Kansas Statewide Homeless Coalition as the Collaborative Applicant is responsible for overseeing the CoC’s strategy to increase and reduce the rate individuals and persons in families return to homelessness.

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

(limit 2,500 characters)

1) Through the leadership of the CoC’s Regional Coordinator Workgroup the CoC provides numerous supports for the entirety of the CoC’s member organizations through to connect individuals and families with programs such as: the Ks Economic & Employment Work Program sponsored by the Ks Dept.

of Children and Families (DCF), temporary employment agencies, and regional supportive employment teams. The CoC also promotes access to regional community mental health providers who offer supportive employment and supportive education case management. 2) In a direct partnership with the Kansas Department for Aging and Disability Services (KDADS) the CoC is strengthening member agencies efforts and case management through evidence-based practices. KDADS is cross-training behavioral health providers on housing practices, employment assistance, and SOAR/mainstream benefits to ensure each case manager can offer support in all three areas. KDADS has developed a relationship with Kansas Legal Services for expungement to alleviate employment barriers. The CoC also provides referrals to Kansas workforce centers, vocational rehabilitation (work trial), job coaching, paid job training and workforce development. The CoC HMIS system tracks mainstream benefits, earned income and non-cash income and that information is accessible to KSHC staff to assess if additional concentrated efforts are needed within any of the respective regions. During the CoC regional planning meetings, regional agencies develop regional strategies like outreach to prospective employers and staffing agencies. 3) The Kansas Statewide Homeless Coalition, with support of Regional Coordinators and the CoC Mainstream Benefits workgroup is responsible for overseeing the CoC’s employment strategy. The CoC promotes partnerships and access to employment opportunities with private employers and private employment organizations on a regional level. During the CoC regional planning meetings and CoC regional CES meetings CoC regional Coordinators and agency staff discuss prospective job leads, job fairs and other resources for program participants. The SPM (Systems Performance Measures) numbers show an increase in system leavers from 253 in ‘21 to 310 in ‘22, with an increase of those with more income at exit of 75 in ‘22 to 61 in ‘21. The percentage remained 24% year over year.

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

(limit 2,500 characters)

1) The CoC's partnership with (KDADS) and Community Mental Health Centers helped clients connect to SOAR-Medicaid-Mainstream Benefit certified staff advocates. Through this formal partnership the KSHC employs a Housing Crisis team to effectively connect program participants needed non-employment resources and housing supports. 2) The Coc Collaborative Applicant has partnered with KDADS to implement statewide SOAR training for the entire CoC membership. CoC member agencies also receive support for training of mainstream benefits, such as Medicaid, Temporary Assistance for Needy Families (TANF), the Supplemental Assistance Nutrition Assistance Program (SNAP) and other mainstream benefits to ensure long-term sufficiency. The goal is to provide guidance to allow all agencies to have access to SOAR staff training, to increase SOAR-certified staffing and to provide support for SOAR and other mainstream benefits, as well as refer clients to additional support resources when appropriate. Case management plans include follow up and assistance with maintenance of benefits to ensure long-term self-sufficiency. The CoC is working to strengthen the efforts of the CoC Regional Coordinators to ensure agencies have the support and training needed for this endeavor. 3. As stated in the MOU, KSHC as the collaborative applicant is responsible for overseeing this strategy. KSHC works closely with the CoC Regional Coordinator workgroup, KDADS, Kansas Dept. of Children and Families (DCF), Kansas Dept. of Health and Environment (KDHE), Disability Determination Services (DDS), and Policy Research Associates, Inc. (PRAinc), and the Substance Abuse and Mental Health Services Administration (SAMHSA) to ensure the implementation of this strategy. The System Performance Measures numbers show an increase in system leavers from 253 in '21 to 310 in '22, with an increase of those with more income at exit of 38 in '22 to 26 in '21. The percentage increased by 2% year over year (12%).

3A. Coordination with Housing and Healthcare

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

Project Name	Project Type	Rank Number	Leverage Type
Flint Hills Regio...	PH-RRH	15	Both

3A-3. List of Projects.

1. **What is the name of the new project?** Flint Hills Region Rapid Rehousing

2. **Enter the Unique Entity Identifier (UEI):** GZH8HHJFY8E5

3. **Select the new project type:** PH-RRH

4. **Enter the rank number of the project on your CoC's Priority Listing:** 15

5. **Select the type of leverage:** Both

3B. New Projects With Rehabilitation/New Construction Costs

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
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3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.s.	

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

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

(limit 2,500 characters)

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

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

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

(limit 2,500 characters)

4A. DV Bonus Project Applicants for New DV Bonus Funding

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section I.B.3.I.	

Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes
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4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.I.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2023 Priority Listing.

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

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

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

1.	Enter the number of survivors that need housing or services:	4,661
2.	Enter the number of survivors your CoC is currently serving:	2,439
3.	Unmet Need:	2,222

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section I.B.3.I.(1)(c)		
Describe in the field below:		
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and	
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or	
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.	

(limit 2,500 characters)

1)The Ks BoS CoC calculated the number of DV survivors needing housing or services and the number of survivors our CoC is currently serving through entered HMIS data, data reported by the Kansas Housing Resources Cooperation to the CoC regarding reported survivor data from ESG subrecipients, and data reported by the Kansas Coalition against Sexual and Domestic Violence (KCSDV) to the CoC. The data was provided by 25 Victim Service Provider (VSP) member programs and other non VSP programs serving survivors. In cases where data was missing, the option of 'unknown' was used to complete the data set. The data in this report can be beneficial in recognizing success areas and potential growth areas. 2)This data is sourced in a comparable database called Osnium managed by KCSDV as well as the CoC HMIS system that non-DV projects who utilize a DV survivor preference for project enrollment. In the Southeast Region of the CoC Catholic Charities inc. And the 3 VSPs conducted a regional needs assessment from July 1st, 2022- June 30th, 2023, to determine permanent housing needs for survivors, the assessment showed 558 survivors in the region needed permanent housing solutions. 3) The CoC saw the number of Victims in need of housing services increase by almost double from 2022-2023. The CoC is unable to meet the needs of all survivors due to lack of safe and affordable housing resources. Permanent Housing options are extremely limited in the rural and frontier counties residing in the BoS CoC for survivors are a significant barrier in meeting Victim housing needs. VSP Emergency Shelter programs are consistently operating at full capacity. Transportation and location are an issue, in the northwest region of the BoS CoC all survivors in the 18-county radius are served by one shelter located in Hays, Ks with limited beds.

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section I.B.3.I.(1)		
Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.		

Applicant Name
Catholic Charitie...
Kansas Coalition ...

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

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

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2023 Priority Listing for New Projects:

1.	Applicant Name	Catholic Charities Inc. Diocese of Wichita
2.	Project Name	Southeast Ks RRH Expansion Project 2023
3.	Project Rank on the Priority Listing	17
4.	Unique Entity Identifier (UEI)	M6PDUJNMCEN5
5.	Amount Requested	\$277,521
6.	Rate of Housing Placement of DV Survivors—Percentage	78%
7.	Rate of Housing Retention of DV Survivors—Percentage	96%

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

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

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

(limit 1,500 characters)

1) The rate for housing placement was calculated by comparing HMIS data for Catholic Charities inc.'s CoC-RRH and ESG-RRH programming results and outcome and calculated from the percentage of household/individuals who entered programing with a category 4 DV survivor classification. The exits for positive housing exits were 107/138 (77.5%) households. The retention rate is based off System Performance Measures 2a and 2b. Bitfocus developed a dashboard on the System Performance Measures that lines up perfectly with what the CoC is able to pull from HMIS. Through that dashboard, the CoC applied a Domestic Violence filter based on those with a category 4 designation. 2) Due to their experience in operating multiple DV housing projects, Catholic Charities implements survivor led housing plans and safety plans in cooperation with local VSP partners ensured that survivors exiting programs exited to safe housing destinations. 3) To calculate these rates the CoC used Catholic Charities inc.'s HMIS, APR, and CAPER data for their ESG-RRH program, and HMIS, APR data for their CoC-RRH program outcomes.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;
3.	determined which supportive services survivors needed;
4.	connected survivors to supportive services; and
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

1) Catholic Charities Inc. (CCI) quickly moves survivors of sexual and domestic violence and their families, who are experiencing homelessness into permanent housing by utilizing a Housing First approach. CCI utilizes the CoC Emergency transfer plan and follows CoC CES-DV policies & procedures to quickly identify survivors in need of services. Once identified, the survivor is immediately contacted by a trauma-informed housing navigator who partners with local landlords, Victim Service Providers (VSPs), Public Housing Authorities (PHA), and healthcare providers to quickly move survivors into safe and affordable housing, 2) CCI prioritizes survivors based on the BoS CoC CES-DV policies and procedures, and CoC Written Standards. CCI uses assessment tools such as the CES Assessment tool, the CoC's Emergency Transfer Plan, and other factors when determining prioritization. 3) CCI operates several housing programs dedicated to providing housing solutions for victims of Domestic/Sexual/Dating Violence, and Stalking such as a Domestic Violence Emergency Shelter (DVES), and a Safety Advocacy Finance and Education (S.A.F.E.) programs. In addition, CCI has distinct experience in operating RRH programs through CoC, ESG, and SSVF programs. The CCI Housing Navigator ensures all program participants are provided appropriate connections to resources that includes all mainstream and VSP programs available to the survivors at program entry. 4) CCI policies ensure that survivors are connected to needed supportive services such as medical health treatment, mental health treatment, counseling, childcare resources, and other services essential for achieving independent living. 5) To ensure housing stability, all CCI services are voluntary and directed by the program participant. CCI policy requires staff to attempt to meet with each program participant at 30, 60, 90, and 180 days after exit to ensure the survivor's long-term housing stability. The survivor's Housing Stability Plan (HSP) is developed to assist the survivor to retain permanent housing after the support and assistance ends. CCI Navigators ensure that qualifying survivors are appropriately connected to long-term housing solutions with MOU landlord properties, PHA, healthcare, substance-use mental health partners.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:	
1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;	
2.	making determinations and placements into safe housing;	
3.	keeping information and locations confidential;	
4.	training staff on safety and confidentiality policies and practices; and	
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.	

(limit 2,500 characters)

1)CCI operates several housing programs dedicated to providing housing solutions for victims of Domestic/Sexual/Dating Violence, and Stalking such as a Domestic Violence Emergency Shelter (DVES), and a Safety Advocacy Finance and Education (S.A.F.E.) programs. In addition, CCI has distinct experience in operating RRH programs through CoC, ESG, and SSVF programs. CCI ensures all meetings with program participants including those happening at intake are held privately in a confidential space away from the survivor’s abuser and/or anyone else who may cause distraction or coercion to ensure the survivor’s safety. All meetings between staff and clients will be held in a space that can ensure the safety and wellbeing of the client free from any potential coercion of abusers or other individuals. Offices will be maintained to provide this space utilized through a variety of community partners so that CCI can meet clients where they feel safe and secure. 2) CCI policy dictates that the housing stabilization planning is completely directed by the survivor and makes all determinations in choosing their home while CCI staff provides any needed support. Staff will utilize any survivor directed safety plans to assist in locating housing. 3)CCI policy dictates that all client information including client locations are kept securely in client files and only in client files within the leases. When possible, all survivor locations and addresses will be stricken from the files to avoid any potential security risks.

4) CCI project staff will directly train with the local state coalition and work alongside regional partners to ensure that CCI policies and practices are compliant and utilized efficiently. 5) CCI has a reputation for ensuring security measures for the safety and security of the clients by connecting clients to resources for options such as security cameras and other safety equipment.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

(limit 2,500 characters)

CCI evaluates its housing programs’ ability to ensure the safety of program participants through a thorough internal monitoring processes led by the Southeast Kansas Services Program Director and the agency’s Grants and Compliance Director. CCI performs internal routine case file audits for all its programs to ensure program participants were provided appropriate survivor-led housing stabilization plans, proper referrals were made and followed up on, and that CCI program staff provided regular coordination of services with program participants to address any new safety concerns expressed by the program participant. CCI projects are annually monitored by entities such as the CoC, ESG recipient, KCSDV, DCF, and other external entities to ensure program compliance. CCI ensures safety and confidentiality standards are achieved. CCI takes client safety seriously and utilizes feedback from all internal and external evaluations to improve current and implement needed procedures when warranted.

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

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

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

(limit 5,000 characters)

1)All CCI survivor-centered projects are administered through a survivor-led voluntary-based lens. CCI policies, procedures, and services such as housing navigation, housing stability planning, and other case management activities are based on assessing, arranging, coordinating, and monitoring the delivery of individualized services to ensure successful housing for each program participant. 2) CCI policy strictly disallows punitive interventions. CCI project staff will attend continuous training with the Kansas Statewide Homeless Coalition and regional DV partners to ensure that staff have an understanding and the skills to interact with survivors in a manner that promotes equality and minimizes power differentials. 3)CCI project staff work hard to ensure that survivors are made aware of any trauma-based assistance and services available to program participants through regional survivor advocacy programs. Project staff will provide survivors with accessible information, including the location of assistance and services. Project staff training will be consistent with trauma informed best practices and will be trained in conjunction with the state coalition and community VSP partners. 4)As agency policy requires, CCI project staff work with program participants to design a survivor-led advocacy plan built on survivor strengths and needs. Throughout the enrollment of the project, following the CE process staff will utilize the CE assessment to discuss strengths with the survivor and the utilization of those strengths to overcome any identified barriers. All goals will be designed in the housing plan by the survivor with the staff support. 5) CCI project staff currently has training and services to support cultural responsiveness and trauma informed care. We will continue to strive to be the most openly responsive to the needs of survivors through training, policies and practices to support the survivor 6) Through partnerships with the local statewide coalition and regional VSP partners CCI will utilize local groups and mentorships programs. Through established partners and non-partners, CCI provides connections to available programs and resources, groups or ministries that the survivor needs. 7) Survivors are provided connections to local parenting support resources such as counseling, classes, and safe and affordable childcare resources during the development of the program participant’s housing stability plan.

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

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

(limit 5,000 characters)

CCI has a great reputation for providing exceptional supportive services to those they serve, by connecting clients through their many formal and non-formal community partnerships. CCI assists survivors to pursue child custody by connecting survivors to legal services available through its partnerships with local Victim Service Providers who have accessible funding for legal proceedings. CCI staff assist to ensure that survivors have appropriate transportation and have needed information to locate possible support groups to connect with others experiencing similar challenges. CCI staff are thoroughly trained in harm reduction techniques to ensure that the survivors' safety needs were addressed by maintaining confidentiality. During the enrollment process CCI staff quickly assess whether survivors need credit repair services, provided through an internal ministry, which specializes in assisting survivors to restore their credit. CCI has a complete understanding that access to credit repair is often necessary to obtain affordable housing for survivors whose credit has been damaged. CCI also has established internal ministries and has formal partnerships with local school districts, community colleges, and universities throughout its 11-county catchment area to assist clients to obtain their educational goals. CCI project Resource Navigators have a reputation to not only identify local landlords and apartments, but to follow through with client housing needs throughout the client's enrollment in the project to ensure positive housing placement and retention. CCI Resource Navigators work with program participants to develop long-term housing safety plans in preparation for the program participant exiting the project, such as self-advocacy and systems advocacy. Resource Navigators also ensure survivors are connected to appropriate legal support, representative support, and community accompaniment when necessary. CCI has formal agreements with local VSP's in Southeast Kansas and has a strong relationship with the Kansas Coalition Against Sexual and Domestic Violence who employ advocates that staff a 24/7 DV crisis helpline and provide trauma-informed support, including safety planning, emergency shelter, and assistance in navigating restraining order processes.

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

Describe in the field below examples of how the new project(s) will:	
1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasize program participants' strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

1) CCI policy dictates that all client services are client-lead to prioritize placement and stabilization of permanent housing is consistent with the survivor’s wishes and stated needs. CCI project Resource Navigators will ensure that client housing plans are client centered. CCI Resource Navigators will utilize the prioritized RRH beds to immediately move survivors from homeless situations and shelters into permanent housing solutions that meet the needs for safety, security and permanency. 2) CCI has formal partnerships with local VSPs and the state coalition to provide continuous trauma-informed and harm reduction-based training for CCI project staff. Housing interventions will be client driven with staffing supporting the survivor in moving from homelessness into permanent housing. Housing stability planning will be client centered and driven by the client in identifying and improving their current safety and housing solutions. 3) Staff training will be consistent with trauma informed case best practices and will be trained in conjunction with state coalition, local VSP staff and internal training practices to ensure the best possible training for the staff. 4) Housing plans will be survivor centered and will be strength based. Following the CE process staff will utilize the CE assessment to discuss strengths with the survivor and the utilization of those strengths to overcome any identified barriers. All goals will be designed in the housing plan by the survivor with the staff support. 5) Staff currently have training and services to support cultural responsiveness and trauma informed care. We will continue to strive to be the most openly responsive to the needs of survivors through training, policies and practices to support the survivor 6) Through partnerships with the local statewide coalition and regional VSP partners we will utilize any of the current groups and mentorships programs that exist today. Through other partners and non-partners, we will provide referrals to other agencies, groups or ministries that the survivor is seeking information and connection to. 7) Survivors needing parenting, childcare and legal services will be directly connected through referrals to current community partners to provide those services.

4A-3h.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(f)	

Describe in the field below how the new project will involve survivors:

- | | |
|----|---|
| 1. | with a range of lived expertise; and |
| 2. | in policy and program development throughout the project’s operation. |

(limit 2,500 characters)

1) Survivors are a central piece of the CCI overall programming, and we have client surveys going to all survivor program participants to help improve the overall programming. These clients represent all walks of life and experiences and are only limited by those who utilize the services through CCI. Survivors are also represented at the local level through dedicated seats on advisory council for SEK services 2)CCI is planning to create a local survivor council in conjunction with VSP partners to create an environment to allow survivors the platform to discuss and assist in creating policies and procedures that would assist in improving their situations and outcomes of meeting their goals while attaining and maintaining permanent housing. We would continue to engage survivors through program surveys and collecting information to define areas of improvement within the system. Connecting local VSP shelter and outreach programming through the use of MOU and releases to allow for better connections of the survivor to both sets of emergency services and being able to create wrap around supports. Clients would be able to design and build their own safety and housing plans based upon their strengths.

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

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

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2023 Priority Listing for New Projects:

1.	Applicant Name	Kansas Coalition Against Sexual and Domestic Violence
2.	Project Name	KCSDV Housing First RRH Expansion
3.	Project Rank on the Priority Listing	18
4.	Unique Entity Identifier (UEI)	KSN3RBHFBLL3
5.	Amount Requested	\$288,348
6.	Rate of Housing Placement of DV Survivors–Percentage	86%
7.	Rate of Housing Retention of DV Survivors–Percentage	98%

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

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

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

(limit 1,500 characters)

The rate of housing placement was calculated by comparing APR data from ESG and their rate for exits with positive housing destinations was 381/444 (85.8%) for RRH and their ES rate. The retention rate is based off System Performance Measures 2a and 2b. Bitfocus developed a dashboard on the System Performance Measures that lines up perfectly with what the CoC is able to pull from HMIS. Through that dashboard, the CoC applied a Domestic Violence filter based on those with a category 4 designation. 2)Of the 381 total persons who exited to permanent housing within the past two years' worth of data, 7 returned to our system (14%). 3) To calculate these rates the CoC used KCSDV's APR for their ESGCV program, and HMIS.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;
3.	determined which supportive services survivors needed;
4.	connected survivors to supportive services; and
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

1) While operating an RRH program via ESGCV funding from April 2020-September 2023 and their CoC Housing First RRH program, KCSDV quickly moved survivors of sexual and domestic violence and their families, who are experiencing homelessness into permanent housing by utilizing a Housing First approach. The RRH program provided housing navigation, rental assistance, and stabilization services such as: financial literacy and economic empowerment. 2) KCSDV prioritizes survivors based on the BoS CoC DV-CES policies and procedures. KCSDV uses assessment tools such as the CES VI-SPDAT tool, the CoC's emergency transfer plan, and other factors when determining prioritization. 3) KCSDV ensures all program participants are provided documentation of resources that includes all mainstream programs available to the survivors at program entry. KCSDV policies ensure that survivors are connected to needed supportive services such as medical health treatment, mental health treatment, counseling, childcare resources, and other services essential for achieving independent living. 4) KCSDV staff must attend at least 20 hours of continuous education annually. These continuing education hours include training for trauma-informed-care, safety planning, and confidentiality. 5) To ensure housing stability, all KCSDV services are voluntary and directed by the program participant. KCSDV policy requires advocates to attempt to meet with each program participant once a month to ensure the survivor's long-term housing stability. A Housing Stability Plan (HSP) is developed to assist the survivor to retain permanent housing after the support and assistance ends. The survivor lead HSP considers all relevant considerations, such as the survivor's current or expected income and expenses; other public or private assistance for which the survivor will be eligible and likely to receive; and the relative affordability of available housing in the area.

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

(limit 2,500 characters)

1)KCSDV ensures all advocacy meetings including intake conversations are held privately in a confidential space away from the survivor’s abuser to ensure the survivor’s safety. For all in person intake meetings take place in a private meeting space equipped with resources and communication technology for survivor safety needs. KCSDV has also invested in telecommunication technology to ensure safe, private, and confidential intake and advocacy conversations with survivors facing transportation and location barriers. 2) KCSDV defines all services as “Participant-Led.” The CoC Housing First RRH program policies ensure that every attempt is made to match survivor households to appropriate housing that is decent and safe, meeting the safety needs of the survivor and housing where program participants will be able to pay the rent after RRH financial assistance ends. 3) The RRH program can keep survivor information and their location confidential by providing housing options in a variety of locations, and by serving as a resource to survivor households during the housing search and application process. KCSDV advocates educate program participants about landlord responsibilities to help survivors served by the RRH program obtain and sustain appropriate housing. The RRH program works to help households understand tenant and landlord rights and responsibilities and does not knowingly place households with negligent landlords. 4) KCSDV staff are required to participate in 40 hours of initial safety training upon hire and must participate in 16 hours of continued safety training every 12 months. This training encompasses educating staff on safety and confidentiality policies and practices including safety planning, trauma-informed care approach, using a survivor-led approach and other relevant information. KCSDV advocate staff attend supervision case conferencing meetings granting staff an opportunity for one-on-one training. 5)KCSDV, as the state coalition and accrediting body, provides leadership guidance and assistance to coalition member VSP’s operating congregate living spaces in safety protocols to ensure survivor living spaces are kept safe and confidential.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

(limit 2,500 characters)

KCSDV evaluates its housing program’s ability to ensure the safety of program participants through internal monitoring processes. KCSDV performs routine case file audits to ensure program participants are provided necessary survivor lead advocacy and safety plans. KCSDV program staff participate in regular coordination of survivor services with local VSP advocates, the survivors themselves, to address any new safety concerns expressed by the program participant. The CoC-Housing First RRH project is also regularly monitored by the CoC to ensure HUD safety and confidentiality standards are achieved. KCSDV is also regularly audited by the Dept. Of Health and Human Services Family Violence Preventions Services Act (FVPSA) Division to ensure the agency is following all Federal mandates and statutes. KCSDV’s top concern is client safety and utilizes all feedback from all internal and external evaluations to improve current and implement needed procedures when warranted.

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

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

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

(limit 5,000 characters)

1)KCSDV’s Housing First RRH project services are administered through a survivor lead-voluntary based lens. It is KCSDV’s agency philosophy that “Survivors know their stories and themselves best” and it is KCSDV policy that services include assessing, arranging, coordinating, and monitoring the delivery of individualized services to facilitate housing. 2)KCSDV policy does not allow punitive interventions. KCSDV not only recognizes that punitive interventions are ineffective but are extremely derogative toward the humanity of its project participants. KCSDV Housing First RRH project employs a diverse advocacy staff who are extensively trained in creating safe and non-threatening environments to ensure that survivors interactions with staff are based on equality and minimize power differentials. 3)KCSDV project staff work hard to ensure that survivors are made aware of any trauma-based assistance and services available to program participants through DV advocacy programs and community partners, project participants learn the availability of assistance and services by providing accessible information, including the location of assistance and services. All project staff training is through a trauma-informed lens. 4)KCSDV project staff work with program participants to design a survivor-led advocacy plan built on survivor strengths and needs. During the advocacy planning process, survivors participate in goal-setting assessments that allow the survivor to identify their goals and then build a plan with their project advocate to design an action plan to accomplish those aspirations through realistic action steps. 5)The project ensures meaningful and equitable access to individuals who use languages other than English and follow KCSDV’s Language Access Plan. All project staff participate in annual and ongoing cultural humility training. 6)Program participants are effectively connected to internal and external resources to address physical, mental, and spiritual health needs through collaborative work with local VSPs and other formal partnerships designed for simple accessibility to needed services. 7) Survivors are provided access to parenting support such as counseling, classes, and safe and affordable childcare resources during the development of the program participant’s advocacy plan.

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

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

(limit 5,000 characters)

The KCSDV RRH project provides program participants with numerous supportive services while quickly moving survivors into permanent housing and addressing safety needs. Supportive services include Credit repair, legal services, and Housing Navigation. The Credit Repair program funds are used for credit counseling and other services necessary to assist program participants with critical skills related to household budgeting, managing money, accessing a free personal credit report, and resolving credit problems. This assistance does not include the payment or modification of a debt. KCSDV provides legal services to program participants with by paying for eligible costs such as hourly fees for legal advice and representation by licensed attorneys regarding matters interfering with the program participant’s ability to obtain and retain housing. Program participants often face matters such as child support, guardianship, paternity, emancipation/legal separation, orders of protection and other civil remedies for victims of domestic violence, dating violence, sexual assault, and stalking, and appeal of veterans and public benefit claim denials. RRH project participants are eligible for component services or activities which included client attorney intake, preparation of cases for trial, provision of legal advice, representation at hearings, and counseling, and access to filing fees and other necessary court costs. KCSDV employed advocates assisted participants in locating, obtaining, and retaining suitable permanent housing, include the following: assessment of housing barriers, needs, and preferences; development of an action plan for locating housing; housing search; outreach to and negotiation with owners; assistance with submitting rental applications and understanding leases; assessment to ensure identified housing adheres to, federal habitability standards, lead-based paint, and rent reasonableness. Project staff assisted with obtaining utilities and making moving arrangements. Project staff also provide tenant counseling. Each supportive service was provided in direct collaboration with the participating survivor and each housing stability plan action step was Survivor-led in its creation.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section I.B.3.I.(1)(e)		
Describe in the field below examples of how the new project(s) will:		
1.	prioritize placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs;	
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;	
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;	
4.	emphasize program participants’ strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;	
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;	
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and	
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.	

(limit 5,000 characters)

1)Due to the success of KCSDV’s ESG CV RRH project and KCSDV’s CoC-RRH project, KCSDV will continue administering services through a survivor-led-voluntary based lens. It remains KCSDV’s agency philosophy that survivors know their stories and themselves best and it is KCSDV policy that services include assessing, arranging, coordinating, and monitoring the delivery of individualized services to facilitate housing. 2)KCSDV policy does not allow punitive interventions. KCSDV recognizes that punitive interventions are ineffective but are extremely derogative toward the humanity of its project participants. The KCSDV CoC-RRH project will employ project advocate staff incorporating hiring diversity practices and will be extensively trained in creating safe and non-threatening environments to ensure that Survivors’ interactions with staff are based on equality and minimize power differentials. 3)KCSDV project staff will work to ensure that survivors are made aware of any trauma-based assistance and services available to program participants via DV advocacy programs and community partners. Project participants will learn the availability of assistance and services by providing accessible information, including the location of assistance and services. All project staff training is through a trauma-informed lens. 4)KCSDV CoC-RRH project staff advocates will work with program participants to design a survivor-led advocacy plan to build on survivor strengths and needs. During the advocacy planning process, survivors participate in Goal setting assessments that allow the survivor to identify their goals and then build a plan with their project advocate to design an action plan to accomplish those aspirations through realistic action steps. 5)The proposed project will ensure meaningful and equitable access to individuals who use languages other than English and follow KCSDV’s Language Access Plan. All project staff participate in annual and ongoing cultural humility training. 6)Program participants will be connected to internal and external resources to address physical, mental, and spiritual health, needs through collaborative work with local VSPs and other formal partnerships designed for simple accessibility to needed services. 7)Survivors will be provided access to parenting support such as counseling, classes, and safe and affordable childcare resources during the development of the program participant’s advocacy plan.

4A-3h.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(f)	
	Describe in the field below how the new project will involve survivors:	
	1. with a range of lived expertise; and	
	2. in policy and program development throughout the project’s operation.	

(limit 2,500 characters)

1)KCSDV emphasizes the employment of survivors of domestic violence, sexual violence, dating violence, and/or stalking. These employees serve as program directors, project managers, and technical assistance providers, and are key players in project development and enhancement to ensure projects are survivor-led, trauma-informed, equitable, and individualized to meet survivors' unique needs and situations. 2)The KCSDV board is comprised of board members with lived experiences who are actively involved in the decision-making processes for funding, strategic plans, and accountability that the agency creates and maintains survivor-centered services that align with all advocacy guidelines, ethics, and principles. Victim Service Providers conduct voluntary surveys from survivors exiting services to determine if their needs were met by the program services received. KCSDV often seeks feedback from survivors receiving project services to ensure the project is meeting their individualized needs. With the development and enhancement of the RRH program through CoC funds, KCSDV has implemented a formal survey process that respects anonymity and confidentiality while ensuring it is accessible and equitable. Surveys are utilized in the development and improvement of policies, procedures, and service delivery in KCSDV's RRH program. Survivor voices are often silenced, yet they are the most important and impactful voices in this work. KCSDV values survivor leadership, input, and experience and intends to use this type of leadership by survivors to serve survivors authentically and effectively across the CoC.

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/21/2023
1C-7. PHA Moving On Preference	No	Moving On Preference	09/21/2023
1D-11a. Letter Signed by Working Group	Yes		
1D-2a. Housing First Evaluation	Yes	CCI Housing First...	09/20/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Local Competition...	09/21/2023
1E-2. Local Competition Scoring Tool	Yes	FY2023 KS-507 Sco...	09/20/2023
1E-2a. Scored Forms for One Project	Yes	CCSWK Renewal Pro...	09/20/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/21/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/21/2023
1E-5b. Local Competition Selection Results	Yes	Final Local Compe...	09/21/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	FY2023 HDX Report	09/21/2023
3A-1a. Housing Leveraging Commitments	No	MOU with Manhatta...	09/21/2023
3A-2a. Healthcare Formal Agreements	No	MOU with CFK	09/21/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: Moving On Preference

Attachment Details

Document Description:

Attachment Details

Document Description: CCI Housing First Evaluation

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: FY2023 KS-507 Scoring Tool

Attachment Details

Document Description: CCSWK Renewal Project Score Card

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Local Competition Results

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: FY2023 HDX Report

Attachment Details

Document Description: MOU with Manhattan Housing Authority

Attachment Details

Document Description: MOU with CFK

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/20/2023
1B. Inclusive Structure	09/20/2023
1C. Coordination and Engagement	Please Complete
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	09/20/2023
2A. HMIS Implementation	09/20/2023
2B. Point-in-Time (PIT) Count	09/20/2023
2C. System Performance	09/20/2023
3A. Coordination with Housing and Healthcare	09/21/2023
3B. Rehabilitation/New Construction Costs	09/20/2023
3C. Serving Homeless Under Other Federal Statutes	09/20/2023

4A. DV Bonus Project Applicants	09/25/2023
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

RESOLUTION NO. 092122-A

Amendment To Housing Choice Voucher (HCV) Administrative Plan & Public Housing Admissions and Continued Occupancy Plan Establishing A Local Preference For Homeless Families and Individuals

WHEREAS, the Department of Housing and Urban Development allows implementation of local preferences for the purpose of administering the HCV and Public Housing Waiting Lists; and

WHEREAS, the Manhattan Housing Authority has been approached by the Manhattan Emergency Shelter, Inc. (MESI), regarding a partnership to reduce homelessness in our community; and

WHEREAS, the Manhattan Housing Authority wishes to work with MESI to ensure that housing needs of applicants who are experiencing homelessness are met; and

WHEREAS, establishing a Local Preference for homeless families and individuals, as referred by MESI, will help to meet the goal of reducing homelessness; and

WHEREAS, the Manhattan Housing Authority shall limit the number of applicants admitted to the HCV and Public Housing programs under this preference to ten (10) per calendar per program, so as not to significantly impact the waiting time for applicants currently on the Waiting List who do not qualify for this Local Preference; and

WHEREAS, by passing this Resolution, the HCV Administrative Plan and Public Housing Admissions and Continued Occupancy Plan shall be so amended; and

WHEREAS, this action shall not constitute a significant amendment to the Agency Plan.

NOW, THEREFORE, BE IT RESOLVED by the Manhattan Housing Authority Board of Commissioners that the HCV Administrative Plan and Public Housing Admissions and Continued Occupancy Plan be amended to establish a Local Preference for applicants who are determined to be homeless and referred to the Manhattan Housing Authority by the Manhattan Emergency Shelter, Inc.

SEAL:



Aaron Estabrook

Aaron Estabrook, Executive Director
Manhattan Housing Authority

Janis Clare Galitzer
Janis Clare Galitzer
Manhattan Housing Authority
Board of Commissioners

Preferences and Waiting Lists

Waiting List Management

The LDCHA shall maintain a combined waiting list for the Section 8 and public housing programs under the General Housing Program. The Elderly Housing program maintains a separate waiting list. An applicant may apply for all waiting lists that are open and for which the applicant is eligible.

The waiting list shall be maintained in accordance with the following:

- ▶ A permanent file will be established for each applicant with an accepted application.
- ▶ Applicants will be listed in order of verified preference and then by date and time of application. Site-based waiting lists will list applicants by size of bedroom needed.
- ▶ All applicants must meet federally determined income limits.
- ▶ The waiting list will be updated weekly and purged once a year.
- ▶ Applicants holding a Voucher from another jurisdiction will not be placed on any LDCHA waiting list, but will be treated under portability procedures.
- ▶ The LDCHA will maintain separate waiting lists for applicants referred through agencies that have contracted with the LDCHA to administer HOME TBRA grants.

Closing the Waiting List

LDCHA is permitted to close its waiting lists, in whole or in part, if there is an adequate pool of households to fill its programs. LDCHA may close some or all of the waiting lists completely, or restrict intake by preference, type of project, or by size and type of dwelling unit. LDCHA will close the waiting list when the estimated waiting period for housing applicants on the list reaches 24 months for the most current applicants.

Reopening the Waiting List

If the waiting list has been closed, it may be reopened at any time. LDCHA will publish a notice in local newspapers of general circulation, and other suitable media outlets announcing that LDCHA is reopening the waiting list. Such notice must comply with HUD fair housing requirements.

LDCHA will announce the reopening of the waiting list at least 5 business days prior to the date applications will first be accepted. If the list is only being reopened for certain categories of households or unit sizes, this information will be contained in the notice. The notice will specify where, when, and how applications are to be received. LDCHA will give public notice by publishing the relevant information in suitable media outlets including, but not limited to community based organizations, newspapers, and the agency's website at www.ldcha.org. The notices will be made in an accessible format upon request by a person with a disability as a reasonable accommodation.

Waiting List Preferences

A. Waiting List [24 CFR 982.202]

As housing units and /or vouchers become available, households on the waiting list must be selected for assistance in accordance with HUD regulations and the policies described in this part.

An applicant does not have any right or entitlement to be listed on the LDCHA waiting list, to any particular position on the waiting list, or to admission to the programs. The preceding sentence does not affect or prejudice any right, independent of this rule, to bring a judicial action challenging an LDCHA violation of a constitutional or statutory requirement.

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

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

Special Admissions [24 CFR 982.54(d), 982.203]

If HUD awards LDCHA special program funding that is targeted for specifically eligible households, LDCHA will admit these households under a Special Admission Procedure.

Special admissions households will be admitted outside of the regular waiting list process according to the requirements of the Special Admission program. LDCHA will if applicable maintain separate records of these admissions.

Applicants who are admitted under Special Admission, rather than from the waiting list, are identified by codes in the automated system and are not maintained on separate lists.

Limited Targeted Funding [24 CFR 982.204 (C)]

HUD may award the LDCHA special funding for certain types of households who qualify are placed on the waitlist. When a specific type of funding becomes available, the waiting list is searched for the first available household meeting the targeted funding criteria.

- The LDCHA must use targeted funding only to assist the households within the specified category. In order to assist families within a targeted funding category, the LDCHA has the following "Targeted" Programs: Non Elderly Disabled Mainstream Voucher Program. The preference is limited to applicants who qualify for the program and the program's preference criteria.

Local Preferences [24 CFR 982.207]

LDCHA uses the following local preferences system:

- Date and time of receipt of completed application.
- Residency Preference for households who live, work or have been hired to work in Douglas

County, Kansas. The residency preference will not be based on how long an applicant resided or worked in the residency preference area; and the residency preference will not be the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin, gender, religion, disability, familial status, genetic information, sexual orientation, gender identity or age of any member of an applicant household.

- Designated Elderly housing

Eligible applicants will be placed on the LDCHA waiting list and receive preference in selection for available assistance if they meet local preference criteria.

Applicants will be placed on the waiting list according to information provided by them as to their qualification for local preference. Prior to executing a lease, any preference claimed will be re-verified at the time assistance is offered.

Applicant circumstances may change while awaiting an offer of assistance. These changes may affect entitlement to a preference.

General Housing

Non-Elderly, Disabled Mainstream
Limited Targeted Preference

Local Residency Preference 100 Points

Designated Elderly Housing

Local Residency Preference 100 Points
Elderly Preference 101 Points

Peterson Acres I

Local Residency Preference 100 Points
Elderly Preference 101 Points
Non-Elderly Disabled Preference 100 Points (5 Peterson Acre units may be occupied by non-elderly disabled.)

Local Residency Preference

The definition of a Douglas County Resident is an applicant whose current or most recent residential address is in Douglas County, Kansas or who is relocating to the county for purpose of employment.

The following documents will be accepted as verification of residency:

- ▶ Current residential lease for an address in Lawrence or Douglas County, Kansas;
- ▶ Current driver's license with a Douglas County, Kansas residential address;
- ▶ If homeless, a current affidavit of receiving services by a local social service agency that can demonstrate a plan to become a permanent resident of Douglas County;
- ▶ Statement of current or guaranteed future employment located in Douglas County.

Designated Elderly Housing

Elderly preference – In the projects that have an elderly designation approved by HUD, all individuals over the age of 62 will receive elderly preference points, and elderly applicants will be housed first over any near-elderly applicant. If the agency determines that there are insufficient numbers of elderly households to fill all the units in a project for occupancy by only elderly households, the agency may provide that near-elderly households may occupy dwelling units in the project. Near elderly tenants are defined as a person who is at least 50 years of age but below 62 years of age.

Non- Elderly Disabled Mainstream Voucher Program

The Mainstream voucher program is a sub-set of the Housing Choice Voucher (HCV) program for age eligible disabled families. The eligibility criteria for Mainstream Vouchers are as follows:

- A. Eligible Household:
- A household composed of one or more non-elderly persons with disabilities, which may include additional members who are not non-elderly persons with disabilities.
 - A household where the sole member is an emancipated minor is not an eligible household.
- B. Non-elderly person with disabilities:
- A person 18 years of age or older and less than 62 years of age, and who:
 - Has a disability, as defined in 42 U.S.C. 423;
 - Is determined, pursuant to HUD regulations, to have a physical, mental, or emotional impairment that:
 - Is expected to be of long-continued and indefinite duration;
 - Substantially impedes his or her ability to live independently, and
 - Is of such a nature that the ability to live independently could be improved by more suitable housing conditions.; or
 - Has a developmental disability as defined in 42 U.S.C. 6001.
- C. Participants must maintain age qualification at the time of admission to the program but may continue as a program participant after aging out.

To be eligible, qualifying applicants with one of the below mentioned targeted preference living conditions. The targeted preferences are limited and will be applied to the first qualifying applicants based on application date and time on the current General Housing waiting list. The LDCHA will prescreen applicants by writing and giving the opportunity to apply and verify for preference.

- ▶ Transitioning out of institutional and other segregated settings
- ▶ Currently experiencing homelessness
- ▶ Previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project
- ▶ At risk of experiencing homelessness

Preference Verification/Denial

- ▶ Preferences are cumulative.
- ▶ Preferences may be housing program waitlist restricted (eg Elderly preferences are applied only to Elderly- Designated programs and not other General Housing or Special Housing waitlists)
- ▶ LDCHA will verify all preferences claimed at time of eligibility determination. If the LDCHA denies a

preference, the applicant will be placed on the waiting list without benefit of the preference. The LDCHA will notify the applicant in writing of the reasons why the preference was denied and offer the applicant an opportunity for a review.

- ▶ The applicant will have 10 business days to request the review meeting in writing. If the preference denial is upheld as a result of the meeting, or the applicant does not request a meeting, the applicant will be placed on the waiting list without benefit of the preference. Applicants may exercise other rights if they believe they have been discriminated against. Applicants may appeal the decision to deny a preference to the LDCHA hearing officer in writing according to the procedures in Chapter 5.
- ▶ Any applicant who falsifies documents or makes false statements in order to qualify for any preference will be removed from the waiting list with notification to the household, and may not reapply for the time period specified in Chapter 5.

Waiting List Placement and Order Of Selection

Placement

After eligibility has been determined, applicant information is entered into the tenant records system for waiting list placement. When record entry is complete, waiting lists are generated with applicants are placed on the waiting list according to preference points, in order of the date and time of application.

Selection Priority

Selection of applicants from the waiting list is based on priority as determined by eligibility. Single persons who are elderly, disabled or handicapped are given priority over other single persons on the waiting list with the same date and time of application.

Changes in Waiting List Placement

If an applicant refuses any offer of assistance the applicant will be moved down on the particular waiting list from which the offer was made to the date the offer was made (referred to as a "pass penalty.") If a second offer is made and declined from a same form of housing assistance, but not all forms of eligible assistance have been offered, the applicant is dropped from all waitlists within the form of housing that has been offered twice. If a second offer is made and declined and the applicant has been offered all forms of housing assistance for which they are eligible, the applicant is removed from all waiting lists. This does not include developments with a site based waiting list (Clinton Place and Lawrence Expanded Housing.) The applicant removed will not be eligible to re-apply for six months. Forms of housing defined on page 31.

An applicant who accepts an offer of a Section 8 voucher but does not use the assistance to lease a unit within the maximum allowed number of days and their voucher expires as outlined in Chapter 7 will be removed from the waiting list and will not be eligible to re-apply for six months.

Reporting Changes in Household Composition

While the applicant is on the waiting list, the applicant must inform LDCHA of changes in household size or composition, preference status, or contact information, including current residence, mailing address, and phone number. The changes must be submitted in writing.

Changes in an applicant's circumstances while on the waiting list may affect the household's qualification for a particular bedroom size or entitlement to a preference. When an applicant reports a change that affects their placement on the waiting list, the waiting list will be updated accordingly. No change in

household composition will be made after an offer of assistance has been made by the LDCHA. The applicant will have the option of accepting the offer based on the original application or reject the offer and complete the requested change and being re-assigned to the waiting list accordingly.

Maintaining and Updating the Waiting List

The LDCHA maintains an accurate waiting list in conformance with HUD regulations.

Maintaining Applicant Information

Applicant information is entered into an automated system and verified for accuracy against original documents. Applicant records and reports generated by the automated system, including waiting lists, include the following information:

- ▶ Name of head of household;
- ▶ Date and time application was received;
- ▶ Size of unit required under occupancy standards;
- ▶ Preference status;
- ▶ Minority status;
- ▶ Social Security Numbers of all household members provided .

Updating/Purging the Waiting List

The LDCHA regularly collects updated information on wait-listed applicants to insure the waiting list is current and accurate. Additionally the LDCHA waiting list may be purged from time to time at the discretion of the LDCHA based on an assessment of the vitality of the current waiting list.

Letters are mailed to the applicant's last known address requesting confirmation of their continued interest in LDCHA programs. The letter includes a form the applicant is to fill out and return within 15 days to retain their place on the waiting list. **If the form is not returned, either by mail, fax, email, or in person, the applicant's name is removed from the waiting list.**

Returned/Undelivered Mail

The LDCHA is not responsible for an applicant's failure to respond for any reason due to postal delay or inability to deliver mail. Accurately addressed mail that is returned by the Post Office for lack of a forwarding address will cause the applicant to be removed from the waiting list.

1. All contact from the LDCHA is made through the US Postal Service in writing, except as a reasonable accommodation for an individual with a disability.
 2. Applicants are responsible for maintaining a valid mailing address with the LDCHA.
 3. Applicants that fail to respond to a mailing will be removed from all waiting lists.
- ▶ When there is an error by LDCHA, dropped applicants will have their applications reopened, and will be placed on the list at their former position.
 - ▶ Applicants who are withdrawn from the waiting list have the right to reapply after six (6) months from the date the applicant was removed from the waiting list.

Reinstatement on the Waiting List as Reasonable Accommodation

The LDCHA's decision to remove an applicant with a disability from the waiting list for failure to respond is subject to reasonable accommodation in accordance with the reasonable accommodation policies outlined

in Chapter 1. Applicants reinstated on the waiting list as a result of a reasonable accommodation for a disability, or as a result of removal in error, will be placed on the list at their former position.

Attachment 3

Chapter Two: Tenant Application & Selection Process

The Tenant Selection Plan (this “Plan”) outlines the procedures that will be followed in selecting tenants for The Cottages. Management is responsible for implementing these procedures. The procedures specifically address the standards set by the various funding sources. The Cottages policy maintains strict adherence to non-discriminatory and Fair Housing laws.

2.1 Non-Discriminatory Policy

The Cottages does not discriminate on the ground of race, color, sex, religion, national or ethnic origin, familial status, sexual orientation, or disability, or otherwise exclude from participation in, be denied the benefits of, or otherwise subject applicants to discrimination under LDCHA’s housing programs. All applicants are considered with impartiality, and information about an applicant is taken into consideration and related solely to the attributes and behavior that could affect residency.

2.2 Eligibility Requirements

- Have a gross annual income below the Douglas County Kansas low income guidelines for their household size.
 - Below 30% of Area Median Income (AMI) for their household size per the Douglas Co. Kansas low-income guidelines (updated annually) for Housing Trust Fund (HTF) units.
 - Below 50% of Area Median Income (AMI) for their household size per the Douglas Co. Kansas low-income guidelines (updated annually) for Project Based Housing Choice Voucher units.
- Be a citizen of the United States or have INS documentation of eligible immigration status.
 - Birth certificates, Social Security card or Alien Identification, and valid state or federal photo identification cards must be submitted for each family member.
- Not be listed or required to register for any State’s Sexual Predator List.
- Not ever have been convicted of the manufacture, distribution, or sale of methamphetamine.

2.3 Waitlist and Preference for Services

The Cottages is a Permanent Supportive Housing project that is located on the Treatment & Recovery Campus of Douglas County (the “Campus”). The Campus provides services for persons with a Severe and Persistent Mental Illness and/or Substance Use Disorder who need supportive services to maintain their tenure in permanent housing.

All applicants must have a referral from a partner agency that provides support services including Bert Nash Community Mental Health Center (Bert Nash), DCCCA, Inc. (DCCCA), or Heartland RADAC. These agencies have signed Memorandums of

Understanding (MOU) agreeing to provide necessary support services for all referrals accepted into The Cottages.

After eligibility has been determined, applicant information is entered into the tenant records system for waiting list placement. When record entry is complete, waiting lists are generated with applicants placed on the waiting list according to preference points, in order of the date and time of application.

Each applicant referred who needs the services offered by the Campus will receive 100 preference points.

- The preference is limited to the population of families (including individuals) with disabilities that significantly interfere with their ability to obtain and maintain themselves in housing;
- Who, without appropriate supportive services, will not be able to obtain or maintain themselves in housing; and
- For whom such services cannot be provided in a nonsegregated setting.

2.4 Suitability information

All applicants who are referred will complete a suitability interview with the referral agency. The purpose of the interview is to better understand the service needs the applicant may have and to ensure that the program is sufficient to meet those needs. This includes applicants who have an existing support network, but are in the process of losing that support, or are at imminent risk of losing their supportive services, and whose ability to maintain housing is dependent on and tied to support which will be lost if/when supportive services are no longer in place. A housing crisis is defined as a situation where the applicant is homeless, precariously housed, at imminent risk of homelessness, or is currently housed in substandard, unstable, unsafe or in an unsustainable setting.

2.5 Screening Information

The applicant will be required to complete an application and screening packet containing:

- verification of disability by a licensed care provider
- release of information between the referring agency, LDCHA, and DCHI
- sign an authorization to conduct a criminal history background check
- packet containing Section 8 forms, including income information

2.6 Resident Selection and Informal Review

An applicant who does not meet the requirements for suitability or eligibility, is notified in writing. Reasons for rejection include but are not limited to unsatisfactory criminal history, and not meeting the income level requirements. In situations where the applicant receives a denial letter, the applicant, program manager or the referring agency may request an informal review with the Executive Director. However, the referring agency assumes a proactive role during this process in the attempt to screen ineligible applicants. If an applicant is denied and desires to contest the property manager's decision, the applicant must request an informal hearing in writing, within 14 days from the date on the

Attachment 2

From LDCHA 2020 MTW Annual Plan (Approved)

Activity 20-2 Moving On Program Vouchers – Rent Assistance for Permanent Supportive Housing Graduates

A. Activity Description

i. The proposed Activity would utilize MTW flexibility to provide up to three (3) Moving On Housing Program vouchers to individuals who complete their treatment plan and are identified as eligible to exit from the LDCHA's Permanent Supportive Housing (PSH) programs. The decision to exit will be made by the participant and will promote self-sufficiency in the least restrictive environment, while opening up the permanent supportive housing units to those in immediate need. Participants would be referred by Bert Nash or another service provider. To be eligible participants must meet the LDCHA General Housing eligibility requirements, except the good residential history, and will be evaluated by their residency in the PSH program.

The Moving On Program (MOP) voucher is for a 24-month period and participants must be in a support services agreement while receiving MOP housing assistance. Support services will be provided by the Bert Nash Community Mental Health Team or another approved provider.

The MOP participant must find a rental unit in Lawrence or Douglas County, Kansas, with a landlord who will enter into a lease and are not subsidy contracted with the LDCHA. The unit must be able to pass an HQS inspection by the LDCHA. The MOP participants are exempt from MTW rent structure and work requirement, but can voluntarily participate in the MTW rent structure (MTW Vol) if working.

Vouchers issued under this activity are not portable except for reasonable accommodation or VAWA reasons. MOP voucher-holders that are in good standing at the end of the 24-month period, including working at least 15 hours per week (or exempt from MTW as disabled or elderly), positive landlord recommendation, and no unresolved pending lease violations or eviction actions, will be transferred to a standard Section 8 voucher.



Housing First Standards Assessment Tool

Overview: This tool aims to assess and document how closely a housing and service provider adheres to the recommended best practice standards of the Housing First model, in the context of the broader work to implement a Housing First orientation at the system-level. This tool specifically evaluates project-level fidelity to Housing First, which directly impacts a system’s fidelity to Housing First. In addition to the universal best practice standards identified in this tool, Continuums should also take into account their local community context and local written standards pertaining to Housing First when assessing projects. A Continuum of Care can use this tool to prompt discussion and to

Provider Info tab: The Provider Information tab should be completed *prior* to beginning the assessment. Specifically, the **Project Name, Project Type, Target Sub-Population served, and Date of Assessment** fields need to be completed in order to populate the assessment standards and report summary with questions that are specific to the project type and population. Please complete this section prior to printing any standards for assessment.

Standards: The standards have been arranged into the following categories: *Access, Evaluation, Services, Housing, Leases, and Project-Specific*. The “Tab” chart at the bottom of this page describes each of the categories in more detail. Some of the categories are not applicable for all project types, and those standards do not need to be completed,

Project Type	Applicable Standards
Coordinated Entry	Access & Evaluation; Project-specific
Street Outreach	Access & Evaluation; Project-specific
Emergency Shelter	Access & Evaluation; Service & Housing; Project-specific
Transitional Housing	Access & Evaluation; Service & Housing; Leases; Project-specific
Rapid Rehousing	Access & Evaluation; Service & Housing; Leases; Project-specific
Permanent Supportive Housing	Access & Evaluation; Service & Housing; Leases; Project-specific

Safeguarding: Please keep in mind safeguarding concerns when assessing projects. In particular, we advise Continuums of Care to work with projects with victims of domestic violence to make sure that adequate safety and confidentiality policies and practices are in place before beginning assessments.

Scoring: For each standard, there are three scoring criteria: “Say It”, “Document It”, and “Do It” (as explained further below). To show that a project is in full compliance with each standard, the assessor should mark “Always” for each scoring criteria. Use the drop down in the three columns to the right to select “Always” or “Somewhat” or “Not at

- “Say It” means that project and agency staff can describe verbally what they do concerning each standard. The assessor should be able to identify that the organizational culture supports the standard by how staff talks about what is done.
- “Document It” means that there is written documentation that supports the project’s compliance with each standard. Written documentation could include Policies and Procedures, Personnel Handbooks, Professional Development Plans, Project Rules, etc.
- “Do It” means that the assessor was able to find evidence that supports the project’s compliance with each standard. Evidence could include information contained in client or other administrative files, client acknowledgement that something is being done, staff can point to documentation that supports implementation of the standard, etc.

Assessor Notes: A cell below each individual standard allows the assessor to add optional notes about the information collected for that particular standard. The notes can include where information was found, what questions were asked, who answered the questions, what additional information is needed to be able to mark that standard as

Tab	Description	Purpose
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Instructions	Tool overview and aim	Offers instruction to users on the assessment tool
Provider Info	Input provider, project and general assessment information	Determines project-specific standards for consideration
Standards - Access & Evaluation	Input compliance with standards concerning participant access to the project and input, project evaluation and performance management	Assesses whether access and evaluation are compliant with Housing First principles
Standards - Leases	Input compliance with standards concerning the lease and occupancy agreements, where applicable	Assesses whether leases and occupancy agreements are compliant with Housing First principles
Standards - Services & Housing	Input compliance with standards concerning the service and housing models and structure, where applicable	Assesses whether services and housing are compliant with Housing First principles
Standards – Project-Specific	Prompts assessment standards based on project type and targeted sub-populations served by the project, where applicable	Assesses whether specific project standards are compliant with Housing First principles
Report Summary	Displays assessment scores and conclusions, and highlights non-compliant standards	Printable summary of the assessment



Provider Information

Please complete the information below on the organization being assessed.

Provider Information	
Provider's Legal Name	Catholic Charities Inc. Diocese of Wichita
Acronym (If Applicable)	CCI
Year Incorporated	
EIN	M6PDUJNMCEN5
Street Address	437 N. Topeka Wichita Ks.
Zip Code	67202

Project Information	
Project Name	Southeast Ks Rapid Rehousing
Project Budget	195,380
Grant Number	KS0143L7P071900
Name of Project Director	Casey Brown
Project Director Email Address	cbrown@catholiccharitieswichita.org
Project Director Phone Number	620-235-0633
Which best describes the project *	Rapid Rehousing
<i>If project is a Safe Haven, please choose project type that it most operates like, e.g. shelter, transitional housing, or permanent housing</i>	
Are your services targeted to any of the following populations specifically? Please select one if so, as this impacts your assessment questions.	None of the above

*Please note that when you select a project type, particular standards may not be relevant.

Management Information	
Name of CEO	Wendy Glock
CEO Email Address	wglock@catholiccharitieswichita.org
CEO Phone Number	316-264-8344
Name of Staff Member Guiding Assessment	Casey Brown
Staff Email Address	cbrown@catholiccharitieswichita.org
Staff Phone Number	620-235-0633

Assessment Information	
Name of Assessor	Eric Arganbright
Organizational Affiliation of Assessor	Kansas Statewide Homeless Coalition
Assessor Email Address	earganbright@kshomeless.com
Assessor Phone Number	785-730-9153
Date of Assessment	Mar 28 2022



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

No.	Standard	Access Definition / Evidence	Say It	Document it	Do it
Access 1	Projects are low-barrier	<p>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 conditions unless required by law or funding source.</p> <p><i>Project Policy # SEK 101 & SEK 101.1</i></p>	Always	Always	Always
Access 2	Projects do not deny assistance for unnecessary reasons	<p>Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.</p> <p><i>Project Policy # SEK 101 & SEK 101.1</i></p>	Always	Always	Always
Access 3	Access regardless of sexual orientation, gender identity, or marital status	<p>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 persons regardless of one's sexual orientation or marital status, and in accordance with one's gender identity. Adult only households, regardless of marital status, should have equal access to projects (if these project 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). Please see Equal Access Rules here: https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/</p> <p><i>Project Policy # SEK 101 & SEK 101.1</i></p>	Always	Always	Always
Access 4	Admission process is expedited with speed and efficiency	<p>Projects have expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable.</p> <p><i>Project Policy # SEK 101 & SEK 101.1</i></p>	Always	Always	Always

Access 5	Intake processes are person-centered and flexible	Intake and assessment procedures are focused on the individual's or family's strengths, needs, and preferences. Projects do not require specific appointment times, but have flexible intake schedules that ensure access to all households. Assessments are focused on identifying household strengths, resources, as well as identifying barriers to housing that can inform the basis of a housing plan as soon as a person is enrolled in the project. <i>Project Policy # SEK 101-part 4, SEK 101.1, SEK</i>	Always	Always	Always
Access 6	The provider/project accepts and makes referrals directly through Coordinated Entry	Projects actively participate in the CoC-designated Coordinated Entry processes as part of streamlined community-wide system access and triage. If these processes are not yet implemented, projects follow communities' existing referral processes. 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. <i>Policy # CCI 6002, 6002.1</i>	Always	Always	Always
Access 7	Exits to homelessness are avoided	Projects that can no longer serve particular households utilize the coordinated entry process, or the communities' existing referral processes if coordinated entry processes are not yet implemented, to ensure that those individuals and families have access to other housing and services as desired, and do not become disconnected from services and housing. Households encounter these exits under certain circumstances, such as if they demonstrate violent or harassing behaviors, which are described within agencies' regulation-adherent policies. <i>Client Files and Case Notes and CES records demonstrate compliance</i>	Always	Always	Always
Name		Participant Input Definition / Evidence	Say It	Document it	Do it
Participant Input 1	Participant education is ongoing	Project participants receive ongoing education on Housing First principles as well as other service models employed in the project. In the beginning of and throughout tenancy, participants are informed about their full rights and responsibilities as lease holders, including the potential causes for eviction. <i>Policy # CCI 2500-2900</i>	Always	Always	Always
Participant Input 2	Projects create regular, formal opportunities for participants to offer 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. <i>Policy # SEK-107, Case file documentation reflects exit survey</i>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or “Always”. Marking “Always” signifies full compliance for the standard.

	Standard	Lease and Occupancy Definition / Evidence	Say It	Document It	Do It
Leases 1	Housing is considered permanent (not applicable for Transitional Housing)	Housing is not time-limited (though rent assistance may be) and leases are automatically renewable upon expiration, except with prior notice by either party. <i>Policy# SEK 101-101.1</i>	Always	Always	Always
Leases 2	Participant choice is fundamental	A participant has, at minimum, choices in deciding the location and type of housing based on preferences from a range of housing types and among multiple units, as available and as practical. In project-based settings, participants should be offered choice of units within a particular building, or within the portfolio of single site properties. In projects that use shared housing, i.e. housing with unrelated roommates, participants should be offered choice of roommates, as available and as practical. Additionally, as applicable, participants are able to choose their roommates when sharing a room or unit. <i>Policy# SEK 101-101.1</i>	Always	Always	Always
Leases 3	Leases are the same for participants as for other tenants	Leases do not have any provisions that would not be found in leases held by any other tenant in the property or building and is renewable per the participants’ and 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. <i>Policy# SEK 101-101.1</i>	Always	Always	Always
Leases 4	Participants receive education about their lease or occupancy agreement terms	Participants are also given access to legal assistance and encouraged to exercise their full legal rights and responsibilities. Landlords and providers abide by their legally-defined roles and responsibilities. <i>Policy# SEK 101 part 4 includes making proper referrals and follow-up</i>	Always	Always	Always

Leases 5	Measures are used to prevent eviction	<p>Property or building management, with services support, incorporates a culture of eviction avoidance, reinforced through practices and policies that prevent lease violations and evictions among 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.</p> <p><i>Policy# SEK-101 part 4 "Housing stabilization Services guidance"</i></p>	Always	Always	Always
Leases 6	Providing stable housing is a priority	<p>Providers engage in a continued effort to hold housing for participants, even if they leave their housing for short periods due to treatment, illness, or any other temporary stay outside of the unit.</p> <p><i>Policy# SEK-101 part 4 "Housing stabilization Services guidance" - working w/Landlords</i></p>	Always	Always	Always
Leases 7	Rent payment policies respond to tenants' needs (as applicable)	<p>While tenants are accountable to the rental agreement, adjustments may be needed on a case by case basis. As necessary, participants are given special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements.</p> <p><i>Policy# SEK-101 part 4 "Housing stabilization Services guidance"-working w/Landlords</i></p>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

Standard	Services Definition / Evidence	Say it	Document it	Do it
Services 1 Projects promote participant choice in services	<p>Participants are able to choose from an array of services. Services offered are housing focused and include the following areas of support: employment and income, childhood and education, community connection, and stabilization to maintain housing. These should be provided by linking to community-based services.</p> <p><i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning</i></p>	Always	Always	Always
Services 2 Person Centered Planning is a guiding principle of the service planning process	<p>Person-centered Planning is a guiding principle of the service planning process</p> <p><i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning</i></p>	Always	Always	Always
Services 3 Service support is as permanent as the housing	<p>Service connections are permanently available and accessible for participants in Permanent Supportive Housing. Rapid Re-Housing projects should, at a minimum, be prepared to offer services for up to 6 months after the rental assistance ends. In emergency shelter and transitional housing, services are available as long as the participant resides in the unit or bed – and up to 6 months following exit from transitional housing.</p> <p><i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning</i></p>	Always	Always	Always
Services 4 Services are continued despite change in housing status or placement	<p>Wherever possible, participants continue to be offered services even if they lose their housing unit or bed (for congregate projects), or if they are placed in a short-term inpatient treatment. Ideally, the service relationship should continue, despite a service hiatus during some institutional stays.</p> <p><i>SEK 101 part 4 "Housing Stabilization Services"-Self Sufficiency Matrix</i></p>	Always	Always	Always

Services 5	Participant engagement is a core component of service delivery	Staff provide effective services by developing relationships with participants that provide immediate needs and safety, develop trust and common ground, making warm hand-offs to other mainstream service providers, and clearly explain staff roles. Engagement is regular and relationships are developed over time. <i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning</i>	Always	Always	Always
Services 6	Services are culturally appropriate with translation services available, as needed	Project staff are sensitive to and support the cultural aspects of diverse households. Wherever possible, staff demographics reflect the participant population they serve in order to provide appropriate, culturally-specific services. Translation services are provided when needed to ensure full 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). <i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning; SEK - 104, Required annual DEI training</i>	Always	Always	Always
Services 7	Staff are trained in clinical and non-clinical strategies (including harm reduction, motivational interviewing, trauma-informed approaches, strength-based)	Services support a participant's ability to obtain and retain housing regardless of changes in behavior. Services are informed by a harm-reduction philosophy, such as recognizing that substance use and addiction are a part of some participants' lives. Participants are engaged in non-judgmental communication regarding their behavior and are offered education regarding how to avoid risky behaviors and engage in safer practices. <i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning, SEK 104</i>	Always	Always	Always
	Standard	Housing Definition / Evidence	Say It	Document It	Do It
Housing 1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made on a service plan. Services must be offered by staff, but are voluntary for participants. <i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning, SEK 104</i>	Always	Always	Always
Housing 2	Substance use is not a reason for termination	Participants are only terminated from the project for violations in the lease or occupancy agreements, as applicable. Occupancy agreements or an addendum to the lease do not include conditions around substance use or participation in services. If the project is a recovery housing model focused on people who are in early recovery from drugs or alcohol (as outlined in HUD's Recovery Housing Brief), different standards related to use and subsequent offer of treatment may apply. See HUD's Recovery Housing brief here: https://www.hudexchange.info/resource/4852/recovery-housing-policy-brief/	Always	Always	Always

SEK 101 part 4 "Housing Stabilization Services"-Case Planning, SEK 104

Housing 3	The rules and regulations of the project are centered on participants' rights	Project staff have realistic expectations and policies. Rules and regulations are designed to support safe and stable communities and should never interfere with a life in the community. Participants have access to the project at all hours (except for nightly in and out shelter) and accommodation is made for pets.	Always	Always	Always
-----------	---	---	--------	--------	--------

SEK 101 part 4 "Housing Stabilization Services"-Case Planning, SEK 104

Housing 4	Participants have the option to transfer to another project	Transfers should be accommodated for tenants who reasonably believe that they are threatened with imminent harm from further violence if the tenant remains in the same unit. Whenever possible, transfers occur before a participant experiences homelessness.	Always	Always	Always
-----------	---	---	--------	--------	--------

SEK 101 part 4 "Housing Stabilization Services"-Case Planning, SEK 104



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

	Standard	Project -Specific Standards	Say It	Document it	Do it
Project 1	Quick access to RRH assistance	A Rapid Re-housing project ensures quick linkage to rapid re-housing assistance, based on participant choice. <i>SEK 101, 101.1</i>	Always	Always	Always
Project 2	RRH services support people in maintaining their housing	Participants and staff understand that a primary goal of rapid re-housing is to end homelessness and move participants to permanent housing as quickly as possible, regardless of perceived barriers. <i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning</i>	Always	Always	Always
Project 3	Providers continuously assess a participant's need for assistance	On an ongoing basis, providers assess a participant's needs for continued assistance and provide tailored assistance based on those assessments. <i>SEK 101 part 4 "Housing Stabilization Services"-Case Planning,</i> No additional standards N/A	Always	Always	Always

No additional standards

N/A

No additional standards

N/A

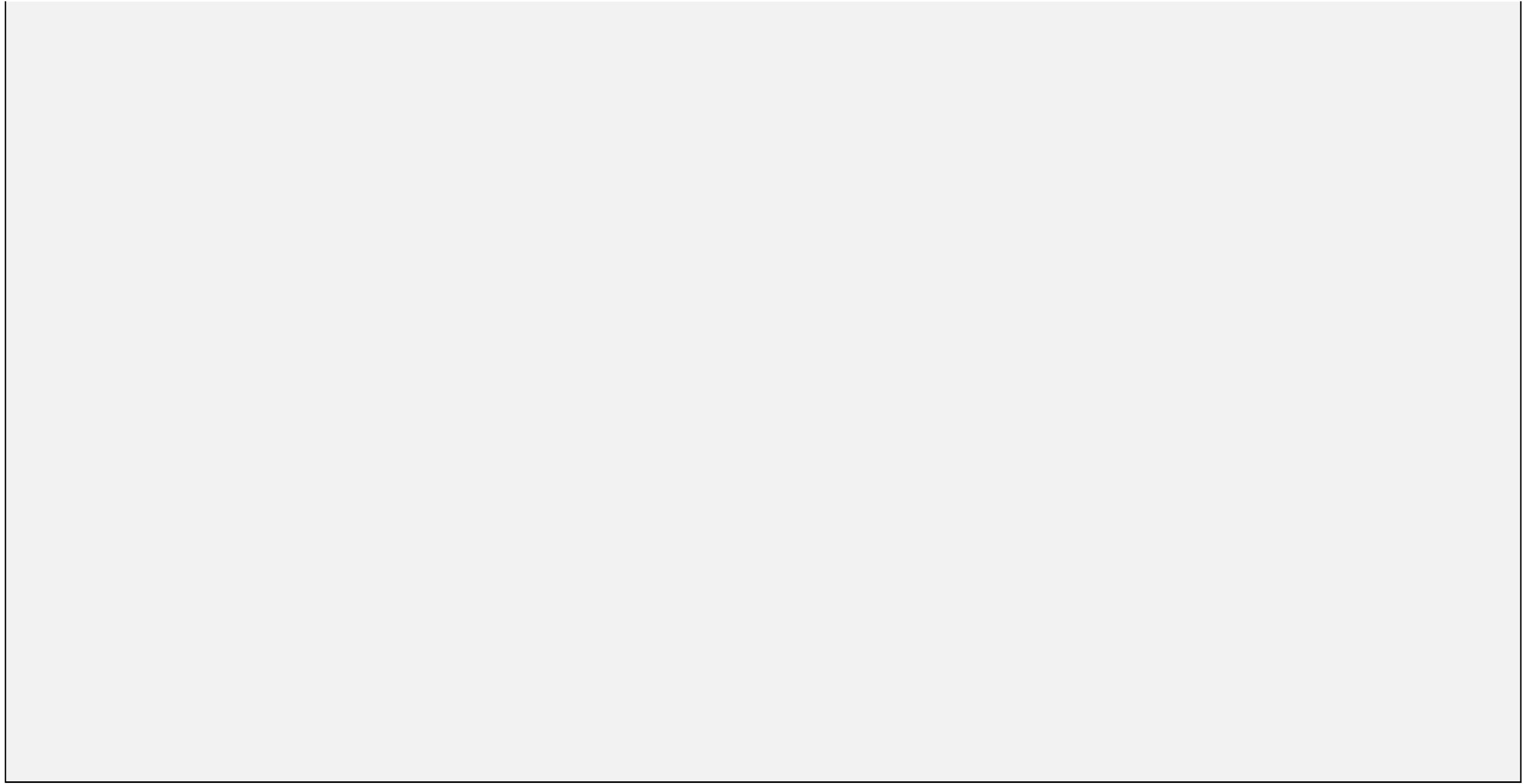
No additional standards

N/A

No additional standards

N/A

Section is not applicable. Please see following section.





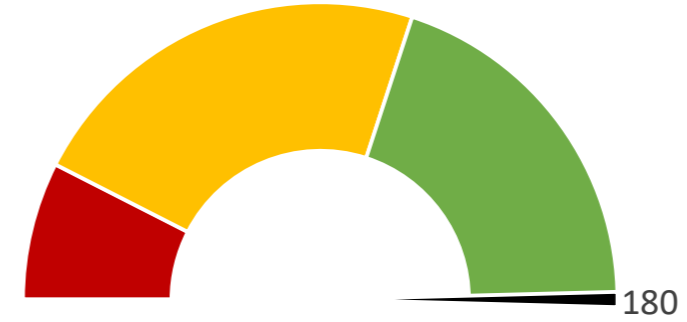
Housing First Standards: Assessment Summary

Catholic Charities Inc. Diocese of Wichita
28-Mar-22

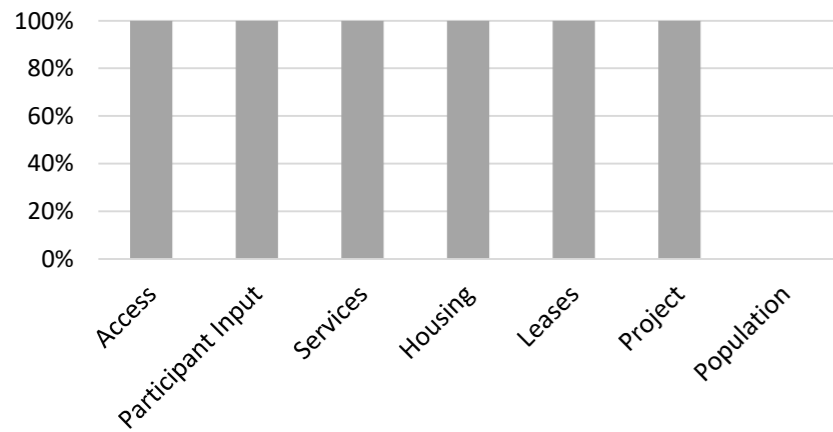
Some standards have not been evaluated. Please return and complete all standards before finalizing report.

Your score: 180
Max potential score: 180

Score is calculated by awarding 1 point for standards answered 'sometimes' and 2 points for standards answered 'always'. Categories that are not applicable for your project are not included in the maximum potential score.

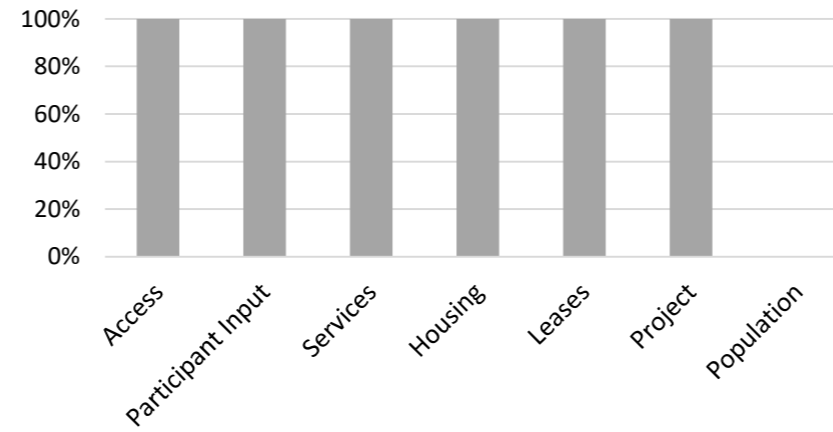


Percentage of Standards "Said"



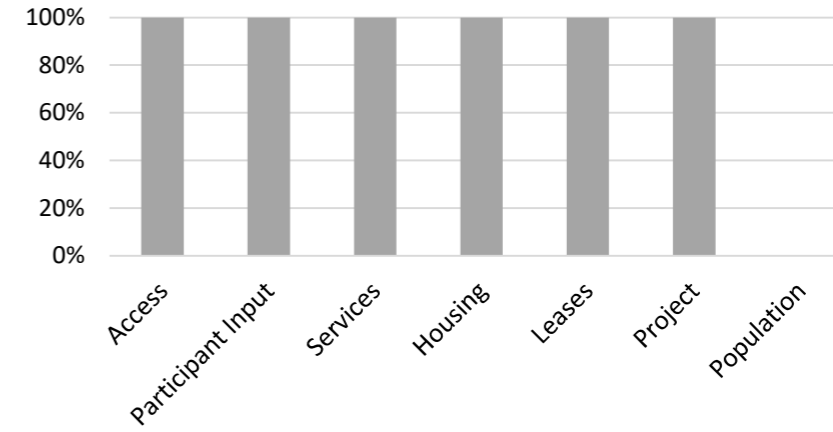
■ Not at all ■ Somewhat ■ Always

Percentage of Standards "Documented"



■ Not at all ■ Somewhat ■ Always

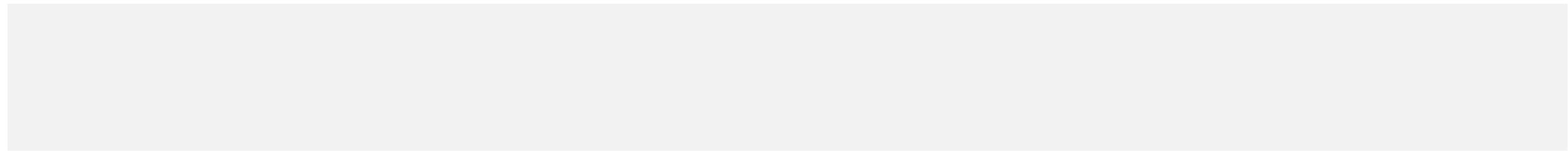
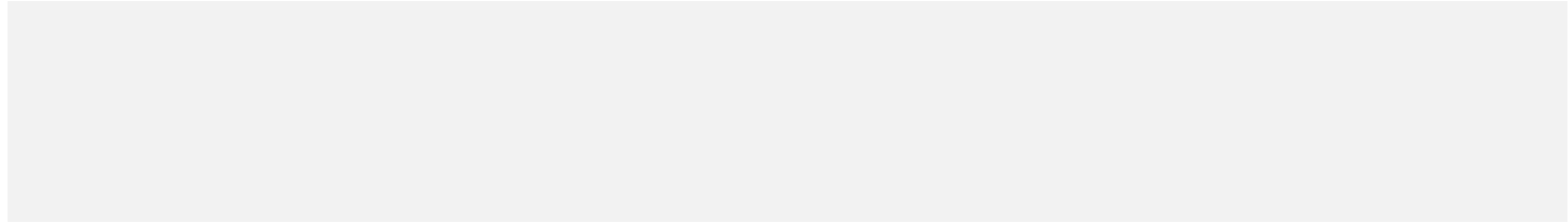
Percentage of Standards "Done"



■ Not at all ■ Somewhat ■ Always

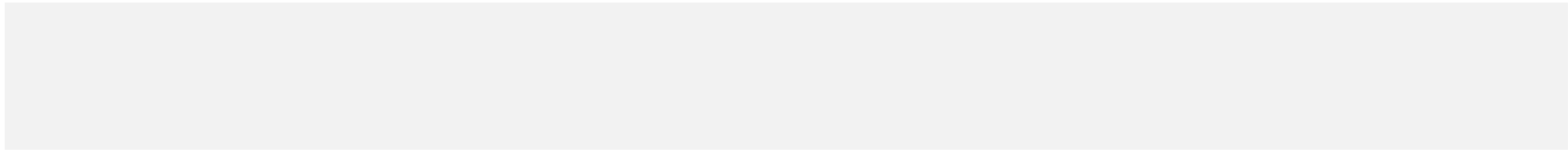
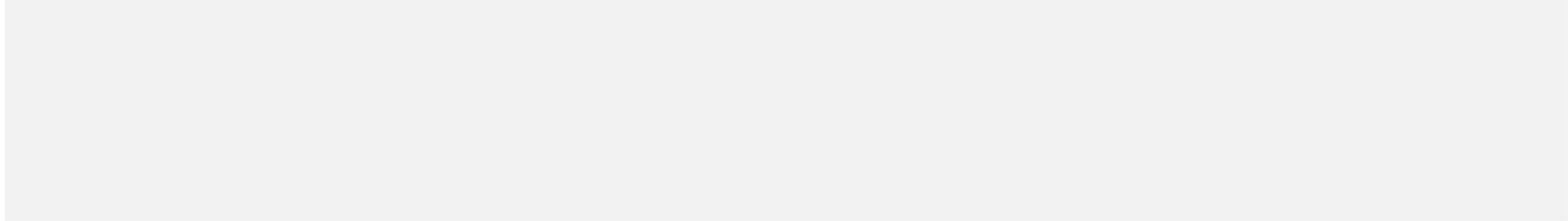
Non-Compliant Standards ("Not at all" to Whether Standard is Said)

<i>Category</i>	<i>No.</i>	<i>Name</i>	<i>Standard</i>
-----------------	------------	-------------	-----------------



Non-Documented Standards ("Not at All" to Whether Standard is Documented)

Category *No.* *Name* *Standard*

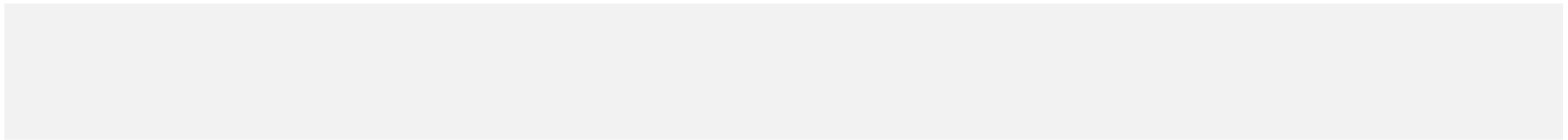
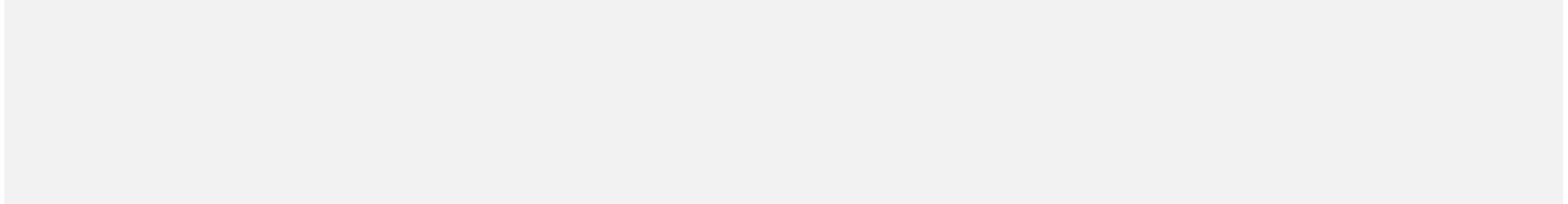


Non-Evidenced Standards ("Not at All" to Whether Standard is Done")

Category

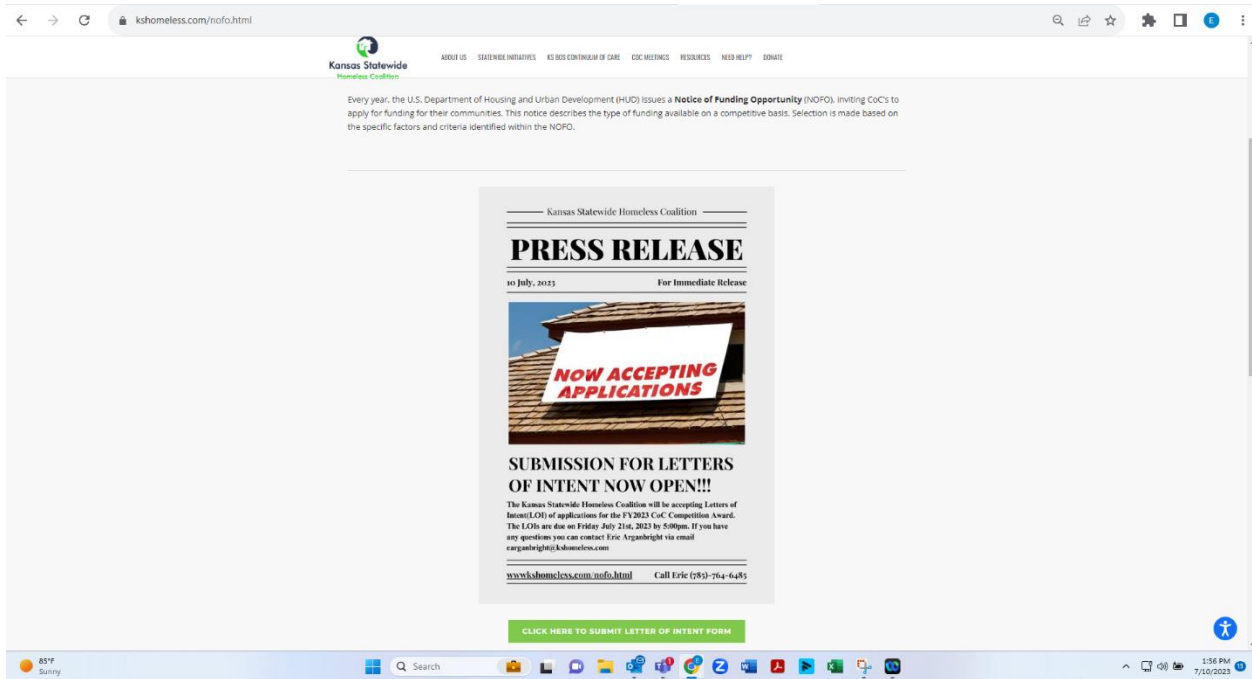
No. Name

Standard

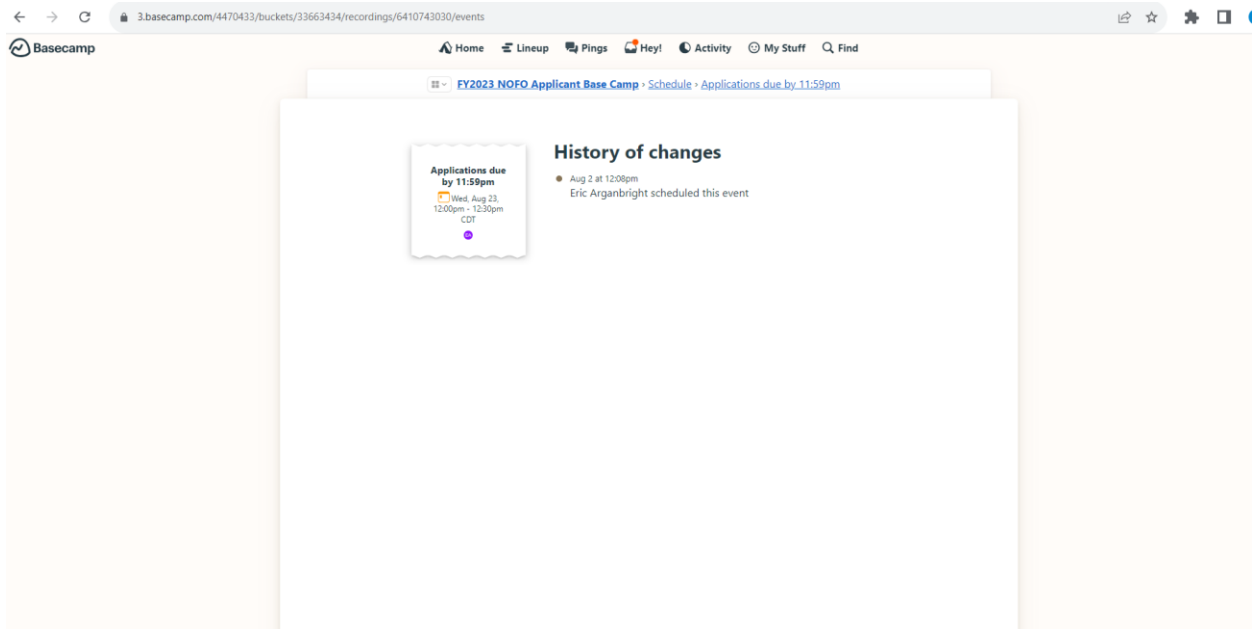


Web Posting of Local Competition Deadline

Letter of Intent Deadline 7/21/2023 posted 7/10/2023



Application Deadline posted on the KSHC Basecamp Calendar on 8/2/2023 indicating all Applications due 8/23/2023



COC NOFO SCORECARD

FY2022

10/01/2021 - 9/30/2022



Prepared By:

Shanae Eggert
Director of HMIS & CES

AGENCY: Catholic Charities of SW KS



HMIS PROGRAM: CCSWK CoC RRH

Length of Stay

On average, participants spend XX days from project entry to residential move-in.

Source: APR Q22c (Row 10) Column 1

Average

40
days

Your
Results

29

Your
Points*

5

Exits to Permanent Housing

Minimum percent move to permanent housing.

Source: APR Q23c

76.13%

93%

5

Returns to Homelessness

Maximum percent of participants return to homelessness within 12 months of exit to permanent housing.

Source: SPM 2a + 2b for 10/1/2021 to 9/30/2022

3%

0%

5

Earned Income for Leavers

Minimum percent of participants with new, increased, or maintained earned income for project leavers.

Source: APR Q19a2 (Row 1) Column 2 + Column 3 + Column 4 + Column 5 divided by column 7

34.27%

33%

3

Non-Employment Income for Leavers

Minimum percent of participants with new, increased, or maintained non-employment income for project leavers.

Source: APR Q19a2 (Row 3) Column 2 + Column 3 + Column 4 + Column 5 divided by column 7

30.59%

25%

2

Serve High Need Populations: CE Score

Assessment score of XX% of households indicates RRH or more intensive interventions. Enrolled 1/1/2022 to 12/31/2022. Results: 35 out of 36 households.

Source: Looker Report of Assessment Scores. % with score over 4.

93.07%

97%

4

Minimum % of entries to project from CE referral. Enrolled 1/1/2022 to 12/31/2022. Results: 36 out of 36 households.

Source: Looker Report of Referral Connected Enrollments VS. Overall Enrollments

95%

100%

5

SUBTOTAL POINTS: 29

This data point is being collected for informational purposes. All FY2023 applicants who have APR data for the time frame 10/1/21-9/30/22 will receive 1 point. The APR data criterion will be scored as all other scoring criteria for the FY2024 competition.

Zero Income at Entry

Minimum percent of participants with zero income at entry.
Source: APR Q16 (Row 1) column 1 divided by (Row 13) column 1

Average

42.15%

Your
Results

74%

Your
Points*

1

Disability

Minimum percent of participants with more than one disability
Source: APR Q13a2 (Row 3) column 1 + (Row 4) column 1 divided by (Row 8) column 1.

31.46%

11%

1

Place Not Meant for Habitation

Minimum percent of participants entering projects from place not meant for habitation.
Source: APR Q15 "Place Not Meant for Habitation" column 1 divided by "Total Persons"

46.62%

60%

1

TOTAL POINTS: 32

Informational Purposes Only (Not Scored)

CoC-Wide Program Cost Effectiveness

*Source: CoC Cost divided by Q5a "Stayers" +Q23 "Subtotal of permanent destinations"
\$524,462 / "55" + "79"*

CoC
Average

\$3,443.16

Your
Results

\$3,913.89



Kansas Statewide
Homeless Coalition

KS-507 Kansas Balance of State CoC Notification of Projects Rejected-Reduced

The CoC did not reject or reduce any applications for the FY2023 CoC Local Competition.

Eric Arganbright

Director of Community Engagement

Kansas Statewide Homeless Coalition

2001 Haskell Avenue

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Website: kshomeless.com

Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 8:54 AM
To: Beth Waddle
Cc: Christy McMurphy
Subject: Confirmation of CoC Application Received

Beth,

I am sending this email as confirmation that KSHC received My Father's House Community Services inc.'s renewal application of the "My Father's House Community Services TH" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Kansas Statewide
Homeless Coalition

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:03 AM
To: Bambi Parker; Kristina Young
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Bambi,

I am sending this email as confirmation that KSHC received Mid-CAP's renewal application of the "Housing & Beyond" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:31 AM
To: Belinda Estes
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Belinda,

I am sending this email as confirmation that KSHC received NEK-CAP's renewal application of the "Housing with Opportunities" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:22 AM
To: Megan Thompson
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Megan,

I am sending this email as confirmation that KSHC received Prairie View inc.'s renewal application of the "Meadowlark Leasing" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:38 AM
To: Casey Brown
Cc: Christy McMurphy
Subject: Confirmation application was Received

Casey,

I am sending this email as confirmation that KSHC received Catholic Charities inc. expansion application of the "Southeast Kansas RRH Expansion" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:37 AM
To: Casey Brown
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Casey,

I am sending this email as confirmation that KSHC received Catholic Charities inc. renewal application of the "Southeast Kansas RRH" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:36 AM
To: Debbie Snapp
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Debbie,

I am sending this email as confirmation that KSHC received Catholic Charities of Southwest Kansas renewal application of the "Southwest Kansas Housing Program" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 8:46 AM
To: Jill Jolicoeur
Cc: Christy McMurphy
Subject: Confirmation of Application Received

Jill,

I am sending this email as confirmation that KSHC received Douglas County's renewal application of the "Permanent Supportive Housing" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:51 AM
To: Bre Kirkhart
Subject: Confirmation CoC Expansion Application was Received

Bre,

I am sending this email as confirmation that KSHC received KCSDV's expansion application of the "KCSDV Housing First Rapid Re-Housing Program for Domestic Violence and Sexual Assault Expansion" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:50 AM
To: Bre Kirkhart
Cc: Christy McMurphy
Subject: Confirmation CoC Application Received

Bre,

I am sending this email as confirmation that KSHC received KCSDV's renewal application of the "KCSDV Housing First Rapid Re-Housing Program for Domestic Violence and Sexual Assault" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:08 AM
To: Doug D. Wallace
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Doug,

I am sending this email as confirmation that KSHC received KHRC's expansion application of the "Supportive Housing Program – HMIS Expansion" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:06 AM
To: Doug D. Wallace
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Doug,

I am sending this email as confirmation that KSHC received KHRC's renewal application of the "Supportive Housing Program - HMIS" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:52 AM
To: Christy McMurphy
Subject: Confirmation CoC Application was Received

Christy,

I am sending this email as confirmation that KSHC received Kansas Statewide Coalition's renewal application of the "KS BoS Coordinated Entry Improvement Project" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 10:28 AM
To: Janet Cook
Cc: Christy McMurphy
Subject: Confirmation of Marion Apartments CoC Application

Cookie,

I am sending this email as confirmation that KSHC received MHAH's renewal application of the "Marion Apartments" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 10:38 AM
To: Emily Wagner
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Emily,

I am sending this email as confirmation that KSHC received The Manhattan Emergency Shelter inc.'s new application of the "Flint Hills Region Rapid Rehousing" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

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Kansas Statewide
Homeless Coalition

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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 8:57 AM
To: Rachel Holt
Subject: Confirmation of CoC Application Received

Rachel,

I am sending this email as confirmation that KSHC received The Ashby House's expansion application of the "Housing Plus Expansion" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

Director of Community Engagement
Kansas Statewide Homeless Coalition
2001 Haskell Avenue
Lawrence, Kansas 66046
Phone: (785)-764-6485
Email: earganbright@kshomeless.com
Website: kshomeless.com



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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:12 AM
To: Janet Cook
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Cookie,

I am sending this email as confirmation that KSHC received MHAH's renewal application of the "Blaylock" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

Director of Community Engagement
Kansas Statewide Homeless Coalition
2001 Haskell Avenue
Lawrence, Kansas 66046
Phone: (785)-764-6485
Email: earganbright@kshomeless.com
Website: kshomeless.com



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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 9:43 AM
To: Sarah Larson; Thom Fox
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Sarah,

I am sending this email as confirmation that KSHC received Catholic Charities of Northeast Ks inc. renewal application of the "Homeless to Housed" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

Director of Community Engagement
Kansas Statewide Homeless Coalition
2001 Haskell Avenue
Lawrence, Kansas 66046
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Eric Arganbright

From: Eric Arganbright
Sent: Thursday, August 24, 2023 8:51 AM
To: Rachel Holt
Cc: Christy McMurphy
Subject: Confirmation CoC Application was Received

Rachel,

I am sending this email as confirmation that KSHC received the Ashby House renewal application of the "Housing Plus" project for the FY2023 CoC Competition Award. This application has met all the threshold requirements and will be forwarded to the CoC Ranking & Review Panel for the CoC local competition.

If you have any questions, please do not hesitate to reach out to me via email, text, or a phone call.

Eric Arganbright

Director of Community Engagement
Kansas Statewide Homeless Coalition
2001 Haskell Avenue
Lawrence, Kansas 66046
Phone: (785)-764-6485
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FY2023 CoC Competition Award Final Tier Listings

Tier 1

Rank	Project Name	Project Weighted Score	Funding Amount
Planning	KSHC-CoC Planning Grant		\$282,933
1.	KHRC-Supportive Housing Project HMIS Renewal	Protected	\$135,533
2.	KSHC-KS-BoS-CoC CES Renewal	Protected	\$168,734
3.	KHRC- Supportive Housing Project HMIS Expansion	Local Priority	\$164,883
4.	Douglas County-Permanent Supportive Housing	1 st year Protected	\$321,032
5.	Ashby House-Housing Plus PSH	1 st year Protected	\$108,108
6.	KCSDV-Housing First RRH	2 nd year protected	\$549,130
7.	MHAH-Marion Apts.	96	\$117,792
8.	My Father's House Community Services	96	\$219,778
9.	MHAH-Blaylock Residences	92	\$141,099
10.	CCSWK-Southwest Ks Housing	90	\$419,569
11.	CCI-Southeast Ks RRH	86	\$206,300
12.	Prairie View inc. Meadowlark Leasing	74	\$107,920
13.	CCNEK: Homeless to Housed	68	\$68,028
14.	NEK-CAP inc.-Housing w/ Opportunities	66	\$135,334

Straddling

14.	NEK-CAP inc.-Housing w/Opportunities	66	\$68,858
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Tier 2

Rank	Project Name	Project Weighted Score	Funding Amount
15.	MESI-Flint Hills Region RRH	86	\$202,980
16.	Mid-CAP-Housing & Beyond	66	\$311,538
17.	CCI-Southeast Ks DV Expansion	56	\$277,521
18.	KCSDV-Housing 1 st RRH Expansion	54	\$288,348
19.	Ashby House-Housing Plus Expansion	35	\$28,240

2023 HDX Competition Report

PIT Count Data for KS-507 - Kansas Balance of State CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	943	1006	929	1082
Emergency Shelter Total	456	430	429	599
Safe Haven Total	0	8	11	10
Transitional Housing Total	264	345	228	197
Total Sheltered Count	720	783	668	806
Total Unsheltered Count	223	223	261	276

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	109	105	196	191
Sheltered Count of Chronically Homeless Persons	44	40	91	122
Unsheltered Count of Chronically Homeless Persons	65	65	105	69

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	95	121	120	111
Sheltered Count of Homeless Households with Children	80	106	97	88
Unsheltered Count of Homeless Households with Children	15	15	23	23

Homeless Veteran PIT Counts

2020 PIT 2021 PIT 2021 PIT * 2022 PIT 2023 PIT

2023 HDX Competition Report

HIC Data for KS-507 - Kansas Balance of State CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	873	201	519	38.73%	354	354	100.00%	555	63.57%
SH Beds	11	11	11	100.00%	0	0	NA	11	100.00%
TH Beds	297	32	297	10.77%	0	0	NA	32	10.77%
RRH Beds	280	266	266	100.00%	13	14	92.86%	279	99.64%
PSH Beds	309	49	309	15.86%	0	0	NA	49	15.86%
OPH Beds	71	0	71	0.00%	0	0	NA	0	0.00%
Total Beds	1,841	559	1,473	37.95%	367	368	99.73%	926	50.30%

Notes

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

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts 2020 HIC 2021 HIC 2022 HIC 2023 HIC

Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC 45 35 29 14

SH Beds	11	11	11	100.00%	0	0	NA	11	100.00%
TH Beds	297	32	297	10.77%	0	0	NA	32	10.77%
RRH Beds	280	266	266	100.00%	13	14	92.86%	279	99.64%
PSH Beds	309	49	309	15.86%	0	0	NA	49	15.86%
OPH Beds	71	0	71	0.00%	0	0	NA	0	0.00%
Total Beds	1,841	559	1,473	37.95%	367	368	99.73%	926	50.30%

Notes
 *For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.
 **For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.
 In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").
 In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	45	35	29	14

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	78	69	69	50

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	356	358	397	280

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for KS-507 - Kansas Balance of State CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	1219	733	43	44	1	31	30	-1
1.2 Persons in ES, SH, and TH	1276	803	47	58	11	32	32	0

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	1988	1415	279	284	5	114	106	-8
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	2045	1485	277	282	5	115	111	-4

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

1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	2045	1485	277	282	5	115	111	-4
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Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	2	1	50%	0	0%	0	0%	1	50%
Exit was from ES	210	11	5%	9	4%	17	8%	37	18%
Exit was from TH	82	0	0%	0	0%	3	4%	3	4%
Exit was from SH	0	0		0		0		0	
Exit was from PH	423	3	1%	9	2%	4	1%	16	4%
TOTAL Returns to Homelessness	717	15	2%	18	3%	24	3%	57	8%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		929	
Emergency Shelter Total	430	429	-1
Safe Haven Total	8	11	3
Transitional Housing Total	345	228	-117
Total Sheltered Count	783	668	-115
Unsheltered Count		261	

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	1288	876	-412
Emergency Shelter Total	1231	806	-425
Safe Haven Total	0	0	0
Transitional Housing Total	57	70	13

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	60	37	-23
Number of adults with increased earned income	4	1	-3
Percentage of adults who increased earned income	7%	3%	-4%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	60	37	-23
Number of adults with increased non-employment cash income	23	18	-5
Percentage of adults who increased non-employment cash income	38%	49%	11%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	60	37	-23
Number of adults with increased total income	26	19	-7
Percentage of adults who increased total income	43%	51%	8%

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	253	310	57
Number of adults who exited with increased earned income	61	75	14
Percentage of adults who increased earned income	24%	24%	0%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	253	310	57
Number of adults who exited with increased non-employment cash income	26	38	12
Percentage of adults who increased non-employment cash income	10%	12%	2%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	253	310	57
Number of adults who exited with increased total income	82	109	27
Percentage of adults who increased total income	32%	35%	3%

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1252	769	-483
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.	206	102	-104
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1046	667	-379

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	2142	1602	-540
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.	133	163	30
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.)	2009	1439	-570

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	54	189	135
Of persons above, those who exited to temporary & some institutional destinations	5	23	18
Of the persons above, those who exited to permanent housing destinations	28	72	44
% Successful exits	61%	50%	-11%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1735	1753	18
Of the persons above, those who exited to permanent housing destinations	892	1184	292
% Successful exits	51%	68%	17%

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	54	189	135
Of persons above, those who exited to temporary & some institutional destinations	5	23	18
Of the persons above, those who exited to permanent housing destinations	28	72	44
% Successful exits	61%	50%	-11%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1735	1753	18
Of the persons above, those who exited to permanent housing destinations	892	1184	292
% Successful exits	51%	68%	17%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	82	86	4
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	72	76	4
% Successful exits/retention	88%	88%	0%

2023 HDX Competition Report

FY2022 - SysPM Data Quality

KS-507 - Kansas Balance of State CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	628	432	396	454	434	252	340	355	336	352	351	344			
2. Number of HMIS Beds	269	142	146	75	35	35	96	95	76	275	351	344			
3. HMIS Participation Rate from HIC (%)	42.83	32.87	36.87	16.52	8.06	13.89	28.24	26.76	22.62	78.13	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	523	1241	806	106	57	70	105	88	100	852	1648	1605	136	241	283
5. Total Leavers (HMIS)	484	1142	698	92	36	47	92	23	38	517	978	1201	0	56	194
6. Destination of Don't Know, Refused, or Missing (HMIS)	50	191	89	0	3	2	1	5	2	25	104	78	0	15	75
7. Destination Error Rate (%)	10.33	16.73	12.75	0.00	8.33	4.26	1.09	21.74	5.26	4.84	10.63	6.49		26.79	38.66

2023 HDX Competition Report

Submission and Count Dates for KS-507 - Kansas Balance of State CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/28/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	2/24/2023	Yes

Manhattan Housing Authority Manhattan Emergency Shelter Service Partner MOU

I. Purpose of This MOU

This memorandum of understanding (MOU) outlines the basic agreement during operation between the **Manhattan Housing Authority** (hereafter, the "PHA") and **Manhattan Emergency Shelter, Inc.** (hereafter, "the Agency") for the **MESI Outreach Program**, an outreach program targeting unsheltered homeless in our community (hereafter "the Program.")

II. Program Goal

The goal of the Program is to provide outreach to unsheltered homeless and those with severe service needs. The agency will employ a 1.75 FTE case manager to provide the outreach services. Support services for referred clients will be provided for up to 90 days. The PHA shall provide the public housing or housing choice vouchers as available and the Agency shall provide the supportive services. The supportive services will be funded by the Agency.

III. Term

This agreement shall commence on **9/22/2022** and end on **12/31/2023**. It may be amended and/or extended based upon the agreement of the PHA and the Agency.

IV. Operational Roles and Responsibilities

A. PHA

1. Establish a preference for households that are referred by the Agency. (10 applicants per program per calendar year)
2. Commit a sufficient number of staff and other resources to ensure that applications and certifications are completed in a timely manner.
3. Maintain releases of information for each tenant in the Program to ensure open communication between the PHA and the Agency.
4. Designate a staff person to meet with the Agency's representative in person or by phone on a weekly basis to exchange updates about tenants' housing stability.
5. Notify the Agency's contact person when a tenant's housing is at risk.

B. The Agency

1. Identify and maintain a single point of contact for communication with the PHA. This person shall meet with the PHA's representative in person or by phone on a weekly basis to exchange updates about tenants' housing stability.
 2. Affirmatively further fair housing in identifying households who are eligible for Public Housing and are who are in need of the supportive services provided by the Agency.
 3. Assist applicants with applications, paperwork and verifications, and ensure that they are complete prior to submission.
 4. Provide assistance with reasonable accommodations as needed.
 5. Make supportive services available to tenants for the duration of the Program. (While tenants are not required to participate in services, the Agency must assure that services are available and easily accessible.)
-
6. Establish and implement methods to identify housing problems for tenants as early as possible and engage tenants in a change process to prevent a loss of housing, including but not limited to the following:
 - a. Provide assistance in fulfilling Public Housing lease requirements.
 - b. Provide and/or refer tenants to supportive services.
 - c. Engage tenants in determining the types of assistance they need.
 7. Provide one story of client success to PHA every 6 months.

C. Contacts

Administrative Contacts

PHA

Aaron Estabrook
Executive Director
785-776-8588 x 308
estabrook@mhaks.org

Agency

Emily Wagner,
Executive Director
785-537-3113
Director@mesikansas.org

Operational Contacts

PHA

Aaron Estabrook
Executive Director
785-776-8588 x 308
estabrook@mhaks.org

Agency

Emily Wagner,
Executive Director
785-537-3113
Director@mesikansas.org

VI. Communication and Media

The parties in this agreement shall acknowledge the others in all public releases of information about the collaboration and the Program.

VII. Further Cooperation

The parties hereby commit to cooperating with one another to address these issues as they arise and to resolve them based on the agreements stated in this MOU.

VIII. Signatures

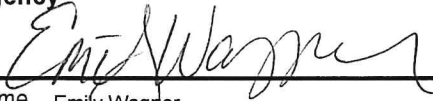
PHA



Name Aaron Estabrook
Title Executive Director

9/22/2022
Date

Agency



Name Emily Wagner
Title Executive Director

9/28/22
Date

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (the “Memorandum”) is made and entered into as of the 19th day of September, 2022 between CKF Addiction Treatment, Inc., a Kansas Corporation, with principal offices located at 617 E. Elm, Salina, KS 67401 (hereinafter referred to as “CKF”) and Manhattan Emergency Shelter Inc. of 416 S. 4th Street, Manhattan, KS 66502 (hereinafter referred to as “Affiliate”).

RECITALS

A. CKF has created a novel and proprietary method of scalable and efficient telehealth screening, staffing, workflows, and access to addiction treatment services (“Operations”) and is willing to share and help establish such Operations with Affiliate, at no charge and with no expectation that Affiliate will generate any referrals or other valuable items or services in return.

B. Affiliate is interested in utilizing such Operations as a part of the treatment services it provides to patients.

C. To protect its significant efforts to establish the Operations, CKF asks that Affiliate agree to the terms of this Memorandum, and Affiliate agrees to this Memorandum in exchange for the establishment and disclosure of the Operations described above.

NOW, THEREFORE, in consideration of the foregoing recitals, and the other mutual promises and covenants hereinafter contained, CKF and Affiliate agree as follows:

1. **Services.** CKF and Affiliate shall coordinate efforts in the following manner to increase patient access to addiction treatment services:
 - a) CKF will assist Affiliate in reviewing their screening, brief intervention, and referral to treatment (SBIRT) process.
 - b) Affiliate will identify patients via SBIRT who may be in need of assessment and treatment services. Affiliate will assist patients who are interested in scheduling their assessment from their homes via CKF telehealth services or with other addiction treatment providers.
 - c) To the extent that Affiliate requests that CKF conduct an assessment, CKF will meet access to care standards by scheduling routine patients for a telehealth assessment from Affiliate site within 14 calendar days or otherwise referring patients to timely access within the community. Affiliate will assist patient in scheduling assessment with CKF.
 - d) Patient will complete all necessary paperwork electronically as sent securely to patient by CKF or may complete the paperwork in-person at Affiliate if Affiliate so chooses.
 - e) CKF will provide documentation of assessment and treatment recommendations to Affiliate by next business day in order to coordinate patient care. Patient will also receive a copy of the assessment and treatment recommendations.
 - f) CKF will coordinate scheduling of appropriate services to meet patient needs, which could include CKF services, or the services of another provider capable of providing appropriate addiction treatment to meet the patient’s needs. Such appropriate services

could include, but are not limited to detoxification or residential treatment placement, telehealth services, outpatient services, medication assisted treatment, or Pathfinder Recovery Center services, all of which may or may not result in charges to the patient or third party payors. CKF shall disclose the fees that may or not be charged as a result of the service and shall indicate that patient is under no obligation to select CKF as the provider of services.

- g) CKF may directly bill the patient and/or third-party insurance for any and all services provided under this Memorandum. CKF services may be offered on a sliding discount fee schedule or at no cost to the patient via Federal Block Grant. If CKF uses a sliding discount fee schedule, CKF will make it available to Affiliate upon request. The full rate of an Assessment is \$175 should Affiliate decide to pay the assessment fee.
- h) This Memorandum shall become effective on the date and year written above and will continue in effect for a period of one (1) year from that date. Upon expiration of the initial term, this Memorandum shall automatically renew for a subsequent one-year term ~~at the end of each term unless terminated by either party. However, the parties~~ specifically agree hereto that CKF and/or Affiliate retain the right to terminate this Memorandum unilaterally with thirty (30) days written notice to the other party for any reason or no reason, and immediately, if either party develops a good faith belief that the services and treatment provided under this Memorandum violate applicable law, that the other party has violated applicable law in association with the treatment and services provided under this Memorandum, or that the other party has violated the confidentiality terms discussed below. Should either party exercise a right to terminate this Memorandum, the parties agree that the parties shall not enter into the same or substantially the same Memorandum during the first year of the original Memorandum.

2. Confidentiality.

- a) **Generally.** No inventions, methods, processes, or other trade secrets; information regarding business planning and operations; administrative, financial or marketing activities; information that has been created, discovered, developed by or provided by third parties and in which property rights have been licensed, assigned, or otherwise conveyed; information marked confidential, restricted, or proprietary; or any other information or records of a proprietary nature, which specifically includes but is not limited to information regarding the Operations (collectively, “Confidential Information”), shall be disclosed or used by Affiliate except as provided and specifically agreed to by CKF or as a natural incident to the Operations. Affiliate shall each use the same care to prevent disclosure of the other party’s Confidential Information as it employs to avoid disclosure, publication, or dissemination of its own information of a similar nature. Notwithstanding the provisions contained above, either party may make the following uses and disclosures:

- i) **Public Domain.** Affiliate may disclose or use information that would otherwise be considered “Confidential Information” if, at the time of disclosure, such information is in the public domain through no act or omission of the party receiving such information by virtue of this Memorandum.

ii) Independent Development. Affiliate may disclose or use information that would otherwise be considered “Confidential Information” if such information is independently developed by the receiving party without reference to or use of Confidential Information disclosed under this Memorandum.

iii) Disclosures Required by Law. Nothing in this Memorandum shall be construed to prevent disclosures required by applicable law, but should such disclosure be required, Affiliate agrees to take reasonable steps to protect Confidential Information from further disclosure, such as obtaining protective orders or other similar agreements or protections.

b) Enforcement. Affiliate acknowledges and agrees that a breach or violation of the confidentiality provisions in the Memorandum will have an irreparable, material, and adverse effect upon CKF and that damages arising from any breach or violation may be difficult to ascertain. Without limiting any other remedy at law or equity available to CKF, in the event of a breach of the covenants contained in this Memorandum, CKF shall have the right to an immediate injunction enjoining Affiliate’s breach or violation of this Memorandum. Every right and remedy of CKF shall be cumulative and CKF, in its sole discretion, may exercise any and all rights or remedies stated in this Memorandum or otherwise available at law or in equity.

c) Acknowledgements. Affiliate specifically acknowledges and represents that the confidentiality provisions of this Memorandum is enforceable, without limitation, by promissory estoppel, and namely that Affiliate expects CKF to act in reliance upon the promises discussed above, that a court’s refusal to enforce the promises would create a substantial injustice for CKF, and that CKF would not disclose the Operations to Affiliate without such promises.

3. Venue. Any legal action arising out of this Memorandum shall be heard in the District Court of Saline County, Kansas.

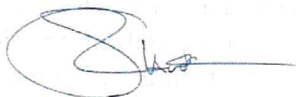
4. Complete Memorandum. This constitutes the entire understanding between CKF and Affiliate with respect to the subject matter hereof.

5. Amendments. No amendments or additions to this Memorandum shall be binding unless in writing and signed by both parties.

6. Severability. If for any reason any provision of this Memorandum shall be determined by a court of competent jurisdiction to be legally invalid or unenforceable, the validity and unenforceability of the remainder of the Memorandum shall not be affected, and such provision shall be deemed modified to the minimum extent necessary to make such provision consistent with applicable law and, in its modified form, such provision shall then be enforceable and enforced. The parties further expressly represent that nothing contained within this Memorandum is designed to engage in any conduct prohibited by

law, but is designed merely to provide increased access to addiction treatment services to patients in need while protecting CKF's legitimate interests regarding its Operations.

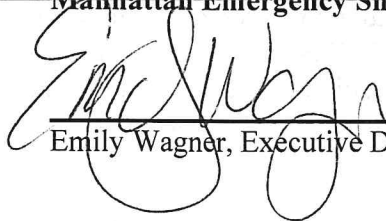
CKF Addiction Treatment, Inc.



Shane Hudson, President & CEO

9/19/2022
Dated: _____

Manhattan Emergency Shelter, Inc.



Emily Wagner, Executive Director

Dated: 9/28/22