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 2021 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
- 2. The FY 2021 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 2021 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 HÚD'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

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition

- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload

- 24 CFR part 578

1A-1. CoC Name and Number: PR-502 - Puerto Rico Balance of Commonwealth

CoC

1A-2. Collaborative Applicant Name: Puerto Rico Department of the Family

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Coallition of San Juan

1B. Coordination and Engagement-Inclusive Structure and Participation

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
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- 24 CFK part 578

	Inclusive Structure and Participation-Participation in Coordinated Entry.
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.n., and VII.B.1.p.
	In the chart below for the period from May 1, 2020 to April 30, 2021:
1.	In the chart below for the period from May 1, 2020 to April 30, 2021: 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

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

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19.	Mental Illness Advocates	Yes	Yes	Yes
20.	Non-CoC Funded Youth Homeless Organizations	Yes	Yes	Yes
21.	Non-CoC-Funded Victim Service Providers	Yes	Yes	Yes
22.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	No	No	No
23.	Organizations led by and serving LGBT persons	No	No	No
24.	Organizations led by and serving people with disabilities	No	No	No
25.	Other homeless subpopulation advocates	Yes	Yes	Yes
26.	Public Housing Authorities	Yes	Yes	Yes
27.	School Administrators/Homeless Liaisons	Yes	No	No
28.	Street Outreach Team(s)	Yes	Yes	Yes
29.	Substance Abuse Advocates	Yes	Yes	Yes
30.	Substance Abuse Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	No	No
32.	Youth Service Providers	Yes	Yes	Yes
	Other:(limit 50 characters)			
33.	Veterans Hospitals	Yes	Yes	Yes
34.				

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

	Describe in the field below how your CoC:
1.	communicated the invitation process annually to solicit new members to join the CoC;
	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
	conducted outreach to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join your CoC; and
4.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, persons with disabilities).

(limit 2,000 characters)

1)The CoC communicated the invitation process through multiple channels, including the publication of an announcement, in English and Spanish, in a newspaper of general circulation, email invitations, publications on the CoC's webpage and social media (Facebook). A meeting was held with interested parties; and a Membership Committee is active during the year, identifying relevant stakeholders to invite to the CoC. 2) Effective communication with persons with disabilities, is achieved using accessible formats for documents (PDF), meetings in accessible locations, sign language and translation services as needed, and audiovisual material (www). Some of the documents are translated into sign language, and training is provided to CoC members on the matter. Some CoC projects have staff certified in functional diversity which enhance communication regarding the CoC. 3)To ensure persons experiencing homelessness or formerly homeless are encouraged to join the CoC, a committee composed of representatives of the population was established that develops outreach strategies, which include community impact activities with volunteers, employees and board members who are also part of the population. and individual efforts through case managers and service providers. 4)

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Applicant: Puerto Rico Balance of Commonwealth CoC **Project:** Puerto Rico Balance of Commonwealth CoC PR-502

Culturally specific communities are invited through the Membership Committee who identifies persons representing these communities to extend formal invitations. In addition, CoC members participate in various groups that work with these populations (e.g. RW Planning bodies), providing them with direct communication for identifying potential new members representing these groups. The CoC celebrates meetings in Casa Dominicana, an immigrants organization, and the CES is certified in Fair Housing and provides training to support these efforts. Invitations are extended in English and Spanish.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.
	NOFO Section VII.B.1.a.(3)
	Describe in the field below how your CoC:
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
	communicated information during public meetings or other forums your CoC uses to solicit public information; and
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,000 characters)

1)Opinions from organizations and individuals are gathered through a wide variety of channels, including CoC and community meetings, focus groups, email, written communications, special activities and telephone consultations. Every year PIT Count results are presented in a public presentation and experts are invited for an open discussion. As well, the CoC is organized into Committees that integrate external stakeholders (e.g. Homeless Reps, Planning, Proposals, Governance). The Planning Committee actively involves stakeholders in the PIT Count and Strategic Planning, including law enforcement, labor, health, corrections, education, and other sectors not currently participating directly in the CoC, but with interest in preventing and ending homelessness. Likewise, the CoC and the CA actively participates in the consolidated planning process, has a chair in the Multisectoral Council in Support of Homelessness, created by Law No. 130-2007, participate of other public events and working groups providing the opportunity to interact and gather information from a wide range of stakeholders. Two recent collaboration includes a forum promoted by 4-H clubs the Gender-Based Violence Prevention, Support, Rescue and Education Committee created by the Governor of Puerto Rico. 2) The CoC uses a variety of channels, including its public website, social media, press conferences, focus groups, participation in community meetings, on-site visits to stakeholders and participation in consolidated planning. 3)Information gathered at the public meetings and forums in which the CoC participates is discussed at the different committees and with the Board to develop recommendations and new approaches for the prevention and eradicating homelessness. Recommendations derived from these meetings are documented and presented to the Board and CoC membership for their approval and further implementation.

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

(limit 2,000 characters)

1)The CoC's Local competition was announced through a detailed announcement in its website, a newspaper of general circulation (08/31/2021), and social media, in both English and Spanish. The notice indicated that the CoC was accepting and considering proposals and provided the date of the orientation meeting (9/10/2021). The CA sent a copy of the NOFO by email and posted it on the Web. 2) The notice published in the newspaper and disseminated through other channels, indicated that the CoC was accepting and considering proposals, including those from organizations not previously funded, and provided the date of the orientation meeting. 3) Details on the submission process were discussed in the orientation meeting (9/10/2021) and posted on the CoC webpage and social media. One on One support to project applicants was provided by the CA. 4) The ranking and evaluation process for determining project applications to be submitted to HUD, was posted in the CoC's webpage and social media, and discussed in the meeting held on 9/10/2021. A committee of CoC members representing organizations that were not requesting funding for new projects was appointed, in order to prevent any conflict of interest. This committee evaluated new proposals based on the CoC procedure and NOFO requirements, to determine if the projects comply with the minimum requirements established by the CoC and to make a recommendation to the Plenary. Once projects were evaluated by the Committee and the applications approved by the CoC, projects were notified of their acceptance or rejection through a written communication. 5)To effectively communicate with individuals with disabilities the CoC made the information available in PDF format, through the webpage and social media, and at the facilities of the CA. Sign language and translation was available upon request at the orientation meeting. The place of the orientation meeting was accessible for persons with disabilities.

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1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

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'- 24 CFŘ part 578

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	
	In the chart below:	

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 Planning or Operations of Projects
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Nonexistent
12.	Organizations led by and serving LGBT 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)	No
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

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8. Depa	rtment of Correction and Rehabilitation	Yes
1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	
		•
	Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds;	
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;	
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and	
	provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update.	

(limit 2,000 characters)

1) The PR Department of the Family (DF) is the CA and the state ESG recipient, which ensures interaction during planning and fund allocation processes. The state ESG Director is a voting board member and consults the CoC on priorities. Likewise, 3 of 24 CoC municipalities are ESG entitlement jurisdictions, and are voting members that hold Consolidated Planning processes in which the CoC participates. In the case of ESG-CV funds, the CoC – with the assistance of HUD TA providers - carried out a needs assessment and sustained meetings with ESG-CV recipients to provide recommendations for their allocation processes and funding priorities. 2)HMIS Lead Agency, analyze data related to the performance of ESG Sub recipients to inform the CoC. The HMIS conducts monthly progress meetings with ESG recipients and sub recipients and quarterly reports on performance measures are presented to the CoC for its recommendations on improving performance. 3)The CoC Executive Director provided 2020 PIT and HIC data to Consolidated Plan jurisdictions. As part of the PIT, an appendix is included which provides information by municipality. Similarly, in 2019, when the most recent count of sheltered and unsheltered persons was conducted, the CoC held a public presentation of the results in which ESG recipients participated. 4)The CoC provided information to Consolidated Plan Jurisdictions within the CoC's geographic area, through the participation in public hearings, the presentation of written comments and meetings with recipients. In the case of the State Consolidated Plan, the CoC coordinated with the Lead Agency a series of focus groups to provide the input on the homeless population needs and barriers to affordable housing.

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

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

Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes

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3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
	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
	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
6.	Other. (limit 150 characters)	

1C-4.	CoC Collaboration Related to Children and Youth-SEAs, LEAs, Local Liaisons & State Coordinators.	
	NOFO Section VII.B.1.d.	

	Describe in the field below:
1.	how your CoC collaborates with youth education providers;
2. your CoC's formal partnerships with youth education providers;	
3.	how your CoC collaborates with State Education Agency (SEA) and Local Education Agency (LEA);
4.	your CoC's formal partnerships with SEAs and LEAs;
5.	how your CoC collaborates with school districts; and
6.	your CoC's formal partnerships with school districts.

(limit 2,000 characters)

1)Collaboration with education providers occurs within the framework of Title VII-B of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11431 et seq.), and local public policy as in Act No. 85-2018, which establishes the state's responsibility to ensure that all children and youth, including those without a permanent home, have access to a free and appropriate, public education. Meeting and discussion sessions are sustained on a regular basis to enhance collaboration. 2)In that direction, both the CoC and its members have collaborative agreements in place to enable children and youth access to educational services. CoC members working with families, including domestic violence service providers, have agreements with Head Start & Early Head Start programs, Child Care, the Department of Education and other entities. These agreements include functions related to the identification, referral and access of children and youth to educational services. Recently, one of the projects for victims of violence recently opened an on-site Head Start center, which operates with the Montesorri curriculum. Examples of these MOUs and Agreements, are included as an appendix. The PR Department of Family (Collaborative Applicant) on the other hand, operates the largest Child Care and HS/EHS Program in PR. 3,4,5 & 6)The CoC has a collaborative agreement with the Puerto Rico Department of Education, the state education agency, for the purpose of providing access to children and youth to quality educational services (including preschool services), and to other complementary services for school success. With the allocation under the ARP Act, additional responsibilities were established for the CoC to assist in identifying homeless children in need of services. The education system in Puerto Rico does not operate on a district basis. However, the agreement provides for coordination with the educational regions that represent the authorized body closest to the community.

1C-4a. CoC Collaboration Related to Children and Youth–Education Families Experiencing Homelessness about Eligibility.	and	
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NOFO Section VII.B.1.d.

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

(limit 2,000 characters)

Promoting access to educational opportunities is a core policy of the CoC, included in its Written Standards. This has become one of the priorities, as 45.4% (PIT 2019) of the homeless population has not completed high school in the municipalities of the COC PR502 and because of the importance of education as a means to promote self-sufficiency and social mobility. Within that context, CoC member organizations have policies and procedures to inform families and homeless youth (18-24 years) of their eligibility for educational services, including: guidance on the availability of services through the process of developing the participants' individualized service plan, orientations provided by external collaborators, workshops and written promotion. The procedures implemented by the projects, are also based on local public policies, including Act No. 85-2018 y Circular Letter No. 16-2019-2020 of the Department of Education of the Government of Puerto Rico.

1C-4b. CoC Collaboration Related to Children and Youth–Educational Services–Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

NOFO Section VII.B.1.d.

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

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

1C-5. Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Annual Training–Best Practices.

NOFO Section VII.B.1.e.

Describe in the field below how your CoC coordinates to provide training for:

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- 1. Project staff that addresses safety and 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 safety and 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 2,000 characters)

1 & 2) CoC providers' staff and the CES staff, both receive ongoing training on best practices to serve DV survivors, using diverse modalities and approaches, including Peer TA provided by CoC members. Hogar Ruth, whose director is the CoC's representative of DV in the board and current president of the CoC is one of the projects that provides this training. Hogar Rutg is also a member of the DV National Network of Shelters and Coordinadora Paz para la Mujer, the two main conglomerates of organizations in PR that work with domestic violence, and who also provide training and capacity building opportunities in which the staff at the projects participate. As well, is a member of the Gender Violence Prevention, Advocacy, Rescue and Education Committee (PARE Committee), appointed by the Government, which has among its duties orientation and education. Topics covered in the trainings to DV and CES include: Coordinated Entry processes for DV, safety protocols, cultural competency, trauma-informed care and the legal framework that govern state processes in cases of domestic violence. DVs projects maintained constant communication with the CES, and the CES Director conducts small group sessions with DV providers, to discuss protocols and best practices for coordinated entry. During the pandemic, when there has been a spike in domestic violence cases, training has continued to be provided via Web platforms. Most recent training was conduct on August 27, 2021.

1C-5a. Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors-Using De-identified Aggregate Data.

NOFO Section VII.B.1.e.

Describe in the field below how your CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors.

(limit 2,000 characters)

The CoC uses CES. HMIS, PIT and HIC data, and statistical data provided by the Police Department and Women's Affairs Office to assess specific needs. As well, CoC DV projects participate of the National Network Count. This information is made available to the CoC at the Board, Plenary and committee meetings, to develop strategies to address the areas of need identified. This information also serves to identify gaps in service availability for the population and ways to address them.

The most recent sheltered and unsheltered PIT count conducted in 2019 shows that around 132 persons identified during the count were homeless due to a domestic violence situation, representing 5.2% of all persons counted. Data from the CES indicates that during 2020, a total of ### assessments were conducted of persons who were fleeing domestic violence, which represents an increase of ##%, when compared to data from 2019 (206). For purposes of the assessment of persons fleeing domestic violence, the CES uses VI-SPDAT, and with HUD's guidance is developing a specific tool for DV.

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This provides relevant information that helps both, placement of participations in housing options which best fit their needs and planning of services for the population. Furthermore, data from the HMIS reveals that a total of ____ victims of domestic violence received services in 2020. This data coincides with the observed increase in the need for services, according to official statistics provided by government agencies in Puerto Rico. The island has been experiencing an unprecedented crisis of violence against women during the past years that has been exacerbated during the pandemic. Due to this increase, an executive order was enacted, declaring a state emergency and establishing the Gender Violence Prevention, Advocacy, Rescue and Education Committee (PARE Committee), that is led by the Department of Family the CoC CA and in which other members of the CoC participate.

1C-5b.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors-Coordinated Assessment-Safety, Planning, and Confidentiality Protocols.
	NOFO Section VII.B.1.e.
	Describe in the field below how your CoC's coordinated entry system protocols incorporate trauma- informed, victim-centered approaches while maximizing client choice for housing and services that:
1.	prioritize safety;
2.	use emergency transfer plan; and
3.	ensure confidentiality.

(limit 2,000 characters)

Department Specialized Units.

The CES and DV Representative of the CoC BoD has close collaboration with DV projects (4 CoC-funded, and 1 ESG-funded), and with other entities that are key stakeholders in the response to DV (Police Department, 911, 7 DV specialized courts, the Office of Assistance to Victims of Crime, the Department of Family, the Woman's Advocate Office (WAO), and municipalities). As established in the COC CES P&P, when a DV case is received by the CES or is directly referred by an authority to an emergency shelter in the CoC area, they are immediately placed. Once stabilized in the shelter, the CES will conduct its assessment to refer the participants to other services or for a housing project that meets their needs. The CoC follows a Housing First, survivor-driven and trauma informed model, that prioritizes safety. All the projects within the CoC have protocols and internal procedures, ensuring priority for safety and confidentiality of survivors. They have 3 shifts of security staff, use provider address not personal info, provide protection to clients for external appointments, and coordinate with Police and WAO, as needed. As well, the CoC PR-502 Written Standards and the CoC CES Protocol cover safety and planning aspects for DV clients through a separate platform allowing exceptions in evaluation procedures for eligibility priority. All these organizations work with the SSO CES to identify, refer and serve DV clients, and maximize client choice for housing and services, while ensuring safety and confidentiality. Staff members have received training in DV and have participated in conversations with the DV providers, to adequately evaluate housing and service needs, assess HMIS alternate database for options. consult with clients on choice and refer to the most appropriate placement. As part of the process, projects identify if the person is life threatening risk and safety and transfer plans are developed which are coordinated with the Police

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

	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBT 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 to Housing in HUD Programs in Accordance with an Individual's Gender Identity (Gender Identity Final Rule)?	Yes

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy. You Must Upload an Attachment(s) to the 4B. Attachments Screen.	
	NOFO Section VII.B.1.g.	

Enter information in the chart below for the two largest PHAs highlighted in gray on the CoC-PHA Crosswalk Report at https://files.hudexchange.info/resources/documents/FY-2020-CoC-PHA-Crosswalk-Report.pdf or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2020 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?
PUERTO RICO PUBLIC HOUSING ADMINISTRATION	7%	Yes-Both	Yes
MUNICIPALITY OF SAN JUAN	14%	Yes-HCV	Yes

NOFO Section VII.B.1.g.	

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

(limit 2,000 characters)

Does not apply, as both PHAs homeless preference.

1C-7b	Moving On Strategy with Affordable Housing Providers.	
	Not Scored-For Information Only	
	Not ocoled—i or information only	l

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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.	РНА	Yes
3.	Low Income Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

1C-70	Including PHA-Funded Units in Your CoC's Coordinated Entry System.	
	NOFO Section VII.B.1.g.	

Does your CoC include PHA-funded units in the CoC's coordinated entry process?

Yes

1C-7c.1. Method for Including PHA-Funded Units in Your CoC's Coordinated Entry System.

NOFO Section VII.B.1.g.

If you selected yes in question 1C-7c., describe in the field below:

- 1. how your CoC includes the units in its Coordinated Entry process; and
- 2. whether your CoC's practices are formalized in written agreements with the PHA, e.g., MOUs.

(limit 2,000 characters)

- 1)For purposes of the Emergency Housing Voucher and Mainstream HCV programs, the CES in conjunction with the HMIS developed an inventory of PHA-Funded Units and procedures for integrating these units into the Coordinated Entry System. In addition, a specific outcome was programmed into HMIS to document exists to EHV and HCV. This has facilitated the collaboration and coordination, achieving 250 referrals in a record time of 90 days, including referrals for persons with disabilities and victims of domestic violence.
- 2)These practices are formalized through MOUs between the CoC CA, CoC members Derecho a Techo (CE) and Guarabí (for the provision of support services), the Women's Advocate Office, the Puerto Rico Departament of Housing and the PHAs. These include the Public Housing Authority and the municipalities of Camuy, Arecibo and Ciales.

The collaboration for purposes of the PHA units has also promoted the leverage of other community resources. For example, through a grant from the Puerto Rico Community Foundation, Derecho a Techo provides psychological assistance to participants.

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

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Applicant: Puerto Rico Balance of Commonwealth CoC **Project:** Puerto Rico Balance of Commonwealth CoC PR-502

PR-502

COC_REG_2021_181969

Did your CoC coordinate with a PHA(s) to submit a joint application(s) for funding of projects serving families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other non-federal programs)?

Yes

1C-7d.1.	CoC and PHA Joint Application-Experience-Benefits.	
	NOFO Section VII.B.1.g.	
		_
	If you selected yes to question 1C-7d, describe in the field below:	
1.	the type of joint project applied for;	
2.	whether the application was approved; and	7
3.	how your CoC and families experiencing homelessness benefited from the coordination.	7

(limit 2,000 characters)

Not Scored-For Information Only

(1)The CoC susbcribed an MOA with the PR Department of Housing for purposes of the Mainstream Voucher Program proposal (FR-6300-N-43) to be submitted to the U.S. Department of Housing and Urban Development, (2)which was approved. The agreement entails referrals of homeless persons with disabilities, to the Mainstream Voucher Program. Referrals are done through the Coordinated Entry System (CE). (3) As part of this collaboration and the one for purposes of the EHV, in less than 90 days the CE has referred a total of 250 persons for vouchers, of whom around 12% are persons with disabilities qualifying for HCV.

on VII.B.1.g.	
e with any PHA to apply for or implement funding provided for Housing Choice Vouchers less, including vouchers provided through the American Rescue Plan?	Yes
	g with PHA(s) to Administer Emergency Housing Voucher (EHV) Program-List of PHAs with

Did your CoC enter into a Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?

Yes

If you select yes, you must use the list feature below to enter the name of every PHA your CoC has entered into a MOU with to administer the Emergency Housing Voucher Program.

РНА
This list contains no items

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1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

1C-8.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

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

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

1C-9.	Housing First-Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	
1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition.	
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 2021 CoC Program Competition that have adopted the Housing First approach.	

1C-9a.	Housing First-Project Evaluation.	
	NOFO Section VII.B.1.i.	-

88%

Describe in the field below how your CoC regularly evaluates projects to ensure those that commit to using a Housing First approach are prioritizing rapid placement and stabilization in permanent housing and are not requiring service participation or preconditions of program participants.

This number is a calculation of the percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-

Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2021 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and

(limit 2,000 characters)

stabilization to permanent housing.

The CES manual establishes policies and procedures to ensure that the referral and placement of participants complies with the Housing First approach in projects that have committed to it. The CES manual establishes a procedure where it, in conjunction with the CA and the members of the CES Committee,

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conducts an analysis of rejections to identify if they are due to causes related to non-compliance with Housing First principles. As a result of this analysis, several actions may be taken, including one-on-one assistance, training or sanctions. The CES also provides training on actions that may imply non-compliance with HF. Moreover, monitoring procedures include the review of Housing First including sanctions in the event that they are not in compliance.

1C-9b.	Housing First-Veterans.	
	Not Scored–For Information Only	
	CoC have sufficient resources to ensure each Veteran experiencing homelessness is assisted to quickly permanent housing using a Housing First approach?	Yes
1C-10.	Street Outreach-Scope.	
	NOFO Section VII.B.1.j.	
	Describe in the field below:	
1.	your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;	
2.	whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;	
3.	how often your CoC conducts street outreach; and	
4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.	

(limit 2,000 characters)

1)CoC projects, in coordination with ESG and ESG-CV recipients and subrecipients, conduct street outreach efforts through mobile units, community impact events and other special activities. Together they add to over 22, the total number of projects carrying out outreach efforts, an significant increase when compared with organizations doing outreach in previous years. In the context of the pandemic, adjustments were made to continue outreach activities in accordance with required security measures, combining these efforts with testing and vaccination activities. The CoC established a Community Impact Committee, which integrates CoC members and other stakeholders to develop strategies for street outreach, including high impact activities in coordination with other agencies and NPOs. 2) The CoC outreach efforts cover 100% of its geographic area. 3) Every day there is at least one CoC member doing outreach, including the CES. 4)In order to tailor street outreach activities to persons experiencing homelessness, who are the least likely to request assistance, the CoC uses data from the PIT, and the HMIS and CES. These populations are, by nature, the most difficult to assist. Peer-to-peer outreach, the use of experienced CMs, outreach in health fairs and soup kitchens, providing services through mobile units, and outreach in varied contexts are strategies to reach CH, youth, LGBTT, elderly, and recent homeless, which are some of the populations least likely to request assistance. Most CoC projects assertively target those with MH/SA disorders promoting both housing and treatment. Integrated outreach efforts between several CoC organizations is also one of the strategies employed by the CoC that has proven to be effective in reaching populations less likely to request access to services.

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1C-11. Criminalization of Homelessness.

NOFO Section VII.B.1.k.

Select yes or no in the chart below to indicate strategies your CoC implemented to prevent the criminalization of homelessness in your CoC's geographic area:

1.	Engaged/educated local policymakers	Yes
2.	Engaged/educated law enforcement	Yes
3.	Engaged/educated local business leaders	Yes
4.	Implemented communitywide plans	Yes
5.	Other:(limit 500 characters)	

1C-12.	Rapid Rehousing-RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.I.	

	2020	2021
Enter the total number of RRH beds available to serve all populations as reported in the HIC-only enter bed data for projects that have an inventory type of "Current."	173	158

1C-13. Mainstream Benefits and Other Assistance-Healthcare-Enrollment/Effective Utilization.

NOFO Section VII.B.1.m.

Indicate in the chart below whether your CoC assists persons experiencing homelessness with enrolling in health insurance and effectively using Medicaid and other benefits.

	Type of Health Care		Assist with Utilization of Benefits?
1.	Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
2.	Private Insurers	Yes	Yes
3.	Nonprofit, Philanthropic	Yes	Yes
4.	Other (limit 150 characters)		

1C-13a. Mainstream Benefits and Other Assistance–Information and Training.	
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NOFO Section VII.B.1.m

Describe in the field below how your CoC provides information and training to CoC Program-funded projects by:

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Applicant: Puerto Rico Balance of Commonwealth CoC **Project:** Puerto Rico Balance of Commonwealth CoC PR-502

1.	systemically providing up to date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
	communicating information about available mainstream resources and other assistance and how often your CoC communicates this information;
3. working with projects to collaborate with healthcare organizations to assist program participates and	
4.	providing assistance with the effective use of Medicaid and other benefits.

(limit 2,000 characters)

 The CoC's CA, the PRDF, is the agency in charge of the Food stamps, TANF, and SSDI programs. Having direct access to the information and to expert staff, helps the CoC be updated regarding mainstream resources available. This also facilitates referrals to, and obtaining, mainstream benefits for participants. As well, other agencies such as the Substance Abuse and Mental Health Administration, are part of the CoC and constantly provide information to its staff on benefits for the homeless population. 2)CoC disseminates the availability of mainstream resources and other assistance information to projects continuously by doing presentations during CoC and committees' meetings and by sharing information through emails, phone calls, the webpage and social media.3) Within the CoC's geographic area, there is a large array of healthcare providers, both public and private, with which the CoC coordinates efforts for helping participants apply for aid. CoC coordinates with the PR Health Insurance Administration (ASES) for access to Plan Vital, Puerto Rico's public healthcare program. In those instances in which there may be a delay in accessing Plan Vital, participants are referred to two Section 330 Primary Health Clinics in the CoC area. Furthermore, various projects have collaborative agreements with ASES, the administrator of Plan Vital, which sends personnel to the respective entities in order to register participants. In the case of domestic violence projects, there is a virtual network which connects survivors immediately to healthcare services and resources. 4) The working relationship with ASES and other healthcare service providers facilitates the effective use of services through the Medicaid program. Projects ensure participants have assistance with the effective use of Medicaid and other benefits through case managers orientations.

1C-14.	Centralized or Coordinated Entry System-Assessment Tool. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.1.n.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	covers 100 percent of your CoC's geographic area;	

2. reaches people who are least likely to apply for homeless assistance in the absence of special outreach;

4. ensures people most in need of assistance receive assistance in a timely manner.

(limit 2,000 characters)

prioritizes people most in need of assistance; and

1)The PR502 CE covers the entire CoC geographic area with an easy access central office, and two more access points. To ensure coverage of the entire area, the CE works according to a Hybrid model that provides assessment and coordination of services at these facilities, and a toll-free number. Additional efforts for coverage include a day and night outreach program in areas of high incidence of homelessness in collaboration with COC partners and a peer

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outreach team. 2)In order to reach people who are least likely to apply for homelessness assistance the CE uses its data, data from the PIT and the experience of CoC members to establish outreach routes in areas of high incidence of homelessness in the entire geographic area. Furthermore, the CE staff systematically visits municipalities with a Case Management Mobile Unit and maintains a close relationship with community leaders, mayors, hospitals, corrections and the justice system. Regular outreach activities are conducted on a weekly basis, but high-impact activities are also carried out in areas of high vulnerability and where there is a presence of populations that typically do not ask for help. These activities are conducted in collaboration with the members of the CoC and other stakeholders from the private, public and nonprofit sectors. 3)According to the CoC written standards, the CES prioritizes the chronically homelessness and the time in which homelessness has characterized the individuals. To determine vulnerability, the CES utilizes VI-SPDAT for individuals and families and TAY-VISPDAT for Transition Age Youth. 4)To ensure people most in need of assistance receive assistance in a timely manner, referrals to projects are generated within the HMIS in real time and followed up is provided within 24 hours.

1C-15.	Promoting Racial Equity in Homelessness–Assessing Racial Disparities.	
	NOFO Section VII.B.1.o.	
Did your C exists with	oC conduct an assessment of whether disparities in the provision or outcome of homeless assistance n the last 3 years?	Yes
1C-1	a. Racial Disparities Assessment Results.	
	NOFO Section VII.B.1.o.	
	Select yes or no in the chart below to indicate the findings from your CoC's most recent racial disparities assessment.	
1. Peo	ple of different races or ethnicities are more likely to receive homeless assistance.	Yes
2. Peo	ple of different races or ethnicities are less likely to receive homeless assistance.	No
	ple of different races or ethnicities are more likely to receive a positive outcome from homeless stance.	Yes
4. Peo	ple of different races or ethnicities are less likely to receive a positive outcome from homeless stance.	No
5. The	re are no racial or ethnic disparities in the provision or outcome of homeless assistance.	Yes
	results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless stance.	No
		·

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1C-15b. Strategies to Address Racial Disparities.

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NOFO Section VII.B.1.o.

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	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.		

1C-15c. Promoting Racial Equity in Homelessness Beyond Areas Identified in Racial Disparity Assessment.

NOFO Section VII.B.1.o.

Describe in the field below the steps your CoC and homeless providers have taken to improve racial equity in the provision and outcomes of assistance beyond just those areas identified in the racial disparity assessment.

(limit 2,000 characters)

Puerto Rico, as well as the municipalities comprising the CoC PR502 are a hispanic, multi-racial jurisdiction, where the largest percentage of the population identifies themselves as Latino. The racial disparity assessment conducted by the CoC in 2019, which was based on the 2019 PIT Count and available data from the American Community Survey, did not yield significant differences in terms of persons who are more likely to experience homelessness, as well as access to services and outcomes. Still, the CoC understands that it is important to continue to study the issue and provide training and education to avoid disparities based on race or ethnicity in access to services. The most recent training provided on the topic was offered August 27, 2021.

1C-16.	Persons with Lived Experience–Active CoC Participation.	
	NOFO Section VII.B.1.p.	

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

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

1C-17.	Promoting Volunteerism and Community Service.	
	NOFO Section VII.B.1.r.	

Select yes or no in the chart below to indicate steps your CoC has taken to promote and support community engagement among people experiencing homelessness in the CoC's geographic area:

1.	The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	Yes
2.	The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery, data entry).	Yes
3.	The CoC works with organizations to create volunteer opportunities for program participants.	Yes
4.	The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	Yes
5.	Provider organizations within the CoC have incentives for employment and/or volunteerism.	Yes
6.	Other:(limit 500 characters)	
		No

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1D. Addressing COVID-19 in the CoC's Geographic Area

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

 Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition

- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload

- 24 CFK part 578

Safety Protocols Implemented to Address Immediate Needs of People Experiencing Unsheltered, Congregate Emergency Shelter, Transitional Housing Homelessness.	
NOFO Section VII.B.1.q.	

Describe in the field below protocols your CoC implemented during the COVID-19 pandemic to address immediate safety needs for individuals and families living in:

- 1. unsheltered situations;
- 2. congregate emergency shelters; and
- 3. transitional housing.

(limit 2,000 characters)

As soon as the first case of COVID-19 was registered in Puerto Rico, the CoC convened its membership, as well as other stakeholders, to develop an action plan to address the needs of individuals and families living unsheltered, and those living in congregate shelters and transitional housing. This action plan was developed in coordination with other public health and safety agencies, following the guidelines issued by HUD and the Centers for Disease Control. The plan outlined specific actions, roles and responsibilities of CoC members and partners. In the case of emergency shelters and transitional housing, protocols were developed for managing the facilities and taking the corresponding safety measures with participants. Projects were instructed to assess their facilities and needs for materials to ensure compliance with the protocols. In addition, the creation of isolation areas for persons infected with COVID-19 was recommended. In the case of the unsheltered population, outreach efforts were coordinated for testing and linkage to services. As well, the CoC implemented the first non-congrate shelter in Puerto Rico (Municipality of San Juan), and agreements were established with two hotels to move participants. Because of the importance of information for rapid decision-making and adapting to emerging needs, the HIMIS developed an inventory of projects with individual spaces and created a specific template to document everything related to the public health emergency. During the first months of the pandemic, working committees met continuously to evaluate the success of the actions implemented and ensure that decisions could be made to strengthen or refocus efforts as needed. In those early months of the pandemic, meetings with the local HUD office and the advice received from technical assistance providers were crucial.

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1D-2.	Improving Readiness for Future Public Health Emergencies.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC improved readiness for future public health emergencies.

(limit 2,000 characters)

The CoC procured services for the update of the CoC's and the projects emergency plans and provided training on measures to improve readiness for future public health. The service provider selected to collaborate in this effort was Heriberto Saurí, former director of the State Emergency Management Administration. Saurí has a master degree in public health, and over 40 years of experience in emergency response planning. Was the state administrative official of the Puerto Rico Public Safety Office, where he was responsible for the distribution and management of Homeland Security Funds. As a result, projects were trained on the subject and updated their emergency plans and had plans approved by the Emergency Management Agency (including the CoC's plan). A copy of the updated CoC emergency plan is included as an attachment. To address other public emergencies, the CoC projects have also acquired equipment (including power generators and water tanks) and have made modifications for making the facilities more resilient.

1D-3.	CoC Coordination to Distribute ESG Cares Act (ESG-CV) Funds.	
	NOFO Section VII.B.1.q	
		-
	Describe in the field below how your CoC coordinated with ESG-CV recipients to distribute funds to address:	
1.	safety measures;	1
2.	housing assistance;	1
3.	eviction prevention;	1
4.	healthcare supplies; and	1
5.	sanitary supplies.]

(limit 2,000 characters)

With the collaboration of technical assistance providers appointed by HUD, the CoC conducted a needs assessment in the context of COVID-19 to identify areas of need and make recommendations for the distribution of ESG-CV allocations. The CoC's CA is the Department of the Family, which administers the state's allocation of ESG and ESG-CV funds. Therefore, coordination with the ESG program director is constant. As part of this collaboration and the input provided by the CoC, the ESG Program implemented an advanced payment method and allocated resources to work in conjunction with the EHVP. Likewise, periodic meetings were held with the entitlement municipalities that manage ESG in the CoC area to provide them recommendations for the allocation of funds. In addition to providing specific recommendations on the distribution of funds, CoC projects were also oriented on the eligible uses for COVID-19 and the flexibilities provided by HUD, for having a greater impact.

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1D-4.	CoC Coordination with Mainstream Health.
	NOFO Section VII.B.1.q.
	Describe in the field below how your CoC coordinated with mainstream health (e.g., local and state health agencies, hospitals) during the COVID-19 pandemic to:
1.	decrease the spread of COVID-19; and
2.	ensure safety measures were implemented (e.g., social distancing, hand washing/sanitizing, masks).

(limit 2,000 characters)

Since the onset of the pandemic, the CoC has maintained close communication with the Puerto Rico Department of Health, primary health centers 330 and other health related agencies. The CoC collaborated with the PR Department of Health, in the development of the "Guide for the Prevention of Transmission of Respiratory Infections in Centers Serving the Homeless" which was distributed to all projects and in the CoCs Webpage (WWW). To prevent the spread of the virus in the homeless population, community impact activities were coordinated with these entities, concentrating efforts in areas with the highest concentration of homeless individuals. These impact activities included testing, distribution of hygiene items and later vaccination . At the project level, most projects established collaborative agreements with health centers, laboratories and other community-based health organizations for testing and distribution of safety equipment.

1D-5.	Communicating Information to Homeless Service Providers.
	NOFO Section VII.B.1.q.
	Describe in the field below how your CoC communicated information to homeless service providers during the COVID-19 pandemic on:
1.	safety measures;
2.	changing local restrictions; and
3.	vaccine implementation.

(limit 2,000 characters)

In order to inform service providers about safety measures, changing local restrictions and vaccine implementation, the CoC used different channels, including: periodic meetings with CoC members and other service providers using web-based platforms, sending of information via e-mail and chat, and posting of information in the CoCs webpage and social media. Information on the Governor's executive orders was shared with the members and their implications were discussed in the periodic meetings held.

1D-6.	Identifying Eligible Persons Experiencing Homelessness for COVID-19 Vaccination.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC identified eligible individuals and families experiencing homelessness for COVID-19 vaccination based on local protocol.

(limit 2,000 characters)

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Applicant: Puerto Rico Balance of Commonwealth CoC **Project:** Puerto Rico Balance of Commonwealth CoC PR-502

The CoC, and the projects, established collaboration agreements with the Department of Health and community and non-profit hospitals (see annexes) to implement the vaccination strategy. This included the designation of an epidemiologist from the PR Department of Health who visited the projects. Due to the characteristics and mobility of the population, it was understood that the best option was the Janssen vaccine, which does not require a second dose. In the case of the beneficiaries in the projects, an inventory of centers and people to be vaccinated was made and shared with the Health Department for the visits and to be able to vaccinate the participants. For the unsheltered population, community impact activities were organized with CoC member projects (e.g. PR Mental Health and Substance Abuse Administration, CES, La Perla, among others) to orient the population and vaccinate them. Currently, the CoC is coordinating with the Health Department for a second phase of vaccination.

1D-7. Addressing Possible Increases in Domestic Violence.

NOFO Section VII.B.1.e.

Describe in the field below how your CoC addressed possible increases in domestic violence calls for assistance due to requirements to stay at home, increased unemployment, etc. during the COVID-19 pandemic.

(limit 2,000 characters)

During the pandemic the CES has continued to train its staff with the assistance of our DV representative on the BOD. In collaboration with COC service providers it works diligently to move victims to available housing and services as needed. The DV providers have participated in a series of meetings to improve service delivery and address the increase of DV cases. They are working on customizing the vulnerability instrument to adjust to the pressing needs of DV victims since the VI-SPDAT is inefficient in this category of homelessness. Additionally, the director of CES and the DV chair on the BOD have received training from ICE to serve persons of Human Trafficking, Dating Violence, (etc). which they have passed on their staff.

1D-8. Adjusting Centralized or Coordinated Entry System.

NOFO Section VII.B.1.n.

Describe in the field below how your CoC adjusted its coordinated entry system to account for rapid changes related to the onset and continuation of the COVID-19 pandemic.

(limit 2,000 characters)

The CES continued working in person throughout the pandemic ensuring participants had access to services. It converted its mobile unit to pop-up sites for service provision in hard to reach locations. The CES received private funding to provide testing in order to reduce barriers in accessing housing, since providers were requiring negative covid test for admission. It created a dedicated outreach office through ESG-CV to increase the service provision which include testing sites, vaccination coordination, food distribution and

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medical service coordination. All of these engagement efforts are provided with the purpose of moving our homeless families and individuals from the street to housing. The CES signed an MOU with PHA to qualify families for EHV and HCV to move them through the process of qualifying, identifying units and placement. Additionally, it works with the ESG recipient providing training to subrecipients on Prevention and RRH so families and individuals are moved quickly according to their vulnerability.

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

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload

- 24 CFK part 578

Announcement of 30-Day Local Competition Deadline–Advance Public Notice of How Your CoC Would Review, Rank, and Select Projects. You Must Upload an Attachment to the 4B. Attachments Screen.	
NOFO Section VII.B.2.a. and 2.g.	

	Enter the date your CoC published the 30-day submission deadline for project applications for your CoC's local competition.	09/01/2021
	Enter the date your CoC publicly posted its local scoring and rating criteria, including point values, in advance of the local review and ranking process.	10/29/2021

1E-2. Project Review and Ranking Process Your CoC Used in Its Local Competition. You Must Upload an Attachment to the 4B. Attachments Screen. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria listed below.

NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.

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

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Used data from a comparable database to score projects submitted by victim service providers.	Yes
	Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve.	Yes
6.	Used a specific method for evaluating projects based on the CoC's analysis of rapid returns to permanent housing.	Yes

1E-2a. Project Review and Ranking Process–Addressing Severity of Needs and Vulnerabilities.				
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NOFO Section VII.B.2.d.

Describe in the field below how your CoC reviewed, scored, and selected projects based on:

- 1. the specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects; and
- 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 2,000 characters)

1)The review and ranking process is based on HUD's Project Rating and Ranking Tool, versions 4.1 and 5. Based on those guidelines, the CoC incorporated specific objective criteria targeted to the priorization of projects that serve the populations with the more severe needs and vulnerabilities, according to needs and priorities identified by the CoC in its GAP Assessment (2020) and most recent Sheltered and Unshetered PIT Count (2019). Criteria included those associated with CH. Mental Health/Substance Abuse. Victims of DV and unsheltered population. Information for the projects' evaluation was gathered mainly from the HMIS and APRs. In the case of DV service providers, information was gathered from a comparable database. According to the 2019 PIT Count during 2019, 27% of persons counted were CH, of which seven out of every 10 were unsheltered. Moreover, 63.5% had a drug or alcohol addiction problem and 38.8% have been diagnosed with a mental illness. 2)All projects, renewal and new, had to comply with a minimum threshold and, given compliance, were ranked according to their total score and the rules established by the CoC. The process included a specific criterion that gave additional weight to projects implementing a HF and low barriers approach, and points for those providing services to vulnerable populations as mentioned. As such, projects serving CH participants with specific vulnerabilities such as CH, physical and/or MH/SA disabilities, victimization history, and criminal records through PSH options (Housing First/Lower Barrier approach) received additional points. In the case of new projects, the CoC determined that priority would be given to PSH, SSO for Coordinated Entry and RRH (considering that this option helps to address the needs identified of DV population). Within the new projects a particular instrument was used to evaluate DV Bonus projects, that seek to provide information on how the proposed project addressed the population's needs.

1E-3.	Promoting Racial Equity in the Local Review and Ranking Process.
	NOFO Section VII.B.2.e.
	Describe in the field below how your CoC:
1.	obtained input and included persons of different races, particularly those over-represented in the local homelessness population, when determining the rating factors used to review project applications;
2.	included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process;
3.	rated and ranked projects based on the degree to which their program participants mirror the homeless population demographics (e.g., considers how a project promotes racial equity where individuals and families of different races are over-represented).

(limit 2,000 characters)

1) To develop the evaluation and ranking process, the monitoring committee was activated, which has a broad representation of CoC members by race and

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ethnicity. This committee met for months to develop the instruments, which were based on version 4.1 and later version 5 of the CoC Program Project Rating and Ranking Tool. Of the total number of people on the committee, 33% are white, 56% are multiracial, 11% are black, while 89% are Latino or Hispanic. This is related to our homeless population as well as to the characteristics of the general population of Puerto Rico.

2)To evaluate the proposals, a committee was established with CoC representatives. Likewise, this committee is a diverse one whose racial representation includes 43% white, 43% multiracial and 14% black. 100% are Hispanic or Latino. Likewise, this relates to our homeless population as well as the characteristics of the general population of Puerto Rico.

3) Based on our local context and the racial diversity in Puerto Rico, as well as the guidelines provided by HUD, the evaluation of the projects incorporated criteria related to the population served by the projects and how this relates to the population in need and included criteria that seek to recognize those entities that are concerned with training and raising awareness within their human capital in the promotion of equity based on race and ethnicity.

factor when determining your CoC's eligibility for bonus funds and for other NOFO criterion below.
--

NOFO Section VII.B.2.f.

Describe	in the	field	below-

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

(limit 2,000 characters)

1)The reallocation process was approved by the CoC and considers the project's compliance and effectiveness, as well as their role in relation to the CoC Strategic Plan and the needs identified. Projects are evaluated by an independent committee and one of four types of reallocations may be applied: reduction by 10% of the budget of a project that has an unexpended balance of grant funds of 10% or more in the prior 2 years, by reassigning to a new project of the same or other provider; elimination of all of the funds of a project that has obtained a score of 74% or less on the tool, to reassign funds for the operation of a new project to a new provider; elimination of all of the funds of a project that has obtained a score of 74% or less on the tool and that has an unexpended balance, that is reassigned for various new projects, or an elimination of all funds of various projects that have obtained a score of 74% or less on the tool to measure performance, so as to reassign the funds for a new project or for various projects.

2) No projects were identified for reallocation.

- 3)The CoC did not reallocate any low performing or less needed projects during its local competition this year
- 4)Does not apply
- 5)The reallocation process was communicated by posting it on the CoC

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Webpage and Social Media and discussing it at the meetings concerning the competition process, including the meeting of September 10th, which was announced in a paper of general circulation. In addition, it was sent via email, to all members of the CoC.

	determining your CoC's eligibility for bonus funds and for other NOFO criterion below.	
	NOFO Section VII.B.2.f.	
your C	CoC cumulatively reallocate at least 20 percent of its ARD between FY 2016 and FY 2021?	No
1E-5.	Projects Rejected/Reduced-Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen if You Select Yes.	
	NOFO Section VII.B.2.g.	
1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	If you selected yes, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps.	10/29/2021
1E-5a.	Projects Accepted-Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen.	
1E-5a.		
	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g.	40/20/2024
ater the o	Projects Accepted-Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen.	10/29/2021
nter the o	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g. date your CoC notified project applicants that their project applications were accepted and ranked on the	10/29/2021
nter the o	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g. date your CoC notified project applicants that their project applications were accepted and ranked on the	10/29/2021
nter the o	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g. date your CoC notified project applicants that their project applications were accepted and ranked on the Renewal Priority Listings in writing, outside of e-snaps.	10/29/2021
nter the c	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g. date your CoC notified project applicants that their project applications were accepted and ranked on the Renewal Priority Listings in writing, outside of e-snaps. Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B.	10/29/2021
nter the c	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g. date your CoC notified project applicants that their project applications were accepted and ranked on the Renewal Priority Listings in writing, outside of e-snaps. Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B. Attachments Screen.	10/29/2021
nter the dew and R	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g. date your CoC notified project applicants that their project applications were accepted and ranked on the Renewal Priority Listings in writing, outside of e-snaps. Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g.	10/29/2021
nter the dew and R	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g. date your CoC notified project applicants that their project applications were accepted and ranked on the Renewal Priority Listings in writing, outside of e-snaps. Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B. Attachments Screen. NOFO Section VII.B.2.g.	

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PR-502 COC_REG_2021_181969

2A. Homeless Management Information System (HMIS) Implementation

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program

- FY 2021 CoC Application Detailed Instructions-essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload

- 24 CFK part 578

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2A-1.	HMIS Vendor.		
	Not Scored–For Information Only		
iter the i	name of the HMIS Vendor your CoC is currently using.	ovia Solution	s Inc.
2A-2.	HMIS Implementation Coverage Area.		
	Not Scored–For Information Only		
elect fror	n dropdown menu your CoC's HMIS coverage area.		Single CoC
24.2	IIIC Date Culturianian in UDV	1	
2A-3.	HIC Data Submission in HDX. NOFO Section VII.B.3.a.		
2A-3.			
			01/27/2021
nter the c	NOFO Section VII.B.3.a. date your CoC submitted its 2021 HIC data into HDX.		01/27/2021
nter the c	NOFO Section VII.B.3.a.		01/27/2021
nter the c	NOFO Section VII.B.3.a. date your CoC submitted its 2021 HIC data into HDX. HMIS Implementation—Comparable Database for DV.		01/27/2021
nter the c	NOFO Section VII.B.3.a. date your CoC submitted its 2021 HIC data into HDX. HMIS Implementation—Comparable Database for DV.	nd service	01/27/2021
2A-4.	NOFO Section VII.B.3.a. date your CoC submitted its 2021 HIC data into HDX. HMIS Implementation—Comparable Database for DV. NOFO Section VII.B.3.b. Describe in the field below actions your CoC and HMIS Lead have taken to ensure DV housing an		01/27/2021

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The HMIS has a secure dedicated comparable database for DV providers that is in full compliance with HUD's 2020 HMIS Data Standards, and that is used by 100% of DV projects. The HMIS has developed policies and procedures, (which are revised periodically), to ensure that information is kept separate and safeguarded under strict secure measures. To ensure the best management of the system, HMIS holds monthly meetings with the projects and provides oneon-one technical assistance if difficulties arise with the system. In addition, a monthly performance and quality control report with null data is generated and sent to each project individually for corrections or the corresponding measures. The CoC uses Ecovia's Clientrack DV Database, which allows projects to submit de-identified aggregated system performance measures data for each project in the comparable database to the CoC and HMIS lead. Although is not a requirement in the case of the DV projects, in recognition of the importance of this information in understanding the needs of the DV population and being able to appropriately focus CoC efforts, the HMIS provides the CoC performance reports with aggregated data on a quarterly basis.

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

Enter 2021 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2021 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	117	31	86	100.00%
2. Safe Haven (SH) beds	12	0	12	100.00%
3. Transitional Housing (TH) beds	218	104	114	100.00%
4. Rapid Re-Housing (RRH) beds	158	31	127	100.00%
5. Permanent Supportive Housing	1,210	26	1,184	100.00%
6. Other Permanent Housing (OPH)	255	0	255	100.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.
	NOFO Section VII.B.3.c.
	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:
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 2,000 characters)

Does not apply. Bed coverage is 100%.

2A-5b.	Bed Coverage Rate in Comparable Databases.	
	NOFO Section VII.B.3.c.	

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er the perc	centage of beds covered in comparable databases in your CoC's geographic area.	100.00%
2A-5b.1.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Question 2A-5b.	
	NOFO Section VII.B.3.c.	
	If the bed coverage rate entered in question 2A-5b. is 84.99 percent or less, describe in the field below:	
	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent and	t;
2	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.	

(limit 2,000 characters)

Does not apply. Bed coverage is 100%.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.		
	NOFO Section VII.B.3.d.		
Did vour C	pC submit LSA data to HUD in HDX 2.0 by January 15, 2021, 8 p.m. EST?	Yes	

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

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program

- FY 2021 CoC Application Detailed Instructions-essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload

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2B-1.	Sheltered and Unsheltered PIT Count–Commitment for Calendar Year 2022	
	NOFO Section VII.B.4.b.	
oes vour	CoC commit to conducting a sheltered and unsheltered PIT count in Calendar Year 2022?	Yes
		T
2B-2.	Unsheltered Youth PIT Count–Commitment for Calendar Year 2022.	

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2C. System Performance

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition.including:

- https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
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- 24 CFR part 578

2C-1.	Reduction in the Number of First Time Homeless-Risk Factors.	
	NOFO Section VII.B.5.b.	
	Describe in the field below:	
1.	how your CoC determined which risk factors your CoC uses to identify persons becoming homeless for the first time;	
2.	how your CoC addresses 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 or to end homelessness for individuals and families.	

(limit 2,000 characters)

1)The CoC determines risk factors for persons becoming homeless for the first time through the analysis of social and economic data, reports from the HMIS and the CE, and the discussion with CoC members, particularly prevention service providers. The CoC maintains continuous communication with state agencies and other stakeholders to identify risk factors. Factors considered include: mortgage/rent/utilities defaults; Mental Health and Substance Abuse conditions, Domestic Violence and Unemployment.

2)The CoC implements a comprehensive strategy for addressing individuals and families at risk of becoming homeless that combines outreach, expedited placements through the SSO CE and the coordination with a wide range of community stakeholders. In 2020, ESG prevention programs served ____ individuals and ____ families, providing them: payment of back rent and/or utilities for 6 months; case management to help repair credit and access benefits; job training; coordination to prevent discharge to homelessness; and RRH for 1st-time literally homeless.

3)Argie Díaz, the Director of the State ESG Program is the person responsible for overseeing CoC's strategies to reduce or end 1st time homelessness, working with the CES and CoC Director and organizations receiving ESG Prevention Grants.

2C-2.	Length of Time Homeless–Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	Describe in the field below:	

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Project: Puerto Rico Balance of Commonwealth CoC PR-502 COC_REG_2021_181969

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

1)The average length of time (LOT) CoC participants in emergency shelters, safe havens and transitional housing remained homeless has been consistently decreasing during the recent past. In FY 2020 it was 198 days, a reduction of 17 days when compared to FY 2019. CoC Written Standards establish as a top priority PH for homeless for the longest time and with greatest service needs and providers have 48 hours to enter data in HMIS. Furthermore, of the 32 projects in the CoC, 29 have adopted the "Housing First" approach and are Low Barrier. All projects coordinate with the SSO CE, using the Vulnerability Instrument, focusing on, and placing Chronic Homeless (CH) with priority. Total beds dedicated to CH in the CoC is 757, according to the 2021 HIC. Additionally, the CoC coordinates efforts with PH authorities, the PR Department of Housing and other stakeholders to promote PSH participants that no longer require intensive supportive services to move to other housing arrangements, ensuring PSH projects focus on those with the greatest need. At the project level, case management and the development of individual plans based on the needs and characteristics of the population, play a significant role in reducing the time of homelessness.

2)The CoČ identifies and houses individuals and persons in families homeless for the longest lengths of time through the SSO CE system and information provided by the HMIS on a quarterly basis. Meetings are held with the members of the CoC to discuss this information and provide recommendations. As well, a CH Functional Zero Committee was established that gathered specific data on CH to establish a community queue to promote placement and reduce the time they remain homeless.

3)Belinda Hill the SSO CE Director, is responsible for overseeing CoC strategies to reduce length of time individuals and families remain homeless.

2C-3	Exits to Permanent Housing	Destinations/Retention of Permanent Housing.
20-3.	LVIES IO I CITIBILETTI LIOUSITIA	Destinations/ivetention of a critialient riousning.

NOFO Section VII.B.5.d.

Describe in the field below how your CoC will increase the rate that individuals and persons in families residing in:

- 1. emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations: and
- 2. permanent housing projects retain their permanent housing or exit to permanent housing destinations.

(limit 2,000 characters)

The CoC ES/SH/TH/RRH projects are using the SSO CE system, by priority criteria to place participants in PH with supporting services, including case management at the earliest date possible. The CES and the CoC organizations are also collaborating with several stakeholders including landlords willing to wait for deposits to facilitate placements, CBOs that provide appliances, furniture, household articles, and agencies/organizations that offer benefits/services. The continuous revision of individual service plans based on the participant's reality and needs is one of the main retention strategies used by the CoC. This strategy emphasizes the provision of support services and the

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coordination of efforts to facilitate access to mainstream benefits and employment.

2C-4.	Returns to Homelessness-CoC's Strategy to Reduce Rate.
	NOFO Section VII.B.5.e.
	Describe in the field below:
1.	how your CoC identifies individuals and families who return to homelessness;
2.	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 2,000 characters)

- (1)The CoC uses HMIS data to identify those returning to homelessness. SSO CE uses outreach to reconnect with these participants to promote return to PSH or alternative PH housing.
- (2)As part of the strategies used to reduce additional returns to homelessness, the CoC organizations identify those at risk of returning to homelessness in order to improve case management, coordinate services needed, use collaborating entities to manage problems (mental health, substance abuse, legal problems, among others), and work with the CE System, to ensure compliance with CPD-17-01. The continuous revision and follow up on individual service plans provide the basis for organizations to implement specific strategies based on the profile and the needs of the participants.
- (3) Nesherly Soldevila, from the PR Department of Housing, is the person responsible for overseeing this strategy.

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

(limit 2,000 characters)

During the past years, the CoC has dedicated efforts to the implementation of a data-driven strategy aimed at increasing access to employment and income for our participants. The CoC continuously analyzes the data related to these performance indicators and promotes collaborative alliances with stakeholders to address pressing needs. Specific strategies include: employment fairs; outreach activities; development of individual plans for the participants that establish goals based on their needs, skills, and strengths; coordination with the Department of Labor, WIOA organizations, and CDBG recipients to connect participants to opportunities. In addition, during the past few years, the projects in the CoC have implemented innovative strategies to promote entrepreneurship among participants, including the creation of microenterprises, economic incentives for these endeavors, and vocational workshops. Funded

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projects have successfully created in-house jobs, coordinated with training and job sources. For example, the Fondita de Jesus program conducts workshops to increase employability, that include topics such as individual/family budgeting. "El Buen Pastor" and the Municipality of SJ, are examples of projects that have programs with incentives for employment, while there are other projects that have programs oriented to self-sufficiency for the population of persons fleeing DV and the disabled. All projects within the CoC encourage a work ethic and volunteering, and often employ former participants when there are job opportunities.

The CoC promotes collaborative alliances with stakeholders to help families and individuals increase their cash income, Dept. of Labor, CBDG recipients, WIOA organizations, and others to connect participants to opportunities. The Development Coordinator of Fondita de Jesus, Edwin Otero, is responsible for overseeing this CoC strategy.

2C-5a.	Increasing Employment Cash Income–Workforce Development–Education–Training.
	NOFO Section VII.B.5.f.
	Describe in the field below how your CoC:
1.	promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
2.	is working with public and private organizations to provide meaningful education and training, on-the-job training, internships, and employment opportunities for program participants.

(limit 2,000 characters)

1)As part of the strategies implemented by the CoC to increase participant access to employment opportunities, the projects have agreements (see attachment for examples) with private sector entities, government agencies, and non-profit organizations. These agreements are geared towards providing vocational training opportunities to homeless individuals and prepare them for future employment. For example, through these efforts, one of the projects of the CoC provides over 21 areas of vocational training to enhance employment opportunities for participants. Likewise, there are agreements with fast-food chains, retirement homes, construction companies, among others, regarding job placements for homeless individuals. An important aspect in the work of all CoC members is that they provide access to employment opportunities within projects to homeless individuals who formerly received services from these projects. In so doing, many jobs in projects of this nature are occupied by former participants, which provides them with a sense of achievement and enhanced dedication towards the current participants. The CoC coordinates with public and private agents, including the Department of Economic Development and Commerce, which is in charge of the WIOA program statewide, municipal offices, job-placement agencies, foundations which support employment programs, and others.

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

(limit 2,000 characters)

1&2.Increasing non-employment cash income also involves consistent and constructive collaboration with agencies who provide mainstream benefits. The CoC works in conjunction with the PRDF (the Collaborative Applicant) to obtain Nutritional and Economic Assistance and

SSDI collaboration with the Veterans Benefits Administration (represented in the CoC) has also been undertaken in order to provide orientation and access to benefits for participants who are veterans. In addition, collaboration with other state and federal agencies to increase non-cash benefits constantly takes place in order to augment the ability of the CoC to provide access to these and more benefits to participants. As well, the CES has implemented an strategy for directly referring participants to mainstream benefits when this need is identified during the assessment interview. The CoC will be evaluating the results of this practice to further expand it if it result in a more timely access to benefits. 3. Héctor Pagán, project coordinator from La Perla de Gran Precio, is responsible for overseeing this CoC strategy.

3A. Coordination with Housing and Healthcare Bonus Points

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program

- FY 2021 CoC Application Detailed Instructions-essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload

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3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section VII.B.6.a.	
your Co nich are melessr	C applying for a new PSH or RRH project(s) that uses housing subsidies or subsidized housing units not funded through the CoC or ESG Programs to help individuals and families experiencing ness?	Yes
3A-1a.	New PH-PSH/PH-RRH Project–Leveraging Housing Commitment. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.6.a.	
	Select yes or no in the chart below to indicate the organization(s) that provided the subsidies or subsidized housing units for the proposed new PH-PSH or PH-RRH project(s).	
1	Private organizations	No
	State or local government	No
	Public Housing Agencies, including use of a set aside or limited preference	No
	Faith-based organizations	No
5.	Federal programs other than the CoC or ESG Programs	Yes
3A-2.	New PSH/RRH Project-Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
		ı

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3A-2a. Formal Written Agreements-Value of Commitment-Project Restrictions. You Must Upload an Attachment to the 4B. Attachments Screen.	
NOFO Section VII.B.6.b.	

Did your CoC obtain a formal written agreement that includes: (a) the project name; (b) value of the commitment; and (c) specific dates that healthcare resources will be provided (e.g., 1-year, term of grant, etc.)?	Yes
Is project eligibility for program participants in the new PH-PSH or PH-RRH project based on CoC Program fair housing requirements and not restricted by the health care service provider?	Yes

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

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

Project Name	Project Type	Rank Number	Leverage Type	
This list contains no items				

3B. New Projects With Rehabilitation/New Construction Costs

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
 24 CFR part 578

3B-1.	Rehabilitation/New Construction Costs-New Projects.	
	NOFO Section VII.B.1.r.	
Is your Corehabilitati	C requesting funding for any new project application requesting \$200,000 or more in funding for housing on or new construction?	No

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

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

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

(limit 2,000 characters)

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

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFK part 578

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	
Is your Co	C requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to lies with children or youth experiencing homelessness as defined by other Federal statutes?	lo lo
3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.C.	
		_
	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 2,000 characters)

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4A. DV Bonus Application

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program

- FY 2021 CoC Application Detailed Instructions-essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload

 - 24 CFR part 578

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	
Did your C	CoC submit one or more new project applications for DV Bonus Funding?	No
-	coC submit one or more new project applications for DV Bonus Funding? nt Name	No

4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.

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).

Document Type	Required?	Document Description	Date Attached
1C-14. CE Assessment Tool	Yes	CES ASSESSMENT TOOLS	11/12/2021
1C-7. PHA Homeless Preference	No	HOMELESS PREFERENCE	11/12/2021
1C-7. PHA Moving On Preference	No	Moving On Strategy	11/12/2021
1E-1. Local Competition Announcement	Yes	LOCAL COMPETITION	11/12/2021
1E-2. Project Review and Selection Process	Yes	RANKING AND REVIE	11/12/2021
1E-5. Public Posting–Projects Rejected-Reduced	Yes	PROJECTS REJECTED	11/12/2021
1E-5a. Public Posting–Projects Accepted	Yes	PROJECTS ACCEPTED	11/12/2021
1E-6. Web Posting–CoC- Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No	LEVERAGE - HOUSING	11/12/2021
3A-2a. Healthcare Formal Agreements	No	LEVERAGE - HEALTH	11/12/2021
3C-2. Project List for Other Federal Statutes	No		

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e 46	Page 46	C Application	FY202

Attachment Details

Document Description: CES ASSESSMENT TOOLS

Attachment Details

Document Description: HOMELESS PREFERENCE

Attachment Details

Document Description: Moving On Strategy

Attachment Details

Document Description: LOCAL COMPETITION ANNOUNCEMNTS

Attachment Details

Document Description: RANKING AND REVIEW PROCESS

Attachment Details

Document Description: PROJECTS REJECTED

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Attachment Details

Document Description: PROJECTS ACCEPTED

Attachment Details

Document Description:

Attachment Details

Document Description: LEVERAGE - HOUSING

Attachment Details

Document Description: LEVERAGE - HEALTH

Attachment Details

Document Description:

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Submission Summary

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

Page	Last Updated
1A. CoC Identification	11/03/2021
1B. Inclusive Structure	11/12/2021
1C. Coordination	11/12/2021
1C. Coordination continued	11/12/2021
1D. Addressing COVID-19	11/12/2021
1E. Project Review/Ranking	11/12/2021
2A. HMIS Implementation	11/12/2021
2B. Point-in-Time (PIT) Count	11/11/2021
2C. System Performance	11/12/2021
3A. Housing/Healthcare Bonus Points	11/12/2021
3B. Rehabilitation/New Construction Costs	11/11/2021

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FY2021 CoC Application

3C. Serving Homeless Under Other Federal 11/11/2021

Statutes

4A. DV Bonus Application 11/11/2021

4B. Attachments Screen Please Complete

Submission Summary No Input Required

Centralized or Coordinated Assessment Tool

Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT)

Prescreen Triage Tool for Single Adults

AMERICAN VERSION 2.01

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1 (800) 355-0420 info@orgcode.com www.orgcode.com

COMMUNITY



Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

VI-SPDAT Series

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

Current versions available:

- · VI-SPDAT V 2.0 for Individuals
- VI-SPDAT V 2.0 for Families
- VI-SPDAT V 1.0 for Youth

All versions are available online at

www.orgcode.com/products/vi-spdat/

SPDAT Series

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for frontline workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor's ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

Current versions available:

- SPDAT V 4.0 for Individuals
- SPDAT V 2.0 for Families
- SPDAT V 1.0 for Youth

Information about all versions is available online at

www.orgcode.com/products/spdat/

SPDAT Training Series

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:

- Level 0 SPDAT Training: VI-SPDAT for Frontline Workers
- · Level 1 SPDAT Training: SPDAT for Frontline Workers
- · Level 2 SPDAT Training: SPDAT for Supervisors
- · Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:

- · Excellence in Housing-Based Case Management
- · Coordinated Access & Common Assessment
- · Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

http://www.orgcode.com/product-category/training/spdat/

Administration

Interviewer's Name	Agency	⊅ Team ₽ Staff
		D Volunteer
Survey Date	Survey Time	Survey Location
DD/MM/YYYY//		

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- · that only "Yes," "No," or one-word answers are being sought
- · that any question can be skipped or refused
- · where the information is going to be stored
- that if the participant does not understand a question or the assessor does not understand the question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct
 or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name	Nickna	Nickname			
In what language do you Date of Birth	feel best able to Age	o express yourself? Social Security Number	Consent to	participate	
DD/MM/YYYY/	/		OYes	ŌNo	
IF THE PERSON IS 60 YEA	RS OF AGE OR O	LDER, THEN SCORE 1.			SCORE:

SINGLE ADULTS

AMERICAN VERSION 2.01

A. History of Housing and Homelessness						
		e Hav tdoor	sitional Housing Haven			
	○ Ref	fused				
IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TI OR "SAFE HAVEN", THEN SCORE 1.	RANSITIO	ONAL	HOUSING",	SCORE:		
2. How long has it been since you lived in permanent stable housing?	Y	ears	□ Refused	-		
3. In the last three years, how many times have you been homeless?			□ Refused	_		
IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEA AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.	RS OF H	OMEL	ESSNESS,	SCORE:		
B. Risks	-					
4. In the past six months, how many times have you						
a) Received health care at an emergency department/room?			□ Refused			
b) Taken an ambulance to the hospital?			■ Refused			
c) Been hospitalized as an inpatient?			□ Refused			
 d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? 			■ Refused			
 e) Talked to police because you witnessed a crime, were the v of a crime, or the alleged perpetrator of a crime or because police told you that you must move along? 			□ Refused			
f) Stayed one or more nights in a holding cell, jail or prison, we that was a short-term stay like the drunk tank, a longer stay more serious offence, or anything in between?			□ Refused			
IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, TH	IEN SCOI	RE 1 F	OR	SCORE:		
EMERGENCY SERVICE USE.				0		
5. Have you been attacked or beaten up since you've become homeless?	βY	O N	Refused			
6. Have you threatened to or tried to harm yourself or anyone else in the last year?	□Y	DΝ	⊘ Refused			
IF "VES" TO ANY OF THE ABOVE THEN SCORE 4 FOR DISK OF HAD				SCORE:		

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS AMERICAN VERSION 2.01

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?	ÞΥ	D N	□ Refused	
IF "YES," THEN SCORE 1 FOR LEGAL ISSUES .				SCORE:
8. Does anybody force or trick you to do things that you do not want to do?	ØΥ	IO N	Refused	
9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?	ЮΥ	IO N	© Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLO	ITATIO	ON.		SCORE:
C. Socialization & Daily Functioning				
10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?	ďΥ	ľΩN	□ Refused	
11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?	ΠY	ÖΝ	□ Refused	
IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 MANAGEMENT.	FOR A	MONEY		SCORE:
12.Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?	DΥ	D N	□ Refused	
IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.				SCORE:
13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?	ΩY	Ø N	□ Refused	
IF "NO," THEN SCORE 1 FOR SELF-CARE.				SCORE:
14.Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted?	PΩ	© N	□ Refused	
IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.				SCORE:

SINGLE ADULTS

AMERICAN VERSION 2.01

D. Wettiic33				
15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?	ÞΥ	D N	Refused	
16.Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	ĎΥ	ΩN	■ Refused	
17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?	ΩY	ΩN	Refused	
18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	ØΥ	□ N	□ Refused	
19.When you are sick or not feeling well, do you avoid getting help?	QΥ	D N	Refused	
20. FOR FEMALE RESPONDENTS ONLY: Are you currently pregnant?	ΥŒ	ΩN	☑ N/A or Refused	
AS INVESTIGATION AND ASSETTING ABOVE THEN ASSOCIATION PROPERTY.				SCORE:
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEA	LIH.			0
——————————————————————————————————————				
21.Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?	ΩY	D N	Refused	
22. Will drinking or drug use make it difficult for you to stay housed or afford your housing?	QΥ	O N	□ Refused	
THE BUTCH TO ANNUAL THE ABOVE THEN COORE 4 FOR CHROTANCE IN				SCORE:
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE US	SE.			0
23. Have you ever had trouble maintaining your housing, or been k apartment, shelter program or other place you were staying, be			an	
a) A mental health issue or concern?	ØΥ	D N	□ Refused	
b) A past head injury?	ØΥ	IO N	Refused	
c) A learning disability, developmental disability, or other impairment?	ÞΣΥ	10 N	□ Refused	
24. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help?	IΩY	IO N	□ Refused	
IF "VEC" TO ANY OF THE ADOME THEN SCORE 1 FOR MENTAL HEALT				SCORE:
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALT	fi.			0
\.\]				
IF THE RESPONENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SU	JBSTAI	NCE US	SE AND 1	SCORE:
FOR MENTAL HEALTH, SCORE 1 FOR TRI-MORBIDITY.				n

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS **AMERICAN VERSION 2.01**

25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking?	QΥ	© N	☐ Refused	
26. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication?	ØΥ	□ N	☑ Refused	
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.				SCORE
IF YES TO ANY OF THE ABOVE, SCORE FFOR MEDICATIONS.				0

27. YES OR NO: Has your current period of homelessness **DY D**N **O**Refused been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced?

IF "YES", SCORE 1 FOR ABUSE AND TRAUMA.

SCORE:

Scoring Summary

DOMAIN	SUBT	OTAL	. RESULTS		
PRE-SURVEY	0	/1	Score:	Recommendation:	
A. HISTORY OF HOUSING & HOMELESSNESS	0	/2	0-3:	no housing intervention	
B. RISKS	0	/4		an assessment for Rapid	
C. SOCIALIZATION & DAILY FUNCTIONS	0	/4		Re-Housing	
D. WELLNESS	0	/6	8+:	an assessment for Permanent	
GRAND TOTAL:	0	/17		Supportive Housing/Housing First	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do	place:			
so?	time: :	or	Night	
Is there a phone number and/or email where someone can safely get in touch with	phone: (_)		
you or leave you a message?	email:			
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	☑ Yes	₽ N	0	☑ Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of legal status in country discharge
- ageing out of care
- mobility\issues

- · income and source of it
- · current restrictions on where a person can legally reside
- · children that may reside with the adult at some point in the future
- · safety planning

Appendix A: About the VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using "gut instincts" in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

Version 2

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical substance use, and mental health questions are all refined;
- · you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

AMERICAN VERSION 2.01

SINGLE ADULTS

Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



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VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

Florida A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is peing used includes:

Alabama

Parts of Alabama Balance of State

Arizona

Statewide California

- San Jose/Santa Clara City & County
 - San Francisco
- Oakland/Alameda County
 - Sacramento City & County Richmond/Contra Costa
- Watsonville/Santa Cruz City County
- County
- Fresno/Madera County
- Los Angeles City & County Napa City & County

Atlanta County

Fulton County

San Diego

Columbus-Muscogee/Russell

Marietta/Cobb County

County

DeKalb County

- Santa Maria/Santa Barbara
- County
 - Bakersfield/Kern County

Pasadena

Riverside City & County Glendale

Honolulu

Illinois Hawaii

- San Luis Obispo County
 - Colorado
 - Metropolitan Denver
- Parts of Colorado Balance of Homeless Initiative State

Connecticut

- Bridgeport/Stratford/Fairfield Hartford
 - Connecticut Balance of State Norwalk/Fairfield County
 - Stamford/Greenwich
 - City of Waterbury

District of Columbia

District of Columbia

- Manatee, Sarasota Counties Tampa/Hillsborough County Sarasota/Bradenton/
- Baton Rouge St. Petersburg/Clearwater/
- 8
- Alexandria/Central Louisiana

Cape Cod Islands Massachusetts

Chicopee/Westfield/Hampden Springfield/Holyoke/

Gainesville/Alachua, Putnam

Jacksonville-Duval, Clay

Counties

Counties

Orlando/Orange, Osceola,

Seminole Counties

Tallahassee/Leon County

Largo/Pinellas County

Maryland

Montgomery County Baltimore City Maine

Palm Bay/Melbourne/Brevard

County Ocala/Marion County

Statewide Michigan

Statewide

West Palm Beach/Palm Beach

County

Miami/Dade County

- Minnesota
- Minneapolis/Hennepin County Northwest Minnesota
 - Moorhead/West Central
 - Southwest Minnesota Minnesota
 - Missouri
- St. Louis County St. Louis City
- Joplin/Jasper, Newton Counties
- Lee's Summit/Jackson County Kansas City/Independence/

Rockford/Winnebago, Boone

Waukegan/North Chicago/

Counties

Parts of Missouri Balance of

Mississippi State

- Jackson/Rankin, Madison
- Gulf Port/Gulf Coast Regional Counties

· Parts of lowa Balance of State

Cook County Lake County

Chicago

Kansas City/Wyandotte

Kansas

- Winston Salem/Forsyth North Carolina
- Asheville/Buncombe County County
- Greensboro/High Point

Louisville/Jefferson County

Kentucky

North Dakota

- Statewide Nebraska
- Statewide Statewide New Mexico

New Orleans/Jefferson Parish

Shreveport/Bossier/

Northwest

Lafayette/Acadiana

Louisiana

Fort Worth/Arlington/Tarrant

County

Dallas City & County/Irving San Antonio/Bexar County

Austin/Travis County

- Nevada

- New York City **New York**
- Las Vegas/Clark County
- Rochelle/Westchester County Yonkers/Mount Vernon/New

Wichita Falls/Wise, Palo Pinto,

Waco/McLennan County El Paso City and County

Texas Balance of State

Amarillo

Bryan/College Station/Brazos Beaumont/Port Arthur/South

Valley

Wichita, Archer Counties

- Toledo/Lucas County
- Canton/Massillon/Alliance/ Stark County

East Texas Statewide

Oklahoma

- Tulsa City & County/Broken ALLOW
 - Oklahoma City
- Norman/Cleveland County
- Philadelphia Pennsylvania

Roanoke City & County/Salem

Virginia Beach Portsmouth

Chesterfield, Hanover

Counties

Richmond/Henrico,

Virginia

- Abington/Montgomery County Lower Marion/Norristown/
- Allentown/Northeast

Virginia Balance of State

Arlington County

Washington

- Pennsylvania
- Bristol/Bensalem/Bucks Lancaster City & County County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

Spokane City & County

Wisconsin

Seattle/King County

Rhode Island

Statewide

West Virginia Statewide Statewide

- South Carolina
- Charleston/Low Country Columbia/Midlands

Wyoming Statewide is in the

Wyoming

process of implementing

- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

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Transition Age Youth Vulnerability Index Service Prioritization Decision Assistance Tool (TAY-VI-SPDAT)

"Next Step Tool for Homeless Youth"

AMERICAN VERSION 1.0

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SINGLE YOUTH AMERICAN VERSION 1.0

Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

VI-SPDAT Series

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

Current versions available:

- VI-SPDAT V 2.0
- Family VI-SPDAT V 2.0
- Next Step Tool for Homeless Youth V 1.0

All versions are available online at

www.orgcode.com/products/vi-spdat/

SPDAT Series

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor's ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

Current versions available:

- SPDAT V 4.0 for Individuals
- F-SPDAT V 2.0 for Families
- Y-SPDAT V 1.0 for Youth

Information about all versions is available online at

www.orgcode.com/products/spdat/

SINGLE YOUTH AMERICAN VERSION 1.0

SPDAT Training Series

To use the SPDAT assessment product, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:

- · Level O SPDAT Training: VI-SPDAT for Frontline Workers
- · Level 1 SPDAT Training: SPDAT for Frontline Workers
- · Level 2 SPDAT Training: SPDAT for Supervisors
- · Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:

- · Excellence in Housing-Based Case Management
- · Coordinated Access & Common Assessment
- · Motivational Interviewing
- · Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

http://www.orgcode.com/product-category/training/spdat/

The TAY-VI-SPDAT - The Next Step Tool for Homeless Youth

OrgCode Consulting, Inc. and Community Solutions joined forces with the Corporation for Supportive Housing (CSH) to combine the best parts of products and expertise to create one streamlined triage tool designed specifically for youth aged 24 or younger.

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Administration

Interviewer's Name	Agency	☐ Team☐ Staff☐ Volunteer			
Survey Date	Survey Time	Survey Location			
DD/MM/YYYY//	:				

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- · that only "Yes," "No," or one-word answers are being sought
- · that any question can be skipped or refused
- · where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name	Nickna	ame	Last Name	
In what language do you feel i				
Date of Birth	Age	Social Security Number	Consent to	participate
DD/MM/YYYY//		_	IO Yes	IO No
AS THE DEDGON IS AT VEARS	- 10F 0P 1			SCORE:
IF THE PERSON IS 17 YEARS OF	AGE OR L	ESS, THEN SCORE 1.		1

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A. History of Housing and Homelessness

,				
1. Where do you sleep most frequently? (check one)				
OShelters OCouch surf OTransitional Housing Outdoors OSafe Haven Refused	ing Ootl	ner (speci	fy): 	
IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHE OR "SAFE HAVEN", THEN SCORE 1.	LTER", "TRANSITIO	ONAL HOU	ISING",	SCORE:
2. How long has it been since you lived in permanent st housing?	ableY	ears 🕞	Refused	
3. In the last three years, how many times have you bee homeless?	en	D	Refused	
IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECU		OMELESSI	VESS,	SCORE:
AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE	1.			0
B. Risks				
4. In the past six months, how many times have you				
a) Received health care at an emergency department	·Iroom?	п	Refused	
b) Taken an ambulance to the hospital?	, 100m:		Refused	
c) Been hospitalized as an inpatient?			Refused	
	c montal		Refused	
 d) Used a crisis service, including sexual assault crisi health crisis, family/intimate violence, distress ce suicide prevention hotlines? 			Kerusea	
e) Talked to police because you witnessed a crime, wo of a crime, or the alleged perpetrator of a crime of police told you that you must move along?			Refused	
f) Stayed one or more nights in a holding cell, jail, p detention, whether it was a short-term stay like th longer stay for a more serious offence, or anything	e drunk tank, a	🗆	Refused	
IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR	MORE, THEN SCO	RE 1 FOR		SCORE:
EMERGENCY SERVICE USE.				0
5. Have you been attacked or beaten up since you've be homeless?	ecome 🖸 Y	ON D	Refused	
6. Have you threatened to or tried to harm yourself or a else in the last year?	ınyone 🗖 Y		Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISI	COE HARM			SCORE:
THE TEST TO ANY OF THE ABOVE, THEN SCOKE I FOR KISH	N CALL THAT INTELL			_

NEXT STEP TOOL FOR HOMELESS YOUTH

SINGLE YOUTH			AMERICAN '	VERSION 1.0
7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?	ØΙΥ	@ N	₫ Refused	
8. Were you ever incarcerated when younger than age 18?	ΠY	D N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR LEGAL ISSUES.				SCORE:
9. Does anybody force or trick you to do things that you do not want to do?	ΩY	ΠN	☐ Refused	
10. Do you ever do things that may be considered to be risky like exchange sex for money, food, drugs, or a place to stay, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?	□ Y	D N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLO	ITATIO	ON.		SCORE:
C. Socialization & Daily Functioning 11. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?	ľΩY	10 N	□ Refused	
12.Do you get any money from the government, an inheritance, an allowance, working under the table, a regular job, or anything like that?	DΥ	ID N	™ Refused	
IF "YES" TO QUESTION 11 OR "NO" TO QUESTION 12, THEN SCORE 1 MANAGEMENT.	FOR N	ONEY		SCORE:
13.Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?	ØΥ	IÖ N	Refused	
IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.				SCORE:
14.Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?	DΥ	ΩN	□ Refused	
IF "NO," THEN SCORE 1 FOR SELF-CARE .				SCORE:

NEXT STEP TOOL FOR HOMELESS YOUTH

SINGLE YOUTH			AMERICAN	VERSION 1.0
15.Is your current lack of stable housing				
 a) Because you ran away from your family home, a group home or a foster home? 	QΥ	□ N	Refused	
 b) Because of a difference in religious or cultural beliefs from your parents, guardians or caregivers? 	Qγ	₽ N	☑ Refused	
c) Because your family or friends caused you to become homeless?	QΥ	Q N	☑ Refused	
d) Because of conflicts around gender identity or sexual orientation?	Qγ	Q N	₽ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SOCIAL RELAT	ONSH	IPS.		SCORE:
e) Because of violence at home between family members?	Øγ	DΝ	Refused	0
f) Because of an unhealthy or abusive relationship, either at home or elsewhere?	QΥ	Q N	Refused Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR ABUSE/TRAUN	1.0			SCORE:
TES TO ART OF THE ABOVE, THEN SCORE FOR ABOSE, TRACK	irt.			0
D. Wellness				
16.Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?	đΥ	D N	7 Refused	
17. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	ØΥ	□ N	□ Refused	
18. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?	ØΥ	D N	□ Refused	
19.Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	Qγ	₽ N	Refused	
20.When you are sick or not feeling well, do you avoid getting medical help?	Qγ	ΩN	₽ Refused	
21. Are you currently pregnant, have you ever been pregnant, or have you ever gotten someone pregnant?	Qγ	₽ N	♀ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEA	TH			SCORE:
THE TEST OF THE ABOVE, THEN SCOKE IT ON THIS SCALULA	-111			n

SINGLE YOUTH

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22. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?	ØΥ	I N	ਰ Refused			
23. Will drinking or drug use make it difficult for you to stay housed or afford your housing?	ÖΥ	O N	ਰ Refused			
24. If you've ever used marijuana, did you ever try it at age 12 or younger?	ØΥ	ØΝ	7 Refused			
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE US	SE.			SCORE:		
25. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:						
a) A mental health issue or concern?	ΩY	D N	Refused			
b) A past head injury?	ΩY	D N	Refused			
c) A learning disability, developmental disability, or other impairment?	ØΥ	ΩN	☐ Refused			
26. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help?	Qγ	Q N	□ Refused			
IF "NEC" TO ANN OF THE ABOVE THEN SCORE 4 FOR HENRY				SCORE:		
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALT	н.			0		
IF THE RESPONENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1						
FOR MENTAL HEALTH , SCORE 1 FOR TRI-MORBIDITY .				0		
27. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking?	ЮY	ЮN	☑ Refused			
28.Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication?		ΩN	☐ Refused			
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.				SCORE:		
THE TO ANT OF THE ABOVE, SCORE I FOR MEDICATIONS.				0		

Scoring Summary

	DOMAIN	SUBTO	TAL		RESULTS
ļ,	PRE-SURVEY	1	/1	Score:	Recommendation:
	A. HISTORY OF HOUSING & HOMELESSNESS	0	/2	0-3:	no moderate or high intensity
	B. RISKS	0	/4		services be provided at this time
	C. SOCIALIZATION & DAILY FUNCTIONS	0	/5	4-7:	assessment for time-limited sup-
	D. WELLNESS	0	/5		ports with moderate intensity
	GRAND TOTAL:	1	/17	8+:	assessment for long-term hous- ing with high service intensity

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Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	_	: or	Night	
Is there a phone number and/or email where someone can get in touch with you or leave you a message?	•	()		
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	□ Yes	C N	0	■ Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- · military service and nature of discharge
- · ageing out of care
- · mobility issues
- · legal status in country
- · income and source of it
- · current restrictions on where a person can legally reside
- · children that may reside with the youth at some point in the future
- · safety planning

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Appendix A: About the TAY-VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using "gut instincts" in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

The Youth – Transition Age Youth Tool from CSH

Released in May 2013, the Corporation for Supportive Housing (CSH) partnered with Dr. Eric Rice, Assistant Professor at the University of Southern California (USC) School of Social Work, to develop a triage tool that targets homeless Transition Age Youth (TAY) for permanent supportive housing. It consists of six items associated with long-term homelessness (five or more years) among transition-aged youth (age 18-24).

Version 2 of the VI-SPDAT

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool.

Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

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The TAY-VI-SPDAT - The Next Step Tool for Homeless Youth

One piece of feedback was the growing concern that youth tended to score lower on the VI-SPDAT, since the Vulnerability Index assesses risk of mortality which is less prevalent among younger populations. So, in version 2 of the VI-SPDAT, OrgCode Consulting, Inc. and Community Solutions joined forces with CSH to combine the best parts of the TAY, the VI, and the SPDAT to create one streamlined triage tool designed specifically for youth aged 24 or younger.

If you are familiar with the VI-SPDAT, you will notice some differences in the TAY-VI-SPDAT compared to VI-SPDAT version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- · medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

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SINGLE YOUTH

Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



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partial list of continua of	are (CoCs) in the US where we know the VI-SPDAT is	eing used includes:

Parts of Alabama Balance of State Alabama

Statewide Arizona

California

- San Jose/Santa Clara City & County
- Oakland/Alameda County San Francisco
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
 - Fresno/Madera County
 - Napa City & County
- Los Angeles City & County San: Diego
- Santa Maria/Santa Barbara County
 - Bakersfield/Kern County Pasadena
 - Riverside City & County Glendale
- San Luis Obispo County Colorado
 - Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of

Connecticut:

- Bridgeport/Stratford/Fairfield Hartford
 - Connecticut Balance of State
 - Norwalk/Fairfield County
 - Stamford/Greenwich City of Waterbury

strict of Columbia

District of Columbia

- Manatee, Sarasota Counties Tampa/Hillsborough County Sarasota/Bradenton/
- St. Petersburg/Clearwater/ Tallahassee/Leon County Largo/Pinellas County
 - Gainesville/Alachua, Putnam Orlando/Orange, Osceola, Seminole Counties
- Jacksonville-Duval, Clay Counties Counties
 - Palm Bay/Melbourne/Brevard County
 - Ocala/Marion County Miami/Dade County
- West Palm Beach/Palm Beach County
 - Atlanta County Georgia
- Columbus-Muscogee/Russell Fulton County
 - Marietta/Cobb County County
 - DeKalb County
 - Hawaii
 - Honolulu Ilinois
- Rockford/Winnebago, Boone Counties
 - Waukegan/North Chicago/ Lake County
 - Cook County Chicago
- Parts of Iowa Balance of State owa a
 - Kansas City/Wyandotte Kansas
- Louisville/Jefferson County Kentucky

Lafayette/Acadiana

Vorth Dakota

Statewide Statewide Statewide

Nebraska

- Shreveport/Bossier/ Northwest
- New Orleans/Jefferson Parish Baton Rouge

New Mexico

Alexandria/Central Louisiana

Massachusetts

Springfield/Holyoke/ Cape Cod Islands

Maryland

Chicopee/Westfield/Hampden County

Rochelle/Westchester County

Yonkers/Mount Vernon/New

New York City

New York

Montgomery County Baltimore City

Maine

Statewide Michigan

Statewide Minnesota

- Minneapolis/Hennepin County
 - Moorhead/West Central Northwest Minnesota
 - Minnesota
 - Southwest Minnesota
 - St. Louis County Vissouri

St. Louis City

- Joplin/Jasper, Newton Counties
- Lee's Summit/Jackson County Kansas City/Independence/
 - Parts of Missouri Balance of
 - Mississippi

Charleston/Low Country

South Carolina

Statewide

Columbia/Midlands

Chattanooga/Southeast

Tennessee

- Gulf Port/Gulf Coast Regional Jackson/Rankin, Madison
 - Winston Salem/Forsyth North Carolina
- County
- Asheville/Buncombe County

Greensboro/High Point

Memphis/Shelby County Nashville/Davidson County

- San Antonio/Bexar County Austin/Travis County
- Dallas City & County/Irving Fort Worth/Arlington/Tarrant
 - El Paso City and County County
 - Waco/McLennan County Texas Balance of State

Las Vegas/Clark County

Nevada

- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties Amarillo
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

Statewide Virginia

Tulsa City & County/Broken

Canton/Massillon/Alliance/

Stark County

Oklahoma

Toledo/Lucas County

- Richmond/Henrico,
- Chesterfield, Hanover Counties

Norman/Cleveland County

Oklahoma City

Arrow

- Roanoke City & County/Salem
 - Virginia Beach

Lower Marion/Norristown/

Philadelphia

Pennsylvania

- Portsmouth Virginia Balance of State Abington/Montgomery County
 - Arlington County
 - Washington
- Seattle/King County
- Spokane City & County Statewide Wisconsin

Pittsburgh/McKeesport/Penn

Hills/Allegheny County

Rhode Island

Bristol/Bensalem/Bucks

County

Lancaster City & County

Allentown/Northeast

Pennsylvania

- West Virginia
 - Statewide
- Wyoming Statewide is in the process of implementing

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Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT)

Prescreen Triage Tool for Families

AMERICAN VERSION 2.0

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COMMUNITY



FAMILIES AMERICAN VERSION 2.0

Welcome to the SPDAT Line of Products

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Current versions available:

- · VI-SPDAT V 2.0 for Individuals
- VI-SPDAT V 2.0 for Families
- · VI-SPDAT V 2.0 for Youth

All versions are available online at

www.orgcode.com/products/vi-spdat/

SPDAT Series

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Current versions available:

- SPDAT V 4.0 for Individuals
- SPDAT V 4.0 for Families
- SPDAT V 4.0 for Youth

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www.orgcode.com/products/spdat/

FAMILIES AMERICAN VERSION 2.0

SPDAT Training Series

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

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- · Level O SPDAT Training: VI-SPDAT for Frontline Workers
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More information about SPDAT training, including pricing, is available online at

http://www.orgcode.com/product-category/training/spdat/

FAMILIES

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Administration

Interviewer's Name	Agency	♂ Team ♂ Staff
		O Volunteer
Survey Date	Survey Time	Survey Location
DD/MM/YYYY//	:	

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- · that it usually takes less than 7 minutes to complete
- · that only "Yes," "No," or one-word answers are being sought
- · that any question can be skipped or refused
- · where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

	First Name	Nicknam	16	Last Name	
PARENT 1	In what language do you feel best	able to	express yourself?		
PAF	Date of Birth	Age	Social Security Number	Consent to	participate
	DD/MM/YYYY//			Q Yes	O No
	No second parent currently part	t of the h	ousehold		
	First Name	Nicknam	1e	Last Name	
.NT 2					
PARENT	In what language do you feel best	able to e	express yourself?		
	Date of Birth	Age	Social Security Number	Consent to	participate
	DD/MM/YYYY//			O Yes	D No
	THE HEAD OF HOUSEHOLD IS 60	\/E ! D C O	- 1 CE OB OLDED THEN 6	CODE 4	SCORE:
IIF E	ITHER HEAD OF HOUSEHOLD IS 60	YEARS O	FAGE OR OLDER, THEN SO	LORE T.	

$\Box \Lambda$	NΛ	11	JES.

AMERICAN VERSION 2.0

Childre	n				
1. How ma	any children under the	e age of 18 are currently with you?		□ Refused	
2. How ma	any children under the nily, but you have rea en you get housed?				
	EHOLD INCLUDES A Flurrently pregnant?	EMALE: Is any member of the	ØY DIN	© Refused	
4. Please ¡	orovide a list of child:	ren's names and ages:			
First Na	ame	Last Name	Age	Date of Birth	
			·		•
			·		
	<u>.</u>	_			,
			-	·	
		/ITH 2+ CHILDREN, AND/OR A CHIL Y, THEN SCORE 1 FOR FAMILY SIZE .		R YOUNGER,	SCORE:
IF THERE A	RE TWO PARENTS WI	TH 3+ CHILDREN, AND/OR A CHILD Y, THEN SCORE 1 FOR FAMILY SIZE .	AGED 6 OR	YOUNGER,	0
A. Histo	ory of Housing	g and Homelessness			
5. Where o	lo you and your famil	y sleep most frequently? (check	OShelters OTransition OSafe Have Outdoor Oother (s	onal Housing ven vs	
			Refused		
	SON ANSWERS ANYT HAVEN", THEN SCORE	HING OTHER THAN "SHELTER", "TR. 1.	ANSITIONAL	HOUSING",	SCORE:
6. How lor perman	ng has it been since yo ent stable housing?	ou and your family lived in	Years	□ Refused	
	ast three years, how n een homeless?	nany times have you and your		□ Refused	
IF THE FAN		D 1 OR MORE CONSECUTIVE YEARS	OF HOMELE	SSNESS,	SCORE:

FAMILIES

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B. Risks

8. In the past six months, how many times have you or anyone in yo	our fa	mily		
a) Received health care at an emergency department/room?			■ Refused	
b) Taken an ambulance to the hospital?			■ Refused	
c) Been hospitalized as an inpatient?			■ Refused	
 d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? 			■ Refused	
 e) Talked to police because they witnessed a crime, were the vict of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along? 			■ Refused	
f) Stayed one or more nights in a holding cell, jail or prison, whe that was a short-term stay like the drunk tank, a longer stay for more serious offence, or anything in between?			☐ Refused	
IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN	I SCOI	RE 1 FC)R	SCORE:
EMERGENCY SERVICE USE.				0
9. Have you or anyone in your family been attacked or beaten up since they've become homeless?	QΥ	Q N	□ Refused	
10. Have you or anyone in your family threatened to or tried to harm themself or anyone else in the last year?	ØΥ	ΩN	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.				SCORE:
11. Do you or anyone in your family have any legal stuff going on right now that may result in them being locked up, having to pay fines, or that make it more difficult to rent a place to live?	ĎΥ	ĎΝ	□ Refused	
LE MARGILIEUR GOODE 4 FOR LEGAL LOOVES				SCORE:
IF "YES," THEN SCORE 1 FOR LEGAL ISSUES .				0
12. Does anybody force or trick you or anyone in your family to do things that you do not want to do?	ľΩY	IO N	Refused	
13.Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don't know, share a needle, or anything like that?	ľΟY	IO N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOI	TATIO	N.		SCORE:
				_

FAMILIES

AMERICAN VERSION 2.0

C.	Socia	lization	&	Daily	Func	tioning
----	-------	----------	---	-------	------	---------

- 14.Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money?
- 15.Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?
- DY DN DRefused
- **DN** Refused

IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE 1 FOR MONEY	SCORI
MANAGEMENT.	0

- 16.Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled?
- DY ON Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.

SCORE:

- 17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?
- **DY DN D** Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE.

SCORE: 0

18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your family to become evicted?

DY DN DRefused

IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.

SCORE:

D. Wellness

- 19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of the physical health of you or anyone in your family?
- 20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart?
- 21. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family?
- 22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?
- 23. When someone in your family is sick or not feeling well, does your family avoid getting medical help?

- Refused ØΝ
- **Q** N Refused
- ☑ N ☑ Refused
- QΥ QΝ Refused
- QΥ ☑ N ☑ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH.

SCORE:

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES			AMERICAN \	ERSION 2.0
			T 10.5	
24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past?	ÐΥ	ľΟN	□ Refused	
25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing?	ØΥ	O N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE US	SE.			SCORE:
26. Has your family ever had trouble maintaining your housing, or apartment, shelter program or other place you were staying, be			out of an	
a) A mental health issue or concern?	ØΥ	ŌΝ	♂ Refused	
b) A past head injury?	ďΥ	ID N	♂ Refused	
c) A learning disability, developmental disability, or other impairment?	ØΥ	™ N	™ Refused	
27.Do you or anyone in your family have any mental health or brain issues that would make it hard for your family to live independently because help would be needed?	DΥ	DΝ	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALT	Ή.			SCORE:
28. IF THE FAMILY SCORED 1 EACH FOR PHYSICAL HEALTH, SUBSTANCE USE, AND MENTAL HEALTH: Does any single member of your household have a medical condition, mental health concerns, and experience with problematic substance us	₽ Y se?	DΝ	□ N/A or Refused	
IF "YES", SCORE 1 FOR TRI-MORBIDITY .				SCORE:
29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking?	ÐΥ	□N	□ Refused	
30. Are there any medications like painkillers that you or anyone in your family don't take the way the doctor prescribed or where they sell the medication?	ØΥ	□ N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.				SCORE:
31.YES OR NO: Has your family's current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced?	ØΥ	□ N	■ Refused	
IF "YES", SCORE 1 FOR ABUSE AND TRAUMA.				SCORE:

FAMILIES

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32. Are there any children that have been removed from the family by a child protection service within the last 180 days?	ØΥ	■ N	■ Refused	
33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing?	ØΥ	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY LEGAL ISSUES	S.			SCORE:
34.In the last 180 days have any children lived with family or friends because of your homelessness or housing situation?	ØΥ	□ N	■ Refused	
35. Has any child in the family experienced abuse or trauma in the last 180 days?	ØΥ	D. N	■ Refused	
36. IF THERE ARE SCHOOL-AGED CHILDREN: Do your children attend school more often than not each week?	ØΥ	D N	■ N/A or Refused	
IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESTION 3 OF CHILDREN.	6, SCO	RE 1 F	OR NEEDS	SCORE:
37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that?	ĎΥ	₽ N	■ Refused	<u> </u>
38.Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed?	ØΥ	ΔN	□ Refused	
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY STABILITY .				SCORE:
39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that?	QΥ	DN	□ Refused	
40.After school, or on weekends or days when there isn't school, is spend each day where there is no interaction with you or anoth				
a) 3 or more hours per day for children aged 13 or older?	DΥ	□ N	Refused	
b) 2 or more hours per day for children aged 12 or younger?	ĎΥ	□ N	□ Refused	
41.IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER: Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that?	ŊΥ	ľΝ	□ N/A or Refused	
IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTIONS 40 OR 4	1, SCO	RE 1 F	OR	SCORE:
PARENTAL ENGAGEMENT.				0

FAMILIES

AMERICAN VERSION 2.0

Scoring Summary

DOMAIN	SUBT	TOTAL	L RESULTS					
PRE-SURVEY	0	/2						
A. HISTORY OF HOUSING & HOMELESSNESS	0	/2	Score:	Recommendation:				
B. RISKS	0	/4	0-3	no housing intervention				
C. SOCIALIZATION & DAILY FUNCTIONS	0	/4	4-8	an assessment for Rapid				
D. WELLNESS	0	/6	•	Re-Housing				
E. FAMILY UNIT	0	/4	9+	an assessment for Permanent Supportive Housing/Housing First				
GRAND TOTAL:	0	/22						

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place::		Night	
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (email:			
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	TYes	Ø N	0	□ Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- · military service and nature of discharge
- ageing out of care
- · mobility issues
- legal status in country
- income and source of it
- ·//current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

FAMILIES AMERICAN VERSION 2.0

Appendix A: About the VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using "gut instincts" in lieu of solid evidence. Communities need a practical, evidence-informed way to satisfy federal regulations while quickly implementing an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

Version 2

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical substance use, and mental health questions are all refined;
- you can how explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

AMERICAN VERSION 2.0 FAMILIES

Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



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VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

District of Co	• District or	• Sarasota	Manatee,
A partial list of continua of	care (CoCs) in the US where	we know the VI-SPDAT is	peing used includes:

Alabama

Parts of Alabama Balance of State

Arizona

Statewide California

San Jose/Santa Clara City &

County

- San Francisco
- Oakland/Alameda County Sacramento City & County
 - Richmond/Contra Costa
- County
- Watsonville/Santa Cruz City &
 - Fresno/Madera County County
- Los Angeles City & County Napa City & County
- Santa Maria/Santa Barbara San Diego
- County
- Bakersfield/Kern County
 - · Riverside City & County Pasadena
 - Glendale
- San Luis Obispo County
 - Colorado

 - Metropolitan Denver
- Parts of Colorado Balance of Homeless initiative

Connecticut

- Hartford
- Bridgeport/Stratford/Fairfield Connecticut Balance of State
 - Norwalk/Fairfield County
 - Stamford/Greenwich
- City of Waterbury

olumbia

- f Columbia
- Sarasota Counties /Bradenton/
 - Tampa/Hillsborough County St. Petersburg/Clearwater/ Largo/Pinellas County
- Orlando/Orange, Osceola, Tallahassee/Leon County
- Gainesville/Alachua, Putnam Seminole Counties
 - Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard Counties
 - Ocala/Marion County County

Montgomery County

Maine

Baltimore City

West Palm Beach/Palm Beach Miami/Dade County County

 Statewide Statewide

Michigan

Minnesota

- Atlanta County
- Columbus-Muscogee/Russell Fulton County
 - Marietta/Cobb County DeKalb County County

Honolulu

- Rockford/Winnebago, Boone Illinois
 - Waukegan/North Chicago/ Counties
- Lake County Chicago
 - Cook County

- Parts of lowa Balance of State Kansas
 - · Kansas City/Wyandotte
- Louisville/Jefferson County County Kentucky

Asheville/Buncombe County Greensboro/High Point

North Dakota

- Statewide **Jebraska**
- Statewide

New Orleans/Jefferson Parish

Shreveport/Bossier/

Northwest

Lafayette/Acadiana

Alexandria/Central Louisiana

Baton Rouge

- Statewide New Mexico
- Las Vegas/Clark County Vevada
- New York City Vew York
- Rochelle/Westchester County Yonkers/Mount Vernon/New

Chicopee/Westfield/Hampden

County

Maryland

Springfield/Holyoke/

Cape Cod Islands

Massachusetts

Canton/Massillon/Alliance/ Stark County Oklahoma

Toledo/Lucas County

- Tulsa City & County/Broken
 - Oklahoma City Arrow
- Norman/Cleveland County

Pennsylvania

· Minneapolis/Hennepin County

Moorhead/West Central

Minnesota

Northwest Minnesota

Southwest Minnesota

St. Louis County

Missouri

St. Louis City

- Abington/Montgomery County Lower Marion/Norristown/ Philadelphia
- Allentown/Northeast Pennsylvania
- Bristol/Bensalem/Bucks Lancaster City & County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County County
 - Rhode Island

Lee's Summit/Jackson County

Joplin/Jasper, Newton

Counties

Parts of Missouri Balance of Kansas City/Independence/

Statewide

- Charleston/Low Country Columbia/Midlands South Carolina
 - Chattanooga/Southeast

Gulf Port/Gulf Coast Regional

Winston Salem/Forsyth

County

North Carolina

Jackson/Rankin, Madison

Mississippi

Counties

- Tennessee
- Memphis/Shelby County Nashville/Davidson County

- San Antonio/Bexar County Austin/Travis County
- Dallas City & County/Irving Fort Worth/Arlington/Tarrant
 - County
- El Paso City and County
 - Waco/McLennan County **Texas Balance of State**
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties Amarillo
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

Statewide Utah

- Richmond/Henrico, Virginia
- Chesterfield, Hanover Counties
- Roanoke City & County/Salem Virginia Beach
- Virginia Balance of State Portsmouth
 - Arlington County

Washington

- Seattle/King County
- Spokane City & County

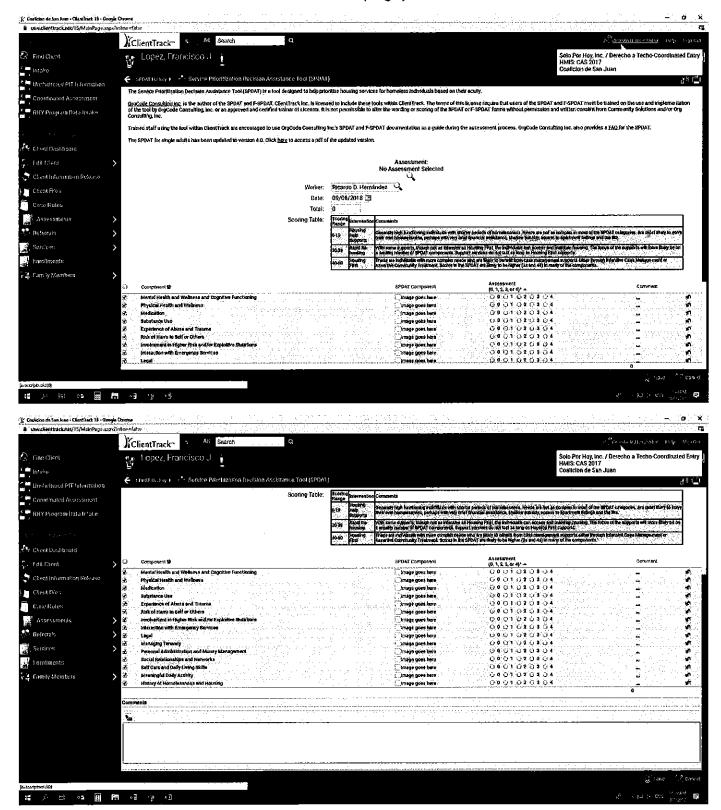
Wisconsin

- Statewide West Virginia
 - Statewide

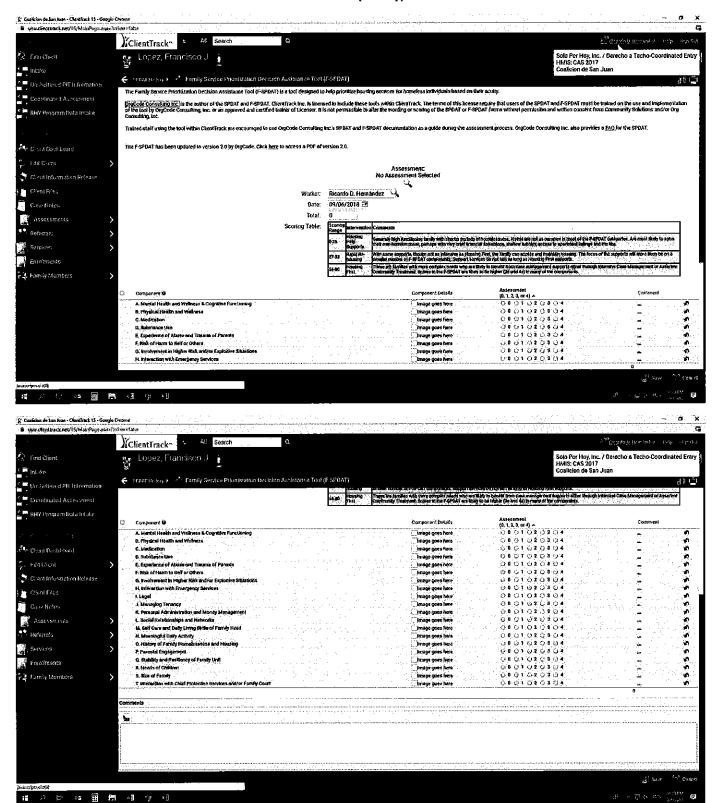
 - Wyoming
- Wyoming Statewide is in the process of implementing

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SPDAT (Single)

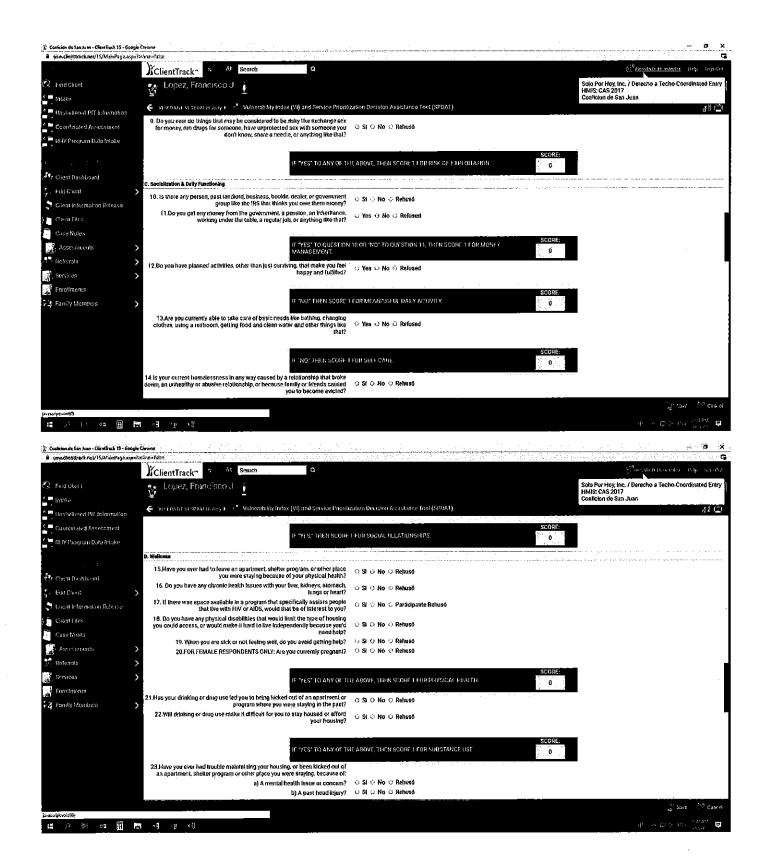


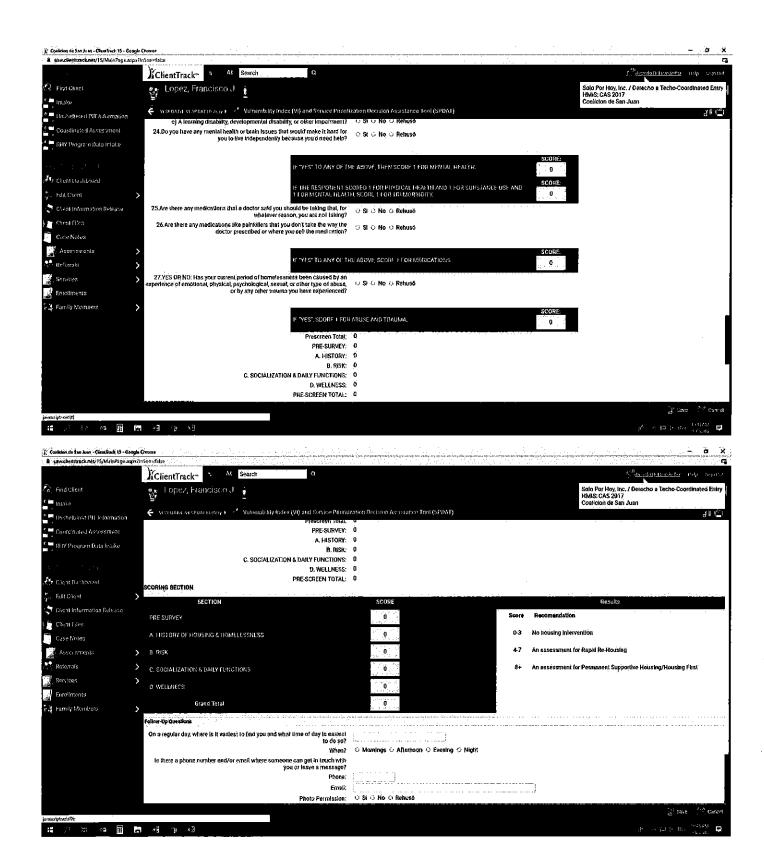
SPDAT (Family)



VI-SPDAT (Single)

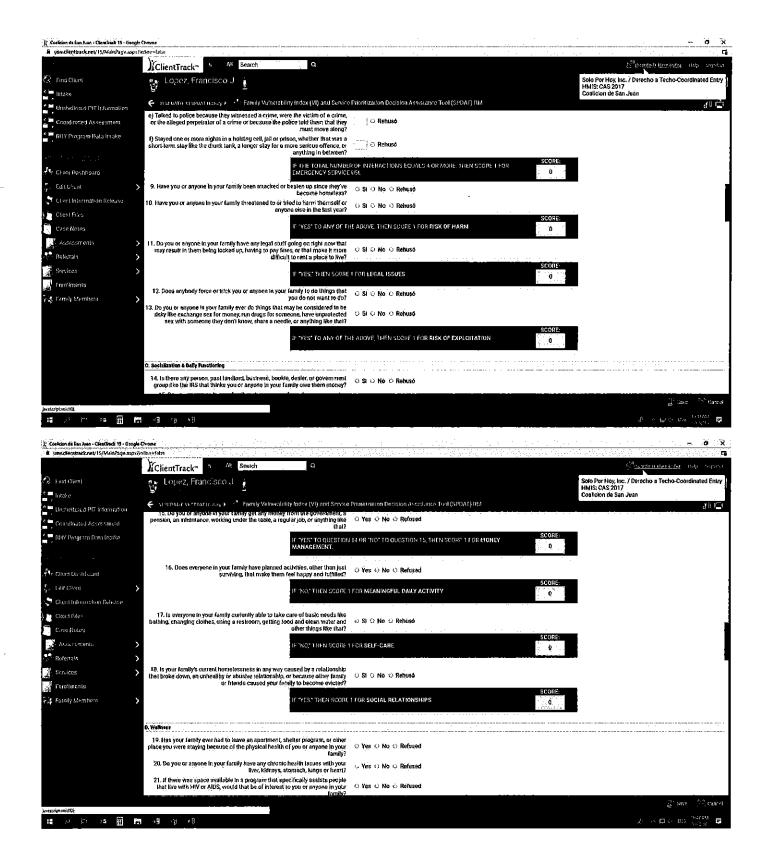
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	2. How long has it been since you lived in permanent s		-}			
		Tears:	(2 Rehusó			
	3. In the last three years, how many times have y	law	:!			
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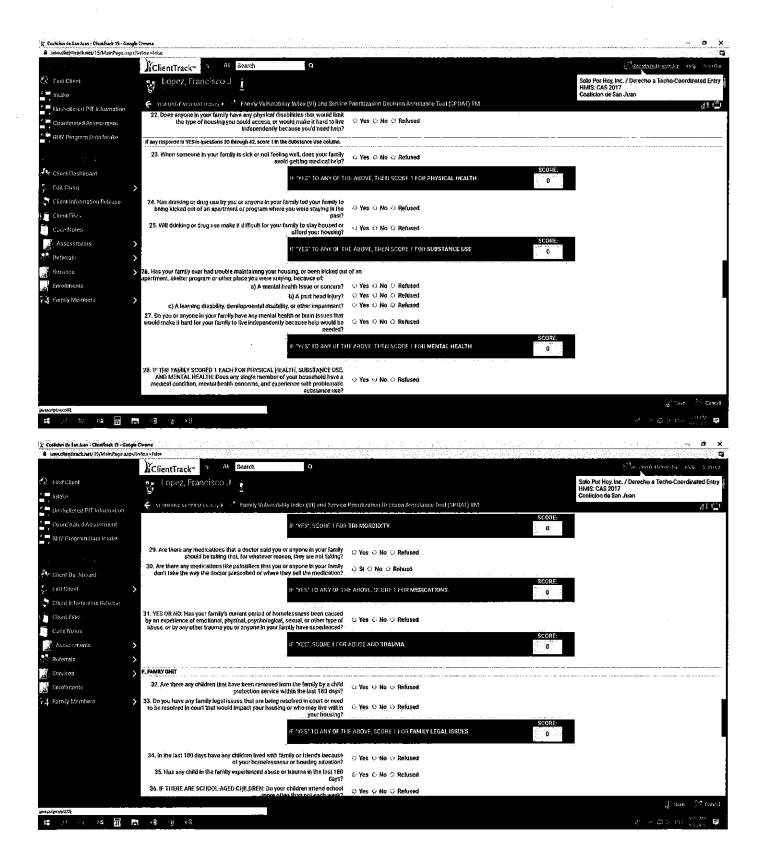


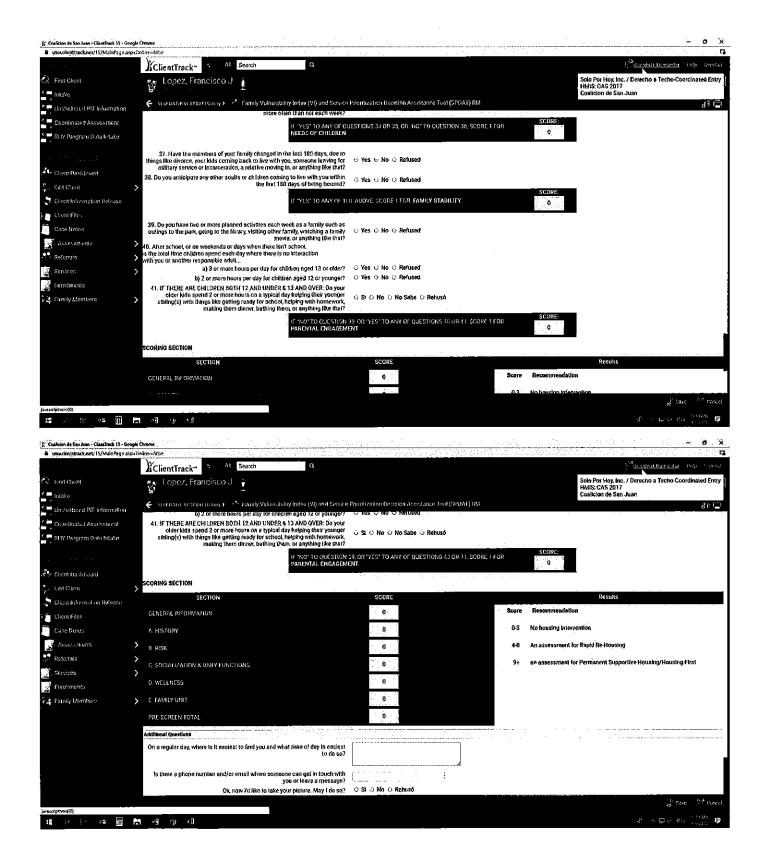


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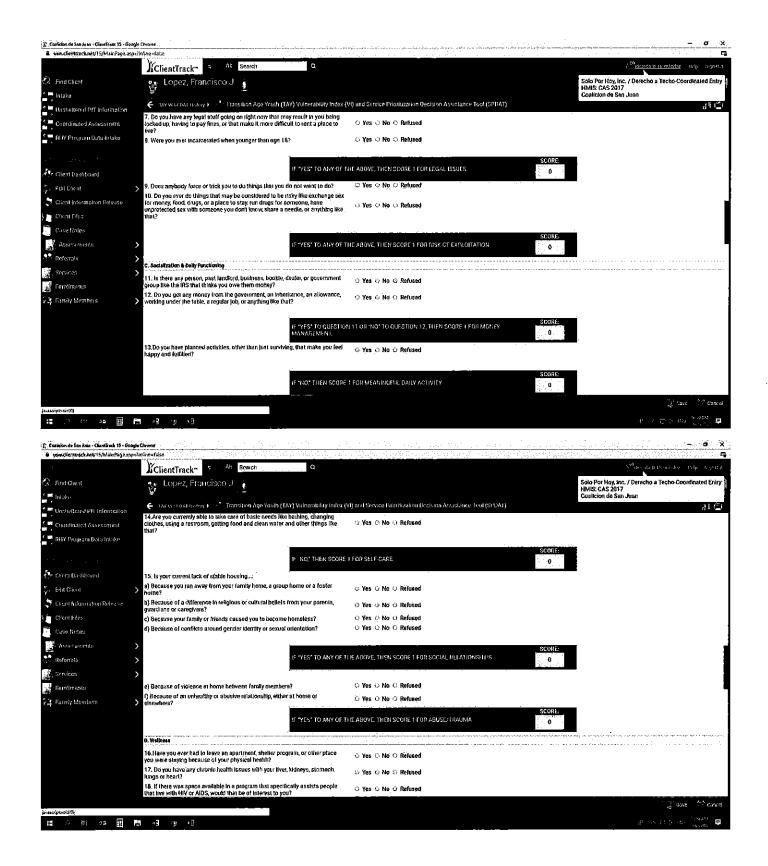


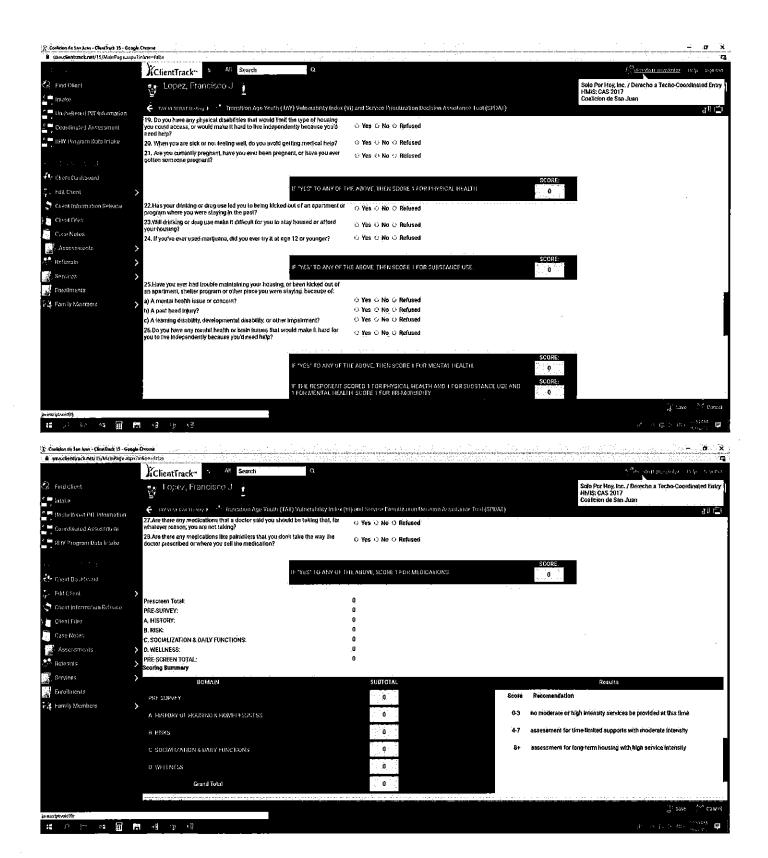




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ESTADO LIBRE ASOCIADO DE PUERTO RICO ADMINISTRACIÓN DE VIVIENDA PÚBLICA

Número:

8624

Fecha: 31 de julio de 2015

Aprobado: Hon. David E. Bernier Rivera

Secretario de Estado

Por: Francisco J. Rodríguez Bernier Secretario Auxiliar de Servicios

REGLAMENTO SOBRE LAS POLÍTICAS DE ADMISIÓN Y OCUPACIÓN

CONTINUADA EN LOS RESIDENCIALES PÚBLICOS DEL ESTADO LIBRE

ASOCIADO DE PUERTO RICO

Reglamento Sobre las Políticas de Admisión y Ocupación Continuada en los Residenciales Públicos del Estado Libre Asociado de Puerto Rico

Parte 2 Lista de Espera

8.2.1. Posición en la Lista de Espera

(i) La Administración colocará en la Lista de espera a todas las Familias que

soliciten vivienda pública, de acuerdo a la fecha y hora de solicitud,

preferencia, y el tamaño de la Unidad para la cual cualifica.

(ii) La colocación en la lista de espera no indica que la Familia sea elegible para

admisión. Una determinación final de la elegibilidad será hecha cuando la

Familia es seleccionada de acuerdo a su turno en la lista de espera.

(iii) La Administración colocará a las Familias en la lista de espera de acuerdo al

tamaño de la Unidad para el cual la Familia cualifica según lo establecido en

los normas de ocupación. Las Familias pueden pedir ser colocadas en la lista

de espera para una Unidad más pequeña según las normas de ocupación. No

obstante en estos casos, deben ser registrados en el listado de cambios

mandatorios del Residencial para el que fue seleccionado.

8.2.2. Preferencias en la Lista de espera

Las preferencias no garantizan la admisión. Las preferencias se utilizan para establecer el

orden de posición en la lista de espera, ya que estas preferencias se refieren a

consideraciones concedidas a los Solicitantes. Las preferencias son las siguientes:

(i) Desplazados

(ii) Familia Trabajadora

(iii) Violencia en el Hogar

(iv)Personas sin Hogar

(v) Veterano

(vi)Unificación Familiar

La Administración ha adoptado preferencias, que están relacionadas con la Declaración de la Necesidad de Vivienda ("Statement of Housing Needs") del Plan Anual de la Administración. Las preferencias se conceden a las Familias que han cualificado y que, en el momento en que se les ofrece la Unidad (antes de firmar el Contrato de Arrendamiento) cumplen y cualifican con las preferencias descritas más adelante.

Si una Familia hace una declaración falsa para cualificar para una preferencia, la Administración le negará automáticamente la admisión al Programa.

El sistema de preferencias descrito más adelante trabajará en combinación con los requisitos necesarios para buscar el tipo de vivienda adecuado según las características de la Familia, incluyendo Unidades de vivienda designadas a ciertos tipos de población y meta de ingresos. La capacidad de proporcionar preferencias para algunos tipos de Familia dependerá del tamaño de la Unidad disponible.

Las preferencias de violencia doméstica o unificación Familiar tendrán prioridad de selección sobre las demás Familias sin importar el tiempo o fecha de la solicitud o preferencia.

(ii) La Administración utilizará las siguientes preferencias:

(a) Preferencia de desplazamiento involuntario. Esta preferencia será de aplicación a Familias Desplazadas o cuando existe una sentencia de lanzamiento emitida por un tribunal solicitada por un casero privado.



ADMINISTRATIVE PLAN PUERTO RICO PUBLIC HOUSING ADMINISTRATION HOUSING CHOICE VOUCHER PROGRAMS



Effective Date: February 1, 2021

Replaces last revision of: August 19, 2020



2. Suspension of Applications

PRPHA reserves the right to suspend accepting HCV applications when it determines that the waiting list is of such size and wait time that it is unreasonable to continue adding applicants to the housing vouchers waiting list. Such suspension will be declared by the PRPHA Administrator/Deputy Administrator, or his designee and announced publicly. PRPHA may also close the Waiting List for administrative purposes. During such periods, PRPHA may continue to accept applications from Applicants qualifying for targeted funding for specific programs or specific admission preferences.

H. Selection from the Waiting List: The HCV Program

Applicants added to the HCV Waiting List will be selected in the following order, unless advertised according to non-preference, so long as available funding permits re-issuance of turnover vouchers. Verifications of preferences shall be obtained as described in the **Procedure on Verification of Information.** PRPHA reserves the right to select applicants from its waiting list based on a percentage share of preference and non-preference admissions:

- Families involuntarily displaced from their current housing due to governmental
 action or federally designated natural disaster. This preference includes
 families whose housing assistance provided by Federal Emergency
 Management Agency (FEMA) is ending. Families qualifying for this preference
 shall have first priority over all other Families applying for housing. A family that
 has been evicted or displaced for nonpayment of the rent may not be
 considered as involuntarily displaced and may not be eligible for the program.
 - a. Governmental Action is define as: Subject to (1) Federal, state or local government action related to code enforcement, public improvement or development; or (2) because of conversion of the applicant's housing unit to non-rental or non-residential use, due to ending of Federal aid; or (3) closure of the unit for rehabilitation or other government use. Also due to HUD disposition of a multifamily, project under Section 203 of the Housing and Community Development Amendments of 1978.
 - b. Natural Disaster is define as: A family that has been involuntarily displaced due to a natural disaster. *Involuntary displacement* is defined as being required to vacate the housing unit as a result of a natural disaster that has caused the unit to be uninhabitable. A *natural disaster* is define as an event or force of nature that has catastrophic consequences, such as avalanche, earthquake, flood, fire, hurricane, lightning, tornado, or tsunami. Homes destroyed by fire not caused by a natural disaster do not qualify for this preference. Affected families must be certify by the Federal Emergency Management Agency (FEMA) or the Puerto Rico Emergency Management Agency by a federal declaration of State of Emergency prior to qualifying for this preference category.
 - c. Qualifying families must meet all other program eligibility requirements prior to been admitted to the program.
- 2. Families referred by Federal or local law enforcement agencies who have been a witness to a crime or have provided information on criminal activities



to a law enforcement agency and recommends re-housing the family to avoid or reduce risk of violence against the family.

- i. The family must be part of the Witness Protection Program or similar program. They must certify to this PHA that they are receiving services and establish the needs of re-housing to avoid the risk of violence against the family. A Judicial Order is not enough to qualify for this preference.
- ii. At the request, the family cannot be receiving other federal housing assistance or similar program.
- 3. Families with a disabled member at least 18 years old and less than 62 years old who are:
 - a. Transitioning out of institutional and other segregated settings; or
 - b. At serious risk of institutionalization; or
 - c. Previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project.
- 4. Family victims of domestic violence, dating violence, sexual assault, or stalking occurred and meets the definition of "domestic violence," "dating violence," "sexual assault," or "stalking" in HUD regulations at 24 CFR §5.2003.
 - a. For the purposes of this preference, the applicant must provide a certification issued by a government organization or agency dedicated to serving victims of domestic violence, which indicates that in his or her professional opinion the applicant meets the definition of "domestic violence" under 24CFR §5.2003.
 - b. The Program may request additional documents to verify eligibility for this preference.
- 5. Applicants that do not meet any Admissions Preferences will be consider non-preference applicants.
- 6. Within each group, applicants will be processed in date and time order.
- 7. A family that has been evict or displace for nonpayment of the rent may not be consider as involuntarily displaced and may not be eligible for the program.

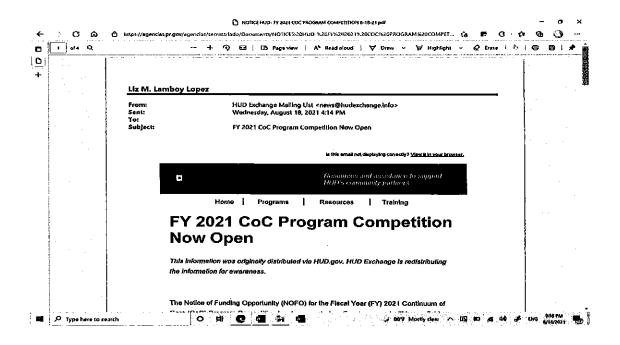
Applicants applying for or qualifying for a specific category of special use vouchers (e.g. Veterans Administration Supportive Housing [VASH] or Family Unification Program [FUP], or Mainstream or Homeownership) may be selected ahead of higher placed Applicants on the HCV Waiting List that do not qualify for the targeting funding.

The final determination of eligibility is made when the Applicants are select from the HCV Waiting List and the Applicants income and Family composition is verified.

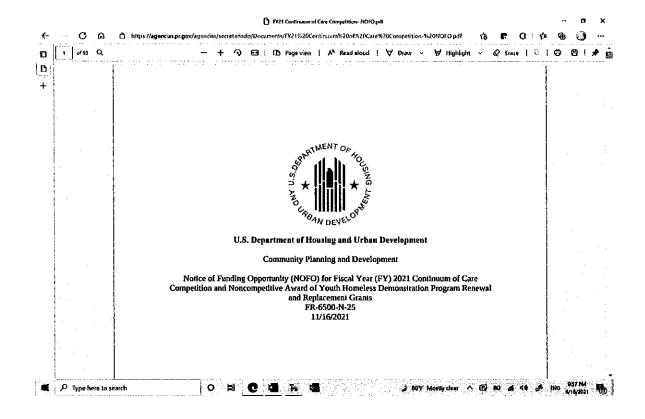
- 1. Documentation to Determine Eligibility: All adult members of Applicant families are required to sign HUD's Form 9886, <u>Authorization to Release Information Privacy Act Notice</u> and disclose the social security number and card for each Family member. If a social security number has never been issued for a Family member, the member must obtain a social security number. The parent or guardian of a child or disabled adult must sign a certification statement for each person.
 - If a Family member does not have the original Social Security card issued by the Social Security Administration, PRPHA will accept photo identification and verification of the

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POST COC PR-502 FACEBOOK PAGE- NOFO FY21 - AUGUST 18, 21
EMAIL EVIDENCE – COC MEMBERSHIP – AUGUST 19, 21
PUBLIC ANNOUNCEMENT NEWSPAPER- AUGUST 31, 21
POST COC PR-502 FACEBOOK PAGE – PUBLIC ANNOUNCEMENT NOFO – SEPTEMBER 1, 21
EMAIL EVIDENCE – COC MEMBERSHIP- PUBLIC ANNOUNCEMENT NOFO - SEPTEMBER 2, 21



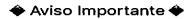


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Adjunto el NOTICE oficial de HUD en el qu... Ver más

FY 2021 CoC Program Competition Now Open

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Collaborative Applicants

Project Applicants

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- CoO planning and United Funding Agency (UFA) Costs applications is reviewed if automitted by the CoO's designated Codeborative Applicant the CoO Applicant Pyolide in a enage.

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in resources will be posted on the <u>18.82.pg; CoQ Program Corps</u> day, August 18, 2021 and Monday, August 23, 2021, including:

- FY 2021 CoC Estimated Annuel Renewal Demend (ARD) Report
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4 veces compartido



Maria V. Vazquez Pagán

From:
Sent:
To:

Maria V. Vazquez Pagán

Thursday, August 19, 2021 2:08 PM

Alexander Santiago-Martínez (asancheza@bayamonpr.org); Alice Ayala Agosto; Ana Negrón-Díaz (anegron@municipiodenaranjito.com); Angélica Sánchez-Ramos (asramos@guaynabocity.gov.pr); Argie Diaz; Awilda Martínez Cabán; Belinda Hill (belinhill58@gmail.com); Betty Albaladejo de Rojas (amigosinc2006@hotmail.com); Betzaida Pérez; Carmen B. Ortiz; Carmen Hernández; Carmen J. Miranda; Caroline Pagán - Municipio de Doraro (caroline.pagan@dorado2025.com); 'Casa Rosa (casarosacorp@gmail.com)' (casarosacorp@gmail.com); cbendicion@live.com; cemartinez.rod@gmail.com; Coraly León (coraly.leon@casajulia.org); cruz.caraballo@assmca.pr.gov; Daniel Aponte-Ramos (Daniel.Aponte-Ramos@va.gov); Denise Rodríguez-Reyes; Diana Negrón (hogarsilo.pcs@gmail.com); Doctors Medical

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vilmarycardenales@gmail.com; Vivian Camacho-Dávila (vcamacho@coalicionpr.com); Waleska Marrero; Waleska Rivera Negrón; wdiego@hotmail.com'; Carmen Romero; Denis Delgado; Eban Toro Ramos; Fernando Esposito; Frank Ferrer; Julio Cruz; María del

C. Vélez (Maya) (mayavelez51@gmail.com); Noel R. Robles Cruz; Ramón Ramírez; Ricardo Bravo; Robert Morales; Venecia Guerrro-Rondón

(veneciaguerrerorondon@gmail.com)

Liz M. Lamboy Lopez

FW: FY 2021 CoC Program Competition Now Open

Subject: Tracking:

Cc:

Recipient

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Alexander Santiago-Martínez (asancheza@bayamonpr.org)

Alice Ayala Agosto

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Awilda Martínez Cabán

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Jorge A. Colón (aibonitofederales1@gmail.com)

Lcdo. Jean A. Ortiz-Hernández (of comerio@amail.com)

Recipient Read

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Ramón Díaz

Ramón L. Negrón-Agosto

Ramón Ramírez Montalvo

Robert A. Díaz

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Sor Adela Dominguez

Tere Beard

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Denis Delgado

Eban Toro Ramos

Recipient

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Julio Cruz

María del C. Vélez (Maya) (mayavelez51@gmail.com)

Noel R. Robles Cruz

Ramón Ramírez

Ricardo Bravo

Robert Morales

Venecia Guerrro-Rondón (veneciaguerrerorondon@gmail.com)

Liz M. Lamboy Lopez

Read: 8/20/2021 12:37 PM

Miembros CoC PR-502

Buenas tardes:

De parte de la Sra. Liz Mónica Lamboy, Directora Ejecutiva se adjunta el NOTICE oficial de HUD en el que anuncia la apertura de la propuesta 2021 para su conocimiento.

Gracias por su atención,



Maria V. Vázquez Magán

Secretaria Auxiliar de Planificación - CoC PR-502 - Técnica Sistema de Oficina

EDS DENSEMBLE TO THE

C 787,254,4900 ext. 1181

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From: HUD Exchange Mailing List < news@hudexchange.info>

Sent: Wednesday, August 18, 2021 4:14 PM

To: Liz M. Lamboy Lopez < llamboy@familia.pr.gov>
Subject: FY 2021 CoC Program Competition Now Open

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FY 2021 CoC Program Competition Now Open

This information was originally distributed via HUD.gov. HUD Exchange is redistributing the information for awareness.

The Notice of Funding Opportunity (NOFO) for the Fiscal Year (FY) 2021 Continuum of Care (CoC) Program Competition has been posted on <u>Grants.gov</u> and will be available on the HUD.gov <u>Funding Opportunities page</u> later today.

Availability in e-snaps

The CoC Application, CoC Priority Listing, and Project Applications will be available in <u>e-snaps</u> no later than Thursday, August 19, 2021. Collaborative Applicants and project applicants will be able to access the applications to review, update, and enter required information for the application process.

Resources are available on the HUD.gov <u>CoC Program Competition page</u> and the HUD Exchange <u>e-snaps</u> Resources page.

Submission Deadline: Tuesday, November 16, 2021 at 8:00 PM EST

Collaborative Applicants

- The CoC Application and CoC Priority Listing, which include all project applications
 that will be submitted to HUD, are separate submissions in e-snaps. Collaborative
 Applicants must submit both parts of the CoC Consolidated Application by the
 application submission deadline for HUD to consider the CoC Consolidated
 Application to be complete.
- There are six Project Listings in the CoC Priority Listing; however, only the New and Renewal Project Listings require unique rank numbers. The remaining four Project Listings only require Collaborative Applicants to accept or reject project applications.
- The CoC Competition Report that includes data reported in the Homelessness
 Data Exchange (HDX) is available for use by Collaborative Applicants to complete
 portions of the FY 2021 CoC Application.

Project Applicants

- Project applicants renewing projects can choose to import information from the
 project's FY 2019 renewal project application. This option is not available for
 projects renewing in e-snaps for the first time. Importing must occur during the
 funding opportunity registration step in e-snaps and is only available if you
 submitted a renewal project application in the FY 2019 CoC Program Competition.
 Imported responses must be carefully reviewed to ensure accuracy.
- Project applicants renewing a project for the first time in e-snaps will not be able to
 import information from a previous application. These applicants must complete the
 entire renewal project application. This situation includes projects that renewed for
 the first time and were awarded renewal funds under the FY 2020 CoC Program
 Non-Competitive Funding Notice.

- New project applications must be completed in full and in accordance with the new project application components permitted in this year's Competition.
- Youth Homelessness Demonstration Program (YHDP) replacement project applications must be completed in full and in accordance with the YHDP replacement project application process outlined in the NOFO.
- CoC planning and Unified Funding Agency (UFA) Costs applications will only be reviewed if submitted by the CoC's designated Collaborative Applicant identified in the CoC Applicant Profile in e-snaps.
- Dedicated Homeless Management Information System (HMIS) projects (renewal and new) can only be submitted by the CoC's designated HMIS Lead as identified in the CoC Applicant Profile in e-snaps.

Resources

New resources will be posted on the HUD.gov <u>CoC Program Competition page</u> between today, August 18, 2021 and Monday, August 23, 2021, including:

- FY 2021 CoC Estimated Annual Renewal Demand (ARD) Report
- Detailed instructions for the CoC Application, CoC Priority Listing, and all Project Application types
- Navigational guides for the New, Renewal, CoC Planning, and UFA Costs Project Applications, as well as the CoC Priority Listing

Additional guidance will be posted to the CoC Program Competition page within the next two weeks.

Resources currently available on the HUD Exchange <u>e-snaps</u> Resources page include:

- e-snaps 101 Toolkit
- <u>e-snaps 201 Toolkit</u>

Questions?

Questions about the CoC Program Competition must be submitted to the appropriate HUD.gov email address, as follows:

- cocnofo@hud.gov for questions about the NOFO, competition, and applications.
- e-snaps@hud.gov for questions about e-snaps technical issues, including creating
 an individual user profile, lockouts/password resets, requesting access to a CoC's
 or project applicant's e-snaps account, navigating e-snaps, updating the Applicant
 Profile, identifying the funding opportunity, creating a project, and accessing the
 application on the Submissions screen.

Note: Questions about policy and program implementation should continue to be submitted to the HUD Exchange <u>Ask A Question (AAQ) portal</u>. In Step 2 of the question submission process, select "CoC Program" from the "My question is related to" drop down list. Do not submit Competition questions or questions about *e-snaps* to the CoC Program AAQ.

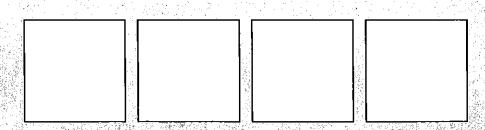
SNAPS Mailing List Subscription

SNAPS is now using two different listservs to communicate competition and program updates:

- Subscribe to the HUD.gov listserv for information developed by HUD/SNAPS
 regarding the CoC program, ESG program, YHDP, Notices of Funding Opportunity
 (NOFOs) developed by SNAPS, and any other information related to SNAPS
 programs and the work to end homelessness.
 - Sign up for SNAPS Competition Information
 - Sign up for SNAPS Program Information
- Subscribe to the HUD Exchange listserv for information and guidance produced by HUD technical assistance providers regarding SNAPS programs.
 - Sign up for HUD Exchange updates

SNAPS grantees and interested stakeholders should consider subscribing both to the HUD Exchange mailing list and HUD.gov mailing lists. Please communicate this information to

your homeless organizations, local government contacts, and other interested stakeholders.



Visit the HUD Exchange at https://www.hudexchange.info Forward to a Friend | Update Subscription | Unsubscribe from the List

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31 de agosto

AVISO PÚBLICO

DEPARTAMENTO DE LA

FAMILIA

Notificación de Oportunidades de Fondos "NOFO" del Departamento de la Vivienda y Desarrollo Urbano Federal para el Programa Competitivo Continuum of Care (CoC) para el año fiscal 2021 del CoC PR-502

El Departamento de la Familia (DF), Agencia Colaboradora del CoC PR-502, desea informar que el Departamento de la Vivienda y Desarrollo Urbano (HUD, por sus siglas en inglés), publico la Notificación de Oportunidades de Fondos "NOFO". para el Programa de Continuo de Cuidado para Personas sin Hogar (CoC). Las entidades sin fines de lucro, municipios o agencias gubernamentales localizados en el área geográfica del CoC-502 que interesen solicitar fondos deban cumplir con los requerimientos establecidos en el Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants, FR-6500-N-25 y otros regulsitos establecidos por el CoC PR-502. Los municipios que comprende dicho Continuo de Culdado son: Albonito, Arecibo, Barcelonela, Barranguitas, Bayamón, Camuy, Carolina, Cataño, Ciales, Comerío, Corozal, Dorado, Florida, Guaynabo, Lares, Morovis, Naranjito, Orocovis, San Juan, Toa Alta, Toa Baja, Utuado, Vega Alta y Vega Baja.

Los interesados podrán revisar el NOFO en la dirección electrónica: www.familia.pr.gov, bajo CoC PR-502 o mediante la página de facebook CoC PR-502.

Interesados en solicitar estos fondos deben enviar una carta de intención en o antes del jueves, 8 de septiembre de 2021, mediante el correo electrónico coc@familia.pr.gov. La carta debe especificar el tipo de proyecto que desea proponer (proyecto de renovación, proyecto nuevo, bono regular o bono DV), localización del proyecto y presupuesto solicitado.

Para someter propuestas es compulsorio asistir a la Reunión Extraordinaria de Pleno del CoC PR-502, aqui convocada, la cual se llevarà a cabo el viernes, 10 de septiembre de 2021, en el Centro de Recepciones de Vega Alta, Carr. 2, (al lado del Cuartel Policia Municipal) de 9:00 a.m. a 12:00 m. Para asistir deberán registrarse mediante el correo electrónico coc@familia.pr.gov.

Como medida de seguridad por el COVID-19 se requerirá que los asistentes a la orientación presenten evidencia de vacuna en la entrada. Personas no vacunadas deberán presentar evidencia de prueba de resultado negativo de COVID-19, realizada dentro de un término máximo de setenta y dos (72) horas antes.

El CoC PR-502 utilizará las políticas establecidas para la determinación de prioridad y selección de proyectos que serán incluídos para consideración de HUD. De necesitar más información, puede comunicarse al Programa CoC, a través del teléfono (787) 294-4900, Ext. 1173 o 1181 o mediante el correo electrónico coc@familia.pr.gov.

> Dra. Carmen Ana González Magaz Secretaria Departmento de la Familia Agencia Colaboradora del CoC PR-502

PUBLIC NOTICE

Notice of Funding Opportunity "NOFO" from the U.S. Department of Housing and Urban Development for the Competitive Program Continuum of Care (CoC) for fiscal year 2021 CoC PR-502

The Puerto Rico Department of the Family (DF), CoC PR-502 Collaborative Applicant, would like to Inform that the US Department of Housing and Urban Development (HUD) has published the Notice of Funding Opportunity (NOFO) for the Homeless Continuum of Care (CoC) Program. Nonprofit entities, municipalities or government agencles located in the geographic area of the CoC-502 interested in applying for funds must comply with the requirements established in the Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants, FR-6500-N-25 and other requirements established by the CoC PR-502. The municipalities included in the Continuum of Care PR-502 are: Aibonito, Arecibo, Barceloneta, Barranquitas, Bayamon, Camuy, Carolina, Catano, Ciales, Comerio, Corozal, Dorado, Florida, Guaynabo, Lares, Morovis, Naranjito, Orocovis, San Juan, Toa Alta, Toa Baja, Uluado, Vega Alta and Vega Baja.

Interested parties may review the NOFO at the electronic address www.familia.pr.gov under CoC PR-502 o through the Facebook page of the CoC PR-502.

Those interested in soliciting these funds should send a letter of intent on or before Thursday, September 8, 2021, via email to the following address: coc@familia.pr.gov. The letter must specify the type of project to be proposed (renovation project, new project, regular bonus o DV bonus), location of the project and budget requested.

To submit proposals, it is mandatory to attend the Extraordinary Plenary Meeting of the CoC PR-502, which will be held on Friday, September 10, 2021, at the Vega Alla Reception Center, Road PR-2, (next to the Municipal Police Station) from 9:00 a.m. to 12:00 noon. To attend, registration via the e-mail address coc@familia.pr.gov is mandatory.

As a security measure due to COVID-19, those attending the orientation will be required to present evidence of vaccination at the entrance. Unvaccinated persons must present evidence of a negative COVID-19 test result carried out within a maximum term of seventy-two (72) hours prior to the orientation.

The PR-502 CoC will use established policies for the determination of priority and selection of projects to be included for HUD's consideration. For more information, you may contact the CoC Program at (787) 294-4900; Ext. 1173 o 1181 o via e-mail at coc@familia.pr.gov.

> Carmen Ana Gonzálfez Magaz, Ph.D Department of the Family CoC PR-502 Collaborative Agency

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AVISO PÚBLICO

Notificación de Oportunidades de Fondos "NOFO" del Departamento de la Vivienda y Desarrollo Urbano Federal para el Programa Competitivo Continuum of Care (CoC) para el año fiscal 2021 del CoC PR-502

del CaC PR-502

El Departamento de la Familia (DF), Agencia Colaboradora del CoC PR-502, desea Informar que al Departamento de la Vivienda y Desarrollo Urbeno (HUD, por sus siglas en inglés), publicó la Nolificación de Oportunidades de Fondos "NOFO", pera el Programa de Continuo de Cuidado para Persones sin Hoger (CoC). Les entidades in finas de lucro, municípice o segencias gubernamentales localizados en el área geográfica del CoC-502 que interasen solicitar fondos deben cumpir con los requerimientos establecidas en el Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Cere Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants, FR-800-N-25 y ciros requisitos que comprende dicho Continuo de Cuidado son: Albonito, Arecibo, Barceloneta, Barranquitas, Bayamón, Camuy, Carolina, Cataño, Ciales, Comerio, Corozal, Dorado, Florida, Gusynebo, Lares, Morovis, Naranjito, Orocovis, San Juan, Tos Atta, Tos Baje, Utuado, Voga Alta y Vega Baja.

Los Interesados podrán revisar el NOFO en la dirección electrónica: <u>www.familia.pr.gdv.</u> bejo CoC PR-502 o mediante la página de facebook CoC PR-

Los interesados podrán revisar el NOFO en la dirección electrónica: www.fgmilia.or.gov, bajo CoC PR-802 o mediante la página de facebook CoC PR-

Interesados en solicitar estos fondos deben enviar una caria de intención en o antes del jueves, ê de septiembre de 2021, mediante el correo electrónico coeff<u>armilla rugov</u>. Le carta dabe especificar el lipo de proyecto que deses proponer (proyecto de renovación, proyecto nuavo, bono regular o bono DV), localización del proyecto y presupuesto solicitado.

Para someter propuestas es compulsorio salalir a la Reunión Extraordinaria de Pieno del CoC PR-502, aqui convocada, la cual se llevará a cabo el viernes, 10 de esptembre de 2021, en el Centro de Recepciones de Vega Atta, Carr. 2, (al tado del Cuariel Policia Municipal) de 9:00 s.m. s 12:00 m. Para salatir debarán (egisteras mediants el correo electrónico cocatiamilia or.com:

Como medida de seguridad por el COVID-19 se requentrá que los estatentes a la orientación presenten evidencia de vacuna en la entrada, Personas no vacunados deberán presentar evidencia de pruebo de resultado negativo de COVID-19, resitzada dentro de un término máximo de setenta y dos (72) horas antes.

El CoC PR-502 utilizará las políticas establecidas para la determinación de prioridad y selección de proyectos que serán incluídos para consideración de HUD. De necesiter más información, puede comunicarse al Programa CoC, a través del leiérone (787) 294-4900, Ext. 1173 o 1181 o mediante el corrao electronico configmilia pr. cov. Drs. Cermas Any Consiste Megas Secretario.

Secretaria
Departmento de la Familia
Agencia Colaboradora del CoC PR-501



Visita el Centro de información sobre COVID-19 para acceder a

recureos sobre vacunas



Maria V. Vazquez Pagán

From:	Maria V. Vazquez Pagán
Sent:	Thursday, September 2, 2021 12:25 PM
To:	Alexander Santiago-Martínez (asancheza@bayamonpr.org); Alice Ayala Agosto; Ana
	Negrón-Díaz (anegron@municipiodenaranjito.com); Angélica Sánchez-Ramos
	(asramos@guaynabocity.gov.pr); Argie Diaz; Awilda Martínez Cabán; Belinda Hill
	(belinhill58@gmail.com); Betty Albaladejo de Rojas (amigosinc2006@hotmail.com);
	Betzaida Pérez; Carmen B. Ortiz; Carmen Hernández; Carmen J. Miranda; Caroline Pagán
	- Municipio de Doraro (caroline.pagan@dorado2025.com); 'Casa Rosa
	(casarosacorp@gmail.com)' (casarosacorp@gmail.com); cbendicion@live.com;
	cemartinez.rod@gmail.com; Coraly León (coraly.leon@casajulia.org);
	cruz.caraballo@assmca.pr.gov; Daniel Aponte-Ramos (Daniel.Aponte-Ramos@va.gov);
	Denise Rodríguez-Reyes; Diana Negrón (hogarsilo.pcs@gmail.com); Doctors Medical
	Center - Hogar Amparo SRO; Edwin Otero; Evelyn V. Rivera Rosario; GERALDINE
	BAYRÓN RIVERA; Gilberto Rodríguez; Gladys Colón-Vázquez ;
	grosario@barceloneta.pr.gov; gvillamil@barceloneta.pr.gov; Héctor L. Pagán
	(hectorlpagan@yahoo.com); Heidy N. Padilla Ojeda (nisbeth.padilla.ojeda@gmail.com);
	Hilda Serrano; imoratiel@guarabi.org; Ivette Rivera-Maldonado; Jaime Y. Maldonado-
	Claudio; Janet Correa-Coriano (jcorrea@municipiodenaranjito.com); Jeannette López-
	Cruz - Municipio de Vega Baja (jlopez@vegabaja.gov.pr); Jorge A. Colón
	(aibonitofederales1@gmail.com); Lcdo. Jean A. Ortiz-Hernández
	(pf.comerio@gmail.com); Leida I. González; Lisaniz Figueroa; Lisdel Flores-Barger
	(hogarruth@yahoo.com); Lourde E. Vélez-Torres; lpgpalonso@gmail.com; Mabel Molina
	(mabel.molina@dorado2025.com); María I. Torres-Ramos (director@apjcatanopr.org);
	MARÍA LUISA RIVERA (marivera@saniuan.pr); María Ramos-Andino; María V. Felicier:

Marinex Nieves; Marisel Canales Del Valle; Marisol Correa Villegas

(minerva.torrea@carolina.pr.gov); Minerva Torres-Collazo (minerva.torres@use.salvationarmy.org); Nesherlee Soldevila; Neysha Caro-García (san_agustin@picernefl.com); NORKA GONZÁLEZ; Norma Vazquez; Osvaldo Negrón-Aponte (rayitodeluz@gmail.com); psantiago@municipiodenaranjito.com; Rafael Pagán-Marfisi (rpagan@estanciacorazon.org); Ramfis J. Pérez; Ramón Díaz; Ramón L. Negrón-Agosto; Ramón Ramírez Montalvo; Robert A. Díaz; romahernandez2020@gmail.com; Rosa M. Medina Colón; Sandra Cruz-Ramírez (caproipvi@yahoo.com); Sor Adela Dominguez; Tere Beard; Valerie Guzmán-Solano (vguzman.ap@gmail.com); vilmarycardenales@gmail.com; Vivian Camacho-Dávila (vcamacho@coalicionpr.com); Waleska Marrero; Waleska Rivera Negrón; wdiego@hotmail.com'; Carmen Romero; Denis Delgado; Eban Toro Ramos; Fernando Esposito; Frank Ferrer; Julio Cruz; María del C. Vélez (Maya) (mayavelez51@gmail.com); Noel R. Robles Cruz; Ramón Ramírez; Ricardo Bravo; Robert Morales; Venecia Guerrro-Rondón

(veneciaguerrerorondon@gmail.com)

(veneciagaen eroronaon @gn

Liz M. Lamboy Lopez

AVISO PUBLICO NOFO 2021 Aviso Público NOFO 2021,pdf

Subject: Attachments:

Cc:

Miembros CoC PR-502

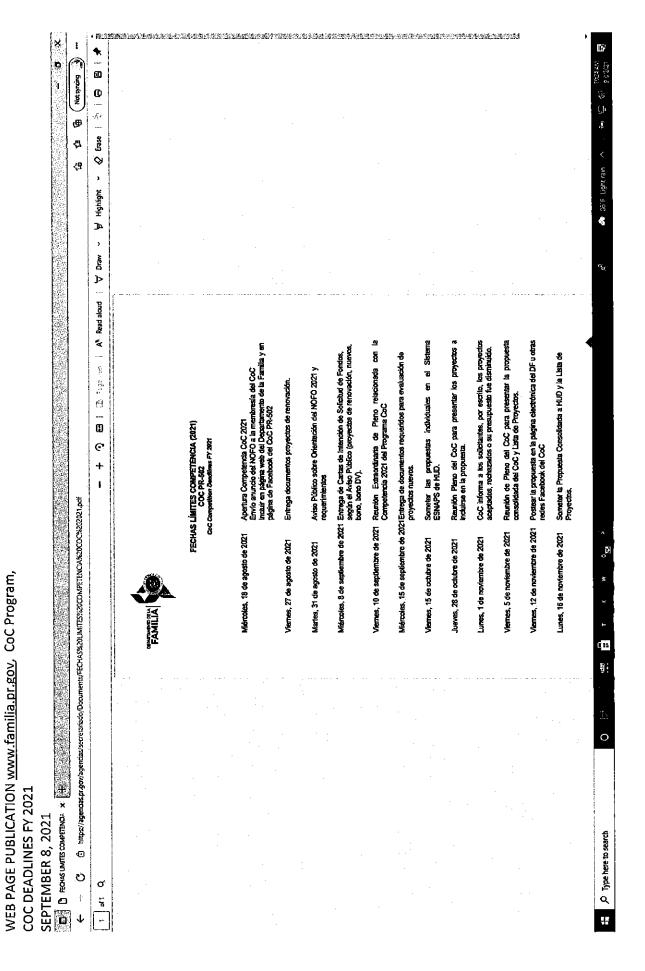
Buenas tardes:

Se incluye Aviso Público NOFA 2021 y Convocatoria Orientación 10 de septiembre de 2021

Cualquier información adicional pueden comunicarse a través del correo electrónico o al teléfono 787-294-4900 ext. 1181.

Gracias por su atención,





Maria V. Vazquez Pagán

Subject: Convocatoria Reunión Extraordinaria de Pleno - Orientación NOFO 2021

Location: Centro de Convenciones de Vega Alta

Start: Fri 9/10/2021 9:00 AM **End:** Fri 9/10/2021 12:00 PM

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Maria V. Vazquez Pagán

Required Attendees:

Alexander Santiago-Martínez (asancheza@bayamonpr.org); Alice Ayala Agosto; Ana
Negrón-Díaz (anegron@municipiodenaranjito.com); Angélica Sánchez-Ramos
(asramos@guaynabocity.gov.pr); Argie Diaz; Awilda Martínez Cabán; Belinda Hill
(belinhill58@gmail.com); Betty Albaladejo de Rojas (amigosinc2006@hotmail.com);

Betzaida Pérez; Carmen B. Ortiz; Carmen Hernández; Carmen J. Miranda; Caroline Pagán - Municipio de Doraro (caroline.pagan@dorado2025.com); 'Casa Rosa

(casarosacorp@gmail.com)' (casarosacorp@gmail.com); cbendicion@live.com;

cemartinez.rod@gmail.com; Coraly León (coraly.leon@casajulia.org);

cruz.caraballo@assmca.pr.gov; Daniel Aponte-Ramos (Daniel.Aponte-Ramos@va.gov); Denise Rodríguez-Reyes; Diana Negrón (hogarsilo.pcs@gmail.com); Doctors Medical

Center - Hogar Amparo SRO; Edwin Otero; Evelyn V. Rivera Rosario; GERALDINE

BAYRÓN RIVERA; Gilberto Rodríguez; Gladys Colón-Vázquez;

grosario@barceloneta.pr.gov; gvillamil@barceloneta.pr.gov; Héctor L. Pagán

(hectorlpagan@yahoo.com); Heidy N. Padilla Ojeda (nisbeth.padilla.ojeda@gmail.com); Hilda Serrano; imoratiel@guarabi.org; lvette Rivera-Maldonado; Jaime Y. Maldonado-Claudio; Janet Correa-Coriano (jcorrea@municipiodenaranjito.com); Jeannette López-

Cruz - Municipio de Vega Baja (jlopez@vegabaja.gov.pr); Jorge A. Colón

(aibonitofederales1@gmail.com); Lcdo. Jean A. Ortiz-Hernández

(pf.comerio@gmail.com); Leida I. González; Lisaniz Figueroa; Lisdel Flores-Barger

(hogarruth@yahoo.com); Lourde E. Vélez-Torres; lpgpalonso@gmail.com; Mabel Molina (mabel.molina@dorado2025.com); María I. Torres-Ramos (director@apjcatanopr.org);

MARÍA LUISA RIVERA (marivera@sanjuan.pr); María Ramos-Andino; María V. Felicier;

Marinex Nieves; Marisel Canales Del Valle; Marisol Correa Villegas

(mcorrea@carolina.pr.gov); Minerva Torres-Collazo

(minerva.torres@use.salvationarmy.org); Nesherlee Soldevila; Neysha Caro-García (san_agustin@picernefl.com); NORKA GONZÁLEZ; Norma Vazquez; Osvaldo Negrón-Aponte (rayitodeluz@gmail.com); psantiago@municipiodenaranjito.com; Rafael Pagán-

Marfisi (rpagan@estanciacorazon.org); Ramfis J. Pérez; Ramón Díaz; Ramón L. Negrón-Agosto; Ramón Ramírez Montalvo; Robert A. Díaz; romahernandez2020@gmail.com;

Rosa M. Medina Colón; Sandra Cruz-Ramírez (caproipvi@yahoo.com); Sor Adela Dominguez; Tere Beard; Valerie Guzmán-Solano (vguzman.ap@gmail.com);

vilmarycardenales@gmail.com; Vivian Camacho-Dávila (vcamacho@coalicionpr.com);

Waleska Marrero; Waleska Rivera Negrón; wdiego@hotmail.com'; Carmen Romero;

Denis Delgado; Eban Toro Ramos; Fernando Esposito; Frank Ferrer; Julio Cruz; María del

C. Vélez (Maya) (mayavelez51@gmail.com); Noel R. Robles Cruz; Ramón Ramírez;

Ricardo Bravo; Robert Morales; Venecia Guerrro-Rondón

(veneciaguerrerorondon@gmail.com); LtZ M. LAMBOY LÓPEZ

Miembros CoC PR-502

Buenas tardes:

De parte de la Sra. Liz Mónica Lamboy, Directora Ejecutiva CoC PR-502

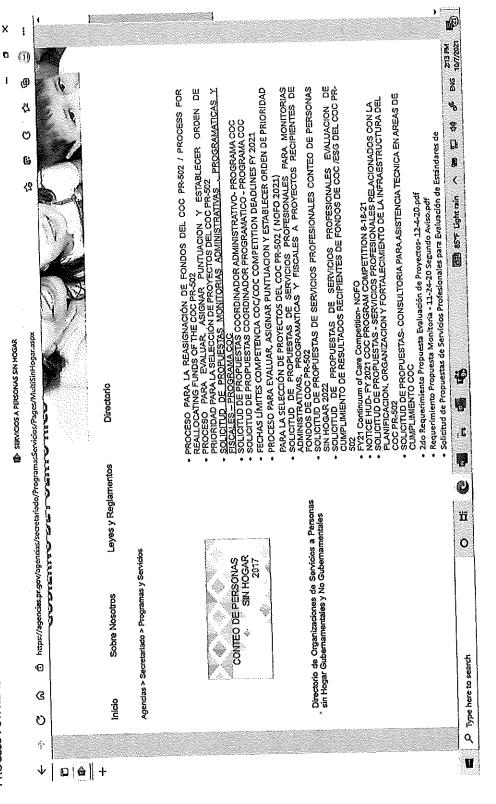
Se convoca a Reunión Extraordinaria de Pleno el viernes, 10 de septiembre de 2021 a las 9:00 a.m. en el Centro de Recepciones de Vega Alta, carr. #2 (al lado del Cuartel Policía Municipal). En la misma se estará ofreciendo orientación del NOFO 2021. Es requisito confirmar asistencia por medidas de seguridad por el COVID-19. Los asistentes deberán presentar evidencia de vacunación en la entrada. Los no vacunados deberán presentar evidencia de prueba de resultado negativo de COVID-19 realizada dentro de un término máximo de setenta y dos (72) horas antes.

Cualquier información adicional pueden comunicarse a través del correo electrónico o al teléfono 787-294-4900 ext. 1181.

Gracias por su atención,



PROCESS FOR REALLOCATING FUNDS APPROVED BY THE COC PLENARY MEETING SEPTEMBER 9, 21 WEB PAGE POST





PROCESO PARA EVALUAR, ASIGNAR PUNTUACIÓN Y ESTABLECER EL ORDEN DE PRIORIDAD PARA LA SELECCIÓN DE PROYECTOS DEL COC PR-502 (2021)

I. PROCESO DE EVALUACIÓN Y PRIORIZACIÓN

A. Solicitudes de Renovación

1. Proyectos de Renovación

- Todo proyecto de renovación sometido en la Propuesta del CoC PR-502 tendrá que haber sido incluido en el "Grant Inventory Worksheet (GIW)" según aprobado por HUD en el 2021.
- Los proyectos de renovación tendrán que someter una Carta de Intención y asistir a la Orientación del NOFO 2021, según requerido por el CoC PR-502 mediante Aviso Público y tendrán que someter los siguientes documentos: APR del último periodo completado; Informes de E-loccs del último periodo completado; último single audit o estado financiero, según aplique; informar si el proyecto ha tenido monitoria y de ser afirmativo, tendrá que incluir copia del Informe de Monitoria y Plan de Acción Correctiva; copia del último contrato del periodo completado, y Certificación de Good Standing, si aplica.
- El CoC PR-502 estableció el 15 de octubre de 2021 como fecha límite para que los proyectos sometan sus propuestas en ESNAPS, en cumplimiento con el requisito de HUD de someter las propuestas individuales no más tarde de 30 días antes de la fecha límite para someter la solicitud.
- Todo proyecto sometido tiene que reunir los criterios mínimos de elegibilidad y ejecución establecidos por HUD.
- Los proyectos de renovación serán presentados en la Lista de Proyectos del CoC PR-502, según la puntuación obtenida mediante el Instrumento de Evaluación para la Priorización de Proyectos de Renovación (2021), aprobado por el CoC.
- Estos proyectos serán sometidos en el "Tier 1" o "Tier 2" de la Propuesta del CoC PR-502, según la puntuación obtenida en la Evaluación para la Priorización de Proyectos de Renovación (2021) en orden descendente, independientemente el tipo de proyecto.
- Las entidades que sometan proyectos de renovación tienen que tener código de conducta aprobado por HUD.



2. Proyecto de Renovación de HMIS

- La Ley "HEARTH" del 20 de mayo de 2009 requiere que todo CoC tenga un sistema de HMIS para la recopilación de datos de los individuos y familias sin hogar.
- La Agencia Líder del HMIS tiene que contar con la ratificación del pleno del CoC PR-502 para ser sometido en la propuesta consolidada.
- El proyecto de HMIS del CoC PR-502 tiene que haber sido incluido en el GIW de 2021 aprobado por HUD.
- Los proyectos de renovación de HMIS tendrán que someter una Carta de Intención y asistir a la orientación del NOFO 2021, según requerido por el CoC PR-502 mediante Aviso Público y tendrán que someter los siguientes documentos: APR del último periodo completado; Informes de Eloccs del último periodo completado; último single audit o estado financiero, según aplique; informar si el proyecto ha tenido monitoria y de ser afirmativo, tendrá que incluir copia del Informe de Monitoria y Plan de Acción Correctiva; copia del último contrato del periodo completado, y Certificación de Good Standing, si aplica.
- Proyectos aceptados tendrán que haber sido sometidos en ESNAPS no más tarde que 30 días antes de la fecha límite para someter la solicitud del CoC, en o antes del 15 de octubre de 2021.
- El Proyecto de Renovación de HMIS será incluido en el Tier 1, de acuerdo a la puntuación obtenida en el Evaluación para la Priorización de Proyectos de Renovación (HMIS) 2021, el cual tiene que cumplir con los criterios establecidos por HUD.
- Los proyectos de renovación de HMIS tienen que tener el Código de Conducta aprobado por HUD.

3. Proyectos de Renovación de SSO for Coordinated Entry

- Los proyectos de renovación de SSO for Coordinated Entry System (CES) tienen que haber sido incluidos en el GIW 2021 aprobado por HUD.
- Los proyectos de renovación de SSO for CES tendrán que someter una Carta de Intención y asistir a la orientación del NOFO 2021, según requerido por el CoC PR-502 mediante Aviso Público y tendrán que someter los siguientes documentos: APR del último periodo completado; Informes de Eloccs del último periodo completado; último single audit o estado financiero, según aplique; informar si el proyecto ha tenido monitoria y de ser afirmativo, tendrá que incluir copia del Informe de Monitoria y Plan de Acción Correctiva; copia del último contrato del periodo completado, y Certificación de Good Standing, si aplica.
- La agencia que administre el proyecto del CES tiene que contar con la ratificación del pleno del CoC PR-502 para ser sometido en la propuesta consolidada del CoC PR-502 2021.



- Proyectos aceptados tendrán que haber sido sometidos en ESNAPS no más tarde que 30 días antes de la fecha límite para someter la solicitud del CoC, en o antes del 15 de octubre de 2021.
- Se requiere que todo proyecto sometido reúna los criterios mínimos de elegibilidad y ejecución establecidos por HUD.
- Los proyectos de renovación para SSO for CES serán incluidos en el Tier 1, según la puntuación obtenida en el Evaluación para la Priorización de Proyectos de Renovación (CES) 2021 y los criterios establecidos por el CoC PR-502.
- Los proyectos de renovación de SSO for CE tienen que tener el Código de Conducta aprobado por HUD.

Todos los proyectos de renovación que tengan 75% o más en su evaluación y que sean aprobados por el CoC en pleno serán sometidos en la propuesta de CoC 2021. Además, los proyectos de renovación que tengan un balance sin gastar de 10% o más durante los pasados dos años se les retendrá dicha cantidad y se dispondrá los fondos para reasignación.

Las entidades con proyecto de renovación tienen la oportunidad de revisar la evaluación de sus proyectos en el periodo establecido para cualquier corrección.

II. Solicitudes de Proyectos Nuevos (Reasignación o Bono Regular)

- 1. Proyectos Nuevos de Vivienda Permanente con Servicios de Apoyo, Rapid Rehousing, Joint TH and PH-RRH, HMIS o SSO for CES
 - Según establecido en el NOFO 2021, HUD y el CoC PR-502 solamente aceptarán proyectos nuevos de (1) vivienda permanente con servicios de apoyo; (2) Rapid Re housing; (3) SSO for Coordinated Entry y (4) HMIS (5) Joint TH & PH- RRH.
 - El CoC PR-502 estableció como primera prioridad proyectos SSO for Coordinated Entry, segunda prioridad proyectos de vivienda permanente con servicios de apoyo, tercera prioridad proyectos Rapid Rehousing, cuarta prioridad HMIS y quinta prioridad Joint TH & PH-RRH.
 - Las organizaciones que interesen solicitar fondos para proyectos nuevos en el 2021 tendrán que someter Carta de Intención y asistir a la orientación del NOFO 2021 en o antes de la fecha límite, según establecida en el Aviso Público emitido por el CoC PR-502 en un periódico de circulación general.
 - Las entidades que interesen solicitar fondos tendrán que someter los siguientes documentos: último single audit o estado financiero, según aplique; Certificación de Good Standing, si aplica; Certificación 501 y la Certificación 1101.; Cuestionario para



Evaluación Pre Propuesta para Proyectos Nuevos; Certificación de Consistencia (HUD 2991) y tener aprobado Código de Conducta aprobado por HUD.

- Se someterán proyectos nuevos si surge la disponibilidad de fondos por el proceso de reasignación de fondos liberados por el rechazo de algún proyecto de renovación que haya obtenido 74% o menos en la Evaluación para la Priorización de Proyectos de Renovación (2021) o mediante bono regular.
- Aquellas entidades que tengan un proyecto existente y hayan solicitado al CoC PR-502 una reasignación para someter como proyecto nuevo manteniendo los fondos totales tienen que haber obtenido 75% o más en la Evaluación de Resultados para la Priorización de Proyectos de Renovación (2021). Estos proyectos serán incluidos en "Tier 1 o Tier 2", según la puntuación obtenida en la evaluación del proyecto existente.
- Todo proyecto nuevo (reasignación y bono regular) será evaluado de acuerdo a la Hoja de Evaluación de Proyectos Nuevos, según corresponda, y se incluirán al final en el Tier 2, luego de los proyectos de renovación. Se requiere que todo proyecto nuevo o bono regular sometido reúna los criterios mínimos de elegibilidad y ejecución establecidos por HUD.
- De existir un proyecto nuevo de expansión del CES, se incluirá en el "Tier 1", seguido del proyecto de renovación del CES.
- Para los proyectos de bono regular se tomará en consideración el % establecido en el NOFO del PPRN del CoC.
- Solamente aquellos proyectos nuevos aprobados por el pleno del CoC PR-502 serán sometidos en la aplicación del CoC 2021.

2. Proyecto Nuevo de Planificación

- La Agencia Colaboradora del CoC PR-502 es la única entidad autorizada para solicitar los fondos por medio de un proyecto nuevo para cubrir los costos de planificación en el 2021.
- La Agencia Colaboradora tiene que contar con la ratificación del pleno del CoC PR-502.
- Este proyecto está exento del proceso de Carta de Intención.
- El proyecto de planificación no se incluirá en el ranking de los proyectos.

3. Proyecto Nuevo Transition Grant

- Todo proyecto existente que interese convertirse en un proyecto *Transition Grant* puede cambiar un componente existente de renovación a otro componente por medio del proceso de reasignación de fondos.
- Los cambios elegibles son a: PH-PSH; PH-RRH, Joint TH PH-RRH; HMIS o SSO for CE.



- Las entidades que interesen solicitar fondos bajo la categoría de Transition Grant en el 2021 tendrán que someter Carta de Intención en o antes de la fecha límite y participar de la orientación del NOFO 2021, según establecida en el Aviso Público emitido por el CoC PR-502 en un periódico de circulación general.
- Se tomará en consideración la puntuación obtenida en Instrumento de Evaluación de Proyectos de Renovación.

III. Solicitudes de proyectos para Bono DV

- Las entidades que interesen solicitar fondos para proyectos Bono DV en el 2021 tendrán que someter Carta de Intención en o antes de la fecha límite y asistir a la orientación del NOFO 2021, según establecida en el Aviso Público emitido por el CoC PR-502 en un periódico de circulación general.
- 2. Para los proyectos de Bono DV se tomará en consideración el 15% del PPRN del CoC aprobado por HUD.
- 3. Se requiere que todo proyecto Bono DV sometido reúna los criterios mínimos de elegibilidad y ejecución establecidos por HUD.
- 4. Los proyectos de Bono DV solo se aceptarán para los siguientes componentes: PH-RRH; Joint TH and y SSO for CE.
- 5. Las entidades que sometan propuesta para Bono DV tienen que tener Código de Conducta aprobado por HUD.
- 6. Los proyectos Bono DV se incluirán al final de la Lista de Proyectos, según su puntuación.
- 7. Solamente aquellos proyectos Bono DV aprobados por el pleno del CoC PR-502 serán sometidos en la aplicación del CoC 2021.

IV. CRITERIOS PARA ASIGNAR PUNTUACIÓN Y SELECCIÓN DE PROYECTOS

El proceso de evaluación de proyectos de renovación será realizado por el Comité de Evaluación y Monitoria del CoC PR-502, utilizando el Instrumento de Evaluación para la Priorización de Proyectos (2021), según aprobado por el pleno del CoC, y de conformidad con los criterios establecidos en el NOFO 2021. El Comité tendrá que firmar una Certificación de Conflicto de Interés en la que expresa que en caso de que se evalúe algún proyecto en el que tenga algún conflicto de interés se mantendrá exento de participar en dicho proceso.

Aquellas organizaciones con proyectos de renovación que sus fondos sean eliminados y se les permita someter nuevos proyectos manteniendo la totalidad de los fondos se utilizará el Instrumento de Evaluación para la Priorización de Proyectos (2021), y mantendrán la puntuación obtenida como resultado de la evaluación del proyecto existente para establecer el orden en la Lista de Proyectos.



Los proyectos nuevos de otras organizaciones que surjan como resultado de la eliminación de un proyecto existente y que a su vez no se le haya permitido a la organización mantener la totalidad de los fondos serán evaluados por un Comité Evaluador designado que no tenga conflicto de interés y se utilizará la Hoja de Evaluación de Propuestas- Proyectos Nuevos, según el tipo de componente (PSH, RRH, Joint TH and PH-RRH, SSO for Coordinated Entry).

El CoC PR-502 determinó aceptar proyectos nuevos bajo bono regular utilizando el 5% del PPRN aprobado por HUD para el CoC luego de los proyectos de renovación.

Los siguientes formularios serán utilizados para la evaluación de los proyectos:

Apéndice 1	Instrumento de Evaluación Para la Priorización de Proyectos (2021)
	Proyectos de renovación, según aplique
Apéndice 2	Instrumento de Evaluación Para la Priorización de Proyectos 2021
	(Renovación CES)
Apéndice 3	Instrumento de Evaluación Para la Priorización de Proyectos 2021
·	(Renovación HMIS)
Apéndice 4	Hoja de Evaluación de Propuestas- Proyectos Nuevos PSH (2021)
Apéndice 5	Hoja de Evaluación de Propuestas- Proyectos Nuevos RRH (2021)
Apéndice 6	Hoja de Evaluación de Propuestas- Proyectos Nuevos SSO for Coordinated
•	Entry (2021)
Apéndice 7	Hoja de Evaluación de Propuestas- Proyectos Nuevos Joint TH and PH-RRH
•	(2021)
Apéndice 8:	Hoja de Evaluación de Propuestas- Proyectos Nuevos HMIS (2021)



(ASSESSMENT TOOL FOR NEW PROJECTS SSO FOR CE FY 2021)

Nombre de la Organización:	
Nombre del Proyecto:	

<u>Instrucciones:</u> Los miembros del Comité Evaluador deberán leer cada una de las propuestas, y otorgar una puntuación a base de los criterios y definiciones que se incluyen a continuación.

La puntuación máxima a otorgar por ítem o criterio será de (5) puntos. Se podrá otorgar una puntuación menor, según sea considerado por el Comité Evaluador. En aquellos criterios de cumplimiento estricto, según identificados en la columna de anotaciones, el no cumplir con el mismo será razón suficiente para rechazar la propuesta.

	CRITERIOS DE EVALUACIÓN						
	CRITERIOS	PUNTU	ACION	PUNTUACION OTORGADA	ANOTACIONES		
1.	Entrega de Carta de Intención de Propuestas en o antes de la fecha establecida por el COC.	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	N/A	N/A	De no someter la Carta de Intención en el tiempo establecido en el Aviso Público, la propuesta será rechazada automáticamente.		
2.	La entidad asistió a la reunión compulsoria del 10 de septiembre de 2021	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	N/A	N/A	De no haber asistido a la reunión, la propuesta será rechazada automáticamente		
3.	Sometió la propuesta a tiempo en ESNAPS, en o antes de la fecha establecida por el COC.	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	NA	N/A	La fecha límite es el 15 de octubre de 2021.		
4.	Sometió certificaciones requeridas en el NOFO	Sí, sometió todas las certificaciones	(5 puntos)				
		No sometió todas o alguna de las certificaciones	(0 puntos)				
5.	Cuenta con Código de Conducta en conformidad con el 2 CFR 200, en expediente de HUD o sometió el mismo con la propuesta.	Sí, cuenta con un código de conducta No cuenta con un código de conducta [propuesta es rechazada]	N/A	N/A	De no tener Código de Conducta se descarta la propuesta.		



		CRITERI	OS DE EVALUACIÓN		
CRITERIOS		PUNTUACION		PUNTUACION OTORGADA	ANOTACIONES
	https://www.hud.gov/progr am_offices/spm/gmomgmt /grantsinfo/conduct.		•		
6.	De ser un proyecto de expansión de un proyecto de renovación, proveyó el número del grant (PIN number) de renovación.	N/A	N/A		
7.	Experiencia del solicitante en el uso efectivo de fondos federales para el logro de las actividades	Experiencia SI NO	(2 puntos) (0 puntos)		
	propuestas.	Uso efectivo de los fondos SI NO	(2 puntos) (0 puntos)		
		Logro de las actividades propuestas SI NO	(1 puntos) (0 puntos)		
8.	Hallazgos de monitoria o auditoria de HUD o el OIG Screen 2B. Experience of Applicant, Subrecipient(s) and Other Partners 4 & 4a	La organización no tiene hallazgos de monitoria o de auditoria. La organización tiene hallazgos monitorias o auditorías, pero tiene un plan de acción correctivo para hallazgos de monitoria o auditoria Tiene hallazgos de	(5 puntos)		
		monitoria o auditoria sin plan correctivo	(0 puntos)		
9.	Disponibilidad del Proyecto para comenzar inmediatamente, una vez		(5 puntos)		
	HUD apruebe el mismo. SSO-CE Screen 3B. Description	más tiempo.	(3 puntos)		
		No indica	(0 puntos)		
10	. Análisis de costo efectividad de acuerdo con la comparación de los	efectivo.	(5 puntos)		Conforme al NOFO, si es un proyecto de expansión, los fondos que solicita



CRITERIOS DE EVALUACIÓN					
CRITERIOS	CRITERIOS PUNTUA		PUNTUACION OTORGADA	ANOTACIONES	
costos y nivel de actividades propuestas SSO-CE Screen 6F. Supportive Services Budget	No es costo efectivo.	(0 puntos)		deben estar dentro de los parámetros de reasignación (rellocation) o de la cantidad disponible de bono. Igualmente, el ejercicio de evaluación del presupuesto requiere comparar el presupuesto contra las actividades y su alcance.	
Fuentes de Pareo SSO-CE Screen 6I. Sources of Match	Demuestra un 25% de Fuentes de Pareo del total solicitado	(5 puntos)			
	No demuestra el 25% de Fuentes de Pareo del total solicitado	(0 puntos)			
12. El proyecto es inclusivo y atiende todas las subpoblaciones incluyendo la siguientes población: personas crónicamente sin hogar, Veteranos, jóvenes menores de 24 años, familias, víctimas de violencia doméstica, abuso de sustancias, salud mental, HIV/AIDS. SSO-CE Screen 3B. Description		(5 puntos) (0 puntos)			
13. El Sistema Coordinado propuesto va atender toda el área geográfica del CoC. SSO-CE Screen 3B Description	NO NO	(5 puntos) (0 puntos)			
14. De ser un proyecto de expansión, la propuesta explica cómo las actividades en el nuevo proyecto se van a expandi	NO	(5 puntos)			



		CRITERIO	S DE EVALUACIÓN	PUNTUACION	·
	CRITERIOS	PUNTUAC	PUNTUACION		ANOTACIONES
	dentro del área geográfica que cubre el CoC. SSO-CE Screen 3C. Project Expansion Information	·			
15.	cantidad de personas a servir, en comparación con la propuesta original.	Un aumento de 50% o más sobre la propuesta original	(5 puntos)		The state of the s
	SSO-CE Screen 3C. Project Expansion Information	Un aumento de menos del 50% de la propuesta original	(0 puntos)		
16.	Historial de la Organización ofreciendo SSO o servicios a personas sin hogar SSO-CE Screen 3C.	Tiene experiencia satisfactoria de 4 años o más	(5 puntos)		NOTA: Indique la cantidad de tiempo.
	Project Expansion Information SSO-CE Screen 3B.	Tiene experiencia satisfactoria de 2 a 3 años	(3 puntos)		
	Description	Tiene menos de 2 años de experiencia o historial no satisfactorio	(0 puntos)		
17.	El sistema centralizado o coordinado de avalúo está fácilmente disponible para todas las personas en la región geográfica del COC que buscan información sobre asistencia a las	Fácil acceso a nivel regional, incluyendo acceso para personas con impedimentos	(5 puntos)		NOTA: Incluya donde será la ubicación.
	personas sin hogar, incluyendo personas con impedimentos en dicha área geográfica. SSO-CE Screen 3B. Description	Acceso limitado	(0 puntos)		
18.	El proyecto provee una descripción de la estrategia de publicidad del proceso de coordinación de entrada y	Incluye descripción detallada, según la pregunta.	(5 puntos)		•
	cómo está diseñado para		(3 puntos)		,



CRITERIOS DE EVALUACIÓN					
CRITERIOS	CRITERIOS PUNTUACION		PUNTUACION OTORGADA	ANOTACIONES	
alcanzar personas si hogar con las barrera: mayores en la región geográfica del COC. SSO-CE Screen 3E Description	incompleta, No incluye descripción.	(0 puntos)			
19. El proyecto cuenta con ul proceso estandarizado de avalúo, SSO-CE Screen 3E Description		(5 puntos)		Examinar política del COC y si el proyecto se ajusta a ella.	
	No	(0 puntos			
20. El proyecto provee un descripción del proceso d referido y cómo asegur que los participantes de programa son dirigidos	de detallada de un sistema de evaluación adecuado, según la pregunta.	(5 puntos)			
vivienda y servicio apropiados que se ajusta a sus necesidades. SSO-CE Screen 3E	s Descripción incompleta.	(3 puntos) (0 puntos)			
Description 21.		, , ,			
Propone un plan par desarrollar acuerdo		(5 puntos)			
colaborativos con otra organizaciones del COI con el objetivo de facilita el referido de casos d acuerdo con la características de programa y la necesidades de solicitante, SSO-CE Screen 3E Description	C r e e s e e e e e e e e e e e e e e e e	(0 puntos)			
22. El proyecto promueve acceso al programa a ofrecer un amplio horari de servicios. SSO-CE Screen 36 Description	veinticuatro (24) horas.	(5 puntos) (3 puntos)		En esta pregunta se debe incorporar el horario de servicios que brinda la organización.	
	Ocho (8) horas o menos	(0 puntos)	-		



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	CRITERI	OS DE EVALUACIÓN	DUNTUACION	
CRITERIOS	PUNTUA	CION	PUNTUACION OTORGADA	ANOTACIONES
3. El proyecto provee líneas telefónicas para tener la capacidad atender las llamadas inmediatamente. SSO-CE Screen 3B.	Varias líneas de teléfono o varios números	(5 puntos)		
Description	Una sola línea	(3 puntos)		
24. El proyecto promueve al acceso al ofrecerle	SI	(5 puntos)		
transportación a los participantes u aquellos en busca de servicios. SSO-CE Screen 6F. Supportive Services Budget	NO	(0 puntos)		
Comentarios:				
		ach ann Alba 1990 A		
Recomendación:				
Se recomienda: []	No se recomienda: [1		
				ité Evaluador

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(ASSESSMENT TOOL FOR NEW JOINT PROJECTS FY 2021)

Nombre de la Organización:	

Nombre del Proyecto:	

<u>Instrucciones:</u> Los miembros del Comité Evaluador deberán leer cada una de las propuestas, y otorgar una puntuación a base de los criterios y definiciones que se incluyen a continuación.

La puntuación máxima a otorgar por ítem o criterio será de (5) puntos. Se podrá otorgar una puntuación menor, según sea considerado por el Comité Evaluador. En aquellos criterios de cumplimiento estricto, según identificados en la columna de anotaciones, el no cumplir con el mismo será razón suficiente para rechazar la propuesta.

	CRITERIOS DE EVALUACIÓN						
	CRITERIOS	CRITERIOS PUNTUACION		PUNTUACION OTORGADA	ANOTACIONES		
1.	Entrega de Carta de Intención de Propuestas en o antes de la fecha establecida por el COC.	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	N/A	N/A	De no someter la Carta de Intención en el tiempo establecido en el Aviso Público, la propuesta será rechazada automáticamente		
2.	La entidad asistió a la reunión compulsoria del 10 de septiembre de 2021	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	N/A	N/A	De no haber asistido a la reunión, la propuesta será rechazada automáticamente		
3.	Sometió la propuesta a tiempo en ESNAPS, en o antes de la fecha establecida por el COC.	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	NA	N/A	La fecha límite es el 15 de octubre de 2021.		
4.	Sometió certificaciones requeridas en el NOFO	Sí, sometió todas las certificaciones No sometió todas o	(5 puntos)				
		alguna de las certificaciones			1		
5.	Cuenta con Código de Conducta en conformidad con el 2 CFR 200, en expediente de HUD o	Sí, cuenta con un código de conducta	N/A	N/A	De no tener Código de Conducta se descarta la propuesta.		
	sometió el mismo con la propuesta. https://www.hud.gov/progr am_offices/spm/gmomgmt /grantsinfo/conduct.	No cuenta con un código de conducta [propuesta es rechazada]					



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		CRITERI	OS DE EVALUACI		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	CRITERIOS	PUNTUACIO	ON	PUNTUACION OTORGADA	ANOTACIONES
6.	Hallazgos de monitoria o auditoria de HUD o el OIG Screen 2B. Experience of Applicant, Subrecipient(s) and Other Partners 4 & 4a	La organización no tiene hallazgos de monitoria o de auditoria. La organización tiene hallazgos monitorias o auditorías, pero tiene un plan de acción correctivo para hallazgos de monitoria o auditoria Tiene hallazgos de	(5 puntos)		
		monitoria o auditoria sin plan correctivo	(0 puntos)		
7.	El proyecto presenta una descripción que demuestra la necesidad por ese tipo de proyecto en el área del CoC Joint TH and PH-RRH Description 3B	Sí No	(5 puntos)		
8.	La localización geográfica está de acuerdo a la necesidad del CoC PR- 502 reflejada en el conteo Joint TH and PH-RRH Screen 4B. Housing Type and Location	El municipio donde estará localizado el proyecto refleja la necesidad, según el PIT y HIC	(5 puntos) (0 puntos)		
		poca o ninguna necesidad.			
9.	El tipo de vivienda propuesto, incluido el número y la configuración de las unidades, se ajusta a las necesidades de los participantes en el programa (por ejemplo, dos o más dormitorios para las familias). Joint TH and PH-RRH Screen 4B. Housing Type and Location	Sí No	(5 puntos)		
10	El proyecto propuesto proporcionará suficiente asistencia de realojamiento rápido para garantizar que, en un momento dado, un participante del programa			***	Esto puede demostrarse identificando un presupuesto que tenga el doble de recursos para la parte de realojamiento rápido del proyecto que la parte de TH, teniendo el doble de unidades de PH-RRH en un



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	CRITERIOS DE EVALUACIÓN					
	CRITERIOS	PUNTUACION		PUNTUACION OTORGADA	ANOTACIONES	
	pueda pasar de una vivienda de transición a una vivienda permanente.				momento dado que las unidades de TH, o demostrando que el presupuesto y las unidades son apropiados para la población a la que sirve el proyecto	
	El Proyecto provee/proveerá serviclos de apoyo a los participantes para asegurar la retención o entrada en PH con un enfoque que se ajusta a sus necesidades Joint TH and PH-RRH Screen 4A. Supportive Services for Program Participants	Provee tres o más servicios de apoyo o más, tales como: manejo de casos, transportación, consejería, destrezas de vida, y cuidado de niños, entre otros. Provee dos servicios de apoyo como manejo de casos, entre otros. Provee uno o ningún servicio de apoyo.	(5 puntos) (2 puntos) (0 puntos)			
12.	El tipo de servicios de apoyo que serán ofrecidos a los participantes del programa asegurarían el éxito en la retención en o la ayuda para obtener vivienda permanente, incluyendo todos los servicios de apoyo independientemente de sus fuentes de fondos. PH-PSH Screen 4A. Supportive Services for	Sí No	(5 puntos)			
13.	Program Participants Incluye un Plan específico para asegurar que los participantes obtengan otros beneficios Joint TH and PH-RRH Screen 4A. Supportive Services for Program Participants	a obtener beneficios a los cuales son elegibles tales como PAN, SS, Seguro de Salud, Servicios Educativos, Servicios de Empleo. No indica que coordina beneficios para los	(5 puntos)			
14.	El Proyecto participa o participará del Sistema Coordinado Joint TH and PH-RRH Screen 3B. Description (4)	Sí No	(5 puntos)			



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		CRITERIO	OS DE EVALUACIÓI			
	CRITERIOS	PUNTUACION		PUNTUACION OTORGADA	ANOTACIONES	
15.	Evaluación de Costos vs Unidades de Vivienda Joint TH and PH-RRH Part 6: Budgets	e Vivienda efectivo		Dividir la cantidad solicitada anual entre el número de camas para utilizarlo como referente al compararse con otros proyectos.		
16.	El proyecto utiliza un Modelo de <i>Housing First</i> , según establecido en el NOFO Joint TH and PH-RRH Screen 3B. Description (5)	Reúne todos los criterios del Modelo de Housing First. No reúne requisitos del Modelo de Housing First.	(5 puntos)			
17.	Viabilidad del Proyecto para comenzar inmediatamente, una vez HUD apruebe el mismo. Joint TH and PH-RRH Screen 3B. Description (2)	Si el proyecto puede ser implantado en un período de 6 meses o menos Si el proyecto requiere más de 6 meses para el inicio de servicios.	(5 puntos)			
18.	Fuentes de Pareo Joint TH and PH-RRH Screen 6I. Sources of Match	Demuestra un 25% de Fuentes de Pareo del total solicitado No demuestra el 25% de Fuentes de Pareo del total solicitado	(5 puntos)			
19.	Historial satisfactorio de la Organización trabajando con personas sin hogar. Joint TH and PH-RRH. Experience of Applicant, Subrecipient(s) and Other Partners 1 & 2	Tiene experiencia satisfactoria de 4 años o más en la administración de proyectos para PSH con fondos federales. Tiene experiencia satisfactoria de 2 a 3 años con 11 meses en la administración de proyectos para PSH con fondos federales.	(5 puntos) (3 puntos)		Historial no satisfactorio incluye organizaciones con niveles altos de desempeño que no hayan perdido fondos de un proyecto previo o que no hayan sido objeto de una recapturación.	
	,	Tiene menos de 2 años de experiencia o historial no satisfactorio	(o punios)			



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		CRITERIOS DE EVALUAC	IÓN		
CRITERIOS		PUNTUACION	PUNTUACION OTORGADA	ANOTACIONES	
20. El Proyecto cuenta con otras fuentes de ingresos para subvencionar servicios de vivienda, que no son CoC o ESG (Ejemplo, ARP, HOME, entre otros)	SI No	(5 puntos)			
21. El Proyecto muestra evidencia que cuenta con un acuerdo de colaboración para proveer servicios de salud, a los participantes. El acuerdo debe incluir la provisión de servicios de tratamiento a todos los participantes del proyecto con un problema de uso problemático de sustancias, o proveer para el 25% de los costos totales del proyecto. PUNTUACION TOTAL	Sí No	(5 puntos)			
Recomendación: Se recomienda:		No se recomienda:			
Comité Evaluador		Comité Evaluador	Comi	Comité Evaluador	

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(ASSESSMENT TOOL FOR NEW PH-PSH PROJECT FY 2021)

Nombre de la Organización:	
Nombre del Proyecto:	

<u>Instrucciones:</u> Los miembros del Comité Evaluador deberán leer cada una de las propuestas, y otorgar una puntuación a base de los criterios y definiciones que se incluyen a continuación.

La puntuación máxima a otorgar por ítem o criterio será de (5) puntos. Se podrá otorgar una puntuación menor, según sea considerado por el Comité Evaluador. En aquellos criterios de cumplimiento estricto, según identificados en la columna de anotaciones, el no cumplir con el mismo será razón suficiente para rechazar la propuesta.

	CRITERIOS DE EVALUACIÓN							
	CRITERIOS	PUNTUACIO)N	PUNTUACION OTORGADA	ANOTACIONES			
1.	Entrega de Carta de Intención de Propuestas en o antes de la fecha establecida por el COC.	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].			De no someter la Carta de Intención en el tiempo establecido en el Aviso Público, la propuesta será rechazada automáticamente.			
2.	La entidad asistió a la reunión compulsoria del 10 de septiembre de 2021	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].			De no haber asistido a la reunión, la propuesta será rechazada automáticamente			
3.	Sometió la propuesta a tiempo en ESNAPS, en o antes de la fecha establecida por el COC.	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].			La fecha límite es el 15 de octubre de 2021.			
4.	Sometió certificaciones requeridas en el NOFO	Sí, sometió todas las certificaciones No sometió todas o alguna de las certificaciones	(5 puntos)					
5.	Cuenta con Código de Conducta en conformidad con el 2 CFR 200, en expediente de HUD o sometió el mismo con la propuesta. https://www.hud.gov/progr am_offices/spm/gmomgmt /grantsinfo/conduct.	Sí, cuenta con un código de conducta No cuenta con un código de conducta [propuesta es rechazada]	N/A	N/A	De no tener Código de Conducta se descarta la propuesta.			



	Ç	CRITERI	OS DE EVALUACI			
	CRITERIOS PUNTUACION		CRITERIOS PL		PUNTUACION OTORGADA	ANOTACIONES
6.	Hallazgos de monitoria o auditoria de HUD o el OIG Screen 2B. Experience of Applicant, Subrecipient(s) and Other Partners 4 & 4a	La organización no tiene hallazgos de monitoria o de auditoria. La organización tiene hallazgos monitorias o auditorías, pero tiene un plan de acción correctivo para hallazgos de monitoria o auditoria Tiene hallazgos de monitoria o auditoria sin	(5 puntos) (3 puntos)			
7.	El proyecto responde a uno de los sigulentes	plan correctivo	N/A	N/A	Si no cumple con el tipo de proyecto exigido en el	
a. b.	componentes: Rapid Re-housing (PH- RRH) Joint TH & PH-RRH	NO- [propuesta es rechazada]		The state of the s	NOFO se rechaza la propuesta.	
8.	De ser un proyecto PH-RRH o Joint, el proyecto estará dedicado a servir a individuos o familias sobrevivientes de violencia doméstica, violencia de pareja, abuso sexual, o acoso, definidos como personas sin hogar de acuerdo al párrafo (4) en 24 CFR 578.3.		(5 puntos)	•	Si responde no, a este ítem, según aplique al tipo de proyecto, la propuesta debe ser rechazada.	
9.	De ser un proyecto SSO-CE, el mismo propone dedicarse a implantar políticas, procedimientos y prácticas que equipan	Sí No	(5 puntos)		Si responde no a este ítem, de acuerdo con el tipo de proyecto, la propuesta debe ser rechazada.	
	al sistema coordinado de entrada del CoC para mejorar la atención a las necesidades de los sobrevivientes de					



CRITERIOS DE EVALUACIÓN					
CRITERIOS	RITERIOS PUNTUACION		PUNTUACION OTORGADA	ANOTACIONES	
violencia doméstica, violencia de pareja, abuso sexual, o acoso según definido en el párrafo (4) en 24 CFR 578.3.					
 El proyecto presenta una descripción que demuestra la necesidad por ese tipo de proyecto en el área del CoC para servir a individuos o familias sobrevivientes d 	No	(5 puntos)			
violencia doméstica, violencia de pareja, abus sexual, o acoso, definido como personas sin hoga de acuerdo al párrafo (4) en 24 CFR 578.3.	0 8 .				
 La localización geográficestá de acuerdo a la necesidad del CoC PR- 502 reflejada en el conte 	localizado el proyecto refleja la necesidad,	(5 puntos)			
	El municipio refleja muy poca o ninguna necesidad.	(0 puntos)			
 De ser un proyecto Rapi Re-housing (PH-RRH) Joint TH & PH-RRH, el 	Sí No	(5 puntos)			
tipo de vivienda propuesto, incluido el número y la configuració de las unidades, se ajus a las necesidades de los participantes en el programa (por ejemplo, dos o más dormitorios para las familias). Screen 4B. Housing Type and Location	а	(0 puntos)			
13. De ser un proyecto Rapi Re-housing (PH-RRH) Joint TH & PH-RRH, el Proyecto provee/provee servicios de apoyo a los participantes para	servicios de apoyo o más, tales como: manejo de	(5 puntos)			



		CRITERIO	OS DE EVALUACIÓ		
	CRITERIOS	PUNTUACIO)N	PUNTUACION OTORGADA	ANOTACIONES
	asegurar la retención o entrada en PH con un enfoque que se ajusta a	vida, y cuidado de niños, entre otros.	(2 puntos)		
	sus necesidades Screen 4A. Supportive Services for Program Participants	Provee dos servicios de apoyo como manejo de casos, entre otros. Provee uno o ningún servicio de apoyo.	(0 puntos)		
14.	De ser un proyecto Rapid	Sí	(5 puntos)		
	Re-housing (PH-RRH) Joint TH & PH-RRH, el tipo de servicios de apoyo que serán ofrecidos a los participantes del programa asegurarían el éxito en la retención en o la ayuda para obtener vivienda permanente, incluyendo todos los servicios de apoyo	No	(0 puntos)		
	independientemente de sus fuentes de fondos. Screen 4A. Supportive Services for Program Participants				
15.	De ser un proyecto Rapid Re-housing (PH-RRH) Joint TH & PH-RRH Incluye un Plan específico para asegurar que los participantes obtengan	Ayuda a los participantes a obtener beneficios a los cuales son elegibles tales como PAN, SS, Seguro de Salud, Servicios Educativos, Servicios de	(5 puntos)		
	otros beneficios Screen 4A, Supportive Services for Program Participants	Empleo. No indica que coordina beneficios para los clientes	(0 puntos)		
16.	De ser SSO-CES, va atender toda el área geográfica del CoC.		(5 puntos)		
		NO	(0 puntos)		
17.	De ser un proyecto Rapid Re-housing (PH-RRH) Joint TH & PH-RRH, el Proyecto participa o participará del Sistema Coordinado Screen 3B. Description (4)	Sí No	(5 puntos)		



		CRITERI	OS DE EVALUACIÓ	ÓN		
CRITERIOS		S PUNTUACION		PUNTUACION OTORGADA	ANOTACIONES	
18.	De ser un proyecto PH- RRH o Joint, la evaluación de Costos vs Unidades de Vivienda demuestra costo efectividad.PH-PSH Part 6: Budgets	El proyecto es costo efectivo Es menos costo efectivo que otros proyectos sometidos	5 puntos 0 puntos		Dividir la cantidad solicitada anual entre el número de camas para utilizarlo como referente al compararse con otros proyectos.	
19.	De ser un proyecto SSO- CES, la comparación de los costos y nivel de actividades propuestas demuestra costo- efectividad	El proyecto es costo efectivo. No es costo efectivo.	(5 puntos)			
20.	18. De ser un proyecto PH-RRH o Joint, el proyecto utiliza un Modelo de Housing First, según establecido en el NOFO PH-PSH Screen 3B. Description (5)	Reúne todos los criterios del Modelo de Housing First. No reúne requisitos del Modelo de Housing First.	(5 puntos)			
21.	Viabilidad del Proyecto para comenzar inmediatamente, una vez HUD apruebe el mismo. Screen 3B. Description (2)	Si el proyecto puede ser implantado en un período de 6 meses o menos Si el proyecto requiere más de 6 meses para el inicio de servicios.	(5 puntos)			
22.	Fuentes de Pareo PH-PSH Screen 6I. Sources of Match	Demuestra un 25% de Fuentes de Pareo del total solicitado No demuestra el 25% de Fuentes de Pareo del total solicitado	(5 puntos)			
23.	Historial satisfactorio de la Organización trabajando con personas sin hogar. Screen 2B. Experience of Applicant, Subrecipient(s) and Other Partners 1 & 2	Tiene experiencia satisfactoria de 4 años o más en la administración de proyectos para PSH con fondos federales. Tiene experiencia satisfactoria de 2 a 3 años con 11 meses en la administración de proyectos para PSH con fondos federales.	(5 puntos) (3 puntos)		Historial no satisfactorio incluye organizaciones con niveles altos de desempeño que no hayan perdido fondos de un proyecto previo o que nhayan sido objeto de una recapturación.	



	CRITER	IOS DE EVALUACI	ÓN	
CRITERIOS	PUNTUACIO	NC	PUNTUACION OTORGADA	ANOTACIONES
	Tiene menos de 2 años de experiencia o historial no satisfactorio			
24. De ser un proyecto PH- RRH, el Proyecto cuenta con otras fuentes de ingresos para	Sí No	(5 puntos)		
subvencionar servicios de vivienda, que no son CoC o ESG (Ejemplo, ARP, HOME, entre otros)			-	
25. De ser un proyecto PH- RRH, el Proyecto muestra evidencia que cuenta con	SI	(5 puntos)	·	
un acuerdo de colaboración para proveer servicios de salud, a los participantes. El acuerdo debe incluir la provisión de servicios de tratamiento a todos los participantes del proyecto con un problema de uso problemático de sustancias, o proveer para el 25% de los costos totales del proyecto.	No	(0 puntos)		
PUNTUACION TOTAL				
Comentarios:				
Recomendación:		,		
Se recomienda:	No se r	recomiënda:		
Comité Evaluador	Co	mité Evaluador	Con	nité Evaluador
Fecha	Fe	cha		cha



(ASSESSMENT TOOL FOR NEW PH-PSH PROJECT FY 2021)

Nombre de la Organización:	
Nombre del Proyecto:	

<u>Instrucciones:</u> Los miembros del Comité Evaluador deberán leer cada una de las propuestas, y otorgar una puntuación a base de los criterios y definiciones que se incluyen a continuación.

La puntuación máxima a otorgar por ítem o criterio será de (5) puntos. Se podrá otorgar una puntuación menor, según sea considerado por el Comité Evaluador. En aquellos criterios de cumplimiento estricto, según identificados en la columna de anotaciones, el no cumplir con el mismo será razón suficiente para rechazar la propuesta.

	CRITERIOS DE EVALUACIÓN							
	CRITERIOS	PUNTUACIO	DN	PUNTUACION OTORGADA	ANOTACIONES			
1.	Entrega de Carta de Intención de Propuestas en o antes de la fecha establecida por el COC.	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	N/A	N/A	De no someter la Carta de Intención en el tiempo establecido en el Aviso Público, la propuesta será rechazada automáticamente.			
2.	La entidad asistió a la reunión compulsoria del 10 de septiembre de 2021	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	N/A	N/A	De no haber asistido a la reunión, la propuesta será rechazada automáticamente			
3.	Sometió la propuesta a tiempo en ESNAPS, en o antes de la fecha establecida por el COC.	SI, [pase a la próxima pregunta]. NO, [propuesta es rechazada].	NA	N/A	La fecha límite es el 15 de octubre de 2021.			
4.	Sometió certificaciones requeridas en el NOFO	Sí, sometió todas las certificaciones No sometió todas o alguna de las	(5 puntos)					
5.	Cuenta con Código de Conducta en conformidad con el 2 CFR 200, en expediente de HUD o sometió el mismo con la propuesta. https://www.hud.gov/progr am_offices/spm/gmomgmt /grantsinfo/conduct,	certificaciones Sí, cuenta con un código de conducta No cuenta con un código de conducta [propuesta es rechazada]	N/A	N/A	De no tener Código de Conducta se descarta la propuesta.			



		CRITERIO	OS DE EVALUACIÓ		
	CRITERIOS	PUNTUACIO)N	PUNTUACION OTORGADA	ANOTACIONES
6.	Hallazgos de monitoria o auditoria de HUD o el OIG Screen 2B. Experience of Applicant, Subrecipient(s) and Other Partners 4 & 4a	La organización no tiene hallazgos de monitoria o de auditoria. La organización tiene hallazgos monitorias o auditorías, pero tiene un plan de acción correctivo para hallazgos de monitoria o auditoria	(5 puntos)		
		Tiene hallazgos de monitoria o auditoria sin plan correctivo	(0 puntos)		
7.	El proyecto presenta una	Sí	(5 puntos)		
	descripción que demuestra la necesidad por ese tipo de proyecto en el área del CoC PH-PSH Screen 3B. Description	No	(0 puntos)		
8.	La localización geográfica está de acuerdo a la necesidad del CoC PR- 502 reflejada en el conteo PH-PSH Screen 4B. Housing Type and Location	El municipio donde estará localizado el proyecto refleja la necesidad, según el PIT y HIC	(5 puntos)		
		El municipio refleja muy poca o ninguna necesidad.	(0 puntos)		
9.	El Tipo de Proyecto va dirigido a Vivienda Permanente con servicios de apoyo (Dedicated Plus) donde el 100% de las camas son dedicadas a servir individuos con discapacidad y familias con al menos un adulto y un niño con discapacidad, incluyendo jóvenes sin compañía., según definidos en la Notificación de Fondos, sección III.B.2.g del NOFO	PSH y 100% de camas son dedicadas a servir individuos con discapacidad y familias con al menos un adulto y un niño con discapacidad. O PSH y 100% de los Participantes son Crónicos	(5 puntos)		•
:	0				
			(0 puntos)		



(//30	CRITERIOS DE EVALUACIÓN					
CRITERIOS	PUNTUACIO	ON	PUNTUACION OTORGADA	ANOTACIONES		
El Tipo de Proyecto va dirigido a Vivienda Permanente con servicios de apoyo para Individuos y Familias sin Hogar 100% crónicos, según definidos en el 24 CFR 578.3 PH-PSH Screen 5B. Program Participants - Subpopulations	PSH y no todas las camas son dedicadas a servir individuos con discapacidad y familias con al menos un adulto y un niño con discapacidad. O PSH y no todos los participantes son crónicos					
10. El tipo de vivienda propuesto, incluido el número y la configuración de las unidades, se ajusta a las necesidades de los participantes en el programa (por ejemplo, dos o más dormitorios para las familias). PH-PSH Screen 4B. Housing Type and Location	Sí No	(5 puntos)				
11. El Proyecto provee/proveerá servicios de apoyo a los participantes para asegurar la retención o entrada en PH con un enfoque que se ajusta a sus necesidades PH-PSH Screen 4A. Supportive Services for Program Participants	Provee tres o más servicios de apoyo o más, tales como: manejo de casos, transportación, consejería, destrezas de vida, y cuidado de niños, entre otros. Provee dos servicios de apoyo como manejo de casos, entre otros. Provee uno o ningún servicio de apoyo.	(5 puntos) (2 puntos) (0 puntos)		·		
12. El tipo de servicios de apoyo que serán ofrecidos a los participantes del programa asegurarían el éxito en la retención en o la ayuda para obtener vivienda permanente, incluyendo todos los servicios de apoyo independientemente de sus fuentes de fondos. PH-PSH Screen 4A. Supportive Services for Program Participants	Sí No	(5 puntos)				



		CRITERI	OS DE EVALUACIÓ		
	CRITERIOS	PUNTUACIO	N	PUNTUACION OTORGADA	ANOTACIONES
13,	Incluye un Plan específico para asegurar que los participantes obtengan otros beneficios PH-PSH Screen 4A. Supportive Services for Program Participants	Ayuda a los participantes a obtener beneficios a los cuales son elegibles tales como PAN, SS, Seguro de Salud, Servicios Educativos, Servicios de Empleo. No indica que coordina beneficios para los clientes	(5 puntos)		
14.	El Proyecto participa o participará del Sistema Coordinado PH-PSH Screen 3B. Description (4)	Sí No	(5 puntos)		
15.	Evaluación de Costos vs Unidades de Vivienda PH-PSH Part 6: Budgets	El proyecto es costo efectivo Es menos costo efectivo que otros proyectos sometidos	5 puntos 0 puntos		Dividir la cantidad solicitada anual entre el número de camas para utilizarlo como referente al compararse con otros proyectos.
16.	El proyecto utiliza un Modelo de Housing First, según establecido en el NOFO PH-PSH Screen 3B. Description (5)	Reúne todos los criterios del Modelo de Housing First. No reúne requisitos del Modelo de Housing First.	(5 puntos)		
17.	Viabilidad del Proyecto para comenzar inmediatamente, una vez HUD apruebe el mismo. PH-PSH Screen 3B. Description (2)	Si el proyecto puede ser implantado en un período de 6 meses o menos Si el proyecto requiere más de 6 meses para el inicio de servicios.	(5 puntos)		
18	. Fuentes de Pareo PH-PSH Screen 6I. Sources of Match	Demuestra un 25% de Fuentes de Pareo del total solicitado No demuestra el 25% de Fuentes de Pareo del total solicitado	(0 puntos)		
19	Historial satisfactorio de la Organización trabajando con personas sin hogar.	Tiene experiencia satisfactoria de 4 años o más en la administración	(5 puntos)		Historial no satisfactorio incluye organizaciones con niveles altos de desempeño



(7100	ESSMENT TOOL FOR	11277 177 1011				
	CRITER	IOS DE EVALUACI	ÓN			
CRITERIOS	PUNTUACIO	ON	PUNTUACION OTORGADA	ANOTACIONES		
Screen 2B. Experience of Applicant, Subrecipient(s) and Other Partners 1 & 2	de proyectos para PSH con fondos federales. Tiene experiencia satisfactoria de 2 a 3 años con 11 meses en la administración de proyectos para PSH con fondos federales. Tiene menos de 2 años de experiencia o historial no satisfactorio	(3 puntos)		que no hayan perdido fondos de un proyecto previo o que no hayan sido objeto de una recapturación.		
20. El Proyecto cuenta con otras fuentes de ingresos para subvencionar servicios de vivienda, que no son CoC o ESG (Ejemplo, ARP, HOME, entre otros)	Sí No	(5 puntos) (0 puntos)				
21. El Proyecto muestra evidencia que cuenta con un acuerdo de colaboración para proveer servicios de salud, a los participantes. El acuerdo debe incluir la provisión de servicios de tratamiento a todos los participantes del proyecto con un problema de uso problemático de sustancias, o proveer para el 25% de los costos totales del proyecto.	Sí No	(5 puntos)				
totales del proyecto. PUNTUACION TOTAL						

Comentarios:		
_		



Recomendación:		
Se recomienda:	No se recomienda:	
Comité Evaluador	Comité Evaluador	Comité Evaluador
 Fecha	 Fecha	Fecha

From:

Maria V. Vazquez Pagán

Sent: Friday, October 29, 2021 10:18 AM

To: Cristian O. Duarte; Linette Escobar; Angelica Rivera (arivera@guarabi.org)

Cc: Liz M. Lamboy Lopez

Subject: Carta Rechazo de Proyecto Nuevo - Guara Bí - Manaya

Attachments: Carta Guara Bí - Manaya.pdf

Recipient Delivery Tracking:

> Cristian O. Duarte Linette Escobar

Angelica Rivera (arivera@guarabi.org)

Liz M. Lamboy Lopez Delivered: 10/29/2021 10:19 AM

Sr. Cristían O. Duarte Presidente Guara Bi, Inc.

Buenos Días:

De parte de la Sra. Liz Mónica Lamboy, Directora Ejecutiva

Se incluye carta con la determinación del Pleno a su proyecto nuevo "Guara Bí - Manaya" para propuesta del NOFO 2021.

Cualquier información adicional sobre este asunto puede comunicarse con la Sr.ª Liz Mónica Lamboy a través del correo electrónico <u>llamboy@familia.pr.gov</u> o al teléfono 787-294-4900 exts. 1173 y 1181.

Siempre a sus órdenes,



Maria V. Vázquez Pagán

Secretaria Auxillar de Planificación - CoC PR-502 - Técnica Sistema de Oficina

mpagan@familia.pr.gov

(787.294.4500 ext. 1181

(mgg) familia.pr.gov



Sr. Cristian O. Duarte Presidente Guara Bí, Inc.

Estimado señor Duarte:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas de proyectos nuevos evaluó su propuesta para el proyecto Guara Bí- Manaya en cumplimiento con el Notice of Funding Opportunity (NOFO) 2021 del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el pleno del CoC determinó en reunión del 28 de octubre de 2021 que su proyecto fuera rechazado por la siguiente razón:

1. En la parte 3A, inciso 5ª, de la propuesta sometida por la entidad seleccionó como tipo de proyecto permanent suportive housing (PSH), sin embargo, en la parte 6ª, inciso 2, seleccionó que el tipo de fondo que estaba solicitando era bajo DV Bonus.

En la Parte II, inciso B (11)(e) del NOFO 2021, se establece que solamente se pueden solicitar fondos mediante DV Bonus bajo las categorías de Rapid Rehousing, Joint TH and PH-RRH o SSO projects for Coordinated Entry. Por tal razón, la propuesta no cumple con los requerimientos del NOFO 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente.

lớnical Lambov Lóbez Directora Elecutiva

Agencia Colàboradora CoC PR-502

From: Liz M. Lamboy Lopez

Sent: Friday, October 29, 2021 5:37 PM

To: cduarte@guarabi.org

Cc: 'Angelica Rivera (arivera@guarabi.org)'; Maria V. Vazquez Pagán

Subject: CARTA DE RECHAZO- REJECTED LETTER BARTOLO JOY NEW PROJECT-COC NOFO 2021

Attachments: LETTER REJECTED BARTOLO JOY NEW PROJECT.pdf

Sr. Cristían O. Duarte Presidente Guara Bi, Inc.

Estimado señor Duarte:

Se incluye comunicación con la determinación del Pleno a su propuesta del proyecto nuevo "Guara Bí – Bartolo Joy" del NOFO 2021.

Cualquier información adicional sobre este asunto puede comunicarse con la suscribiente, a través del correo electrónico <u>llamboy@familia.pr.gov</u> o al teléfono 787-294-4900 exts. 1173 y 1181.

Cordialmente,





Sr. Cristian O. Duarte Presidente Guara Bí, Inc

Estimado señor Duarte:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas de proyectos nuevos evaluó su propuesta para el proyecto **Guara Bí- Bartolo Joy** en cumplimiento con el *Notice of Funding Opportunity* (NOFO) 2021 del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el pleno del CoC determinó en reunión del 28 de octubre de 2021 que su proyecto fuera rechazado por las siguientes razones:

- 1. En la parte 3B, Descripción del Proyecto, de la propuesta se indica que el proyecto va a ofrecer vivienda permanente a personas de edad avanzada sin hogar y/o violencia doméstica. Además, se indica que bajo esta propuesta tendrán diez (10) camas disponibles para mujeres y hombres de la tercera edad. En la parte 3B (3) indican que van a atender todas las subpoblaciones, sin embargo, no es cónsono con la parte 3B (8) que indican que es un proyecto 100% dedicated, lo que significa que es 100% para crónicos.
- 2. En la parte 4B de la propuesta indican que es una (1) unidad con cinco (5) camas compartidas o privadas lo que contradice la información indicada en la parte 3B que hacen referencia a diez (10) camas.

Por lo antes mencionado, la propuesta refleja inconsistencias en la información provista.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

(Cordid)mente,

Uz Moñica Lamboy López Directora Ejecutiva

Agencia Colaboradora CoC PR-502

From: Liz M. Lamboy Lopez

Sent: Friday, October 29, 2021 5:56 PM

To: Yesenia Mojica Figueroa

Cc: hserrano@assmca.pr.gov; Maria V. Vazquez Pagán

Subject: CARTA RECHAZO- REJECTED LETTER - DE VUELTA A LA VIDA CON UN HOGAR SEGURO

NEW PROJECT - COC NOFO 2021

Attachments: DE VUELTA A LA VIDA CON UN HOGAR SEGURO.pdf

Sra. Yesenia Mojica Coordinadora Programa ASSMCA

Estimada señora Mojica:

Adjunto comunicación sobre decisión del pleno del CoC PR-502 para rechazar la propuesta de referencia.

De tener cualquier duda, estoy a su disposición.

Cordialmente,





Sr. Joel Brens Aquino Administrador Auxiliar Administración Auxiliar de Tratamiento ASSMCA

Estimado señor Brens Aquino:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuesta de proyectos nuevos evaluó su propuesta del proyecto "De Vuelta a la Vida con un Hogar Seguro" en cumplimiento con el Notice of Funding Opportunity 2021 (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación el Comité, el Pleno del CoC determinó en reunión del 28 de octubre de 2021 que su propuesta fuera rechazada por la siguiente razón:

1. En la parte 3A, la propuesta indica que está solicitando fondos para el componente de Joint TH and PH-RRH. No obstante, en el parte 4B indica que todas las unidades y camas son bajo el componente TH y no refleja ninguna unidad para el componente de RRH.

El NOFO 2021 establece que el cincuenta por ciento 50% del presupuesto debe estar dirigido al componente de RRH, por lo que la propuesta no cumple con este requerimiento.

De necesitar más información, puede comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

tordialmehte,

Directora Ejecutiva

Agencia Colaboradora

Programa CoC





REUNIÓN EXTRAORDINARIA DE PLENO COC PR-502

Jueves, 28 de octubre de 2021 9:00 a.m. – 12:00 m. Centro de Recepciones de Vega Alta

- 1. Bienvenida
- 2. Reflexión
- 3. Establecimiento del Quorum
- 4. Minuta del 10 de septiembre de 2021
- 5. NOFO 2021
 - a. Evaluación Proyectos Renovación
 - Ranking Tool Puntuaciones
 - Decisión Aceptación o Rechazo
 - b. Evaluación Proyectos Nuevos
 - · Aceptación y Rechazo
 - c. Certificaciones de Consistencia
 - d. Calendario de Fechas Límites
 - Cartas de Aceptación o Rechazo
- 6. Acuerdos



REUNIÓN EXTRAORDINARIA DE PLENO COC PR-502

Jueves, 28 de octubre de 2021 Centro Convenciones Vega Alta 9:00 a.m. - 12:00 md.

Minuta

Miembros presentes:

- 1. Valerie B. Guzmán Solano Albergue El Paraíso
- 2. Betty Albaladejo AMIGOS, Inc.
- 3. Coraly León Morales Casa Julia de Burgos
- 4. Jenny Ortiz Coalición de Guaynabo (Hogar Amparo)
- 5. Edwin Otero Cuevas Corp. La Fondita de Jesús (alterno)
- 6. Nesherlee Soldevila Guzmán Departamento de la Vivienda
- 7. Cruz Rafael Caraballo Departamento de Salud (ASSMCA)
- 8. Tere Beard Hogar del Buen Pastor
- 9. Dessy Bones Colón Hogar Ruth (alterno)
- 10. Sandra Cruz Ramírez Instituto Pre Vocacional e Industrial de PR
- 11. Héctor L. Pagán La Perla de Gran Precio
- 12. Carmen Hernández Lucha Contra el SIDA (alterño)
- 13. Awilda Martínez Municipio de Camuy
- 14. Vilmary Cardenales Municipio de Carolina
- 15. Francine Sánchez Marcano Municipio de San Juan
- 16. Marinex Nieves Municipio de Vega Alta
- 17. Lisibel Pagán Municipio de Vega Baja
- 18. Itzamar Cortés Silo Misión Cristiana (alterno)
- 19. Belinda Hill Solo por Hoy
- 20. Eban Toro Ramos Homeless Advocate
- 21. Liz Mónica Lamboy Agendia Colaboradora
- 22. Vivian Camacho Dávila HMIS Lead Agency

Otros miembros presentes.

- 23. Gilda Santos Albergue El Paraíso 24. Lorilyn Roure à Casa Julia de Burgos (alterno)
- 25. Carlos Gonzalez Guara Bí
- 26. Marighelle Quintana Municipio de San Juan
- 27 Zulnette García Ramos Municipio de San Juan Nuevos Horizontes
- 28. José R. Vélez Santiago Hogar del Buen Pastor
- 29. Jessica Santiago Departamento de Salud (ASSMCA)
- 30. David Galán IPVI-VIDA
- 31. Josué O. Rivera Coalición de San Juan
- 32. Gabriela Quiñones Coalición de San Juan
- 33. María V. Vázquez Pagán Departamento de la Familia

Invitado:

Lcda, Anitza Cox – Consultora CoC PR-502

La reunión comienza a las 9:18 a.m. y es dirigida por la Sra. Liz Mónica Lamboy, Directora Ejecutiva CoC, quien da la bienvenida y excusa a la Presidenta. La reflexión la hace la Sa. Gilda Santos de Albergue El Paraíso.

ACENDA	ASUNTOS DISCUTIDOS	DECISIONES TOWADAS O
Establecimiento de Quórum	Se establece Quórum.	Se establece con 18 miembros votantes y 2 agencias líderes. Se integran 2 miembros votantes luego de
Lectura Minuta – 10 de septiembre de 2021	Se conceden 5 minutos para la lectura de la minuta del 10 de septiembre de 2021. La Sra. Sandra Cruz somete moción para que se apruebe la minuta; secundan la Sa. Valerie Guzman v el Sr. Héctor Pagán.	Aprobada la reunion. Aprobada unanimidad.
NOFO 2021	La Sra. Liz Mónica Lamboy hace resumen del proceso de evaluación de proyectos de renovación y los tres (3) requerimientos que se hicieron con los documentos que tenían que entregar cada una de las entidades. Indica que se enviaron las evaluaciones para revisión y firma de cada entidad. Presenta los miembros del Comité Evaluador de Brópuestas de Renovación y Nuevos. Evaluador de Brópuestas de Renovación y Nuevos. Ranking Tool – Puntuaciones Presenta tabla de los proyectos en orden de puntuación. Menciona los empates e indica el orden de los proyectos luego de ejecutar el criterio de desempate. Indica que los proyectos El Zorzal de lucha y VIDA de IPVI, los cuales son provectos de	

DECISIONES TOMADAS O ACUERDOS		Aprobada
ASUNTOS DISCUTIDOS	renovación, no tienen APR para ser evaluados. Expliça que en el caso de El Zorzal aún no ha comenzado a operar y VIDA comenzó hace (6) meses. Pregunta si serán ubicados antes que los proyectos nuevos como se había acordado en la retirifión pasada. Indica que tomando en consideración la cantidad de camas el proyecto VIDA iría primero y luego El Corzal. b. Evaluación Proyectos Nuevos La Sra. Lamboy indica que el connite evaluó las cinco (5) propuestas recibidas para proyectos que el connite evaluó las cinco (5) propuestas recibidas para proyectos que el connite evaluó las cinco (5) propuestas recibidas para proyectos que el connite evaluó las cinco (5) propuestas recibidas para proyectos que el consistencia de los municipios dondeva a dar servicios. 3. Guara Br. Bartolo Joy – rechazada debido a diversas inconsistencias en la propuesta, que fueron presentadas al Peño el No Po. 5. Solicitó como PSH bajo bono DV, lo que no cumple con el No Po. 6. Para solicitar en este componente debe contar con 50% RRH y en la propuesta indica 0.	La Sra. Belinda Hill somete moción para que se acepte el proyecto nuevo de la ASSMCA condicionado al envió de las Certificaciones de Consistencia; secundan el Sr. Edwin Otero, las Sras. Jenny Ortiz y Mara Quintana.
AGENDA		4. Mociones Presentadas Aceptaciones y Rechazos

DECISIONES TOMADAS O ACUERDOS		oroyecto Aprobada S Sras. Otero.		ndación oyectos	H-RRH; Aprobada		ranking gán	Aprobada por	unanimidad	-
ASUNTOS DISCUTIDOS	1 Abstenidos 0 En contra A favor 19	La Sra. Coraly León somete moción para que se acepte el proyecto nuevo Derecho a Techo Expansión (CES); secundan las Sras. Sandra Cruz, Valerie Guzmán, Mara Quintana y el Sra Edwin Otero.	1 Abstenidos 0 En contra 19 A favor	La Sra. Argie somete moción para que se acoja la recomendación de rechazo del Comité Evaluado de Propuestas de los Proyectos	Nuevos Bartolo Joy, Manaya & De Vuelta a la Vida Join Tl secunda la Sra. Belinda Hill.	2 Abstenidos 0 Encontra 16 A favor	El Sr. Edwin Otero sognete, moción para que se apruebe el ranking presentado; segundan la Sra. Jenny Ortiz y el Sr. Héctor Pagán	0 Abstenidos 0 En contra 18 A favor	, C	And the second of a part of a part of the second of the se
AGENDA										

La Sra. Belinda Hill somete moción de cierre a las 14:35 p.m.; secundada por todos los miembros.

Preparado por:

María V. Vázquez Técnica Sistemas de

Revisada:

Liz Mónica Came Directora Ejecur

From:

Liz M. Lamboy Lopez

Sent:

Friday, October 29, 2021 5:41 PM

To:

'Belinda Hill (belinhill58@gmail.com)'; belinhill@hotmail.com

Cc:

Maria V. Vazquez Pagán

Subject:

LETTER ACCEPTED - CARTA DE ACEPTACION - DERECHO A TECHO EXPANSION NEW

PROJECT - COC NOFO 2021

Attachments:

DERECHO A TECHO EXPASION - NEW PROJECT - NOFO 2021.pdf

Sra. Belinda Hill Directora Ejecutiva Solo por Hoy

Estimada señora Hill:

Adjunto comunicación de aceptación del proyecto nuevo Derecho a Techo Expansion para la competencia NOFO 2021.

Cordialmente,





Sr.ª Belinda Hill Directora Ejecutiva Solo por Hoy, Inc.

Estimada señora Hill:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta del proyecto nuevo "Derecho a Techo-Expansion" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

Cordialmente,

Directora Ejecutiva

Programa CoC

From: Liz M. Lamboy Lopez

Sent: Friday, October 29, 2021 5:49 PM

To: Yesenia Mojica Figueroa

Cc: hserrano@assmca.pr.gov; Maria V. Vazquez Pagán

Subject: CARTA DE ACEPTACION CONDICIONADA- LETTER ACCEPTED- DE VUELTA A LA VIDA III

NEW PROJECT- NOFO 2021

Attachments: DE VUELTA A LA VIDA III.pdf

Sra. Yesenia Mojica Coordinadora Proyecto ASSMCA

Estimada señora Mojica:

Adjunto comunicación de aceptación condicionada de la propuesta De Vuelta a la Vida III para la competencia NOFO 2021.

De tener cualquier duda, estamos a su disposición.

Cordialmente,





Sr. Joel Brens Aquino Administrador Auxiliar Administración Auxiliar de Tratamiento ASSMCA

Estimado señor Brens Aquino:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuesta de proyectos nuevos evaluó su propuesta del proyecto "De Vuelta a la Vida III" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación el Comité, el Pleno del CoC determinó en reunión del 28 de octubre de 2021 que su propuesta fuera <u>aceptada condicionada</u> por la siguiente razón:

1. En la parte 3B, inciso 1 de la propuesta sometida por la entidad indicó que estará dando servicios a los 24 municipios del CoC 502, aunque se enfocará en los municipios de Bayamón, Toa Baja, Vega Baja, Vega Alta y Arecibo. En la propuesta incluyeron solamente el formulario HUD-2991, Certificación de Consistencia con el Plan Consolidado del municipio de Bayamón.

También, en la parte 4B, inciso 5, indican que atenderán los veinticuatro (24) municipios del CoC PR-502.

Tomando en consideración que las Certificaciones de Consistencia son un requisito de cumplimiento del NOFO 2021, el pleno condicionó la aceptación de la propuesta a que la ASSMCA cumpla con someter las Certificaciones de Consistencia de los municipios a servir. La Agencia Colaboradora debe recibir las mismas en o antes del 14 de noviembre de 2021. De no cumplir, el proyecto no será incluido como parte de la lista de proyectos.

De necesitar más información, puede comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

⊵ia Monica Lamboy López Directora Ejecutiva

Agencia Colaboradora

Programa CoC

ordialmente

Liz M. Lamboy Lopez

From:

Liz M. Lamboy Lopez

Sent:

Friday, October 29, 2021 5:44 PM

To:

'Belinda Hill (belinhill58@gmail.com)'; belinhill@hotmail.com

Subject:

CARTA ACEPTACION - ACCEPTED LLETER- DERECHO A TECHO RENEWAL PROJECT -

NOFO 2021

Attachments:

DERECHO A TECHO.pdf

Sra. Belinda Hill Directora Ejecutiva Solo por Hoy

Estimada señora Hill:

Adjunto comunicación de aceptación de la propuesta de renovación Derecho a Techo para la competencia NOFO 2021.

Cordialmente,





Sr.ª Belinda Hill Directora Ejecutiva Solo por Hoy, Inc.

Estimada señora Hill:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "**Derecho a Techo**" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

. Çordialmente,

Directora Ejecutiva

Programa CoC

From: Liz M. Lamboy Lopez

Sent: Friday, October 29, 2021 5:51 PM

To: 'Belinda Hill (belinhill58@gmail.com)'; belinhill@hotmail.com

Cc: Maria V. Vazquez Pagán

Subject: CARTA ACEPTACION - ACCEPTED LLETER- SOLO POR HOY RRH- RENEWAL PROJECT -

NOFO 2021

Attachments: SOLO POR HOY RAPID REHOUSING.pdf

Sra. Belinda Hill Directora Ejecutiva Solo por Hoy

Estimada señora Hill:

Adjunto comunicación de aceptación de la propuesta de renovación *Solo por Hoy Rapid Rehousing* para la competencia NOFO 2021.

Cordialmente,





Sr.ª Belinda Hill Directora Ejecutiva Solo por Hoy, Inc.

Estimada señora Hill:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Solo por Hoy-RRH" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

ordialmente,

Directora Bjecutiva

Programa CoC

From: Liz M. Lamboy Lopez

Sent: Monday, November 1, 2021 9:44 AM

To: vguzman.ap@gmail.com; Albergue El Paraiso- Valerie Guzmán

Cc: Maria V. Vazquez Pagán

Subject: CARTAS DE ACEPTACION - LETTER ACCEPTED - EDEN, GENTE BUENA RENEWAL

PROJECTS - COC NOFO 2021

Attachments: EDEN - ALBERGUE EL PARAISO.pdf; GENTE BUENA.pdf

Srta. Valerie Guzmán Directora Albergue El Paraiso

Estimada señorita Guzmán:

Adjunto comunicaciones de aceptación de los proyectos de renovación El Edén y Gente Buena para competencia del Programa CoC (NOFO 2021).

De tener cualquier duda, estoy a su disposición.





Sr.ª Valerie B. Guzmán Solano Directora Ejecutiva Albergue El Paraíso, Corp.

Estimada señora Guzmán Solano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Edén" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

¢ordialmente∖∖

Directora Ejecutiva



Sr.ª Valerie B. Guzmán Solano Directora Ejecutiva Albergue El Paraíso, Corp.

Estimada señora Guzmán Solano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Gente Buena" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

Liz Mónica Lamboy Directora Ejecutiva

Programa ĆoĊ

∕ordialmente

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 9:49 AM

To:

Yesenia Mojica Figueroa

Cc:

hserrano@assmca.pr.gov; Maria V. Vazquez Pagán

Subject:

CARTA DE ACEPTACION - ACCEPTED LETTERS- RENEWAL PROJECTS - DE VUELTA A LA

VIDA (TH) - DE VUELTA A LA VIDA (PH) - COC PROGRAM NOFO 2021

Attachments:

PERMANENT HOUSING DE VUELTA A LA VIDA II.pdf; TRANSITIONAL HOUSING DE

VUELTA A LA VIDA.pdf

Sra. Yesenia Mojica Coordinadora Programa ASSMCA

Estimada señora Mojica:

Adjunto comunicaciones de aceptación de los proyectos de renovación De Vuelta a la Vida I (TH) y De Vuelta a la Vida II (PH) para competencia del Programa CoC (NOFO 2021).

De tener cualquier duda, estoy a su disposición.



Liz Monica Lamboy López

DEPARTAMENTO DE LA FAMILIA I DIRECTORA EJECUTIVA I PROGRAMA COC

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287 Phi-1000 and \$175

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Sr. Joel Brens Aquino Administrador Auxiliar Administración Auxiliar de Tratamiento ASSMCA

Estimado señor Brens Aquino:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Permanent Housing De Vuelta a la Vida II" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

Cordialmente

Liź/Mônića Lamboy Lôp Directora Ejecutiva

Programa CoC



Sr. Joel Brens Aquino Administrador Auxiliar Administración Auxiliar de Tratamiento ASSMCA

Estimado señor Brens Aquino:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Transitional Housing De Vuelta a la Vida, Sanación y Hogar" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 29 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Σordia/mente/

Directora Ejecutiva

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 9:54 AM

To:

Coraly León (coraly.leon@casajulia.org)

Cc:

Maria V. Vazquez Pagán

Subject:

CARTAS DE ACEPTACION- ACCEPTED LETTERS - RENEWAL PROJECTS - RAPID

REHOUSING AN DSUPPORTIVE SERVICIES Y VOUCHERS CASA JULIA - COC PROGRAM

NOFO 2021

Attachments:

RAPID REHOUSING AND SUPPORTIVE SERVICIES SAN JUAN - CASA JULIA.pdf;

VOUCHERS PROGRAM- CASA JULIA.pdf

Sra. Corally De León Directora Casa Julia de Burgos

Estimada señora De León:

Adjunto comunicaciones de aceptación de los proyectos de renovación *Rapid Rehousing and Supportive Services* y *Vouchers* Casa Julia para competencia del Programa CoC (NOFO 2021).





Sr.ª Coraly León Morales Directora Ejecutiva Casa Protegida Julia de Burgos

Estimada señora León Morales:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Rapid Re-Housing and Supportive Services (San Juan)" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

ordialmente

pirectora Ejecutiva



Sr.ª Coraly León Morales Directora Ejecutiva Casa Protegida Julia de Burgos

Estimada señora León Morales:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Vouchers Program Casa Julia San Juan" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente

Directora Ejecutiva

Programa ĆoĊ

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 10:04 AM

To:

mariavega@vegaalta.pr.gov

Cc:

Marinex Nieves; Marisol Natal Salgado; Maria V. Vazquez Pagán

Subject:

CARTA ACETACION- ACCEPTED LETTER - CONTINUUM OF CARE HOMELESS

ASSISTANCE PROGRAM REWAL PROJECT - COC PROGRAM NOFO 2021

Attachments:

CONTINUUM OF CARE HOMELESS ASSISTANCE PROGRAM.pdf

Hon. María M. Vega Pagán Alcaldesa Municipio de Vega Alta

Estimada alcaldesa Vega Pagán:

Adjunto comunicación de aceptación de la propuesta de renovación *Continuum of Care Homeless Assistance* para competencia del Programa CoC (NOFO 2021).





Hon. María M. Vega Pagán Alcaldesa Municipio de Vega Alta

Estimada señora Vega Pagán:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Continuum of Care Homeless Assistance Program" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cørdialmente

Directora Ejecutiva

Liz M. Lamboy Lopez

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 10:08 AM

To:

MARÍA LUISA RIVERA (marivera@sanjuan.pr)

Cc:

carmenortiz_centroacogida@hotmail.com; Vilmarie Rodríguez (vrodriguez04

@sanjuan.pr)

Subject:

CARTA ACETACION- ACCEPTED LETTER - CONTINUUM OF CARE SAN JUAN, SAFE

HAVEN RENEWAL PROJECTS - COC PROGRAM NOFO 2021

Attachments:

CONTINUUM OF CARE SAN JUAN.pdf; SAFE HAVEN.pdf

Sra. María Luisa Rivera Municipio de San Juan

Estimada señora Rivera:

Adjunto comunicaciones de aceptación de las propuestas de renovación *Continuum of Care San Juan y Safe Haven* para la competencia del Programa CoC (NOFO 2021).





Sr.ª Francine Sánchez Marcano Directora Departamento para el Desarrollo Social Comunitario Municipio de San Juan

Estimada señora Sánchez Marcano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Continuum of Care of San Juan" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

⊅ordialmen≀te,

Directora Ejecutiva



Sr.ª Francine Sánchez Marcano Directora Departamento para el Desarrollo Social Comunitario Municipio de San Juan

Estimada señora Sánchez Marcano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Safe Haven" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

¢rd)a∤mente,

Directora Ejecutiva

Liz M. Lamboy Lopez

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 10:13 AM

To:

Josue Maysonet

Cc:

Geraldine Bayrón-Rivera (gbayron@lafonditadejesus.org); Edwin Otero

Subject:

CARTAS DE ACEPTACION- ACCEPTED LETTERS - RENEWAL PROJECTS -EL PUEBLITO DE

JESUS, LA PUERTA DE JESUS Y PROGRAMA MI HOGAR - COC PROGRAM NOFO 2021

Attachments:

EL PUEBLITO DE JESUS.pdf; LA PUERTA DE JESUS RAPID REHOUSING.pdf; PROGRAMA

MI HOGAR II.pdf

Sr. Josué M. Maysonet Colón Director Ejecutivo La Fondita de Jesús

Estimado señor Maysonet:

Adjunto comunicaciones de aceptación de las propuestas de renovación *El Pueblito de Jesús, La Puerta De Jesús y Programa Mi Hogar* para la competencia del Programa CoC (NOFO 2021).





Sr. Josué M. Maysonet Colón Director Ejecutivo Corporación La Fondita de Jesús

Estimado señor Maysonet Colón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Programa Mi Hogar II" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

¢ordialmehte,

Directora Ejecutiva



Sr. Josué M. Maysonet Colón Director Ejecutivo Corporación La Fondita de Jesús

Estimado señor Maysonet Colón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "El Pueblito de Jesús" en cumplimiento con el Notice of Funding Opportunity 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente.

Directora Ejecutiva



Sr. Josué M. Maysonet Colón Director Ejecutivo Corporación La Fondita de Jesús

Estimado señor Maysonet Colón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "La Puerta de Jesús Rapid Rehousing Program" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente,

Directora Ejecutiva

From: Liz M. Lamboy Lopez

Sent: Monday, November 1, 2021 10:16 AM

To: 'Angelica Rivera (arivera@guarabi.org)'

Cc: imoratiel@guarabi.org; Maria V. Vazquez Pagán

Subject: CARTA ACEPTACION- ACCEPTED LETTER - GUARA BI COMERIO RENEWAL PROJECT -

COC PROGRAM NOFO 2021

Attachments: GUARA BI - COMERIO.pdf

Saludos:

Adjunto comunicación de aceptación del proyecto Guara Bi Comerio para la competencia del Programa CoC (NOFO 2021).





Sr. Cristían O. Duarte Presidente Guara Bí. Inc.

Estimado señor Duarte:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Guara Bí-Comerio" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

Cordialmente

Directora Ejecutiva

From: Liz M. Lamboy Lopez

Sent: Monday, November 1, 2021 10:19 AM

To: floreslisdel@gmail.com; hogarruth@yahoo.com

Cc: Maria V. Vazquez Pagán

Subject: CARTA ACEPTACION- ACCEPTED LETTER- GUAYACAN HOUSING DEVELOPMENT

RENEWAL PROJECT - COC PROGRAM NOFO 2021

Attachments: GUAYACAN HOUSING DEVELOPMENT.pdf

Sra. Lisdel Flores Barger Directora Ejecutiva Hogar Ruth

Estimada señora Flores Barger:

Adjunto comunicación de aceptación del proyecto *Guayacán Housing Development* para la competencia del Programa CoC (NOFO 2021).





Sr.ª Lisdel Flores Barger Directora Ejecutiva Hogar Ruth, Inc.

Estimada señora Flores Barger:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Guayacan Housing Development" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

cordialmente,

Birectora Ejecutiva

From: Liz M. Lamboy Lopez

Sent: Monday, November 1, 2021 10:22 AM

To: Moraima Oyola; 'jenny05_ortiz@hotmail.com'

Cc: Maria V. Vazquez Pagán

Subject: CARTA ACEPTACION- ACCEPTED LETTER - HOGAR AMPARO RENEWAL PROJECT - COC

PROGRAM NOFO 2021

Attachments: HOGAR AMPARO PROJECT.pdf

Saludos:

Adjunto comunicación de aceptación del proyecto Hogar Amparo para la competencia del Programa CoC (NOFO 2021).





Sr.ª Moraima Oyola Pizarro Directora Ejecutiva Coalición de Apoyo Continuo para Personas sin Hogar de Guaynabo

Estimada señora Oyola Pizarro:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Hogar Amparo Project" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

¢ordialmen∕tę,

_/z∫Mténica Lamboy`

Ďirectora Ejecutiva Programa CoC

From: Liz M. Lamboy Lopez

Sent: Monday, November 1, 2021 10:24 AM

To: Valerie Rivera (vrivera@sanjuan.pr)
Cc: Luis R. Vega; Maria V. Vazquez Pagán

Subject: CARTA ACEPTACION- ACCEPTED LETTER - HOGAR NUEVOS HORIZONTES REWAL

PROJECTS - COC PROGRAM NOFO 2021

Attachments: HOGAR NUEVOS HORIZONTES - MUNICIPIO DE SAN JUAN.pdf

Lcda. Valerie Rivera Directora Ejecutiva Hogar Nuevos Horizontes

Estimada licenciada Rivera:

Adjunto comunicación de aceptación del proyecto Hogar Nuevos Horizontes para la competencia del Programa CoC (NOFO 2021).





Lcda. Valerie Rivera Vargas Directora Oficina para el Desarrollo Integral de las Mujeres Municipio de San Juan

Estimada licenciada Rivera Vargas:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Hogar Nuevos Horizontes" en cumplimiento con el Notice of Funding Opportunity 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

rdialment

iž Mónica Lambov Directora Elecutiva

From: Liz M. Lamboy Lopez

Sent: Monday, November 1, 2021 10:27 AM

To: Tere Beard

Cc: Maria V. Vazquez Pagán

Subject: CARTAS ACEPTACION- ACCEPTED LETTERS - HOGAR DEL BUEN PASTOR Y HOGAR DEL

BUEN PASTOR VOUCHERS RENEWAL PROJECTS - COC PROGRAM NOFO 2021

Attachments: HOGAR DEL BUEN PASTOR VOUCHERS.pdf; HOGAR DEL BUEN PASTOR.pdf

Sra. Tere Beard Directora Ejecutiva Hogar del Buen Pastor

Estimada señora Beard:

Adjunto comunicaciones de aceptación de los proyectos *Hogar del Buen Pastor y Hogar del Buen Pastor - Vouchers* para la competencia del Programa CoC (NOFO 2021).





Sr.ª Tere Beard Directora Ejecutiva Hogar del Buen Pastor

Estimada señora Beard:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Hogar del Buen Pastor - Vouchers" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

Cordialmente.

Directora Ejecutiva



Sr.ª Tere Beard Directora Ejecutiva Hogar del Buen Pastor

Estimada señora Beard:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Hogar del Buen Pastor" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

Cordialmente.

Directora Ejecutiva

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 10:30 AM

To:

'Vivían Camacho'

Cc:

Maria V. Vazquez Pagán

Subject:

CARTA ACEPTACION- ACCEPTED LETTER- PROYECTO ENLACE REWAL PROJECT - COC

PROGRAM NOFO 2021

Attachments:

PROYECTO ENLACE.pdf

Sra. Vivian Camacho Directora Ejecutiva Coalición San Juan- Proyecto Enlace

Estimada señora Camacho:

Adjunto comunicación de aceptación del proyecto Proyecto Enlace para la competencia del Programa CoC (NOFO 2021).





Sr.ª Vivian Camacho Dávila Directora Ejecutiva Coalición de San Juan

Estimada señora Camacho Dávila:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Proyecto Enlace" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

cordialmente

Directøra Ejecutiva

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 10:34 AM

To: Cc: caproipvi@yahoo.com Maria V. Vazquez Pagán

Subject:

CARTA ACEPTACION- ACCEPTED LETTER - VIVIENDA A INDIVIDUOS CON DERECHO A

TECHO (VIDA) REWAL PROJECT - COC PROGRAM NOFO 2021

Attachments:

VIVIENDA A INDIVIDUOS CON DERECHO A ALQUILER (VIDA).pdf

Sra. Nilsa López Rivera Presidenta Instituto Prevocacional e Industrial

Estimada señora López Rivera:

Adjunto comunicación de aceptación del proyecto *Vivienda a Individuos con Derecho a Techo (VIDA)* para la competencia del Programa CoC (NOFO 2021).





Sr.ª Nilsa López Rivera Presidenta Instituto Pre-Vocacional e Industrial de PR

Estimada señora López Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Vivienda a Individuos con Derecho Alquiler (VIDA)" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

¢omialmente,

Directora Ejecutiva

From: Liz M, Lamboy Lopez

Sent: Monday, November 1, 2021 10:39 AM

To: Nesherlee Soldevila

Cc: William O. Rodriguez Rodriguez; Maria V. Vazquez Pagán

Subject: CARTA ACEPTACION - ACCEPTED LETTER - RENTAL ASSISTANCE PROGRAM RENEWAL

PROJECT - COC PROGRAM NOFO 2021

Attachments: RENTAL ASSISTANCE PROGRAM COC PR-502.pdf

Sra. Nesherlee Soldevila Secretaria Auxiliar Subsidio y Desarrollo Comunitario Departamento de la Vivienda

Estimada señora Soldevila:

Adjunto comunicación de aceptación del proyecto Rental Assistance Program para la competencia del Programa CoC (NOFO 2021).





Sr.ª Nesherlee Soldevila Guzmán Secretaria Auxiliar Secretaría de Subsidio y Desarrollo Comunitario Departamento de la Vivienda

Estimada señora Soldevila Guzmán:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Rental Assistance Program CoC PR 502" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente

Directora Elecutiva

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 10:46 AM

To:

'lpgpalonso@gmail.com'; 'Héctor L. Pagán (hectorlpagan@yahoo.com)'

Cc:

Maria V. Vazquez Pagán

Subject:

CARTAS ACEPTACION - ACCEPTED LETTERS - COMPARTIR COMUNITARIO, TU CASA

VALE RENEWAL PROJECTS- COC PROGRAM NOFO 2021

Attachments:

COMPARTIR COMUNITARIO.pdf; TU CASA VALE.pdf

Sra. Lisette Alonso Directora Ejecutiva La Perla de Gran Precio

Estimada señora Alonso:

Adjunto comunicaciones de aceptación de los proyectos de renovación Compartir Comunitario y Tu Casa Vale para la competencia del Programa CoC (NOFO 2021).





Sr. Héctor L. Pagán Sub-Director La Perla de Gran Precio

Estimado señor Pagán:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Compartir Comunitario" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o <u>mpagan@familia.pr.gov</u>.

Cordialmente.

Directora Ejecutiva



Sr. Héctor L. Pagán Sub-Director La Perla de Gran Precio

Estimado señor Pagán:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Tu Casa Vale" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente,

Directora Ejecutiva

From:

Maria V. Vazquez Pagán

Sent:

Monday, November 1, 2021 10:50 AM

To:

Ramfis J. Pérez

Cc:

Liz M. Lamboy Lopez; Carmen Hernández

Subject:

CARTAS ACEPTACION - ACCEPTED LETTERS - LCS LEASING PROGRAM, RE-

ENCONTRANDO EL SENDERO, EL ZORZAL APARTMENTS, SABANA VILLAGE Y NUEVO

HORIZONTE

Attachments:

LCS LEASING PROGRAM.pdf; RENCONTRANDO EL SENDERO.pdf; EL ZORZAL

APARTMENTS.pdf; SABANA VILLAGE.pdf; NUEVO HORIZONTE.pdf

Tracking:

Recipient

Delivery

Ramfis J. Pérez

Liz M. Lamboy Lopez

Delivered: 11/1/2021 10:50 AM

Carmen Hernández

Sr. Ramfis J. Pérez Rivera Director Ejecutivo Lucha Contra el SIDA

Estimado señor Pérez Rivera:

De parte la Sra. Liz Mónica Lamboy, Directora Ejecutiva

Adjunto comunicaciones de aceptación de los proyectos LCS Leasing Program, Re-encontrando El Sendero, El Zorzal Apartments, Sabana Village y Nuevo Horizonte para la competencia del Programa CoC (NOFO 2021).

Siempre a sus órdenes,



Maria V. Vázquez Bagán

Secretaría Auxiliar de Planificación - CoC PR-502 - Técnica Sistema de Oficina

mpagan@familia.pr.gov

📞 787.294.4900 ext. 1181

familia.pr.gov



Sr. Ramfis J. Pérez Rivera Director Ejecutiva Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "LCS Leasing Program" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente.

Directøra Ejecutiva



Sr. Ramfis J. Pérez Rivera Director Ejecutiva Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Re-Encontrando el Sendero" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente,

Directora Ejecutiva



Sr. Ramfis J. Pérez Rivera Director Ejecutiva Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "El Zorzal Apartments" en cumplimiento con el Notice of Funding Opportunity 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

ordialmente.

Directora Ejecutiva



Sr. Ramfis J. Pérez Rivera Director Ejecutiva Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Sabana Village Apartments" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cardialmente.

Directora Ejecutiva



Sr. Ramfis J. Pérez Rivera Director Ejecutiva Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Nuevo Horizonte" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

dialmente.

Directora Eiecutiva

Maria V. Vazquez Pagán

From: Liz M. Lamboy Lopez

Sent: Monday, November 1, 2021 10:55 AM

To: mrosado@vegabaja.gov.pr

Cc: Maria V. Vazquez Pagán; Jeannette López-Cruz - Municipio de Vega Baja

(jlopez@vegabaja.gov.pr)

Subject: CARTAS ACEPTACION- ACCEPTED LETTERS- VEGA BAJA SHP, VB NEW HOPE

ASSISTANCE RENEWAL PROJECTS - COC PROGRAM NOFO 2021

Attachments: VEGA BAJA SHP.pdf; VB SHP NEW HOPE ASSISTANCE PROJECT.pdf

Hon. Marcos Cruz Molina Alcalde Municipio de Vega Baja

Estimado alcalde Cruz Molina:

Adjunto comunicaciones de aceptación de los proyectos de renovación Vega Baja SHP y VB SHP Hope Assistance para la competencia del Programa CoC (NOFO 2021).

De tener cualquier duda, estamos a su disposición.





Hon. Marcos Cruz Molina Alcalde Municipio de Vega Baja

Estimado señor Cruz Molina:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Vega Baja SHP New Hope Assistance Project" en cumplimiento con el Notice of Funding Opportunity 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

ordialmente.

Directora Ejecutiva



Hon. Marcos Cruz Molina Alcalde Municipio de Vega Baja

Estimado señor Cruz Molina:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "VB SHP New Hope Assistance Project" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente.

על Monica Lamboy Directora Ejecutiva

Maria V. Vazquez Pagán

From:

Liz M. Lamboy Lopez

Sent:

Monday, November 1, 2021 10:59 AM

To:

Diana Negron; Diana Negrón (hogarsilo.pcs@gmail.com)

Cc:

Maria V. Vazquez Pagán

Subject:

CARTA DE ACEPTACION- ACCEPTED LETTER - PROYECTO CASA SILO RENEWAL

PROJECT- COC PROGRAM NOFO 2021

Attachments:

PROYECTO CASA SILO.pdf

Dra. Diana Negrón Directora Ejecutiva Silo Misión Cristiana

Estimada doctora Negrón:

Adjunto comunicación de aceptación del proyecto de renovación **Casa Silo** para la competencia del Programa CoC (NOFO 2021).

De tener cualquier duda, estamos a su disposición.





Dra. Diana Negrón Coordinadora del Proyecto Silo Misión Cristiana, Inc

Estimada doctora Negrón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "Proyecto Casa Silo" en cumplimiento con el *Notice of Funding Opportunity* 2021 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 28 de octubre de 2021 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2021.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico <u>llamboy@familia.pr.gov</u> o mpagan@familia.pr.gov.

Cordialmente.

Directora Ejecutiva





REUNIÓN EXTRAORDINARIA DE PLENO COC PR-502

Jueves, 28 de octubre de 2021 9:00 a.m. – 12:00 m. Centro de Recepciones de Vega Alta

- 1. Bienvenida
- 2. Reflexión
- 3. Establecimiento del Quorum
- 4. Minuta del 10 de septiembre de 2021
- 5. NOFO 2021
 - a. Evaluación Proyectos Renovación
 - Ranking Tool Puntuaciones
 - Decisión Aceptación o Rechazo
 - b. Evaluación Proyectos Nuevos
 - Aceptación y Rechazo
 - c. Certificaciones de Consistencia
 - d. Calendario de Fechas Límites
 - Cartas de Aceptación o Rechazo
- 6. Acuerdos



REUNIÓN EXTRAORDINARIA DE PLENO COC PR-502

Jueves, 28 de octubre de 2021 Centro Convenciones Vega Alta 9:00 a.m. - 12:00 md.

Minuta

Miembros presentes:

- 1. Valerie B. Guzmán Solano Albergue El Paraíso
- 2. Betty Albaladejo AMIGOS, Inc.
- 3. Coraly León Morales Casa Julia de Burgos
- 4. Jenny Ortiz Coalición de Guaynabo (Hogar Amparo)
- 5. Edwin Otero Cuevas Corp. La Fondita de Jesús (alterno)
- 6. Nesherlee Soldevila Guzmán Departamento de la Vivienda
- 7. Cruz Rafael Caraballo Departamento de Salud (ASSMCA
- 8. Tere Beard Hogar del Buen Pastor
- 9. Dessy Bones Colón Hogar Ruth (alterno)
- 10. Sandra Cruz Ramírez Instituto Pre Vocacional e Industrial de PR
- 11. Héctor L. Pagán La Perla de Gran Precio
- 12. Carmen Hernández Lucha Contra el SIDA (alterño)
- 13. Awilda Martínez Municipio de Camuy
- 14. Vilmary Cardenales Municipio de Carolina
- 15. Francine Sánchez Marcano Municipio de San Juan
- 16. Marinex Nieves Municipio de Vega Alta
- 17. Lisibel Pagán Municipio de Vega Baja 🔊
- 18. Itzamar Cortés Silo Misión Cristiana (alterno)
- 19. Belinda Hill Solo por Hoy
- 20. Eban Toro Ramos Homeless Advocate
- 21. Liz Mónica Lamboy Agendia Colaboradora
- 22. Vivian Camacho Dávila HMIS Lead Agency

- Otros miembros presentes.
 23. Gilda Santos Albergue El Paraíso
 24. Lorilyn Roure Casa Julia de Burgos (alterno)
- 25. Carlos Gonzalez Guara Bí
- 26. Marighelle Quintana Municipio de San Juan
- 27 Zulnette García Ramos Municipio de San Juan Nuevos Horizontes
- 28. José R. Vélez Santiago Hogar del Buen Pastor
- 29. Jessica Santiago Departamento de Salud (ASSMCA)
- 30. David Galán IPVI-VIDA
- 31. Josué O. Rivera Coalición de San Juan
- 32. Gabriela Quiñones Coalición de San Juan
- 33. María V. Vázquez Pagán Departamento de la Familia

Invitado:

Lcda, Anitza Cox - Consultora CoC PR-502

MINUTA

<u> A</u>	ora Ejecutiva CoC, quien da la	DECISIONES TOWADAS O ACUERDOS	Se establece con 18 miembros votantes y 2 agencias líderes. Se integran 2 miembros votantes luego de comenzada la reunión.		nientos ar cada es para Comité s luego ectos El
MINUTA	La reunión comienza a las 9:18 a.m. y es dirigida por la Sra. Liz Mónica Lamboy, Directora Ejecutiva CoC, quien da la bienvenida y excusa a la Presidenta. La reflexión la hace la Sa. Gilda Santos de Albergue El Paráso.	SOCIADS DISCRIDES	Se establece Quórum.	Se conceden 5 minutos para la lectura de la minuta del 10 de septiembre de 2021. La Sra. Sandra Cruz somete moción para que se apruebe la minuta; secundan la Sa. Valerie Guzman y el Sr. Héctor Pagán.	La Sra. Liz Mónica Lamboy hace resumen del proceso de evaluación de proyectos de renovación y los tres (3) requerimientos que se hicieron com los documentos que tenían que entregar cada una de las entidades Indica que se enviaron las evaluaciones para revisión y firma de cada entidad. Presenta los miembros del Comité Evaluador de Bropuestas de Renovación y Nuevos. Evaluador de Bropuestas de Renovación Presenta tabla de los proyectos en orden de puntuación. Menciona los empates e indica el orden de los proyectos luego de ejecutar el criterio de desempate. Indica que los proyectos El Zorzal de Lucha y VIDA de IPVI, los cuales son proyectos de
	La reunión comienza a las 9:18 a.m. y es bienvenida y excusa a la Presidenta. La refle:	ACEMPA	1. Establecimiento de Quórum	2. Lectura Minuta – 10 de septiembre de 2021	3. NOFO 2021

DECISIONES TOMADAS O ACUERDOS		Aprobada
ASUMTOS DISCUTIDOS	renovación, no tienen APR para ser evaluados. Expliça due en el caso de El Zorzal aún no ha comenzado a operar y VIDA comenzó hace (6) meses. Pregunta si serán ubicaços antes que los proyectos nuevos como se había acordado en la reumón pasada. Indica que tomando en consideración la camigad de camas el proyecto VIDA iría primero y luego El Zorzal. b. Evaluación Proyectos Nuevos La Sra. Lamboy indica que el comite evaluó las cinco (5) propuestas recibidas para proyectos que vos y recomienda lo siguiente: 1. Derecho a Techo Expansion (CES) – aceptada 2. De Vuelta a la Vida PH aceptada condicionada - Envie las Centificaciones de Consistencia de los municipios donde va a dar servicios. 3. Guara Br – Batolo Joy – rechazada debido a diversas inconsistencias en la propuesta, que fueron presentadas al Peño el NOFO. 5. Solicitó como PSH bajo bono DV, lo que no cumple con el NOFO. 6. Solicitar en este componente debe contar con 50% RRH y en la propuesta indica 0.	La Sra. Belinda Hill somete mocion para que se acepte el proyecto nuevo de la ASSMCA condicionado al envió de las Certificaciones de Consistencia; secundan el Sr. Edwin Otero, las Sras. Jenny Ortiz y Mara Quintana.
AGENDA		4. Mociones Presentadas Aceptaciones y Rechazos

MES \$\$\$.0 BOS			por
DECISIONES TOMADAS O ACUERDOS	Aprobada	Aprobada	Aprobada unanimidad
AGENDA. ASUNTOS DISCUTIDOS	1 Abstenidos 0 En contra A favor 19 La Sra. Coraly León somete moción para que se acepte el proyecto nuevo Derecho a Techo Expansión (CES); secundan las Sras. Sandra Cruz, Valerie Guzmán, Mara Quintana y el Sr. Edwin Otero.	La Sra. Argie somete moción para que se aceija la recomendación de rechazo del Comité Evaluado de Propuestas de los Proyectos Nuevos Bartolo Joy, Manaya y De Welta a la Vida Join TH-RRH; secunda la Sra. Belinda Hill. 2 Abstenidos 0 Emcontta 16 A favor	El Sr. Edwin Otero somete moción para que se apruebe el ranking presentado; segundan la Sra. Jenny Ortiz y el Sr. Héctor Pagán 0 Abstenidos o En contra 18 A favor

La Sra. Belinda Hill somete moción de cierre a las Na. 35 p.m.; secundada por todos los miembros.

María V. Vázquez Técnica Sistemas de O Preparado por:

Liz Mónica Eam Directora Elecur

Revisada:

PR Mental Health and Anti Addiction Services Administration Project for Assistance in Transition for Homelessness (PATH) Road # 2 Km 8.2 Bo. Juan Sanchez, Bayamón, P.R. 00961 And De Vuelta a la Vida III Housing Project Bayamón, PR 00960

The Parties to this Memorandum of Understanding (MoU) agree to the following:

The purpose of this document is to establish a collaborative agreement resulting for mutual benefit to both organizations to enhance performance and the provision of services to program participants. The main purpose will be to maximize available resources and develop the program to a higher level of efficient execution. All development and growth that is achieved in this collaborative agreement will become part of the "Best Practices" of each organization signing this agreement.

PR Mental Health and Anti Addiction Services Administration is committed to this collaborative agreement to collaborate with:

a) The Project for Assistance in Transition from Homelessness (PATH) will provide services to people with serious mental illness, including those with co-occurring substance use disorders, who are experiencing homelessness or at imminent risk of becoming homeless and services assigned to work with the project De Vuelta a la Vida III.

De Vuelta a la Vida III Project agrees to collaborate with the services described below:

- a) Provide permanent housing services to homeless individuals.
- b) Provide supportive services.
- c) Transportation services.
- d) Rehabilitation services to help develop study and work skills.

PR Mental Health and Anti Addiction Services Administration Project for Assistance in Transition for Homelessness (PATH)

And
De Vuelta a la Vida III
(Continuation)

The estimated cost for collaboration (leveraging) is \$10,000 as follows:

Trai	ni	ngs	5

The Project for Assistance in Transition for Homelessness (PATH) will coordinate trainings for the personal of the Programs. The training will be directed to all clinical staff of the program or anyone who offers direct services to participants. They are intended to provide knowledge and reinforce skills for the management to the population served.

The period of this Memorandum of Understating is from November 1, 2022 to October 31, 2023.

Signed in Bayamón, Puerto Rico on October 6, 2021.

By: Signature:

Print name: Jessie Flores Rodriguez, MSW

Title: Coordinate For and on behalf of:

PR MHAASA

Date: October 6, 2021

Signature:

Print name: Yesenia Mojica Figueroa

Title: Project Manager For and on behalf of:

De Vuelta a la Vida III Project

Date: October 6, 2021

PR Mental Health and Anti Addiction Services Administration
Psychiatric State Hospital
Road # 2 Km 8.2 Bo. Juan Sanchez, Bayamón, P.R. 00961
And
De Vuelta a la Vida III
Permanent Housing Project
San Juan, PR 00901

The Parties to this Memorandum of Understanding (MoU) agree to the following:

The purpose of this document is to establish a collaborative relationship resulting from mutual benefit to both organizations to enhance performance and the provision of services to program participants. The main purpose will be to maximize available resources and develop the program to a higher level of efficient execution. All development and growth that is achieved in this collaborative agreement will become part of the "Best Practices" of each organization signing this agreement.

PR Mental Health and Anti Addiction Services Administration is committed to this collaborative agreement to collaborate with:

a) According to Puerto Rico 2000 Mental Health Law 408, the Psychiatric State Hospital has the commitment to provide mental health treatment service to the voluntary or involuntary homeless people services assigned to work with the project De Vuelta a la Vida III.

De Vuelta a la Vida III Project agrees to collaborate with the services described below:

- a) Provide permanent housing services to homeless individuals
- b) Provide supportive services
- c) Essential services such as water and electricity are included.

The estimated cost of this collaboration is \$32,000 as follows

PR Mental Health and Anti Addiction Services Administration
Psychiatric State Hospital

And De Vuelta A La Vida III (Continuation)

Evaluation and Stabilization

\$3,000

The participant will be taken to the psychiatric emergency room (voluntarily or involuntarily) which will be evaluated for possible admission. After an interview the participant is left under observation for 24 hours in what can be evaluated by a psychiatrist who will determine the time of hospital stay. During they could be assessed some 2 participants at an estimated cost of \$ 1,500 per participant, for 1 time per year, for a total of \$3,000 per year.

Personnel

\$16,600

Position	Quantity of Staff	Hours per Year	Rate	per Hour	Total
Medicine Doctor	1	50	\$	40	\$ 2,000
Nurses	2	100	\$	20	\$ 4,000
Psychiatric Doctor	1.	20	\$	90	\$ 1,800
Psychologist	1	50	\$	36	\$ 1,800
Social Worker	1	50	\$	20	\$ 1,000
Facilitator	2	200	\$	15	\$ 6,000
Total of Personnel					\$ 16,600

Medicines

\$ 2,400

The 2 participants will receive the corresponding medication for as long as this in his hospitalization. Doses vary one, two or three times daily. Examples of drugs include Klonopin, Ambien, Ativan, Restoril, Efexxor, among others.

Detail: 2 Participants / Cost of Daily Dosis \$ 400/3 days per year = Total \$ 2,400

Hospitalization Services

\$10,000

The service is for 2 participants with an average of 1 hospitalization per year. During that time the participant will receive the corresponding medication and participate in group and individual therapy, to help in the recovery process. The average cost will be about \$ 5,000 per participant / 2 participants for a total \$10,000.

The validity period of this Memorandum of Understating is from January 1, 2022 to December 31, 2022.

Signed in Bayamón, Puerto Rico on this day of September 30, 2021.

By: Signature:

Signature:

Print name: Carlos J. Rodríguez Mateo, MD, MPH

Title: Administrator For and on behalf of:

PR MHAASA

Date: September 30, 2021

Print name: Yesenia Mojica Figueroa

Title: Project Manager For and on behalf of: De Vuelta a la Vida Project Date: September 30, 2021

PR Mental Health and Anti Addiction Services Administration
Methadone Programs
Road # 2 Km 8.2 Bo. Juan Sanchez, Bayamón, P.R. 00961
And
De Vuelta a la Vida III
Permanent Housing Project
San Juan, PR 00901

The Parties to this Memorandum of Understanding (MoU) agree to the following:

The purpose of this document is to establish a collaborative relationship resulting from mutual benefit to both organizations to enhance performance and the provision of services to program participants. The main purpose will be to maximize available resources and develop the program to a higher level of efficient execution. All development and growth that is achieved in this collaborative agreement will become part of the "Best Practices" of each organization signing this agreement.

PR Mental Health and Anti Addiction Services Administration is committed to this collaborative agreement to collaborate with:

a) Methadone Programs to assist those addicted to heroin and other opioids as a method of harm reduction and treatment services assigned to work with the project De Vuelta a la Vida III.

De Vuelta a la Vida III Project agrees to collaborate with the services described below:

- a) Provide transitional & permanent housing services to homeless individuals
- b) Provide supportive services.
- c) Provide food service to participants enrolled in the program
- d) Transportation services

The estimated cost of this collaboration is \$41,130 as follows:

PR Mental Health and Anti Addiction Services Administration Methadone Programs

(Continuation)

Evaluation, Stabilization and Laboratory Test

The social worker assesses the participant and then refers them to the medical field who in turn will physically evaluate them to determine dose of medicine and treatments. For this we request that laboratory tests are performed. Then proceed to stabilize and treatment procedures. They will be evaluated weekly to see how their recovery process is evolving.

Detail: 4 Participants / Cost of Daily \$ 35 / 52 days per year = Total \$7,280

Personnel

4.650

Position	Quantity of Staff	Hours per Year	Rate p	er Hour	ï	'otal
Medicine Doctor	1	25	\$	50	\$	1,250
Nurses	2	50	\$	20	\$	2.000
Social Worker	1	25	\$	20	\$	500
Psychologist	1	25	\$	36	\$	900
otal of Personnel					\$	4,650

Methadone

\$29,200

Detail: 4 Participants / Cost of Daily Methadone Doses \$ 20 / 365 days per year = Total \$29,200.

The validity period of this Memorandum of Understating is from January 1, 2022 to December 31, 2022.

Signed in Bayamón, Puerto Rico on this day of: September 30, 2021.

By: Signature:

Print name: Joel Brens Aquino, MSW

Title: Administrador Auxiliar de Tratamiento

For and on behalf of:

PR MHAASA

Date: September 30, 2021

Sianature:

Print name: Yesenia Mojica Figueroa

Title: Project Manager For and on behalf of: De Vuelta a la Vida Project Date: September 30, 2021

PR Mental Health and Anti Addiction Services Administration Project for Assistance in Transition for Homelessness (PATH) Road # 2 Km 8.2 Bo. Juan Sanchez, Bayamón, P.R. 00961 And De Vuelta a la Vida III Permanent Housing Project Caguas, PR 00725

The Parties to this Memorandum of Understanding (MoU) agree to the following:

The purpose of this document is to establish a collaborative relationship resulting from mutual benefit to both organizations to enhance performance and the provision of services to program participants. The main purpose will be to maximize available resources and develop the program to a higher level of efficient execution. All development and growth that is achieved in this collaborative agreement will become part of the "Best Practices" of each organization signing this agreement.

PR Mental Health and Anti Addiction Services Administration is committed to this collaborative agreement to collaborate with:

a) The Project for Assistance in Transition from Homelessness (PATH) services to people with serious mental illness, including those with co-occurring substance use disorders, who are experiencing homelessness or at imminent risk of becoming homeless and services assigned to work with the project De Vuelta a la Vida III.

De Vuelta a la Vida III Project agrees to collaborate with the services described below:

- a) Provide permanet housing services to male homeless individuals
- b) Provide supportive services
- c) Essencial services such as water and electricity are included.

The estimated cost of this collaboration is \$3,800 as follows:

PR Mental Health and Anti Addiction Services Administration Project for Assistance in Transition for Homelessness (PATH)

And De Vuelta A La Vida III (Continuation)

The estimated cost of this collaboration is \$3,800 as follows:

Personne	١
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\$3,800

Position	Quantity of Staff	Hours per Year	Rate per Hour	Total
Social Worker	1	100	20	\$ 2,000
Case Management	1	100	18	\$ 1,800
Total of Personnel	- MAN	1		\$ 3,800

Eval	uatio	าก
Lvai	uari	31 E

The social worker or case manager contacts the participant in the street, interview, assess needs and coordinate their location and treatment needed.

The validity period of this Memorandum of Understating is from January 1, 2022 to December 2022

Signed in Bayamón, Puerto Rico on this day of October 1, 2021.

By: Signature: WWW

Print name: Jessie Flores Rodriguez, MSW

Title: Coordinate For and on behalf of:

PR MHAASA

Date: October 1, 2021

Signature:

Print name: Yesenia Mojica Figueroa

Title: Project Manager
For and on behalf of:
De Vuelta a la Vida Project

Date: October 1, 2021