# 1A. Continuum of Care (CoC) Identification

**Instructions:**

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition  NOFA.  Please submit technical questions to the HUD Exchange Ask A Question.

**1A-1. CoC Name and Number:**  CA-511 - Stockton/San Joaquin County CoC

**1A-2. Collaborative Applicant Name:**  San Joaquin County

**1A-3. CoC Designation:**  CA

**1A-4. HMIS Lead:**  Central Valley Low Income Housing Corp.

# 1B. Continuum of Care (CoC) Engagement

**Instructions:**

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**1B-1. From the list below, select those organization(s) and/or person(s) that participate in CoC meetings. Using the drop-down boxes, indicate if the organization(s) and/or person(s): (1) participate in CoC meetings; and (2) vote, including selection of CoC Board members. Responses should be for the period from 5/1/16 to 4/30/17.**

| Organization/Person Categories | Participates in CoC Meetings | Votes, including electing CoC Board Members |
|---|---|---|
| **Local Government Staff/Officials** | Yes | Yes |
| **CDBG/HOME/ESG Entitlement Jurisdiction** | Yes | Yes |
| **Law Enforcement** | Yes | Yes |
| **Local Jail(s)** | Yes | Yes |
| **Hospital(s)** | Yes | Yes |
| **EMT/Crisis Response Team(s)** | Yes | Yes |
| **Mental Health Service Organizations** | Yes | Yes |
| **Substance Abuse Service Organizations** | Yes | Yes |
| **Affordable Housing Developer(s)** | Yes | Yes |
| **Disability Service Organizations** | Yes | Yes |
| **Disability Advocates** | Yes | Yes |
| **Public Housing Authorities** | Yes | Yes |
| **CoC Funded Youth Homeless Organizations** | Not Applicable | No |
| **Non-CoC Funded Youth Homeless Organizations** | Yes | Yes |
| **Youth Advocates** | Yes | Yes |
| **School Administrators/Homeless Liaisons** | Yes | Yes |
| **CoC Funded Victim Service Providers** | Not Applicable | No |
| **Non-CoC Funded Victim Service Providers** | Yes | Yes |
| **Domestic Violence Advocates** | Yes | Yes |
| **Street Outreach Team(s)** | Yes | Yes |
| **Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates** | Yes | Yes |
| **LGBT Service Organizations** | Yes | Yes |
| **Agencies that serve survivors of human trafficking** | Yes | Yes |
| **Other homeless subpopulation advocates** | Yes | Yes |
| **Homeless or Formerly Homeless Persons** | Yes | Yes |
| **Other:(limit 50 characters)** | | |

| | | |
|---|---|---|
| ES housing providers | Yes | Yes |
| TH & RRH housing providers | Yes | Yes |
| PSH housing providers | Yes | Yes |

**Applicant must select Yes, No or Not Applicable for all of the listed organization/person categories in 1B-1.**

**1B-1a. Describe the specific strategy(s) the CoC uses to solicit and consider opinions from organizations and/or persons that have an interest in preventing or ending homelessness.**
**(limit 1000 characters)**

For the past 18 months the CoC has worked closely with the San Joaquin County Homeless Task Force to involve community and government leaders in the development of approaches to improve homeless prevention and end homelessness. Through work groups targeting specific topics related to homelessness, ideas and opinions are shared and discussed at monthly Task Force meetings, and periodic presentations are made to local governing bodies. Task Force policies and strategies regarding homelessness are put forward to local governing bodies for adoption. Meetings are publicly noticed and members of the public, including those who are homeless, are encouraged to attend. Together, the CoC and Task Force involve more than 105 individuals representing 90 service providers, faith-based organizations, business organizations, developers, property owners, local government, and mainstream programs.

**1B-2. Describe the CoC's open invitation process for soliciting new members, including any special outreach.**
**(limit 1000 characters)**

The CoC has historically been open to participation by all community interests and issued public invitations through general announcements. In addition to homeless service providers, efforts are made to assure participation by those with special advocacy goals, including domestic violence service providers, youth service providers, and representatives of the LGBTQ community via direct communication with organizations that serve those populations. Working in conjunction with the Homeless Task Force, the CoC has been able to reach out to more faith based groups, business groups, and local government. Task Force meetings are publicly noticed and open to all members of the public. Task Force Work Group liaisons routinely extend invitations via direct communication to non-Task Force members that have an interest or expertise in the Work Groups' particular areas of focus.

**1B-3. Describe how the CoC notified the public that it will accept and consider proposals from organizations that have not previously received CoC Program funding in the FY 2017 CoC Program Competition, even if the CoC is not applying for new projects in FY 2017. The response must include the date(s) the CoC made publicly knowing they were open to proposals.**
**(limit 1000 characters)**

The CoC posted the Notice of Funding Availability (NOFA) publicly on the Community Development Department website upon its release and prior to July 21, 2017. The CoC also provided information regarding the NOFA through emails, announcements at the San Joaquin Homeless Task Force, and held a public meeting to discuss project applications on July 27.

The application process is open to any new or continuing projects that might benefit the homeless within the CoC's geographic boundaries, and public input, feedback or suggestions on potential programs are encouraged. Data from the annual Point in Time and Housing Inventory Counts are made public and shared with local stakeholders in order to inform project proposals and encourage innovative new projects.

# 1C. Continuum of Care (CoC) Coordination

**Instructions:**

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition  NOFA.  Please submit technical questions to the HUD Exchange Ask A Question.

**1C-1. Using the chart below, identify the Federal, State, Local, Private and Other organizations that serve homeless individuals, families, unaccompanied youth, persons who are fleeing domestic violence, or those at risk of homelessness that are included in the CoCs coordination; planning and operation of projects.**
**Only select "Not Applicable" if the funding source(s) do not exist in the CoC's geographic area.**

| Entities or Organizations the CoC coordinates planning and operation of projects | Coordinates with Planning and Operation of Projects |
|---|---|
| Housing Opportunities for Persons with AIDS (HOPWA) | Yes |
| Temporary Assistance for Needy Families (TANF) | Yes |
| Runaway and Homeless Youth (RHY) | Yes |
| Head Start Program | Yes |
| Housing and service programs funded through Department of Justice (DOJ) resources | Yes |
| Housing and service programs funded through Health and Human Services (HHS) resources | Yes |
| Housing and service programs funded through other Federal resources | Yes |
| Housing and service programs funded through state government resources | Yes |
| Housing and service programs funded through local government resources | Yes |
| Housing and service programs funded through private entities, including foundations | No |
| Other:(limit 50 characters) | |
| | |
| | |

**1C-2. Describe how the CoC actively consults with Emergency Solutions Grant (ESG) recipient's in the planning and allocation of ESG funds. Include in the response: (1) the  interactions that occur between the CoC and the ESG Recipients in the planning and allocation of funds; (2) the CoCs participation in the local Consolidated Plan jurisdiction(s) process by providing Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions; and (3) how the CoC ensures local homelessness information is clearly communicated and addressed in Consolidated Plan updates.**
**(limit 1000 characters)**

The CoC Lead Agency, San Joaquin County Community Development (CCD), is also the recipient of allocated entitlement ESG funds and acts as the Administrative Entity on behalf of the CoC for ESG funds distributed through the

State of California. CCD, on behalf of the CoC, works strongly and closely with the City of Stockton regarding Stockton's entitlement ESG program coordinating project goals and objectives, reviewing funding recommendations, and creating joint agreements on program performance standards. The CoC provides all local Consolidated Plan jurisdictions with Point-in-Time Count and Housing Inventory reports, as well as AHAR data. CCD is responsible for the coordination of Annual Plan updates and invites and encourages CoC members to participate in all public hearings, provide written comment, and review drafts of the Annual Plan prior to adoption. Cities of Stockton and Lodi also regularly solicit participation of CoC members to participate in the development of their plans.

**1C-3. CoCs must demonstrate the local efforts to address the unique needs of persons, and their families, fleeing domestic violence that includes access to housing and services that prioritizes safety and confidentiality of program participants.**
**(limit 1000 characters)**

There are two shelters within the CoC specifically designed to meet the needs of persons and families fleeing domestic violence that accept self-referrals and referrals from other community agencies. Domestic violence (DV) service providers also have relationships with other providers outside the CoC for emergency housing when safety issues warrant. Though shelters may not have set aside spaces, shelters typically have policies and practices to ensure the safety of individuals who report that they are fleeing domestic violence, including coordination with law enforcement and family advocacy groups. All shelters provide basic security for residents and carefully practice confidentiality regarding resident information; HMIS data has several levels of privacy settings to assure that information is not shared. DV service providers have worked with RRH and permanent housing providers in the CoC to assure that referrals are confidential and that specific housing needs are addressed.

**1C-3a. CoCs must describe the following: (1) how regular training is provided to CoC providers and operators of coordinated entry processes that addresses best practices in serving survivors of domestic violence; (2) how the CoC uses statistics and other available data about domestic violence, including aggregate data from comparable databases, as appropriate, to assess the scope of community needs related to domestic violence and homelessness; and (3) the CoC safety and planning protocols and how they are included in the coordinated assessment.**
**(limit 1,000 characters)**

The Women's Center-Youth & Family Services, the primary DV service provider in the CoC, as well as Child Protective Services and Child Abuse Prevention Council, provide training to housing providers on the impact of DV on households and best practices for addressing DV issues through workshops and individual agency staff trainings throughout the year. The relationship between domestic violence and homelessness is analyzed using HMIS, aggregate data from comparable databases, as well as information from local law enforcement, to assess the scope of local need. CoC and ESG funded housing providers have developed safety protocols to protect DV survivors and staff and assure appropriate referrals.

**1C-4. Using the chart provided, for each of the Public Housing Agency's (PHA) in the CoC's geographic area: (1) identify the percentage of new admissions to the Public Housing or Housing Choice Voucher (HCV) Programs in the PHA's that were homeless at the time of admission; and (2) indicate whether the PHA has a homeless admission preference in its Public Housing and/or HCV program.**
**Attachment Required: If the CoC selected, "Yes-Public Housing", "Yes-HCV" or "Yes-Both", attach an excerpt from the PHA(s) written policies or a letter from the PHA(s) that addresses homeless preference.**

| Public Housing Agency Name | % New Admissions into Public Housing and Housing Choice Voucher Program during FY 2016 who were homeless at entry | PHA has General or Limited Homeless Preference |
|---|---|---|
| Housing Auhority County of San Joaquin | 19.00% | Yes-HCV |
| | | |
| | | |
| | | |
| | | |

**If you select "Yes--Public Housing," "Yes--HCV," or "Yes--Both" for "PHA has general or limited homeless preference," you must attach documentation of the preference from the PHA in order to receive credit.**

**1C-4a. For each PHA where there is not a homeless admission preference in their written policies, identify the steps the CoC has taken to encourage the PHA to adopt such a policy.**
**(limit 1000 characters)**

N/A

**1C-5. Describe the actions the CoC has taken to: (1) address the needs of Lesbian, Gay, Bisexual, Transgender (LGBT) individuals and their families experiencing homelessness, (2) conduct regular CoC-wide training with providers on how to effecctively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Idenity, including Gender Identify Equal Access to Housing, Fina Rule; and (3) implementation of an anti-discrimination policy.**
**(limit 1000 characters)**

The CoC's written program standards prohibit discrimination by all participating agencies. HUD's Final Rule on Equal Access was shared with all CoC and ESG sub-recipients upon publication. The San Joaquin Pride Center is a CoC participating member and provides awareness training to local service providers and community agencies, and provided input and guidance regarding the identification of LGBT individuals and households prior to the Point in Time Count. As part of the contract process, ESG recipients (San Joaquin County and City of Stockton) provide annual training on Equal Access and other requirements.

### 1C-6. Criminalization: Select the specific strategies implemented by the CoC to prevent the criminalization of homelessness in the CoC's geographic area.  Select all that apply.

| | |
|---|---|
| **Engaged/educated local policymakers:** | X |
| **Engaged/educated law enforcement:** | X |
| **Engaged/educated local business leaders** | X |
| **Implemented communitywide plans:** | X |
| **No strategies have been implemented** | |
| **Other:(limit 50 characters)** | |
| CoC/ Force work group on law and justice | |
| Homeless Court to provide diversion | |
| restorative justice outreach to the homeless | |

### When "No Strategies have been implemented" is selected no other checkbox may be selected.

# 1D. Continuum of Care (CoC) Discharge Planning

**Instructions:**

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**1D-1. Discharge Planning-State and Local: Select from the list provided, the systems of care the CoC coordinates with and assists in state and local discharge planning efforts to ensure those who are discharged from that system of care are not released directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply.**

| | |
|---|---|
| **Foster Care:** | X |
| **Health Care:** | X |
| **Mental Health Care:** | X |
| **Correctional Facilities:** | X |
| **None:** | |

**1D-1a. If the applicant did not check all the boxes in 1D-1, provide: (1) an explanation of the reason(s) the CoC does not have a discharge policy in place for the system of care; and (2) provide the actions the CoC is taking or plans to take to coordinate with or assist the State and local discharge planning efforts to ensure persons are not discharged to the street, emergency shelters, or other homeless assistance programs.**
**(limit 1000 characters)**

N/A

**1D-2. Discharge Planning: Select the system(s) of care within the CoC's geographic area the CoC actively coordinates with to ensure persons who have resided in any of the institutions listed below longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply.**

| | |
|---|---|
| **Foster Care:** | X |
| **Health Care:** | X |

| | |
|---|---|
| **Mental Health Care:** | X |
| **Correctional Facilities:** | X |
| **None:** | |

# 1E. Continuum of Care (CoC) Project Review, Ranking, and Selection

## Instructions

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**1E-1. Using the drop-down menu, select the appropriate response(s) that demonstrate the process the CoC used to rank and select project applications in the FY 2017 CoC Program Competition which included (1) the use of objective criteria; (2) at least one factor related to achieving positive housing outcomes; and (3) included a specific method for evaluating projects submitted by victim service providers.**

**Attachment Required: Public posting of documentation that supports the process the CoC used to rank and select project application.**

| | |
|---|---|
| Used Objective Criteria for Review, Rating, Ranking and Section | Yes |
| Included at least one factor related to achieving positive housing outcomes | Yes |
| Included a specific method for evaluating projects submitted by victim service providers | Yes |

**1E-2. Severity of Needs and Vulnerabilities**
**CoCs must provide the extent the CoC considered the severity of needs and vulnerabilities experienced by program participants in their project ranking and selection process. Describe: (1) the specific vulnerabilities the CoC considered; and (2) how the CoC takes these vulnerabilities into account during the ranking and selection process. (See the CoC Application Detailed Instructions for examples of severity of needs and vulnerabilities.)**
**(limit 1000 characters)**

All CoC funded projects focus on serving households that face numerous factors that add to their vulnerability. CoC-funded projects utilize vulnerability indices and assessment tools such as VI-SPDAT to determine which households face the most barriers to self-sufficiency and give them priority placement into housing and other programs as part of the coordinated entry process. Vulnerability factors include chronic homelessness, mental health issues, substance abuse issues, other chronic health issues, history of homelessness, low income, lack of or poor rental history, criminal victimhood, and history of domestic violence. Projects with an explicit mandate to serve households highest on the vulnerability index are given bonus points during the CoC project application ranking process. Projects that serve chronically homeless households and other populations deemed as having the highest levels of vulnerability are given priority.

**1E-3. Using the following checklist, select: (1) how the CoC made publicly available to potential project applicants an objective ranking and selection process that was used for all project (new and renewal) at least 2 days before the application submission deadline; and (2) all parts of the CoC Consolidated Application, the CoC Application attachments, Priority Listing that includes the reallocation forms and Project Listings that show all project applications submitted to the CoC were either accepted and ranked, or rejected and were made publicly available to project applicants, community members and key stakeholders.**

**Attachment Required: Documentation demonstrating the objective ranking and selections process and the final version of the completed CoC Consolidated Application, including the CoC Application with attachments, Priority Listing with reallocation forms and all project applications that were accepted and ranked, or rejected (new and renewal) was made publicly available. Attachments must clearly show the date the documents were publicly posted.**

| Public Posting | |
|---|---|
| **CoC or other Website** | X |
| **Email** | |
| **Mail** | |
| **Advertising in Local Newspaper(s)** | |
| **Advertising on Radio or Television** | |
| **Social Media (Twitter, Facebook, etc.)** | |

**1E-4. Reallocation: Applicants must demonstrate the ability to reallocate lower performing projects to create new, higher performing projects. CoC's may choose from one of the following two options below to answer this question. You do not need to provide an answer for both.**

Option 1: The CoC actively encourages new and existing providers to apply for new projects through reallocation.
Attachment Required - Option 1: Documentation that shows the CoC actively encouraged new and existing providers to apply for new projects through reallocation.

Option 2: The CoC has cumulatively reallocated at least 20 percent of the CoC's ARD between FY 2013 and FY 2017 CoC Program Competitions.
No Attachment Required - HUD will calculate the cumulative amount based on the CoCs reallocation forms submitted with each fiscal years Priority Listing.

**Reallocation:**

**1E-5. If the CoC rejected or reduced project
application(s), enter the date the CoC and
Collaborative Applicant notified project
applicants their project application(s) were
being rejected or reduced in writing outside
of e-snaps.**     09/08/2017

**Attachment Required: Copies of the written
notification to project applicant(s) that their
project application(s) were rejected. Where a
project application is being rejected or
reduced, the CoC must indicate the reason(s)
for the rejection or reduction.**

**1E-5a. Provide the date the CoC notified
applicant(s) their application(s) were
accepted and ranked on the Priority Listing,
in writing, outside of e-snaps.**     09/08/2017

**Attachment Required: Copies of the written
notification to project applicant(s) their
project application(s) were accepted and
ranked on the Priority listing.**

# 2A. Homeless Management Information System (HMIS) Implementation

**Intructions:**

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition  NOFA.  Please submit technical questions to the HUD Exchange Ask A Question.

**2A-1. Does the CoC have in place a Governance Charter or other written documentation (e.g., MOU/MOA) that outlines the roles and responsibilities of the CoC and HMIS Lead?**

Yes

**Attachment Required: If "Yes" is selected, a copy of the sections of the Governance Charter, or MOU/MOA addressing the roles and responsibilities of the CoC and HMIS Lead.**

**2A-1a. Provide the page number(s) where the roles and responsibilities of the CoC and HMIS Lead can be found in the attached document(s) referenced in 2A-1. In addition, indicate if the page number applies to the Governance Charter or MOU/MOA.**

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**2A-2. Does the CoC have a HMIS Policies and Procedures Manual? Attachment Required: If the response was "Yes", attach a copy of the HMIS Policies and Procedures Manual.**

Yes

**2A-3. What is the name of the HMIS software vendor?**

Bitfocus (Clarity)

**2A-4. Using the drop-down boxes, select the HMIS implementation Coverage area.**

Single CoC

**2A-5. Per the 2017 HIC use the following chart to indicate the number of beds in the 2017 HIC and in HMIS for each project type within the CoC.  If a particular project type does not exist in the CoC then enter "0" for all cells**

**in that project type.**

| Project Type | Total Beds in 2017 HIC | Total Beds in HIC Dedicated for DV | Total Beds in HMIS | HMIS Bed Coverage Rate |
|---|---|---|---|---|
| **Emergency Shelter (ESG) beds** | 823 | 13 | 616 | 76.05% |
| **Safe Haven (SH) beds** | 0 | 0 | 0 | |
| **Transitional Housing (TH) beds** | 300 | 0 | 210 | 70.00% |
| **Rapid Re-Housing (RRH) beds** | 281 | 0 | 281 | 100.00% |
| **Permanent Supportive Housing (PSH) beds** | 751 | 0 | 396 | 52.73% |
| **Other Permanent Housing (OPH) beds** | 20 | 0 | 20 | 100.00% |

**2A-5a. To receive partial credit, if the bed coverage rate is below 85 percent for any of the project types, the CoC must provide clear steps on how it intends to increase this percentage for each project type over the next 12 months.**
**(limit 1000 characters)**

Bed coverage for Emergency Shelter beds was low during the last report due to TANF homeless assistance not being in HMIS. Since the submission of the HIC in January 2017, corrective actions have been taken. San Joaquin Human Services Agency has begun entering TANF Homeless Assistance data into HMIS. Coverage is now in excess of 95%.
Bed coverage for Transitional Housing has been low due to privately funded projects not participating in HMIS; The CoC is working with the San Joaquin Homeless Task Force to convince privately funded projects to contribute data to HMIS. Since the submission of the HIC, one provider has begun entering HMIS data.
Bed coverage for Permanent Supportive Housing was low during the last report due to VASH information not being entered into HMIS. Since the submission of the HIC in January 2017, corrective actions have been taken. Housing Authority County of San Joaquin has entered all VASH data into the HMIS and coverage is now at 100%.

**2A-6. Annual Housing Assessment Report (AHAR) Submission: How many Annual Housing Assessment Report (AHAR) tables were accepted and used in the 2016 AHAR?**
12

**2A-7. Enter the date the CoC submitted the 2017 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). (mm/dd/yyyy)**
04/24/2017

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

**Instructions:**

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition  NOFA.  Please submit technical questions to the HUD Exchange Ask A Question.

**2B-1. Indicate the date of the CoC's 2017 PIT count (mm/dd/yyyy).  If the PIT count was conducted outside the last 10 days of January 2017, HUD will verify the CoC received a HUD-approved exception.**          04/24/2017

**2B-2. Enter the date the CoC submitted the PIT count data in HDX. (mm/dd/yyyy)**          04/24/2017

# 2C. Continuum of Care (CoC) Point-in-Time (PIT) Count: Methodologies

**Instructions:**

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition  NOFA.  Please submit technical questions to the HUD Exchange Ask A Question.

**2C-1. Describe any change in the CoC's sheltered PIT count implementation, including methodology and data quality changes from 2016 to 2017.  Specifically, how those changes impacted the CoCs sheltered PIT count results.**
**(limit 1000 characters)**

There were no substantive changes in either methodology or data quality. All CoC funded projects enter data into HMIS, which was the primary source of PIT data.  HMIS data was supplemented through individual interviews at emergency shelters.  All non-HMIS emergency shelter and transition housing projects provided reports on numbers served and sub-population data.  While the extent of provider coverage remained the same, some changes in PIT results were due to a change from TH beds to RRH beds and fluctuations in the number of ES beds due to renovation work and changes in eligibility for TANF Homeless Assistance.

**2C-2. Did your CoC change its provider coverage in the 2017 sheltered count?**     Yes

**2C-2a. If "Yes" was selected in 2C-2, enter the change in provider coverage in the 2017 sheltered PIT count, including the number of beds added or removed due to the change.**

| | |
|---|---:|
| **Beds Added:** | 135 |
| **Beds Removed:** | 510 |
| **Total:** | -375 |

**2C-3. Did your CoC add or remove emergency shelter, transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially declared disaster resulting in a change to the CoC's 2017 sheltered PIT count?**     No

**2C-3a. If "Yes" was selected in 2C-3, enter the number of beds that were added or removed in 2017 because of a Presidentially declared disaster.**

| | |
|---|---|
| **Beds Added:** | 0 |
| **Beds Removed:** | 0 |
| **Total:** | 0 |

**2C-4. Did the CoC change its unsheltered PIT count implementation, including methodology and data quality changes from 2016 to 2017? CoCs that did not conduct an unsheltered count in 2016 or did not report unsheltered PIT count data to HUD in 2016 should compare their efforts in 2017 to their efforts in 2015.**   Yes

**2C-4a. Describe any change in the CoC's unsheltered PIT count implementation, including methodology and data quality changes from 2016 to 2017. Specify how those changes impacted the CoC's unsheltered PIT count results. See Detailed Instructions for more information. (limit 1000 characters)**

The methodology used in 2017 was comparative to that used in 2015. The CoC improved planning and implementation by engaging more community organizations, including law enforcement, government, faith, and service providers. More teams of outreach workers from a variety of agencies canvassed known encampments and areas of homeless activity and collected survey info; all survey info was entered in HMIS. Surveys were conducted for those self-identified as meeting the definition of unsheltered homeless. Surveys collected basic demographic info, as well as info related to chronic homelessness. More agencies that offer support services participated in connection-style events at various locations throughout the CoC. These agencies were also recruited sooner to have earlier and more consistent info given to homeless households regarding their participation in count-related activities. This increased coordination and training ensured coverage was as complete as possible.

**2C-5. Did the CoC implement specific measures to identify youth in their PIT count?**   Yes

**2C-5a. If "Yes" was selected in 2C-5, describe the specific measures the CoC; (1) took to identify homeless youth in the PIT count; (2) during the planning process, how stakeholders that serve homeless youth were engaged; (3) how homeless youth were engaged/involved; and (4) how the CoC worked with stakeholders to select locations where homeless youth are most likely to be identified. (limit 1000 characters)**

In the initial planning stages for the 2017 count, the CoC identified all homeless youth service providers and actively engaged their cooperation and participation.  Special outreach efforts were taken by service providers to alert homeless youth about the count and the availability of services.  Outreach was

inclusive of providers specializing in delivering services to special groups such as LBGTQ youth.  Resources were provided to assist the existing youth drop-in center to include data in the count.  Youth outreach specialists, working with homeless youth clients, were involved with the identification of encampments and areas of homeless activity and were part of the teams canvassing those areas when the count occurred.

**2C-6. Describe any actions the CoC implemented in its 2017 PIT count to better count individuals and families experiencing chronic homelessness, families with children, and Veterans experiencing homelessness. (limit 1000 characters)**

To better understand the extent of chronic homelessness, the CoC took two steps as part of the 2017 count: (1)Prior to the count the HMIS Lead worked with partner agencies to make sure data related to determining chronic homelessness was entered accurately into HMIS and (2)As part of the unsheltered count, survey data was reviewed and entered into HMIS.  All housing projects serving homeless families with children were included in the 2017 count at both the planning stage and during collection of data.  HMIS data tracked all sheltered veterans and the unsheltered survey collected information regarding veteran status.

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

**Instructions**

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**3A-1. Performance Measure: Reduction in the Number of First-Time Homeless. Describe: (1) the numerical change the CoC experienced; (2) the process the CoC used to identify risk factors of becoming homeless for the first time; (3) the strategies in place to address individuals and families at risk of becoming homeless; and (4) the organization or position that is responsible for overseeing the CoC's strategy to reduce or end the number of individuals and families experiencing homelessness for the first time.**
**(limit 1000 characters)**

Based on the two previous SysPM reporting periods, the number of individuals experiencing homelessness for the first time was reduced by 166 persons. Within the CoC the primary risk factors leading to homelessness are: lack of income to maintain permanent housing; history of housing instability; low educational levels; lack of work skills; and mental health issues and/or substance abuse. The primary strategy used within the CoC has been to divert households at imminent risk of becoming homeless to the ESG funded homeless prevention program operated by Central Valley Housing for persons throughout the CoC. Effectively addressing all of the risk factors leading to homelessness is beyond the capacity of the CoC alone; a CoC/Homeless Task Force Prevention work group, consisting of representatives from more than 20 community partners, develops policy recommendations for adoption by all levels of local government.

**3A-2. Performance Measure: Length-of-Time Homeless.**
**CoC 's must demonstrate how they reduce the length-of-time for individuals and families remaining homeless. Describe (1) the numerical change the CoC experienced; (2) the actions the CoC has implemented to reduce the length-of-time individuals and families remain homeless; (3) how the CoC identifies and houses individuals and families with the longest length-of-time homeless; and (4) identify the organization or position that is responsible for overseeing the CoC's strategy to reduce the length-of-time individuals and families remain homeless.**
**(limit 1000 characters)**

Based on the two previous SysPM reporting periods, both the average and median length of time for ES residents increased by 6 and 3 days respectively. When combining ES and TH residents, average and median length of stay increased by 26 and 11 days respectively. Both increases are primarily due to the lack of affordable housing in the community. The CoC uses Coordinated

Entry processes and assessments and HMIS data to identify those with the longest time in shelters and on the streets, as well as to identify specific needs. Households experiencing the greatest length of time homeless get priority for RRH and PSH assistance. The CoC also transformed transitional housing projects to RRH projects; RRH efforts focus on scattered site rental units throughout the CoC. Central Valley Housing administers all of the RRH projects within the CoC, however the availability of placement in housing for participants is dependent on the general rental market, which has less than a 2% vacancy rate.

**3A-3. Performance Measures: Successful Permanent Housing Placement and Retention**
  **Describe: (1) the numerical change the CoC experienced; (2) the CoCs strategy to increase the rate of which individuals and families move to permanent housing destination or retain permanent housing; and (3) the organization or position responsible for overseeing the CoC's strategy for retention of, or placement in permanent housing.**
**(limit 1000 characters)**

Based on the two previous SysPM reporting periods, the percent of persons exiting ES, TH and PH-RRH increased from 20% to 48%.  The percent of persons in PSH exiting to or retaining permanent housing remained at 97%. The CoC is committed to using RRH resources and strategies, Housing First principles, and existing PSH projects to quickly move sheltered and unsheltered homeless households into permanent housing and to link them to community resources that will support them to retain permanent housing. RRH and PSH projects are structured and staffed to rapidly assess, accept, and link homeless households to permanent housing options in the community. Central Valley Housing administers all RRH projects within the CoC and administers all PSH projects, except those focusing on youth.

**3A-4. Performance Measure: Returns to Homelessness.**
 **Describe: (1) the numerical change the CoC experienced, (2) what strategies the CoC implemented to identify individuals and families who return to homelessness, (3) the strategies the CoC will use to reduce additional returns to homelessness, and (4) the organization or position responsible for overseeing the CoC's efforts to reduce the rate of individuals and families' returns to homelessness.**
**(limit 1000 characters)**

Due to changes in the HMIS software used and changes in HUD data standards, comparative figures for recidivism among SO and ES is marginal. In the most recent SySPM, returns to homelessness by ES residents over the two year period were 20%. Among TH and PH participants, the rates had been 14 and 15 percent, and in the last report were 12%.  All ES providers and street outreach teams utilize HMIS, which is the primary method of identifying those returning to homelessness. All ES providers have access to the HMIS homeless history and are encouraged to divert returning households to homeless prevention efforts.  The CoC, in partnership with the Homelessness Task Force, service providers, local law enforcement, landlords, property managers, and local government, is in the process of developing policies and strategies and identifying additional resources that will result in additional diversion efforts.

### 3A-5. Performance Measures: Job and Income Growth
Describe: (1) the strategies that have been implemented to increase access to employment and mainstream benefits; (2) how the CoC program-funded projects have been assisted to implement the strategies; (3) how the CoC is working with mainstream employment organizations to help individuals and families increase their cash income; and (4) the organization or position that is responsible for overseeing the CoC's strategy to increase job and income growth from employment, non-employment including mainstream benefits.
(limit 1000 characters)

The CoC sets systemwide income-growth goals for CoC and ESG funded projects, and consults with projects to enact possible strategies, including partnering with WorkNet (Welfare to Work), trade and apprenticeship organizations, the Employment Development Department, the Chamber of Commerce, private employers and employment agencies, and the County Office of Education to improve education and employment opportunity. Employment and mainstream benefit maximization is emphasized for all households; households in CoC and ESG projects are linked with eligibility workers to maximize mainstream benefits and work assistance programs. However, some households are limited in their ability to increase income by disability and other factors beyond the control of the CoC and CoC/ESG subrecipients. The CoC partners with local agencies that emphasize work training and job placement so CoC-funded projects can connect clients with businesses willing to employ "second chance" households and individuals.

### 3A-6. Did the CoC completely exclude a geographic area from the most recent PIT count (i.e. no one counted there, and for communities using samples in the area that was excluded from both the sample and extrapolation) where the CoC determined there were no unsheltered homeless people, including areas that are uninhabitable (deserts, forests).

Yes

### 3A.6a. If the response to 3A-6 was "Yes", what was the criteria and decision-making process the CoC used to identify and exclude specific geographic areas from the CoCs unsheltered PIT count?
(limit 1000 characters)

While the CoC extends PIT outreach to urban centers within the CoC, limited resources meant covering all areas of the CoC (including a vast river delta and farmland) was not feasible. Feedback from previous PITs — as well as input from homeless service providers, agencies with active outreach programs, mainstream resources, and law enforcement officials with a knowledge of the movement and living locations of unsheltered homeless households — was used to set criteria for exclusion of certain areas from the PIT count. It was determined that the following criteria were typical of places not inhabited by the homeless:: wet or marshy land, lack of food/water resources, lack of urban or suburban centers, lack of accessible transportation, lack of support services.

Areas characterized by the criteria could be excluded from the most intensive part of the PIT. Outreach teams active in excluded areas prior to the PIT were instructed to engage homeless households and include them in the PIT.

**3A-7. Enter the date the CoC submitted the System Performance Measures data in HDX, which included the data quality section for FY 2016. (mm/dd/yyyy)**     05/25/2017

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

## Instructions

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition  NOFA.  Please submit technical questions to the HUD Exchange Ask A Question.

## 3B-1. Compare the total number of PSH beds, CoC program and non CoC-program funded, that were identified as dedicated for yes by chronically homeless persons in the 2017 HIC, as compared to those identified in the 2016 HIC.

|  | 2016 | 2017 | Difference |
|---|---|---|---|
| Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homelessness persons identified on the HIC. | 202 | 186 | -16 |

## 3B-1.1. In the box below: (1) "total number of Dedicated PLUS Beds" provide the total number of beds in the Project Allocation(s) that are designated ad Dedicated PLUS beds; and (2) in the box below "total number of beds dedicated to the chronically homeless:, provide the total number of beds in the Project Application(s) that are designated for the chronically homeless.  This does not include those that were identified in (1) above as Dedicated PLUS Beds.

| | |
|---|---|
| Total number of beds dedicated as Dedicated Plus | 42 |
| Total number of beds dedicated to individuals and families experiencing chronic homelessness | 164 |
| Total | 206 |

## 3B-1.2. Did the CoC adopt the Orders of Priority into their standards for all CoC Program funded PSH projects as described in Notice CPD-16-11:  Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing.

Yes

## 3B-2.1. Using the following chart, check each box to indicate the factor(s) the CoC currently uses to prioritize households with children based on need during the FY 2017 Fiscal Year.

| | |
|---|---|
| History of or Vulnerability to Victimization | X |
| Number of previous homeless episodes | X |

| Unsheltered homelessness | X |
|---|---|
| **Criminal History** | |
| **Bad credit or rental history (including not having been a leaseholder)** | |
| **Head of Household with Mental/Physical Disability** | |

**3B-2.2. Describe: (1) the CoCs current strategy and timeframe for rapidly rehousing every household of families with children within 30 days of becoming homeless; and (2) the organization or position responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of becoming homeless.**
**(limit 1000 characters)**

The CoC Coordinated Assessment calls for all families to be assessed within 7 days of entry, and for referrals to be made to appropriate housing services based on the assessment. The CoC has shifted resources from TH projects to RRH projects to facilitate movement to permanent housing. CoC resources are coordinated with ESG RRH efforts to maximize the number of households assisted. RRH projects conduct direct outreach to ES providers and street outreach teams. Standardized assessment tools identify households with the greatest need and time spent homeless. Central Valley Housing is the sole CoC RRH provider and is committed to Housing First principles to reduce barriers to entry and assistance. The single RRH/ PH provider utilizes a network of over 150 landlords to identify scattered site properties as possible housing locations. The current median length of stay in ES for households with children is approximately 30 days.

**3B-2.3. Compare the number of RRH units available to serve families from the 2016 and 2017 HIC.**

| | 2016 | 2017 | Difference |
|---|---|---|---|
| **Number of CoC Program and non-CoC Program funded PSH units dedicated for use by chronically homelessness persons identified on the HIC.** | 3 | 78 | 75 |

**3B-2.4. Describe the actions the CoC is taking to ensure emergency shelters, transitional housing, and permanent supportive housing (PSH and RRH) providers within the CoC adhere to anti-discrimination policies by not denying admission to, or separating any family members from other members of their family or caregivers based on age, sex, gender, LGBT status, marital status or disability when entering a shelter or Housing.**
**(limit 1000 characters)**

CoC written policies for all projects specifically prohibit any discriminatory practices by shelter and housing providers.  The CoC provides workshops to remind CoC and ESG subrecipients of their responsibilities to adhere federal, state, and local to anti-discrimination policies and practices regarding access of services.  Monitoring of CoC and ESG funded projects includes review of intake

processes and practices to assure non-discriminatory practices are followed. CoC and ESG funded projects post notices regarding their intake practices and the rights of individuals and families to receive fair and equitable access to services HMIS data is used to analyze intake practices to determine if there are patterns of discrimination.

### 3B-2.5. From the list below, select each of the following the CoC has strategies to address the unique needs of unaccompanied homeless youth.

| | |
|---|---|
| **Human trafficking and other forms of exploitation?** | Yes |
| **LGBT youth homelessness?** | Yes |
| **Exits from foster care into homelessness?** | Yes |
| **Family reunification and community engagement?** | Yes |
| **Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs?** | Yes |

### 3B-2.6. From the list below, select each of the following the CoC has a strategy for prioritization of unaccompanied youth based on need.

| | |
|---|---|
| **History or Vulnerability to Victimization (e.g., domestic violence, sexual assault, childhood abuse)** | X |
| **Number of Previous Homeless Episodes** | X |
| **Unsheltered Homelessness** | X |
| **Criminal History** | |
| **Bad Credit or Rental History** | |

### 3B-2.7. Describe: (1) the strategies used by the CoC, including securing additional funding to increase the availability of housing and services for youth experiencing homelessness, especially those experiencing unsheltered homelessness; (2) provide evidence the strategies that have been implemented are effective at ending youth homelessness; (3) the measure(s) the CoC is using to calculate the effectiveness of the strategies; and (4) why the CoC believes the measure(s) used is an appropriate way to determine the effectiveness of the CoC's efforts. (limit 1500 characters)

The CoC leverages funding from ESG, RHY, and California Dept. of Justice, to address the needs of homeless youth. Services include street outreach, emergency shelter for youth under 18, transitional housing, permanent supportive housing, and a range of youth serving programs addressing non-housing needs. In the 2017 PIT, there were no unsheltered unaccompanied youth under 18 identified and unsheltered youth between the ages of 18-24 accounted for less than 7% of the total unsheltered count. Bed utilization rate for the shelter that serves youth under 18 is normally 60%. Measures used by the CoC to calculate effectiveness include bed utilization rates, number and

frequency of street contacts, frequency of reunification, and homeless recidivism. These measures demonstrate frequency of contact with service providers and relative need. Youth homelessness has not been eliminated, however, local measures appear to be minimizing the duration and impact of homelessness among this population.

**3B-2.8. Describe: (1) How the CoC collaborates with youth education providers, including McKinney-Vento local educational authorities and school districts; (2) the formal partnerships the CoC has with these entities; and (3) the policies and procedures, if any, that have been adopted to inform individuals and families who become homeless of their eligibility for educational services.**
**(limit 1000 characters)**

CoC representatives work with local education/homelessness liaisons to ensure systems and communication channels are in place to rapidly connect the families of students experiencing homelessness or who are at the risk of homelessness with housing stabilization resources. Local education/homelessness liaisons are able to directly contact CoC- and ESG funded programs that participate in the coordinated entry process so affected students and families are connected with appropriate emergency, preventative, and remedial services. Local education/homelessness liaisons meet on a regular basis provide input for CoC program and initiative planning purposes. Individual providers within the CoC also meet with education officials/homelessness liaisons regarding specific issues and connecting students and their families with housing and resources. CoC policies require providers to inform all residents about the availability of educational services.

**3B-2.9. Does the CoC have any written formal agreements, MOU/MOAs or partnerships with one or more providers of early childhood services and supports? Select "Yes" or "No".**

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

**3B-3.1. Provide the actions the CoC has taken to identify, assess, and refer homeless Veterans who are eligible for Veterans Affairs services and housing to appropriate resources such as HUD-VASH and Supportive**

**Services for Veterans Families (SSVF) program and Grant and Per Diem (GPD).**
**(limit 1000 characters)**

Street outreach projects identify homeless veterans through engagement activities with individuals encountered and utilize coordinated entry to facilitate connection with available projects. Two local SSVF projects conduct direct outreach to homeless veterans and one utilizes the coordinated entry system. The VA conducts direct outreach to shelters and street locations to identify HUD-VASH eligible households. The County Office of Veterans Affairs makes referrals. The Housing Authority hosts weekly sessions where veterans can make direct contact with the VA. CoC and HMIS-active organizations utilize coordinated entry to determine veteran status so that there can be linkages to appropriate services. Coordinated entry ensures initial point of referral when veterans are involved is to SSVF and VA programs; VA benefit providers work with veterans to determine eligibility for specific projects. Veterans can also be referred to CoC and HMIS-active service providers for services.

**3B-3.2. Does the CoC use an active list or by name list to identify all Veterans experiencing homelessness in the CoC?**          Yes

**3B-3.3. Is the CoC actively working with the VA and VA-funded programs to achieve the benchmarks and criteria for ending Veteran homelessness?**          Yes

**3B-3.4. Does the CoC have sufficient resources to ensure each Veteran is assisted to quickly move into permanent housing using a Housing First approach?**          No

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

## Instructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

### 4A-1. Select from the drop-down (1) each type of healthcare organization the CoC assists program participants with enrolling in health insurance, and (2) if the CoC provides assistance with the effective utilization of Medicaid and other benefits.

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

### 4A-1a. Mainstream Benefits

**CoC program funded projects must be able to demonstrate they supplement CoC Program funds from other public and private resources, including: (1) how the CoC works with mainstream programs that assist homeless program participants in applying for and receiving mainstream benefits; (2) how the CoC systematically keeps program staff up-to-date regarding mainstream resources available for homeless program participants (e.g. Food Stamps, SSI, TANF, substance abuse programs); and (3) identify the organization or position that is responsible for overseeing the CoCs strategy for mainstream benefits. (limit 1000 characters)**

San Joaquin County Human Services Agency manages TANF, Medicaid, and Food Stamps benefits, using a common intake form to facilitate access. Emergency shelters and outreach projects link residents to Food Stamps and Medicaid enrollment assistance programs. CoC and ESG funded projects also identify households needing mainstream benefits such as TANF and employment services and link them to community partners that facilitate enrollments for health insurance. Behavioral Health Services deploys a team of SOAR trained staff to facilitate SSI enrollments as part of the overall street outreach effort. Residential substance abuse treatment is provided by both Behavioral Health Services and private organizations. The CoC coordinates with the Human Services Agency to actively engage project administrators of CoC and ESG funded projects, and distributes notices regarding changes in

mainstream resource availability and eligibility standards to CoC and ESG funded projects.

## 4A-2. Low Barrier: Based on the CoCs FY 2017 new and renewal project applications, what percentage of Permanent Housing (PSH) and Rapid Rehousing (RRH), Transitional Housing (TH), Safe-Haven, and SSO (Supportive Services Only-non-coordinated entry) projects in the CoC are low-barrier?

| | |
|---|---|
| Total number of PH (PSH and RRH), TH, Safe-Haven and non-Coordinated Entry SSO project applications in the FY 2017 competition (new and renewal) | 10.00 |
| Total number of PH (PSH and RRH), TH, Safe-Haven and non-Coordinated Entry SSO renewal and new project applications that selected "low barrier" in the FY 2017 competition. | 10.00 |
| Percentage of PH (PSH and RRH), TH, Safe-Haven and non-Coordinated Entry SSO renewal and new project applications in the FY 2017 competition that will be designated as "low barrier" | 100.00% |

## 4A-3. Housing First: What percentage of CoC Program Funded PSH, RRH, SSO (non-coordinated entry), safe-haven and Transitional Housing; FY 2017 projects have adopted the Housing First approach, meaning that the project quickly houses clients without preconditions or service participation requirements?

| | |
|---|---|
| Total number of PSH, RRH, non-Coordinated Entry SSO, Safe Haven and TH project applications in the FY 2017 competition (new and renewal). | 10.00 |
| Total number of PSH, RRH, non-Coordinated Entry SSO, Safe Haven and TH renewal and new project applications that selected Housing First in the FY 2017 competition. | 10.00 |
| Percentage of PSH, RRH, non-Coordinated Entry SSO, Safe Haven and TH renewal and new project applications in the FY 2017 competition that will be designated as Housing First. | 100.00% |

## 4A-4. Street Outreach: Describe (1) the CoC's outreach and if it covers 100 percent of the CoC's geographic area; (2) how often street outreach is conducted; and (3) how the CoC has tailored its street outreach to those that are least likely to request assistance.
(limit 1000 characters)

Outreach efforts within the CoC operate both independently and in coordination. There is specialized outreach to youth by Women's Center-Youth & Family Services. CARE-LINK is a project of Community Medical Centers providing outreach and street medical services. Behavioral Health's PATH and Allies-SOARS programs provide outreach and links to services. St. Mary's Dining Hall also provides outreach to encampments. CoC subrecipients participate in regular outreach efforts to encampments throughout the CoC. Smaller community groups also coordinate efforts with law enforcement. All homeless outreach workers are expected to enter contact info into HMIS. Most independent outreach takes place daily, rotating among communities. Coordinated outreach also occurs when agencies combine staff and with local law enforcement and Caltrans when there are "sweeps" of encampments. Street outreach is conducted to all identified gathering areas within the CoC on a regular and continuing basis.

## 4A-5. Affirmative Outreach
## Specific strategies the CoC has implemented that furthers fair housing as

**detailed in 24 CFR 578.93(c) used to market housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, gender identify, sexual orientation, age, familial status, or disability; who are least likely to apply in the absence of special outreach. Describe: (1) the specific strategies that have been implemented that affirmatively further fair housing as detailed in 24 CFR 578.93(c); and (2) what measures have been taken to provide effective communication to persons with disabilities and those with limited English proficiency. (limit 1000 characters)**

CoC projects work with project participants to locate and secure safe and adequate affordable housing; if practices by landlords are encountered that violate fair housing practices, participants are connected to legal resources to remedy the situation such as Fair Housing and California Rural Legal Assistance. The availability of housing assistance, including rapid re-housing and permanent supportive housing, and related support services are marketed to all persons in emergency shelters and directly through street outreach to unsheltered persons. Information regarding CoC funded projects are posted on the County-wide 2-1-1 system. Written materials on projects and services are available in English and Spanish.

## 4A-6. Compare the number of RRH beds available to serve populations from the 2016 and 2017 HIC.

| | 2016 | 2017 | Difference |
|---|---|---|---|
| **RRH beds available to serve all populations in the HIC** | 28 | 281 | 253 |

**4A-7. Are new proposed project applications requesting $200,000 or more in funding for housing rehabilitation or new construction?**    No

**4A-8. Is the CoC requesting to designate one or more SSO or TH projects to serve homeless households with children and youth defined as homeless under other Federal statues who are unstably housed (paragraph 3 of the definition of homeless found at 24 CFR 578.3).**    No

# 4B. Attachments

**Instructions:**

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

| Document Type | Required? | Document Description | Date Attached |
|---|---|---|---|
| 01. 2016 CoC Consolidated Application: Evidence of the CoC's communication to rejected participants | Yes | Rejection notice | 09/08/2017 |
| 02. 2016 CoC Consolidated Application: Public Posting Evidence | Yes | | |
| 03. CoC Rating and Review Procedure (e.g. RFP) | Yes | Rating and Review... | 09/08/2017 |
| 04. CoC's Rating and Review Procedure: Public Posting Evidence | Yes | Public posting ra... | 09/08/2017 |
| 05. CoCs Process for Reallocating | Yes | | |
| 06. CoC's Governance Charter | Yes | CoC Governance | 09/08/2017 |
| 07. HMIS Policy and Procedures Manual | Yes | HMIS Manual | 09/08/2017 |
| 08. Applicable Sections of Con Plan to Serving Persons Defined as Homeless Under Other Fed Statutes | No | | |
| 09. PHA Administration Plan (Applicable Section(s) Only) | Yes | PHA Administrativ... | 09/08/2017 |
| 10. CoC-HMIS MOU (if referenced in the CoC's Goverance Charter) | No | | |
| 11. CoC Written Standards for Order of Priority | No | | |
| 12. Project List to Serve Persons Defined as Homeless under Other Federal Statutes (if applicable) | No | | |
| 13. HDX-system Performance Measures | Yes | CoC Competition R... | 09/08/2017 |
| 14. Other | No | | |
| 15. Other | No | | |

# Attachment Details

**Document Description:**   Rejection notice

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:**   Rating and Review Procdure

# Attachment Details

**Document Description:**   Public posting ranking and review process

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:**   CoC Governance

# Attachment Details

**Document Description:**   HMIS Manual

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:**   PHA Administrative Plan

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:** CoC Competition Report

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:**

# Submission Summary

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

| Page | Last Updated |
|---|---|
| **1A. Identification** | 08/28/2017 |
| **1B. Engagement** | 09/06/2017 |
| **1C. Coordination** | 09/06/2017 |
| **1D. Discharge Planning** | 09/06/2017 |
| **1E. Project Review** | Please Complete |
| **2A. HMIS Implementation** | 09/06/2017 |
| **2B. PIT Count** | 09/06/2017 |
| **2C. Sheltered Data - Methods** | 09/06/2017 |
| **3A. System Performance** | 09/06/2017 |
| **3B. Performance and Strategic Planning** | 09/06/2017 |
| **4A. Mainstream Benefits and Additional Policies** | 09/07/2017 |
| **4B. Attachments** | Please Complete |

**Submission Summary**                                No Input Required

**Attachment Required: Copies of the written notification to project applicant(s) that their project application(s) were rejected. Where a project application is being rejected or reduced, the CoC must indicate the reason(s) for the rejection or reduction.**
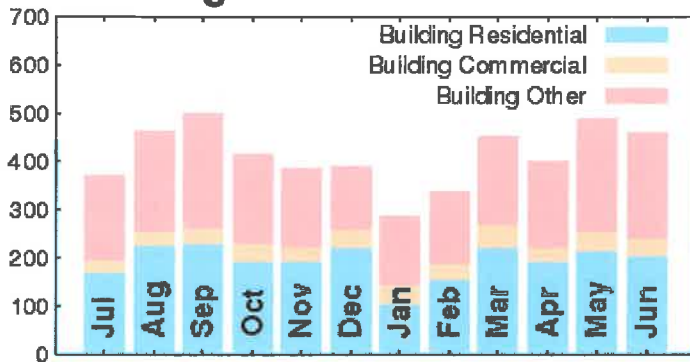

No project applications were rejected.
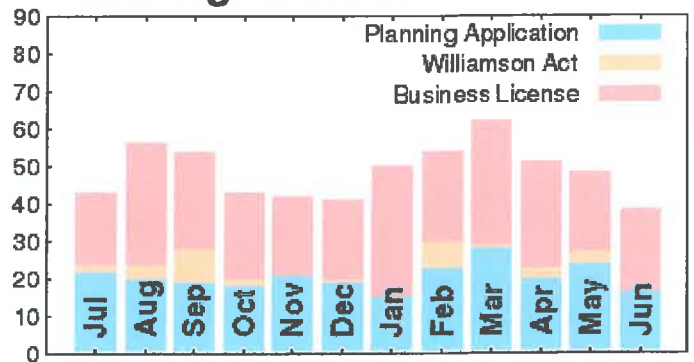
# Community Development Department

### 1810 E. Hazelton Ave. Stockton, CA 95205 - Open Mon.-Fri. 8am-12pm 1pm-5pm

**Welcome! Listed below you will find our interactive applications, Notices, and Quick Links. If you are looking for additional Programs/Services, please choose from those on the side bar.**

## Building Permits Issued



## Planning Activites Initiated



07/21/2017

## Todays Inspections

To Approximate Inspector arrival, scroll down, find activity, and follow link to ordered list with map.

BL-1700175 - 3435 E COLLIER RD, ACAMPO
BP-1600171 - 500 W HOSPITAL RD, FRENCH CAMP
BP-1600610 - 505 W HUNTINGTON AV, MOUNTAIN HOUSE
BP-1601693 - 14356 E LIBERTY RD, GALT
BP-1601830 - 1614 W HAZELTON AV, STOCKTON
BP-1602619 - 234 S DEL NORTE AV, STOCKTON
BP-1603943 - 9102 S TEMPLE CREEK RD, ESCALON
BP-1604277 - 21025 S CARROLTON RD, RIPON
BP-1604429 - 16265 S CAMPBELL AV, ESCALON
BP-1604666 - 749 W AQUINO WY,

## Permit Manager

### CHECK/REQUEST INSPECTIONS

Schedule inspections for projects and receive immediate confirmation of the inspection date.

### CHECK/RESEARCH PERMITS

Check on filed permits and find permit information on pending projects, projects under construction, or completed projects.

### GO TO WWW.VELOCITYHALL.COM

For account management and other Permit Manager related activities please go to www.VelocityHall.com. **UNABLE TO APPLY FOR ONLINE PERMITS AT THIS TIME!**

## Search for Property Information in Unincorporated Areas

Try our Geographic Information System District Viewer.

**San Joaquin County** California, USA
**District Viewer**

**Or**    Search for your address or parcel below.
**EXAMPLES**
**Parcel Number: 123-456-78**
(The parcel number can be typed with or without dashes '-'.)

**Address Number & Street Name: 123 Street**

*(Type the address number and street name in its simplest form.)*

Street Address        **Search**

# Notices

Document - Posted 07/19/2017

- Continuum of Care - Notice of Funding 2017

Document - Posted 06/29/2017

- 2017 Annual Action Plan - Draft

Document - Posted 06/05/2017

# Quick Links
For counter forms and handouts please visit the Building and Planning pages on the right side bar.

| **Planning** | **Building** | **Other** |
|---|---|---|
| DEVELOPMENT TITLE (TITLE 9) | PERMANENT FOUNDATION CHECKLIST | CDBG\ESG\HOME 2017-18 FEDERAL GRANT PROGRAMS APPLICATION FOR FUNDING |
| GENERAL PLAN 2010 | DO I NEED A PERMIT? | |
| GENERAL PLAN 2035 | | |

**San Joaquin County PACE Program**

The PACE (Property Assessed Clean Energy) Program provides financing for energy-efficient and renewable energy products, and water-saving and drought-resistant products within unincorporated San Joaquin County.

**211 San Joaquin**

A collaborative effort of health and human service providers, state legislators, local government representatives, and county residents. Its purpose is to make it easy for people to find the help they need, when they need it.

**Find programs or services in San Joaquin County to help with:**

- **Housing / Shelter**
- **Healthcare**
- **Counseling**
- **Food**
- **Legal Services . . . and more**

If you need help, dial 2-1-1 or visit www.211sj.org. You may also call 1-800-436-9997. For emergencies, call 9-1-1.
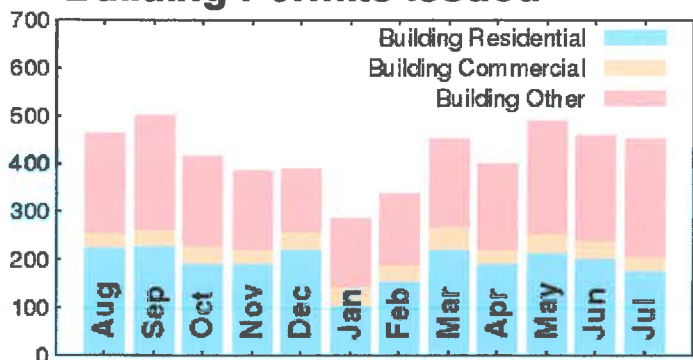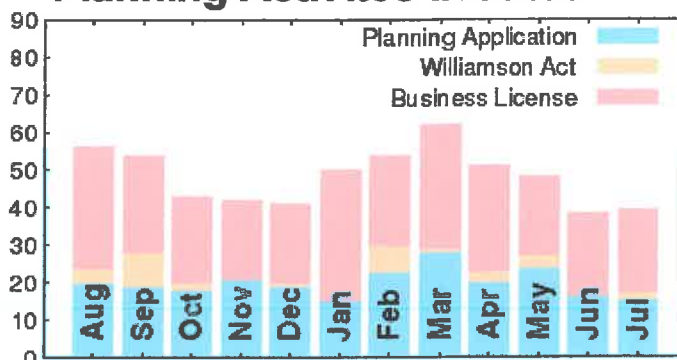
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**Welcome! Listed below you will find our interactive applications, Notices, and Quick Links. If you are looking for additional Programs/Services, please choose from those on the side bar.**

## Building Permits Issued



Legend: Building Residential, Building Commercial, Building Other

Months (x-axis): Aug, Sep, Oct, Nov, Dec, Jan, Feb, Mar, Apr, May, Jun, Jul

## Planning Activites Initiated



Legend: Planning Application, Williamson Act, Business License

Months (x-axis): Aug, Sep, Oct, Nov, Dec, Jan, Feb, Mar, Apr, May, Jun, Jul

**08/22/2017**

## Todays Inspections

To Approximate Inspector arrival, scroll down, find activity, and follow link to ordered list with map.

MANTECA
BP-1701089 - 10665 N ELKHORN DR, STOCKTON
BP-1701172 - 30962 E COMBS AV, ESCALON
BP-1701347 - 8903 E LATHROP RD, MANTECA
BP-1701509 - 845 S AMOR ST, MOUNTAIN HOUSE
BP-1701524 - 29325 E CARTER RD, ESCALON
BP-1701624 - 700 CORINNE ST, MOUNTAIN HOUSE
BP-1702023 - 13612 N VINTAGE RD, LODI
BP-1702139 - 22584 N DUSTIN RD, ACAMPO
BP-1702170 - 19153 N AUGUSTA ST, WOODBRIDGE
BP-1702220 - 24429 S FREDERICK AV,

## Permit Manager

### CHECK/REQUEST INSPECTIONS

Schedule inspections for projects and receive immediate confirmation of the inspection date.

### CHECK/RESEARCH PERMITS

Check on filed permits and find permit information on pending projects, projects under construction, or completed projects.

### GO TO WWW.VELOCITYHALL.COM

For account management and other Permit Manager related activities please go to www.VelocityHall.com. **UNABLE TO APPLY FOR ONLINE PERMITS AT THIS TIME!**

## Search for Property Information in Unincorporated Areas

Try our Geographic Information System District Viewer.

**San Joaquin County** California, USA
**District Viewer**

**Or**

Search for your address or parcel below.
**EXAMPLES**
**Parcel Number: 123-456-78**
(The parcel number can be typed with or without dashes '-'.)

**Address Number & Street Name: 123 Street**

*(Type the address number and street name in its simplest form.)*

|  |  |
|---|---|
| Street Address | **Search** |

# Notices

Document - Posted 08/22/2017

- 2017 - STOCKON/SAN JOAQUIN CONTINUUM OF CARE - PROJECT EVALUATION AND RANKING

Document - Posted 07/19/2017

- Continuum of Care - Notice of Funding 2017

Document - Posted 06/29/2017

# Quick Links   For counter forms and handouts please visit the Building and Planning pages on the right side bar.

| Planning | Building | Other |
|---|---|---|
| DEVELOPMENT TITLE (TITLE 9) | PERMANENT FOUNDATION | CDBG\ESG\HOME 2017-18 FEDERAL |
| GENERAL PLAN 2010 | CHECKLIST | GRANT PROGRAMS APPLICATION |
| GENERAL PLAN 2035 | DO I NEED A PERMIT? | FOR FUNDING |

**San Joaquin County PACE Program**

The PACE (Property Assessed Clean Energy) Program provides financing for energy-efficient and renewable energy products, and water-saving and drought-resistant products within unincorporated San Joaquin County.

**211 San Joaquin**

A collaborative effort of health and human service providers, state legislators, local government representatives, and county residents. Its purpose is to make it easy for people to find the help they need, when they need it.

**Find programs or services in San Joaquin County to help with:**

- **Housing / Shelter**
- **Healthcare**
- **Counseling**
- **Food**
- **Legal Services . . . and more**

If you need help, dial 2-1-1 or visit www.211sj.org. You may also call 1-800-436-9997. For emergencies, call 9-1-1.

- A family participating in the HUD-Veterans Affairs Supported Housing (VASH) program.

**C.   LOCAL PREFERENCES [24 CFR 982.207]**

HUD permits the Housing Authority to establish local preferences and give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the Housing Authority to establish other local preferences, at its discretion. The Housing Authority's local preferences are based on local housing needs and priorities.

The Housing Authority uses the following local preference system:

**Displaced by Government Action (3 points)**

Families who were receiving Housing Choice Voucher assistance will take precedence over other waiting list place holders.  New applicants to the Housing Choice Voucher program must be a family displaced within the last 6 months by a natural disaster, including disasters recognized by a Federal government, which extensively damaged or destroyed their dwelling or is:

- Dilapidated as cited by city/county officials of a local code enforcement office and does not provide safe, adequate shelter; has one or more critical defects or a combination of defects requiring considerable repair or endangers the health, safety, and well-being of family.

- Has been declared unfit for habitation by a government agency.

**Residency Preference (3 points)**

Families who live, work, or have been hired to work within San Joaquin County and/or residents moving to San Joaquin County who currently participate in an education or training program designed to prepare the individual for the job market at the time of selection from the wait list.

Applicants who are working or who have been notified that they are hired to work in a residency preference area must be treated as residents of the residency preference area.  The Housing Authority may treat graduates of or active participants in, education and training programs in a residency preference area as residents of the residency preference area if the education or training program is designed to prepare individuals for the job market.

**Veteran Preference (1 points)**

Current members of the military, veterans, or surviving spouses of veterans may qualify for this preference.  Applicants must provide proof of honorable discharge.  If discharge is less than honorable, applicant must provide proof of eligibility to receive veteran's benefits.

**Disability Preference (1 points)**

This preference is extended to disabled persons or families with a disabled member as defined in this Administrative Plan. Proof of disability will be required at time of selection.

**Set Aside Vouchers for Advancement from Transitional Housing Assistance**

The Housing Authority may at its discretion set-aside up to  ninety vouchers annually, when funding permits from its available HCV Tenant-Based Voucher allocation, to be used to assist San Joaquin County individuals or families who are:

- Participating in a Supportive Housing Program, Shelter Plus Care Program, or Emergency Solutions Grants program; and have been referred by that agency.

The referring agency will validate that the families have demonstrated acceptable levels of housing, income, and personal stability; and no longer require affordable housing coupled with the program support services. Where all other considerations are equal, residents of the County of San Joaquin will be selected before non-residents. These transitional housing applications may be accepted even when the waiting list is closed.

The Housing Authority will use the following to select among applicants on the waiting list with the same preference status:

- Date and time of receipt of a completed pre-application.

**Set Aside Vouchers for Victims of Domestic Violence, Dating Violence, Sexual Assault and Stalking or other violent crimes**
The Housing Authority may set aside up to 10 vouchers annually, at its discretion, for victims of domestic violence, dating violence, sexual assault and stalking, or other violent crimes, regardless of sex, gender identity, or sexual orientation who reside in San Joaquin County. This preference is defined in accordance with the Violence Against Women Reauthorization Act of 2013 (VAWA) and by local law enforcement agencies. This includes existing tenants of the Housing Authority's public housing program who request an emergency transfer from the tenant's current unit and meet the VAWA criteria and/or law enforcement criteria and the Housing Authority's Emergency Transfer Plan. The Housing Authority will offer a voucher to the existing tenant if the covered housing program does not have another dwelling unit that is available and safe to offer to the tenant. The Housing Authority will require documentation from the victim. Refer to Chapter 15 of this Administration Plan, under "Definitions" for a list of Covered Housing Programs and under "Documentation" for documentation requirements. The Housing Authority will waive the wait list regulatory requirements for families admitted through this preference who are not on any of the Housing Authority's affordable waiting lists.

The Housing Authority will use the following to select among applicants on the waiting list with the same preference status:

- Date and time of receipt of a completed pre-application.

D. **INITIAL DETERMINATION OF LOCAL PREFERENCE QUALIFICATION [24 CFR 982.207]**
At the time of application, an applicant's entitlement to a local preference may be made on the following basis. An applicant's certification that they qualify for a preference will be accepted without verification at the initial pre-application. When the family is selected from the waiting list for the final determination of eligibility, the preference will be verified.

If the preference verification indicates that an applicant does not qualify for the preference, the applicant will be returned to the waiting list without the local preference and given an opportunity

# 2017 HDX Competition Report
## PIT Count Data for  CA-511 - Stockton/San Joaquin County CoC

### Total Population PIT Count Data

|  | 2016 PIT | 2017 PIT |
|---|---|---|
| Total Sheltered and Unsheltered Count | **1708** | **1542** |
| Emergency Shelter Total | 609 | 794 |
| Safe Haven Total | 0 | 0 |
| Transitional Housing Total | 636 | 181 |
| Total Sheltered Count | **1245** | **975** |
| Total Unsheltered Count | **535** | **567** |

### Chronically Homeless PIT Counts

|  | 2016 PIT | 2017 PIT |
|---|---|---|
| Total Sheltered and Unsheltered Count of Chronically Homeless Persons | **247** | **254** |
| Sheltered Count of Chronically Homeless Persons | 37 | 130 |
| Unsheltered Count of Chronically Homeless Persons | 210 | 124 |

### Homeless Households with Children PIT Counts

|  | 2016 PIT | 2017 PIT |
|---|---|---|
| Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children | **242** | **165** |
| Sheltered Count of Homeless Households with Children | 227 | 160 |
| Unsheltered Count of Homeless Households with Children | 15 | 5 |

### Homeless Veteran PIT Counts

|  | 2011 | 2016 | 2017 |
|---|---|---|---|
| Total Sheltered and Unsheltered Count of the Number of Homeless Veterans | **112** | **138** | **109** |
| Sheltered Count of Homeless Veterans | 92 | 77 | 77 |
| Unsheltered Count of Homeless Veterans | 20 | 61 | 32 |

# 2017 HDX Competition Report

## HIC Data for CA-511 - Stockton/San Joaquin County CoC

### HMIS Bed Coverage Rate

| Project Type | Total Beds in 2017 HIC | Total Beds in 2017 HIC Dedicated for DV | Total Beds in HMIS | HMIS Bed Coverage Rate |
|---|---|---|---|---|
| Emergency Shelter (ES) Beds | 823 | 13 | 616 | 76.05% |
| Safe Haven (SH) Beds | 0 | 0 | 0 | NA |
| Transitional Housing (TH) Beds | 300 | 0 | 210 | 70.00% |
| Rapid Re-Housing (RRH) Beds | 281 | 0 | 281 | 100.00% |
| Permanent Supportive Housing (PSH) Beds | 751 | 0 | 396 | 52.73% |
| Other Permanent Housing (OPH) Beds | 20 | 0 | 20 | 100.00% |
| Total Beds | 2,175 | 13 | 1523 | 70.44% |

### PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

| Chronically Homeless Bed Counts | 2016 HIC | 2017 HIC |
|---|---|---|
| Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC | 202 | 186 |

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

| Households with Children | 2016 HIC | 2017 HIC |
|---|---|---|
| RRH units available to serve families on the HIC | 3 | 78 |

# 2017 HDX Competition Report

## HIC Data for CA-511 - Stockton/San Joaquin County CoC

### Rapid Rehousing Beds Dedicated to All Persons

| All Household Types | 2016 HIC | 2017 HIC |
|---|---|---|
| RRH beds available to serve all populations on the HIC | 28 | 281 |

# 2017 HDX Competition Report

## FY2016 - Performance Measurement Module (Sys PM)

### Summary Report for  CA-511 - Stockton/San Joaquin County CoC

For each measure enter results in each table from the System Performance Measures report generated out of your CoCs HMIS System. There are seven performance measures. Each measure may have one or more "metrics" used to measure the system performance. Click through each tab above to enter FY2016 data for each measure and associated metrics.

RESUBMITTING FY2015 DATA: If you provided revised FY 2015 data, the original FY2015 submissions will be displayed for reference on each of the following screens, but will not be retained for analysis or review by HUD.
ERRORS AND WARNINGS: If data are uploaded that creates selected fatal errors, the HDX will prevent the CoC from submitting the System Performance Measures report. The CoC will need to review and correct the original HMIS data and generate a new HMIS report for submission.

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

## Measure 1: Length of Time Persons Remain Homeless

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

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

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

# 2017 HDX Competition Report
## FY2016 - Performance Measurement Module (Sys PM)

| | Universe (Persons) | | | Average LOT Homeless (bed nights) | | | | Median LOT Homeless (bed nights) | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Submitted FY2015 | Revised FY2015 | Current FY | Submitted FY2015 | Revised FY2015 | Current FY | Difference | Submitted FY2015 | Revised FY2015 | Current FY | Difference |
| 1.1 Persons in ES and SH | 3349 | 3748 | 3629 | 67 | 57 | 63 | 6 | 27 | 20 | 23 | 3 |
| 1.2 Persons in ES, SH, and TH | 4097 | 4346 | 4338 | 139 | 103 | 129 | 26 | 49 | 30 | 41 | 11 |

b.

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

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

| | Universe (Persons) | | Average LOT Homeless (bed nights) | | | Median LOT Homeless (bed nights) | | |
|---|---|---|---|---|---|---|---|---|
| | Previous FY | Current FY | Previous FY | Current FY | Difference | Previous FY | Current FY | Difference |
| 1.1 Persons in ES and SH | - | 3511 | - | 69 | | - | 26 | |
| 1.2 Persons in ES, SH, and TH | - | 4338 | - | 211 | | - | 74 | |

# 2017 HDX Competition Report

## FY2016 - Performance Measurement Module (Sys PM)

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

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

| | Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior) | | Returns to Homelessness in Less than 6 Months | | | Returns to Homelessness from 6 to 12 Months | | | Returns to Homelessness from 13 to 24 Months | | | Number of Returns in 2 Years | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Revised FY2015 | # of Returns | Revised FY2015 | # of Returns | % of Returns | Revised FY2015 | # of Returns | % of Returns | Revised FY2015 | # of Returns | % of Returns | # of Returns | % of Returns |
| Exit was from SO | 6 | 5 | 1 | 0 | 0% | 0 | 2 | 40% | 0 | 2 | 40% | 4 | 80% |
| Exit was from ES | 5 | 550 | 0 | 68 | 12% | 3 | 27 | 5% | 1 | 50 | 9% | 145 | 26% |
| Exit was from TH | 155 | 363 | 11 | 23 | 6% | 2 | 14 | 4% | 9 | 8 | 2% | 45 | 12% |
| Exit was from SH | 0 | 0 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | |
| Exit was from PH | 27 | 130 | 0 | 8 | 6% | 2 | 3 | 2% | 2 | 5 | 4% | 16 | 12% |
| TOTAL Returns to Homelessness | 193 | 1048 | 12 | 99 | 9% | 7 | 46 | 4% | 12 | 65 | 6% | 210 | 20% |

### Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

# 2017 HDX Competition Report
## FY2016 - Performance Measurement Module (Sys PM)

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

|  | 2015 PIT Count | Most Recent PIT Count | Difference |
|---|---|---|---|
| Universe: Total PIT Count of sheltered and unsheltered persons | 1708 | 1780 | 72 |
| Emergency Shelter Total | 628 | 609 | -19 |
| Safe Haven Total | 0 | 0 | 0 |
| Transitional Housing Total | 545 | 636 | 91 |
| Total Sheltered Count | 1173 | 1245 | 72 |
| Unsheltered Count | 535 | 535 | 0 |

## Metric 3.2 – Change in Annual Counts

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

|  | Submitted FY2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Unduplicated Total sheltered homeless persons | 4565 | 4411 | 4347 | -64 |
| Emergency Shelter Total | 3831 | 3821 | 3643 | -178 |
| Safe Haven Total | 0 | 0 | 0 | 0 |
| Transitional Housing Total | 1035 | 886 | 947 | 61 |

# FY2016 - Performance Measurement Module (Sys PM)

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

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

|  | Submitted FY2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Number of adults (system stayers) | 298 | 296 | 245 | -51 |
| Number of adults with increased earned income | 0 | 0 | 6 | 6 |
| Percentage of adults who increased earned income | 0% | 0% | 2% | 2% |

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

|  | Submitted FY2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Number of adults (system stayers) | 298 | 296 | 245 | -51 |
| Number of adults with increased non-employment cash income | 3 | 2 | 70 | 68 |
| Percentage of adults who increased non-employment cash income | 1% | 1% | 29% | 28% |

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

|  | Submitted FY2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Number of adults (system stayers) | 298 | 296 | 245 | -51 |
| Number of adults with increased total income | 2 | 2 | 74 | 72 |
| Percentage of adults who increased total income | 1% | 1% | 30% | 30% |

# 2017 HDX Competition Report
## FY2016 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

|  | Submitted FY2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Number of adults who exited (system leavers) | 145 | 98 | 178 | 80 |
| Number of adults who exited with increased earned income | 46 | 23 | 73 | 50 |
| Percentage of adults who increased earned income | 32% | 23% | 41% | 18% |

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

|  | Submitted FY2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Number of adults who exited (system leavers) | 145 | 98 | 178 | 80 |
| Number of adults who exited with increased non-employment cash income | 63 | 42 | 62 | 20 |
| Percentage of adults who increased non-employment cash income | 43% | 43% | 35% | -8% |

Metric 4.6 – Change in total income for adult system leavers

|  | Submitted FY2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Number of adults who exited (system leavers) | 145 | 98 | 178 | 80 |
| Number of adults who exited with increased total income | 90 | 55 | 115 | 60 |
| Percentage of adults who increased total income | 62% | 56% | 65% | 8% |

# 2017 HDX Competition Report
## FY2016 - Performance Measurement Module (Sys PM)

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

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

| | Submitted FY 2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Person with entries into ES, SH or TH during the reporting period. | 3687 | 3664 | 3475 | -189 |
| Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year. | 907 | 934 | 911 | -23 |
| Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time) | 2780 | 2730 | 2564 | -166 |

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

| | Submitted FY 2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Person with entries into ES, SH, TH or PH during the reporting period. | 3859 | 3834 | 3841 | 7 |
| Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year. | 926 | 963 | 1051 | 88 |
| Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.) | 2933 | 2871 | 2790 | -81 |

# 2017 HDX Competition Report
## FY2016 - Performance Measurement Module (Sys PM)

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

<span style="color:darkred">This Measure is not applicable to CoCs in the FY2016 Resubmission reporting period.</span>

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

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

|  | Submitted FY 2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Persons who exit Street Outreach | 396 | 486 | 294 | -192 |
| Of persons above, those who exited to temporary & some institutional destinations | 62 | 62 | 40 | -22 |
| Of the persons above, those who exited to permanent housing destinations | 45 | 43 | 14 | -29 |
| % Successful exits | 27% | 22% | 18% | -3% |

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

# 2017 HDX Competition Report
## FY2016 - Performance Measurement Module (Sys PM)

| | Submitted FY 2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Persons in ES, SH, TH and PH-RRH who exited | 3509 | 3333 | 2312 | -1021 |
| Of the persons above, those who exited to permanent housing destinations | 795 | 655 | 1105 | 450 |
| % Successful exits | 23% | 20% | 48% | 28% |

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

| | Submitted FY 2015 | Revised FY2015 | Current FY | Difference |
|---|---|---|---|---|
| Universe: Persons in all PH projects except PH-RRH | 474 | 461 | 444 | -17 |
| Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations | 460 | 448 | 430 | -18 |
| % Successful exits/retention | 97% | 97% | 97% | 0% |

# 2017 HDX Competition Report
## FY2016 - SysPM Data Quality

### CA-511 - Stockton/San Joaquin County CoC

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

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

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

# 2017 HDX Competition Report
## FY2016 - SysPM Data Quality

| | All ES, SH | | | | All TH | | | | All PSH, OPH | | | | All RRH | | | | All Street Outreach | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 |
| 1. Number of non-DV Beds on HIC | 809 | 813 | 671 | 639 | 563 | 693 | 760 | 797 | 555 | 581 | 635 | 771 | | 6 | 5 | 28 | | | | |
| 2. Number of HMIS Beds | 768 | 740 | 613 | 605 | 519 | 649 | 704 | 707 | 436 | 439 | 462 | 439 | | 6 | 5 | 25 | | | | |
| 3. HMIS Participation Rate from HIC ( % ) | 94.93 | 91.02 | 91.36 | 94.68 | 92.18 | 93.65 | 92.63 | 88.71 | 78.56 | 75.56 | 72.76 | 56.94 | | 100.00 | 100.00 | 89.29 | | | | |
| 4. Unduplicated Persons Served (HMIS) | | | 3830 | 3647 | | | 1034 | 950 | | | 483 | 462 | | | 192 | 608 | | | 571 | 490 |
| 5. Total Leavers (HMIS) | | | 3277 | 3106 | | | 471 | 791 | | | 76 | 77 | | | 131 | 261 | | | 527 | 466 |
| 6. Destination of Don't Know, Refused, or Missing (HMIS) | | | 2647 | 2022 | | | 196 | 34 | | | 2 | 4 | | | 11 | 2 | | | 425 | 402 |
| 7. Destination Error Rate (%) | | | 80.78 | 65.10 | | | 41.61 | 4.30 | | | 2.63 | 5.19 | | | 8.40 | 0.77 | | | 80.65 | 86.27 |

# 2017 HDX Competition Report

## Date of PIT Count

| | Date | Received HUD Waiver |
|---|---|---|
| Date CoC Conducted 2017 PIT Count | 1/24/2017 | |

## Report Submission Date in HDX

| | Submitted On | Met Deadline |
|---|---|---|
| 2017 PIT Count Submittal Date | 4/24/2017 | Yes |
| 2017 HIC Count Submittal Date | 4/24/2017 | Yes |
| 2016 System PM Submittal Date | 5/25/2017 | Yes |