

## Before Starting the CoC Application

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

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

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

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

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

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

### Answering Multi-Part Narrative Questions

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

### Attachments

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

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

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

## 1A. Continuum of Care (CoC) Identification

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

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

**1A-1. CoC Name and Number:** OK-505 - Northeast Oklahoma CoC

**1A-2. Collaborative Applicant Name:** Northeast Oklahoma Community Action Agency, Inc.

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

**1A-4. HMIS Lead:** Northeast Oklahoma Community Action Agency, Inc.

## 1B. Coordination and Engagement–Inclusive Structure and Participation

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

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- Frequently Asked Questions

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

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

16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
17.	Organizations led by and serving LGBTQ+ persons	Nonexistent	No	No
18.	Organizations led by and serving people with disabilities	Nonexistent	No	No
19.	Other homeless subpopulation advocates	Nonexistent	No	No
20.	Public Housing Authorities	Nonexistent	No	No
21.	School Administrators/Homeless Liaisons	No	No	No
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Nonexistent	No	No
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Nonexistent	No	No
29.	State Domestic Violence Coalition	Nonexistent	No	No
30.	State Sexual Assault Coalition	Nonexistent	No	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

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

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

(limit 2,500 characters)

1) The NE OK CoC-505 announces the COC's monthly full partnership meetings on the lead agency's website. Additionally, emails are sent out prior to the meeting, inviting representatives on the distribution list to attend the monthly meetings. Individuals expressing an interest in receiving communications are added to the information regarding planning processes, policy development, and funding notices. In the past year, six new organizations have joined the COC and attend meeting regularly.

2) In 2022, the COC has established a Diversity, Equity, and Inclusion Committee and throughout this year, this committee has learned about ways to integrate DEI efforts into the COC's activities. This committee's responsibility includes reviewing programs, policies, procedures, and activities that impact individuals with disabilities. These responsibilities will be implemented throughout the remainder of 2023 and into 2024, and will include a review of the COC's communication strategies. Specifically, the COC will refer to ADA guidance available regarding communication (<https://www.ada.gov/effective-comm.htm>).

3) The CoC invites all organizations involved in homelessness prevention and associated services to join in its efforts, including those organizations that serve culturally specific communities. To date, CoC has only identified a small number of agencies that serve culturally-specific communities experiencing homelessness, all of which are tribally-affiliated. In the past program year, the COC established an Outreach Taskforce. The Taskforce is charged with communicating the COC's mission and activities to potential stakeholders and educating the public about homelessness. This implementation will include strengthening the relationships with Tribes and identifying additional agencies or coalitions that support culturally specific communities experiencing homelessness.

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

(limit 2,500 characters)

1) Solicitation and consideration of opinions: All partners and interested parties receive notices of policies, procedures, funding decisions, and processes and have an opportunity to provide input and opinions in an open process. In addition to mainstream service providers, representatives from the following organizations have provided input about homelessness which guides the COC's policies & procedures: a youth emergency shelter, two victim service providers, two mental health service organizations.

2) Communication regarding meetings: Email notices regarding meetings and policy/procedure decisions are sent to the COC's distribution list, which includes all COC partners and interested parties. The COC Board meets on a quarterly basis and the full COC partnership meets monthly. All COC partners are invited to participate in each board meeting and all partnership meetings. Committee membership is open to all COC partners, not just board members.

3) Consideration of input: COC receives and considers all input received from meetings, presents information to the Planning and Monitoring and Evaluation Committees for consideration and recommendations, the incorporates needed changes into efforts to prevent homelessness based on recommendation of those committees and approval of full COC partnership.

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

(limit 2,500 characters)

1) CoC's local competition was open and accepting project applications: The Northeast OK COC-505 solicited new applications by posting on the lead agency's website, by sending emails to the COC's distribution list, by announcing the competition opening at COC full partnership meetings, and by placing a legal notice in four newspapers of general circulation across the COC's 11-county service region. This notice included information about new projects/organizations that have not previously received COC Program funding.

2) Project applicants were trained on how to complete and submit their applications through a recorded live Zoom meeting. The recording was sent out to the CoC's entire distribution list. Additionally, the COC's Planner also supported applicants by phone and Zoom when they had issues.

3) The COC sent out the NOFO along with application process information via email. The COC received seven renewal applications and only one new application, so the competition process was simple and not particularly "competitive." Therefore, applicants were informed that all applications would be submitted to HUD for funding consideration.

4) In the past program year, the COC has established a Diversity, Equity, and Inclusion Committee. This committee's responsibility includes reviewing programs, policies, procedures, and activities that impact individuals with disabilities. These responsibilities will be implemented throughout 2023, and will include a review of the COC's communication strategies. Specifically, the COC will refer to ADA guidance available regarding accessible electronic communication (<https://www.ada.gov/effective-comm.htm>).

## 1C. Coordination and Engagement

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

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

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

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



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

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

(limit 2,500 characters)

- 1) The OK Dept. of Commerce (ODOC) is the primary ESG recipient. ODOC consults with CoCs across the state to determine how to allocate ESG and ESG-CV funds to each COC and also provides program and scoring recommendations. ODOC solicits information from CoCs to shape policies regarding performance standards, RFPs & the consolidated plan. The CoC's ESG competition has allowed for an equal distribution of its allocation among interested applicants. However, as the CoC grows, new applicants will be interested in applying for funds. Knowing that this is on the horizon, the Rank and Review Committee and Planning Committee are working together to establish a more nuanced way to allocate these funds.
- 2) The COC uses written standards, PIT, HMIS & ESG data to develop performance standards and evaluate outcomes.
- 3) The CoC provides HIC & PIT data to the state's liaison after submission in to HDX. Additionally, the Count data is circulated through the CoC's distribution list and is covered during the CoC's monthly full partnership meetings.
- 4) The State is the Con. Plan jurisdiction in the COC region. The COC participates by attending and providing input at annual Con Plan sessions (up to 4 hours annually) and by attending quarterly statewide COC meeting.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes

4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	No
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

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

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

(limit 2,500 characters)

A McKinney-Vento local liaison is an elected member of the COC Board and is directly involved in COC planning processes to provide input & direction to address homelessness among families & unaccompanied youth. McKinney-Vento liaisons & local school representatives from throughout the COC are contacted & participate in the PIT count. Early Head Start (EHS) & Head Start (HS) Directors are included in COC planning processes. Formal partnership agreements are in place with NEOCAA's EHS & EHS Child Care Partnership; as the CoC's lead agency, NEOCAA operates those programs. A formal agreement is also in place with Grand Head State and the Muskogee County Head Start, as lead agency coordinates state appropriated funding for the program. Notices & outreach to McKinney-Vento local education liaisons & local school districts are sent out on a monthly basis, encouraging participation in COC meetings & processes. Formal partnerships exist with local education agencies through COC partners that operate Head Start and Early Head Start programs.

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

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

**(limit 2,500 characters)**

Oklahoma state law mandates compulsory attendance at a public or other school (includes homeschooling) for children over the age of 5 and not yet 18. Homeless service providers in NE OK COC must comply with state law. Additionally, the COC requires that all agencies applying for HUD, SHP, and ESG funding adhere to HEARTH Act educational requirements. These agencies are required to describe policies and procedures ensuring compliance as part of their application. Monitoring protocols used by the CoC's Monitoring and Evaluation Committee include evaluation of compliance with policies & procedures requiring enrollment of children in appropriate educational services and connected to appropriate resources in the community. Local education agencies (LEAs) participate in COC activities & monthly meetings. McKinney-Vento liaisons from LEAs are involved in COC. Service providers work with LEAs to ensure identification of homeless families & the educational needs of their children & work in collaboration with LEAs to ensure appropriate referral & enrollment. Service providers include assessment of educational needs of children as part of the assessment & intake processes. Participant case management plans include consideration of educational needs of children AND include appropriate educational referral and enrollment in appropriate educational opportunities for the children of families placed in ES & TH. Shelters providing services to families with children are required to describe processes for consideration of educational needs, to include having appropriate staff dedicated to assisting families access educational services for their children in accordance with state law & HEARTH Act requirements.

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

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

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

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

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

	Organizations	
1.	state domestic violence coalitions	No
2.	state sexual assault coalitions	No
3.	other organizations that help this population	Yes

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

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

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

**(limit 2,500 characters)**

The CoC includes two agencies that provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking. The representative from one of the agencies is the CoC's Board Vice President, which oversees the implementation of individual committee's initiatives. As such, the policies and services provided throughout the COC are trauma-informed and meet the needs of survivors. Additionally, representatives from the other domestic violence service provider regularly attends the CoC's full partnership meetings and provides input on policies and activities.

In 2022, the COC made efforts to review the effectiveness of its committees, workgroups, and taskforces and this work to improve committees and system flow have continued throughout 2023. Two committees that have been prioritized for reestablishment are the Planning and the Monitoring and Evaluation Committee. Together, these committees will review the CoC's policies regarding and overall effectiveness in providing services to survivors of domestic violence, dating violence, sexual assault, and stalking.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.
	NOFO Section V.B.1.e.

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

1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
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2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).
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**(limit 2,500 characters)**

1. The CoC has not coordinated CoC-wide training for project staff that addresses safety and best practices on safety and planning protocols in serving survivors of domestic violence. Individual DV providers ensure that staff are adequately trained. The need to address CoC-wide training for this (and other) topics was brought to the attention of COC members. In 2024, the COC will begin implementing topic-specific trainings periodically, which will be offered CoC-wide.

2. The CoC has not provided CoC-wide training for coordinated entry staff that addresses safety and best practices on safety and planning protocols in serving survivors of domestic violence. Individual DV providers ensure that staff are adequately trained. The need to address CoC-wide training for this topic is also going to be addressed through periodic, open trainings to the COC.

1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC's coordinated entry includes:

1.	safety planning protocols; and
2.	confidentiality protocols.

**(limit 2,500 characters)**

Representation in the NE OK COC OK-505 includes two DV providers, with one individual serving as the COC's Board President. DV providers are involved in the development of Coordinated Entry (CE) to ensure inclusion of safety planning protocols that are trauma-informed and victim-centered practices in provision of services, prioritizing safety taking considering circumstances of DV victims. DV providers conduct annual training on best practices serving DC victims and are available for TA.

When an individual or household approaches a service provider, the provider completes Coordinated Assessment (CA) and determines the individual's choice of referral or placement. If referred, contact is made with the DV provider (with personally identifying info removed) and the form is sent to the DV provider. If the individual/household prefers service from another agency, contact is made with appropriate the provider, personally identifying info removed, and is sent to provider.

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

Describe in the field below:

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

**(limit 2,500 characters)**

The COC utilizes data from the Housing Inventory Count, the Point-in-Time count, project performance data and System Performance Outcomes and data received from Domestic Violence Service providers to evaluate the need and the effectiveness of services offered/provided to victims of domestic violence, dating violence, sexual assault, and stalking. Data received from Domestic Violence Providers includes data from annual performance reports for HUD COC-funded and ESG-funded projects and from comparable databases maintained by those providers. These comparable databases have been developed in accordance with HMIS data standards to provide de-identified aggregate data to provide information that helps the COC assess and identify the needs related to domestic violence, dating violence, sexual assault, and stalking. Data is gathered by the Monitoring and Evaluation Committee and the Planning Committee for consideration in program and services design and evaluation of the effectiveness of current services in order to plan and make any necessary additions or changes to more effectively serve the needs of this population.

&nbsp;

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

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

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

**(limit 2,500 characters)**

The COC has adopted HUD's DV Emergency Transfer Plan template and requires that DV providers adhere to the following, at minimum: The COC requires all DV providers to allow tenants who are victims of domestic violence, dating violence, sexual assault, or stalking to request an emergency transfer from the tenant's current unit to another unit. The ability to request a transfer is available regardless of sex, gender identity, or sexual orientation. The ability of the provider to honor such request for tenants currently receiving assistance, however, may depend upon a preliminary determination that the tenant is or has been a victim of domestic violence, dating violence, sexual assault, or stalking, and on whether another dwelling unit is available and is safe to offer the tenant for temporary or more permanent occupancy. This plan identifies tenants who are eligible for an emergency transfer, the documentation needed to request an emergency transfer, confidentiality protections, how an emergency transfer may occur, and guidance to tenants on safety and security. This plan is based on a model emergency transfer plan published by the U.S. Department of Housing and Urban Development (HUD), the Federal agency that oversees ESG and COC programs, in compliance with VAWA.

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

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

**(limit 2,500 characters)**

The NE OK COC OK-505 includes two DV providers. All DV providers are active in the COC, and one DV representative serves as the COC's board president. Both DV providers receive COC PSH & ESG funds. All DV providers are involved in the development of Coordinated Entry (CE) to ensure inclusion of safety planning protocols that are trauma-informed and victim-centered practices in provision of services, prioritizing safety taking considering circumstances of DV victims. DV providers conduct annual training on best practices serving DC victims and are available for TA.

When an individual or household approaches a service provider, the provider completes Coordinated Assessment (CA) and determines the individual's choice of referral or placement. If referred, contact is made with the DV provider (with personally identifying info removed) and the form is sent to the DV provider. If the individual/household prefers service from another agency, contact is made with appropriate the provider, personally identifying info removed, and is sent to provider.

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

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

**(limit 2,500 characters)**

1. The NE OK COC uses personal relationships to network with engage individuals with lived experience. Case managers may ask individuals to provide feedback on policies, procedures, and activities involved in the provision of services. These individuals have served on advisory committees to the COC as well as individuals agencies.

2. The information communicated to the case managers/ representatives on the board were included in policy-making decisions.

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

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	No
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	No
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	No

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

Describe in the field below:

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

(limit 2,500 characters)

The COC annually reviews and updates where necessary its policies, procedures, and activities, which includes a review of its anti-discrimination policies. Individual providers also review their policies and are consistent with the COC's policies. Both the COC's and individual providers' policies always meet basic programmatic compliance.

In 2023, the CoC recognized a need to go beyond minimum compliance, and become more inclusive of many culturally- and identity-specific organizations, clients, and initiatives (including LGBTQ+ individuals and families). As such, the COC established a Diversity, Equity, and Inclusion Committee. This committee will work with the Planning and Rank & Review Committees to review all COC policies, procedures, and activities with a DEI lens, solicit feedback from stakeholders and clients, and make recommendations. Additionally, the committee will develop a process for evaluating compliance and addressing noncompliance with the new anti-discrimination policies set for by the COC.

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



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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
NA	0%	No	No

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

Describe in the field below:

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

(limit 2,500 characters)

The COC does not work with the PHAs in its geographic area. The COC has supplied information regarding COC efforts to reduce or eliminate homelessness to all PHA-type organizations in its geographic area and has invited representatives to participate in COC meetings and activities so they can be involved as part of the efforts to eliminate homelessness. The orgs have all been invited to participate in planning efforts to develop strategies to reduce homelessness and develop homeless admission preferences, but to date, no PHAs have responded beyond providing data to the COC and occasionally attending meetings.

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

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

1.	Multifamily assisted housing owners	No
2.	PHA	No
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

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

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

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

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

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		<b>Program Funding Source</b>
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	NA

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	No
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<b>1C-7e.1.</b>	<b>List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.</b>	
	Not Scored—For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	No
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	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	
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PHA
This list contains no items

## 1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	6
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	6
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

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

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

(limit 2,500 characters)

In the COC’s written standards, it is stated that the COC does not require any individuals to participate in any activities as a precondition of receiving services. As such, all agencies within the COC prioritize rapid replacement and stabilization in permanent housing. The COC revisits its written standards annually. The COC ensures that providers' projects use a Housing First approach by reviewing their P&P annually through the Monitoring and Evaluation Committee. The committee reviews policies to make sure that providers' policies are in compliance.

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

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

(limit 2,500 characters)

Homelessness looks very different in rural areas than it does in urban environments. Simply put, it can often be less visible/noticeable and traditional street outreach approaches are often ineffective throughout most of our COC. Two member agencies do provide street outreach service several times a year in the more densely populated towns and small cities. In the coming year, one agency plans to create a street outreach program to better identify and engage persons experiencing homelessness who are least likely to request assistance. Additionally, the COC plans to develop action plans to support providers' street outreach services.

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

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	No	No
4.	Implemented community wide plans	Yes	No
5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing-RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.i.	

		HIC Longitudinal HMIS Data	2022	2023
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	34	

You must enter a value for both years in question 1D-5.

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

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

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

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

Describe in the field below how your CoC:

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

**(limit 2,500 characters)**

1. Case Managers routinely make referrals to mainstream providers, help clients fill out applications, and follow-up to ensure they access mainstream resources. Lead agency provides TA to increase this percentage by coordinating meetings with mainstream providers and program staff. Planning committee evaluates results and updates to performance objectives and action steps regarding access to mainstream resources.

2. Mainstream providers are invited to participate in COC activities to enhance collaboration. Two Mainstream providers serve on COC board, providing information on a continual basis. Agencies are interviewed to see if there are barriers keeping them from helping clients access mainstream programs. If barriers are identified, COC arranges TA meetings between mainstream providers and project agencies to address issues. The Monitoring Committee tracks performance and reports to the Planning Committee and Lead Agency to follow up and develop strategies regarding mainstream benefits.

3. The COC communicates training opportunities to agencies through monthly meetings.

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

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.
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**(limit 2,500 characters)**

The COC is increasing its capacity to provide non-congregate sheltering by offering hotel/motel vouchers through its various programs. Additionally, individual agencies are exploring avenues to create more non-congregate housing stock by constructing new multi- and single-family housing units.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section V.B.1.o.	

Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:
-------------------------------------------------------------------------------------------------------------------

1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and
2.	prevent infectious disease outbreaks among people experiencing homelessness.

**(limit 2,500 characters)**

The COC conducted a community needs assessment in Spring of 2020 and again in 2021, that specifically addressed issues related to COVID19. This CNA reviewed currently policies and procedures regarding infectious disease outbreaks among people experiencing homelessness and currently living in congregate shelters. In response, agencies adopted policies that limited the number of individuals residing in congregate settings. More funding was dedicated to providing hotel/motel vouchers, since congregate shelter capacity was reduced. The COC made provisions for providing testing availability. Additional resources were shared to facilitate proper hygiene and cleaning protocols.

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

**(limit 2,500 characters)**

The COC is working with local public health agencies to provide additional PPE and testing resources to agencies' clients and staff. Every other month, the State of OK Dept. of Commerce holds statewide roundtables to discuss policies and new program requirements (among other topics). Since the beginning of the COVID19 pandemic, topics of interest have included information about responding to and limiting the spread of infectious disease. This information is shared at monthly COC meetings. This allows providers to be equipped to prevent or limit infectious disease outbreaks among program participants and staff.

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

**(limit 2,500 characters)**



1. CES Written Standards mandate implementation & operation of the CES throughout the COC & were developed from the perspective of organizations directly providing homeless housing & services. OK-505 covers an eleven-county region in Northeast Oklahoma, which includes Adair, Cherokee, Craig, Delaware, Mayes, Nowata, Ottawa, Rogers, Sequoyah, Wagoner & Washington Counties. All programs receiving ESG or COC funding are required to abide by the standards and utilize the standardized assessment process.

2. Individual agency program procedures must reflect the policy and procedures described in the CES. The COC strongly encourages programs that do not receive either of these sources of funds to accept & utilize the written standards.

3. The COC holds monthly meetings, and individuals committees meet periodically and as-needed to review policies, procedures, and activities. During these full partnership and committee meetings, stakeholders share feedback about coordinated entry processes.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section V.B.1.p.	

	Describe in the field below how your CoC's coordinated entry system:
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
2.	prioritizes people most in need of assistance;
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and
4.	takes steps to reduce burdens on people using coordinated entry.

(limit 2,500 characters)

1. Agencies that are COC-funded for PSH projects are required to follow the the written standards' order of priority when selecting participants for housing in accordance with the COC's written standards while also considering the goals & identified target populations served by the project in a manner consistent with their grant agreement. CES referrals prioritize households appearing to be the hardest to serve for program beds & services. This approach ensures an appropriate match between the most intensive services & the people least likely to succeed with a less intensive intervention, while giving people with fewer housing barriers more time to work out a housing solution on their own.

2 & 3: Prioritization and provision of service in timely manner: OK-505 adopted the provisions set out in the HUD Notice CPD-16-11 as the baseline written standards for operations of its CES. The CES is intended to increase & streamline access to housing & services for households experiencing homelessness, match appropriate levels of housing & services based on their needs, prioritizing assistance based upon vulnerability & severity of service needs to ensure that people who need assistance the most can receive it in a timely manner.

4: The nature of the CES is intended to reduce burdens on people using coordinated entry. Referrals are made between agencies and case managers to reduce burdens.

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

(limit 2,500 characters)

The NEO COC has submitted a request to for in-depth HUD TA to address the needs of coordinated entry in our COC. At this time, the COC cannot honestly describe how our agencies or our system address the topics. However, it is recognized that the COC must begin to do this and are hopeful that through the TA, the COC will be able to do so.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	No
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	

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

Describe in the field below:

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

(limit 2,500 characters)

The COC recognizes the need to improve its efforts in identifying racial disparities in the provision of homeless assistance and the outcomes of its programs and activities. Because of this need, the COC established a Diversity, Equity, and Inclusion Committee in 2023 and 2024 that will conduct a racial disparities assessment. The committee will also enable the COC to move beyond basic compliance and make consistent advancements in all areas related to DEI.

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

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

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

	Other:(limit 500 characters)	
12.		

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

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

**(limit 2,500 characters)**

The COC recognizes the need to improve its efforts in identifying racial disparities in the provision of homeless assistance and the outcomes of its programs and activities. To this end, the COC established a Diversity, Equity, and Inclusion Committee in 2023 and 2024. The DEI Committee will be charged with engaging homeless providers to understand known disparities and to work with them to address such disparities. This work will happen collaboratively between the DEI Committee and the Outreach Taskforce.

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

Describe in the field below:

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

**(limit 2,500 characters)**

The COC recognizes the need to improve its efforts in identifying racial disparities in the provision of homeless assistance and the outcomes of its programs and activities. To this end, the COC established a Diversity, Equity, and Inclusion Committee in 2023 and 2024. The DEI Committee will be charged with engaging homeless providers to understand known disparities and to work with them to address such disparities. This work will happen collaboratively between the DEI Committee and the Outreach Taskforce.

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

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

**(limit 2,500 characters)**

The NE OK COC uses personal relationships to network with engage individuals with lived experience. Case managers may ask individuals to provide feedback on policies, procedures, and activities involved in the provision of services. These individuals have served on advisory committees to the COC as well as individuals agencies.

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

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

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

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

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

**(limit 2,500 characters)**

COC member agencies provide professional development and employment opportunities in the regular provision of services. Individual agencies' clients work with case managers to develop action plans. When applicable, CMs will ask clients with lived experience of homelessness to become actively involved with the service provider. In some cases, this means that the individual becomes a volunteer with the agency and in turn receives professional development services. In a few cases, the individual becomes a staff member of the agency.

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

Describe in the field below:  
 1. how your CoC routinely gathers feedback from people experiencing homelessness;

2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

**(limit 2,500 characters)**

The COC routinely receives feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance by asking clients to complete customer satisfaction surveys or questionnaires. Individual service providers collect and summarize this information annually, which informs committee evaluation of programs, policies, and activities. When feedback is received, the COC reviews policies and considers recommendations for changes. In 2024, the Planning Committee will establish benchmarks for measuring the effectiveness of these recommendations.

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

**(limit 2,500 characters)**

The NE OK COC has not done this in the past 12 months. Earlier this year, the COC established the Outreach Taskforce, which is charged with outreach and education to stakeholders like city, county, or state governments in the CoC's geographic region. In 2024, the COC will begin engaging representatives on topics like zoning and land use policies and regulatory barriers to housing development.

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

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

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

1E-1.	<b>Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.</b> NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/25/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/25/2023

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

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

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	51
2.	How many renewal projects did your CoC submit?	7
3.	What renewal project type did most applicants use?	PH-PSH

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

Describe in the field below:

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

(limit 2,500 characters)

The COC asked applicant agencies to provide information about their project that we knew would be asked in the esnaps application. The COC collected and analyzed this self-reported data through the scoring tool. The COC did not specifically analyze data about how long it takes applicants to house people. The COC's CES allows for consideration of specific severity of needs and vulnerabilities experienced by program participants, and this particular element was not scored for the ranking process.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	

Describe in the field below:

1.	how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;
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2.	how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and
3.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

These elements will be addressed through the DEI, Planning, and Monitoring & Evaluation Committees in 2024.

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

(limit 2,500 characters)

The COC did not reallocate funds.

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
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1E-5.	Projects Rejected/Reduced—Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

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

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	08/31/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/27/2023
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	09/27/2023
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## 2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

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

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

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

(limit 2,500 characters)

The COC utilizes data from the Housing Inventory Count, the Point-in-Time Count, project performance data and System Performance Outcomes and data received from Domestic Violence Service providers to evaluate the need and the effectiveness of services offered/provided to victims of domestic violence, dating violence, sexual assault, and stalking. Data received from Domestic Violence Providers includes data from annual performance reports for HUD COC-funded and ESG-funded projects and from comparable databases maintained by those providers. These comparable databases have been developed in accordance with HMIS data standards to provide de-identified aggregate data to provide information that helps the COC assess and identify the needs related to domestic violence, dating violence, sexual assault, and stalking. Data is gathered by the Monitoring and Evaluation Committee and the Planning Committee for consideration in program and services design and evaluation of the effectiveness of current services in order to plan and make any necessary additions or changes to more effectively serve the needs of this population.

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

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	194	53	75	53.19%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	2	0	2	100.00%
4. Rapid Re-Housing (RRH) beds	30	0	30	100.00%
5. Permanent Supportive Housing (PSH) beds	45	0	45	100.00%
6. Other Permanent Housing (OPH) beds	0	0	0	

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

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

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

**(limit 2,500 characters)**

1. The numbers reflected in the HIC for 2023 may be incorrect. Coordinators of the HIC will undergo additional training to ensure that all the agencies providing eligible projects are entered into the HIC correctly and complete their Counts correctly as well. In December 2023, the HIC coordinator will begin updating the list to ensure that all COC agencies are represented. Additionally training will be mandatory for all agencies participating in the HIC & PIC in 2024. After the HIC & PIT counts are conducted, the HIC Coordinator will begin ensuring that the information is accurately entered into HDX and work more closely with the HMIS coordinator to ensure the information is correct. If it appears that the bed coverage rate will still be below 85%, the Coordinator will work with all COC agencies to make sure they are using HMIS.
2. The HIC Coordinator will work with agencies to ensure that they use HMIS moving forward in 2024.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	
	Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes

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

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

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

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

	Enter the date your CoC conducted its 2023 PIT count.	02/02/2023
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

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

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

**(limit 2,500 characters)**

One member agency in the COC provides services specifically for youth. The COC was focused on increasing overall participation in the PIT Count across the COC, which was successful! The numbers reported in the PIT Count more accurately reflected the COC's situation. However, the COC did not have the capacity to involve homeless youth in the actual count nor work with stakeholders beyond the one youth service provider to select locations where homeless youth are likely to be identified.

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

**(limit 2,500 characters)**

The NE OK COC is a rural COC. We've had a lot of turnover in the past several years which collectively impacted so many facets of what we do. In 2020 and 2021, the HIC and PIT Count numbers were dismal and did not accurately reflect the homelessness situation in our area. However, in 2022, the COC very proudly improved its training and participation for the PIT Count, and the results are ones we are proud of. In 2022, our numbers increased (for both sheltered and unsheltered) due to increased participation from organizations across the COC as well as improved training. And most critically, the NE OK COC moved to an electronic PIT Count rather than paper copies. This allowed agencies to streamline their reporting. All the feedback was incredibly positive and we will continue to conduct our PIT Count electronically from here on out.

## 2C. System Performance

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

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

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

**(limit 2,500 characters)**

1. Process: The Coordinated Entry (CE) system gathers data about reasons leading to homelessness. Data about factors leading to homelessness is gathered by prevention assistance providers, DHS, shelters, DV providers & other partners to identify factors that cause 1st time homelessness, allowing the COC to identify why HH are at risk & in need of assistance.
  
2. Strategies: CE gathers data about pending homelessness & need for assistance to remain in housing & expedites referral of persons at risk of homelessness. Referrals are made to prevention providers for rental & utility assistance to prevent homelessness. If a HH needs assistance, immediate referral to appropriate sources are made via CE system.
  
3. Oversight: COC Monitoring Committee tracks performance & reports to the Planning Committee & Lead Agency to follow up & develop strategies to reduce first time homelessness.

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	
	Was your CoC’s Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:	



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

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

In the field below:

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

**(limit 2,500 characters)**

The COC's strategy to reduce the LOT is to provide quick access to appropriate resources. To achieve this, the COC uses a Coordinated Entry System (CES), with all COC and ESG-funded agencies required to participate and non-HUD funded providers encouraged to participate. Adoption of the CPD-16-011 and establishing COC priorities for housing those with the longest times homeless, along with designation/prioritization of PSH beds to and longest-term homeless increased the focus on placement for these HH. Data about the length of time homeless is gathered using the CE at intake. COC uses HMIS data to track this data and uses data reported from spreadsheets or paper reports for agencies not participating in HMIS. The Monitoring and Evaluation Committee tracks performance and reports to Planning Committee and Lead Agency to follow up and develop strategies to reduce LOT homelessness.

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

In the field below:

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

**(limit 2,500 characters)**

The Planning Committee meets with providers to determine what measures may increase outcomes. Increased training and TA to PH providers and Case Managers. The Monitoring Committee & Lead Agency will increase monitoring of system performance measures to analyze clients exiting to other than PH or not remaining in PH to determine causes & provide TA to providers to implement strategies to improve rate of permanent housing placements for homeless individuals and families. The COC Monitoring Committee tracks performance & reports to the Planning Committee & Lead Agency to follow up & develop strategies to increase placement or retention in PH.

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

**(limit 2,500 characters)**

1. Identification: The Coordinated Entry (CE) system gathers data about reasons leading to returns to homelessness. Data about factors leading to returns is gathered by prevention assistance providers, DHS, shelters, DV providers & other partners to identify factors that cause returns to homelessness, allowing the COC to identify why HH are at risk and in need of assistance.

2. Strategies: All COC & ESG services are coupled with case management (CM) & services to stabilize clients. Part of the CM process is analysis of the client needs & development of a CM plan outlining steps & resources needed to address those issues & achieve stability. CM includes follow-up for clients who exit ESG/TH/PH. Written standards established for ESG contain standards for provision of services & follow-up to reduce returns to homelessness. 12 month strategies: Monitoring Committee & Lead Agency will increase monitoring of system performance measures to analyze returns to homelessness & provide TA to providers to implement strategies to stabilize clients & reduce returns.

3. Oversight: COC Monitoring Committee tracks performance & reports to Planning Committee & Lead Agency to follow up & develop strategies to reduce returns to homelessness.

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

**(limit 2,500 characters)**

Strategy: Case Managers (CM) refer to employment resources (1-Stop centers, employment agencies, and rehab programs) and provide case management and support services like soft skills, resume prep, job expectations, and interviewing. CMs refer to mainstream providers like SSN, help clients complete applications, and follow-up to help clients meet CM plan goals, including non-employment income. COC increased monitoring of project performance and provides ongoing training and TA to assist projects increase their ability to help clients increase income and improve performance. Mainstream: CM refer to employment resources listed in #1 and to maintain providers (ARDC, SOAR, local independent living centers) to help clients access resources to increase income. COC continually seeks participation of mainstream resources in COC activities to increase collaborative efforts. Monitoring Committee tracks performance and reports to Planning Committee and Lead Agency to follow up and develop strategics to increase job and income growth.

2C-5a.	Increasing Non-employment Cash Income–CoC’s Strategy	
	NOFO Section V.B.5.f.	

In the field below:

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

**(limit 2,500 characters)**

1: Case Managers (CM) refer to employment resources (1-Stop centers, employment agencies, and rehab programs) and provide case management and support services like soft skills, resume prep, job expectations, and interviewing. CMs refer to mainstream providers like SSN, help clients complete applications, and follow-up to help clients meet CM plan goals, including nonemployment income. COC increased monitoring of project performance and provides ongoing training and TA to assist projects increase their ability to help clients increase income and improve performance.

2: CM refer to employment resources listed in #1 and to maintain providers (ARDC, SOAR, local independent living centers) to help clients access resources to increase income. COC continually seeks participation of mainstream resources in COC activities to increase collaborative efforts. Monitoring Committee tracks performance and reports to Planning Committee and Lead Agency to follow up and develop strategics to increase job and income growth.

### 3A. Coordination with Housing and Healthcare

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

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
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<b>3A-3.</b>	<b>Leveraging Housing/Healthcare Resources–List of Projects.</b>	
	NOFO Sections V.B.6.a. and V.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

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

### 3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

**(limit 2,500 characters)**

NA

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

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

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

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

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

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

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

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

(limit 2,500 characters)

NA

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

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

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

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
<b>Applicant Name</b>		
This list contains no items		

## 4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	1D-11a. Letter Si...	09/28/2023
1D-2a. Housing First Evaluation	Yes	1D-2a. Housing Fi...	09/28/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Local Competition...	09/28/2023
1E-2. Local Competition Scoring Tool	Yes	1E-2. Local Compe...	09/28/2023
1E-2a. Scored Forms for One Project	Yes	1E-2a. Scored For...	09/28/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	1E-5. Notificatio...	09/28/2023
1E-5a. Notification of Projects Accepted	Yes		
1E-5b. Local Competition Selection Results	Yes		
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		



1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HDX Report	09/28/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** 1D-11a. Letter Signed by Working Group

## **Attachment Details**

**Document Description:** 1D-2a. Housing First Evaluation Explanation

## **Attachment Details**

**Document Description:** Local Competition Announcement

## **Attachment Details**

**Document Description:** 1E-2. Local Competition Scoring Tool

## **Attachment Details**

**Document Description:** 1E-2a. Scored Forms for One Project

## **Attachment Details**

**Document Description:** 1E-5. Notification of Projects Rejected-Reduced

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

Document Description:

## **Attachment Details**

Document Description: HDX Report

## **Attachment Details**

Document Description:

## **Attachment Details**

Document Description:

## **Attachment Details**

Document Description:

## **Attachment Details**

**Document Description:**

## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/22/2023
1B. Inclusive Structure	09/26/2023
1C. Coordination and Engagement	09/28/2023
1D. Coordination and Engagement Cont'd	09/28/2023
1E. Project Review/Ranking	09/28/2023
2A. HMIS Implementation	09/28/2023
2B. Point-in-Time (PIT) Count	09/28/2023
2C. System Performance	09/28/2023
3A. Coordination with Housing and Healthcare	09/26/2023
3B. Rehabilitation/New Construction Costs	09/26/2023
3C. Serving Homeless Under Other Federal Statutes	09/26/2023

<b>4A. DV Bonus Project Applicants</b>	09/26/2023
<b>4B. Attachments Screen</b>	Please Complete
<b>Submission Summary</b>	No Input Required

September 01, 2023

RE: Working Group Comprised of Persons with Lived Experience of Homelessness for COC Collaborative Application

To Whom It May Concern:

This letter indicates that the Northeast Oklahoma Continuum of Care (OK-505) prioritizes the needs of individuals experiencing homelessness that have severe service needs throughout our geographic region. With personal experience, I serve as the COC board representative for individuals with lived experience, and continue to work with individuals experiencing homelessness as the Executive Director of Freedom From Addiction Through Christ, aka The Ark. I was elected to represent this community on the COC board in February 2023 and will continue to fill this role until 2024. Meeting minutes from the February 2023 meeting are attached, indicating this appointment.

To fulfill our responsibility to represent this community, I routinely communicate the activities and initiatives of the COC with clients in my program, seeking feedback and bringing their input to the COC. Additionally, clients in my program are asked to provide input on the development of our policies and procedures in the planning committee.

Thank you for your attention to the needs of the community.

Sincerely,

A handwritten signature in blue ink that reads "Sherri Sherwood". The signature is written in a cursive, flowing style.

Sherri Sherwood  
Director  
Freedom from Addiction Through Christ/The Ark



<b>Account Number:</b>	1025398
<b>Customer Name:</b>	NEOCAA
<b>Customer Address:</b>	NEOCAA Po Box 603 Kelly Hartnagel Jay OK 74346-0603
<b>Contact Name:</b>	Kelly Hartnagel
<b>Contact Phone:</b>	(765) 602-3070
<b>Contact Email:</b>	kelly@epcollaboration.com
<b>PO Number:</b>	

<b>Date:</b>	08/08/2023
<b>Order Number:</b>	9154340
<b>Prepayment Amount:</b>	\$ 0.00

<b>Column Count:</b>	2.0000
<b>Line Count:</b>	51.0000
<b>Height in Inches:</b>	0.0000

**Print**

Product	#Insertions	Start - End	Category
BRT Examiner Enterprise	1	08/12/2023 - 08/12/2023	Public Notices
BRT examiner-enterprise.com	1	08/12/2023 - 08/12/2023	Public Notices

<b>Order Confirmation Amount</b>	<b>\$61.20</b>
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## Ad Preview

(Published in the Bartlesville [Oklahoma] Examiner Enterprise on August 12th, 2023). LPXLP

### Notice of Funding Availability for the 2023 Continuum of Care Program Competition

The Northeast Oklahoma Continuum of Care (NE OK COC) invites eligible agencies to apply for funding through the federal Continuum of Care program. The NE OK COC may receive a total of approximately \$350,963 from HUD to administer programs for the COC. The Continuum of Care (CoC) Program is designed to promote communitywide commitment to the goal of ending homelessness; provide funding for efforts by nonprofit providers, and State and local governments to quickly rehouse homeless individuals and families while minimizing the trauma and dislocation caused to homeless individuals, families, and communities by homelessness; promote access to and effect utilization of mainstream programs by homeless individuals and families; and optimize self-sufficiency among individuals and families experiencing homelessness.

All applications, including those applying for renewal funding or for new permanent housing bonus funds, must be entered into e-snaps and submitted by Friday, August 25, 2023, in order to be considered by NE OK COC. This is in compliance with Notice of Funding requirements that the COC establish an internal deadline no later than 30 days before the September 28, 2023, application deadline for submittal of the Collaborative Application to HUD.

If you are interested in applying for these funds, you must review the Notice of Funding Award, the regulations, application instructions and become familiar with the program requirements. Applications must be prepared and submitted in e-snaps online, so you must register and be able to access e-snaps to apply.

Note that NE OK COC must approve the projects, but new projects submitted will go into national competition for the funds, with no guarantee that the applicant will be awarded such funds as HUD makes the final determination regarding project funding awards.

For information regarding the program, eligible projects, eligible clients, and to access to e-snaps use this link: <https://www.hudexchange.info/programs/coc/>

For more information or to ask questions, please email Lindi Conover-Thompson at [lindi@epcollaboration.com](mailto:lindi@epcollaboration.com).



Kelly Hartnagel &lt;kelly@epcollaboration.com&gt;

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**Fwd: FW: Public Notice for publication**

2 messages

---

**Legals** <legals@reidnewspapers.com>

Tue, Aug 8, 2023 at 1:30 PM

To: kelly@epcollaboration.com

Hi Kelly,

As you can see, Caden forwarded your email to me. I handle the legal notices for Reid Newspapers. Not sure why I can't see my email signature to show up, but I am Gayle Clark and can be reached by phone at 405-818-4677.

The deadline for the next edition of the Miami News Record is noon tomorrow for Friday's paper. I have tentatively scheduled your notice for that edition and attached a pre-pub proof for your approval. The cost is \$48.75.

As for details, on the day of publication, I mail, via USPS, an invoice and two Publisher's Affidavits (the notarized statement with the notice printed on) to the responsible party. Please review the PDF and reply with approval or correction.

Gayle Clark

Legal Notice Coordinator for Reid Newspapers:

the Delaware Co. Journal, the Grove Sun, and the Miami News-Record

----- Forwarded Message -----

**Subject:**FW: Public Notice for publication**Date:**Tue, 8 Aug 2023 09:03:20 -0500**From:**marketing@reidnewspapers.com**To:**Legals - Reid Newspapers <legals@reidnewspapers.com>

Thanks,

Caden Giles

Miami News-Record

1 N. Main St.

P.O. Box 940

Miami, Ok. 74354

Office (918) 542-5533

Cell (918) 257-2268

**From:** Kelly Hartnagel [<mailto:kelly@epcollaboration.com>]  
**Sent:** Monday, August 7, 2023 6:44 PM  
**To:** [marketing@reidnewspapers.com](mailto:marketing@reidnewspapers.com); Lindi Conover  
**Subject:** Public Notice for publication

Good afternoon,

My name is Kelly Hartnagel, and I work with the Northeast Oklahoma Community Action Agency. I am contacting you to make arrangements for publishing a legal notice in the Miami News Record. I have attached the public notice. If you are not the individual that I need to contact, my apologies. Could you please point me in the right direction, if you know?

If I have reached the correct individual/department, if you would let me know the next steps for billing, publication, and also provide me with the date it will be published, I would be grateful. Additionally, we would request an affidavit or proof of publication once printed; would you please let me know what you need to send that along? The billing will go to:

NEOCAA

PO Box 603

Jay, OK 74346

I appreciate your help. Please let me know if you have any questions or need any additional information.

--

Kelly Hartnagel

EP Collaboration

[kelly@epcollaboration.com](mailto:kelly@epcollaboration.com)



Virus-free. [www.avg.com](http://www.avg.com)

---

 **NEOCAA MNR AUG11.pdf**  
68K

---

**Kelly Hartnagel** <kelly@epcollaboration.com>  
To: Legals <legals@reidnewspapers.com>

Tue, Aug 8, 2023 at 10:40 PM

Yes, please proceed. Thank you so much!

[Quoted text hidden]

# LOCALIQ

The Oklahoman  
Examiner-Enterprise

PO Box 631643 Cincinnati, OH 45263-1643

## PROOF OF PUBLICATION

Kelly Hartnagel  
Kelly Hartnagel  
NEOCAA  
Po Box 603  
Jay OK 74346-0603

STATE OF OKLAHOMA, COUNTY OF WASHINGTON

The Examiner-Enterprise, a weekly publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Bartlesville, for the County of Washington, in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

08/12/2023

and that the fees charged are legal.

Sworn to and subscribed before on 08/12/2023

*D. Roberts*  
Legal Clerk  
*Amy Kokott*  
Notary, State of WI, County of Brown  
6/30/2025  
My commission expires

Publication Cost: \$61.20  
Order No: 9154340 # of Copies: 1  
Customer No: 1025398  
PO #:

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

AMY KOKOTT  
Notary Public  
State of Wisconsin

(Published in the Bartlesville [Oklahoma] Examiner Enterprise on August 12th, 2023). LPXLP

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If you are interested in applying for these funds, you must review the Notice of Funding Award, the regulations, application instructions and become familiar with the program requirements. Applications must be prepared and submitted in e-snaps online, so you must register and be able to access e-snaps to apply.

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For more information or to ask questions, please email Lindi Conover-Thompson at [lindi@epcollaboration.com](mailto:lindi@epcollaboration.com).

# TAHLEQUAH DAILY PRESS

## LEGAL INVOICE

NORTHEAST OKLAHOMA COMMUNITY ACTION AGEN-  
CY  
P.O. BOX 603  
JAY, OK 74346

August, 15 2023

ACCOUN# 2284

Publication Date/s	Ad Description	Total Cost
08/15/23	NOTICE OF FUNDING	\$53.10

FILE#

PO#

Please return a copy of the **invoice** with payment.  
Affidavits are for your records and filing only.  
Please make check payable to: Tahlequah Daily Press.  
**PLEASE NOTE YOUR CASE NUMBER AND YOUR ACCOUNT NUMBER ON YOUR  
REMITTANCE. THANK YOU.**

Please feel free to E-mail all future Legal Publications to: [legal@tahlequahdailypress.com](mailto:legal@tahlequahdailypress.com)

Tahlequah Daily Press - Legal Advertising Department  
P.O. Box 888 - Tahlequah, OK 74465  
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918-456-2019 fax

*Please disregard this statement if you have received one previously.  
Give us a call or email if you have any questions. Thank you.*

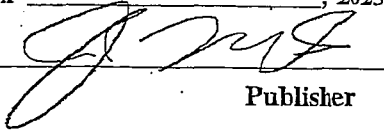
# AFFIDAVIT OF PUBLICATION

County of Cherokee, State of Oklahoma

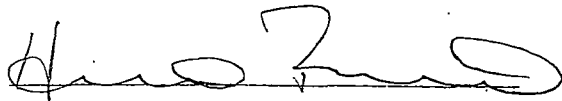
Tahlequah Daily Press  
106 West 2nd Street  
Tahlequah, OK 74464  
918-456-8833

I, Jake Meink, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of the Tahlequah Daily Press newspaper a daily publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Tahlequah, for the County of Cherokee, in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

1st insertion \_\_\_\_\_, 2023  
2nd insertion 15 AUGUST, 2023  
3rd insertion \_\_\_\_\_, 2023  
4th insertion \_\_\_\_\_, 2023  
5th insertion \_\_\_\_\_, 2023

  
Publisher

Signed and sworn to before me  
on this 15 day of AUGUST, 2023.

  
Notary Public

My Commission expires: January 25, 2024.  
Commission # 16000875

HEATHER RUOTOLO  
Notary Public, State of Oklahoma  
Commission # 16000875  
My Commission Expires 01-25-2024

PUBLICATION FEE: \$ 5.30  
Calculation measurement:  
upon request

Published in the Tahlequah Daily Press on August 15 2023

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<https://www.hudexchange.info/programs/coc/>

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**Applicant Name: CARD**

Financial Information

Was the application submitted to the COC on time? (Y= 3; N=1) 3

*Give all applicants 3 points, as all apps were submitted on time.*

1. Does the applicant provide at least 25% matching funds (look for “applicant contribution”)?  
(Yes= 3; Some match, but not 25% = 2; No=1) 3

Recipient Past Performance

2. Was last year’s APR submitted on time? (Y= 3; N=1 ) 3
3. Does the applicant have any unresolved HUD Monitoring or OIG Audit Findings?  
(Y=1; N= 3) 3
4. Have any funds remained available for recapture by HUD? (Y=1; N=3) 3

Project Information

5. The project description sufficiently describes the project’s scope. (Scored on a 1-10 scale)  
9
6. The project uses a housing first approach (Y= 3; N=1) 3
7. The project quickly moves participants into permanent housing (Y= 3; N=1) 3
8. Does the project enroll participants who have the following barriers? (Give 1 point for each X) 4

Supportive Services

9. Give a point for each service that the applicant, subrecipient, or partner organization provides. (15 points possible) 14
10. Give a point for each service that the activity/project provides (4 points possible) 4

Comments/Thoughts/Concerns

Do you believe that this applicant has the capacity to complete this project? yes

Do you have any other comments for the applicant?

**Application Score Total: \_\_\_\_\_ 52 \_\_\_\_\_**

**Applicant Name: FFATC shelter**

Financial Information

Was the application submitted to the COC on time? (Y= 3; N=1) 3

*Give all applicants 3 points, as all apps were submitted on time.*

1. Does the applicant provide at least 25% matching funds (look for “applicant contribution”)?  
(Yes= 3; Some match, but not 25% = 2; No=1) 1

Recipient Past Performance

2. Was last year’s APR submitted on time? (Y= 3; N=1) 3
3. Does the applicant have any unresolved HUD Monitoring or OIG Audit Findings?  
(Y=1; N= 3) 3
4. Have any funds remained available for recapture by HUD? (Y=1; N=3) 3

Project Information

5. The project description sufficiently describes the project’s scope. (Scored on a 1-10 scale)  
10
6. The project uses a housing first approach (Y= 3; N=1) 3
7. The project quickly moves participants into permanent housing (Y= 3; N=1) 3
8. Does the project enroll participants who have the following barriers? (Give 1 point for each X) 7

Supportive Services

9. Give a point for each service that the applicant, subrecipient, or partner organization provides. (15 points possible)
10. Give a point for each service that the activity/project provides (4 points possible) 3

Comments/Thoughts/Concerns

Do you believe that this applicant has the capacity to complete this project? yes

Do you have any other comments for the applicant?

**Application Score Total:\_\_\_\_\_54\_\_\_\_\_**

**Applicant Name: LANDING**

Financial Information

Was the application submitted to the COC on time? (Y= 3; N=1) 3

*Give all applicants 3 points, as all apps were submitted on time.*

1. Does the applicant provide at least 25% matching funds (look for “applicant contribution”)?  
(Yes= 3; Some match, but not 25% = 2; No=1) 3

Recipient Past Performance

2. Was last year’s APR submitted on time? (Y= 3; N=1) 3
3. Does the applicant have any unresolved HUD Monitoring or OIG Audit Findings? 3  
(Y=1; N= 3)
4. Have any funds remained available for recapture by HUD? (Y=1; N=3) 3

Project Information

5. The project description sufficiently describes the project’s scope. (Scored on a 1-10 scale)  
10
6. The project uses a housing first approach (Y= 3; N=1) 3
7. The project quickly moves participants into permanent housing (Y= 3; N=1) 3
8. Does the project enroll participants who have the following barriers? (Give 1 point for each X) 8

Supportive Services

9. Give a point for each service that the applicant, subrecipient, or partner organization provides. (15 points possible) 12
10. Give a point for each service that the activity/project provides (4 points possible) 4

Comments/Thoughts/Concerns

Do you believe that this applicant has the capacity to complete this project? yes

Do you have any other comments for the applicant?

**Application Score Total: \_\_\_\_\_ 52 \_\_\_\_\_**

**Applicant Name: FFATC annex**

Financial Information

Was the application submitted to the COC on time? (Y= 3; N=1) 3

*Give all applicants 3 points, as all apps were submitted on time.*

1. Does the applicant provide at least 25% matching funds (look for “applicant contribution”)?  
(Yes= 3; Some match, but not 25% = 2; No=1) 1

Recipient Past Performance

2. Was last year’s APR submitted on time? (Y= 3; N=1) 1
3. Does the applicant have any unresolved HUD Monitoring or OIG Audit Findings?  
(Y=1; N= 3) 3
4. Have any funds remained available for recapture by HUD? (Y=1; N=3) 3

Project Information

5. The project description sufficiently describes the project’s scope. (Scored on a 1-10 scale)  
10
6. The project uses a housing first approach (Y= 3; N=1) 3
7. The project quickly moves participants into permanent housing (Y= 3; N=1) 3
8. Does the project enroll participants who have the following barriers? (Give 1 point for each X) 7

Supportive Services

9. Give a point for each service that the applicant, subrecipient, or partner organization provides. (15 points possible) 15
10. Give a point for each service that the activity/project provides (4 points possible) 3

Comments/Thoughts/Concerns

Do you believe that this applicant has the capacity to complete this project?

Do you have any other comments for the applicant? yes

**Application Score Total: \_\_\_\_\_ 52 \_\_\_\_\_**

**Applicant Name: CCCI**

Financial Information

Was the application submitted to the COC on time? (Y= 3; N=1) 3

*Give all applicants 3 points, as all apps were submitted on time.*

1. Does the applicant provide at least 25% matching funds (look for “applicant contribution”)?  
(Yes= 3; Some match, but not 25% = 2; No=1) 1

Recipient Past Performance

2. Was last year’s APR submitted on time? (Y= 3; N=1) 3
3. Does the applicant have any unresolved HUD Monitoring or OIG Audit Findings? 3  
(Y=1; N= 3)
4. Have any funds remained available for recapture by HUD? (Y=1; N=3) 3

Project Information

5. The project description sufficiently describes the project’s scope. (Scored on a 1-10 scale)  
10
6. The project uses a housing first approach (Y= 3; N=1) 3
7. The project quickly moves participants into permanent housing (Y= 3; N=1) 3
8. Does the project enroll participants who have the following barriers? (Give 1 point for each X) 8

Supportive Services

9. Give a point for each service that the applicant, subrecipient, or partner organization provides. (15 points possible) 15
10. Give a point for each service that the activity/project provides (4 points possible) 4

Comments/Thoughts/Concerns

Do you believe that this applicant has the capacity to complete this project? yes

Do you have any other comments for the applicant?

**Application Score Total: \_\_\_\_\_ 56 \_\_\_\_\_**

**Applicant Name: NEOCAA**

Financial Information

Was the application submitted to the COC on time? (Y= 3; N=1) 3

*Give all applicants 3 points, as all apps were submitted on time.*

1. Does the applicant provide at least 25% matching funds (look for “applicant contribution”)?  
(Yes= 3; Some match, but not 25% = 2; No=1) 3

Recipient Past Performance

2. Was last year’s APR submitted on time? (Y= 3; N=1) 1
3. Does the applicant have any unresolved HUD Monitoring or OIG Audit Findings?  
(Y=1; N= 3) 3
4. Have any funds remained available for recapture by HUD? (Y=1; N=3) 3

Project Information

5. The project description sufficiently describes the project’s scope. (Scored on a 1-10 scale)  
9
6. The project uses a housing first approach (Y= 3; N=1) 3
7. The project quickly moves participants into permanent housing (Y= 3; N=1) 3
8. Does the project enroll participants who have the following barriers? (Give 1 point for each X) 8

Supportive Services

9. Give a point for each service that the applicant, subrecipient, or partner organization provides. (15 points possible) 15
10. Give a point for each service that the activity/project provides (4 points possible) 4

Comments/Thoughts/Concerns

Do you believe that this applicant has the capacity to complete this project? yes

Do you have any other comments for the applicant?

**Application Score Total: \_\_\_\_\_ 55 \_\_\_\_\_**

## Application Totals

Applicant	Score
CCCI	56
Ark - Annex	52
Ark – Shelter	54
NEOCAA PSH	55
CARD/Safenet	52
The Landing	52

	CCCI	Ark-Annex	Ark- Shelter	NEOCAA	CARD
Reviewer 1	61	53	51	56	52
Reviewer 2	56	52	54	55	52
Reviewer 3	50	46	48	50	46
Reviewer 4	52	49	49	52	47
Reviewer 5	52	43	50	52	50
TOTAL	271	243	252	265	247
Avg Score	54.2	48.6	50.4	53	49.4

Rank

1 CCCI	54.2
2 NEOCAA	53
3 Landing	51
4 Ark-Shelter	50.4
5 CARD	49.4
6 Ark- Annex	48.6
7 NEOCAA HMI	40
8 NEOCAA Plan	40



The Landing

53

52

51

49

50

255

51

# 2023 HDX Competition Report

## PIT Count Data for OK-505 - Northeast Oklahoma CoC

### Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	55	128	281	331
Emergency Shelter Total	5	79	90	146
Safe Haven Total	0	0	0	0
Transitional Housing Total	1	0	113	0
Total Sheltered Count	6	79	203	146
Total Unsheltered Count	49	49	78	185

### Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	32	47	65	122
Sheltered Count of Chronically Homeless Persons	5	20	58	79
Unsheltered Count of Chronically Homeless Persons	27	27	7	43

**2023 HDX Competition Report**  
**PIT Count Data for OK-505 - Northeast Oklahoma CoC**

**Homeless Households with Children PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	3	12	46	6
Sheltered Count of Homeless Households with Children	0	9	46	3
Unsheltered Count of Homeless Households with Children	3	3	0	3

**Homeless Veteran PIT Counts**

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	13	0	0	4	12
Sheltered Count of Homeless Veterans	11	0	0	1	6
Unsheltered Count of Homeless Veterans	2	0	0	3	6

\*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

# 2023 HDX Competition Report

## HIC Data for OK-505 - Northeast Oklahoma CoC

### HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	194	30	141	21.28%	53	53	100.00%	83	42.78%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	2	0	2	0.00%	0	0	NA	0	0.00%
RRH Beds	34	34	34	100.00%	0	0	NA	34	100.00%
PSH Beds	11	11	11	100.00%	0	0	NA	11	100.00%
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	241	75	188	39.89%	53	53	100.00%	128	53.11%

2023 HDX Competition Report  
HIC Data for OK-505 - Northeast Oklahoma CoC

# 2023 HDX Competition Report

## HIC Data for OK-505 - Northeast Oklahoma CoC

**Notes**

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

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

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

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

### PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	0	0	0	0

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	0	2	12	12

### Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	0	26	34	34

2023 HDX Competition Report  
HIC Data for OK-505 - Northeast Oklahoma CoC

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

### Summary Report for OK-505 - Northeast Oklahoma CoC

#### Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	333	273	113	95	-18	46	20	-26
1.2 Persons in ES, SH, and TH	333	273	160	95	-65	47	20	-27

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

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

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



2023 HDX Competition Report  
**FY2022 - Performance Measurement Module (Sys PM)**

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	432	363	364	486	122	172	379	207
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	467	363	364	486	122	205	379	174

# 2023 HDX Competition Report

## FY2022 - 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	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	6	0	0%	0	0%	0	0%	0	0%
Exit was from ES	232	16	7%	0	0%	0	0%	16	7%
Exit was from TH	0	0		0		0		0	
Exit was from SH	0	0		0		0		0	
Exit was from PH	61	3	5%	1	2%	0	0%	4	7%
TOTAL Returns to Homelessness	299	19	6%	1	0%	0	0%	20	7%

### Measure 3: Number of Homeless Persons

#### Metric 3.1 – Change in PIT Counts

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		281	
Emergency Shelter Total	79	90	11
Safe Haven Total	0	0	0
Transitional Housing Total	0	113	113
Total Sheltered Count	79	203	124
Unsheltered Count		78	

### Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	333	279	-54
Emergency Shelter Total	333	279	-54
Safe Haven Total	0	0	0
Transitional Housing Total	0	0	0

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	10	10	0
Number of adults with increased earned income	2	5	3
Percentage of adults who increased earned income	20%	50%	30%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	10	10	0
Number of adults with increased non-employment cash income	8	6	-2
Percentage of adults who increased non-employment cash income	80%	60%	-20%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	10	10	0
Number of adults with increased total income	9	7	-2
Percentage of adults who increased total income	90%	70%	-20%

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	7	12	5
Number of adults who exited with increased earned income	2	3	1
Percentage of adults who increased earned income	29%	25%	-4%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	7	12	5
Number of adults who exited with increased non-employment cash income	4	3	-1
Percentage of adults who increased non-employment cash income	57%	25%	-32%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	7	12	5
Number of adults who exited with increased total income	5	4	-1
Percentage of adults who increased total income	71%	33%	-38%

# 2023 HDX Competition Report

## FY2022 - 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 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	237	236	-1
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.	29	22	-7
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)	208	214	6

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	503	526	23
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.	61	31	-30
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	442	495	53

## 2023 HDX Competition Report

### FY2022 - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	10	6	-4
Of persons above, those who exited to temporary & some institutional destinations	0	2	2
Of the persons above, those who exited to permanent housing destinations	4	1	-3
% Successful exits	40%	50%	10%

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

# 2023 HDX Competition Report

## FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	391	492	101
Of the persons above, those who exited to permanent housing destinations	246	327	81
% Successful exits	63%	66%	3%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	48	44	-4
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	42	38	-4
% Successful exits/retention	88%	86%	-2%



2023 HDX Competition Report  
**FY2022 - SysPM Data Quality**  
**OK-505 - Northeast Oklahoma CoC**

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	12	19	30	1		2	31	6	9	0	26	34			
2. Number of HMIS Beds	0	19	30	1		0	0	6	9	0	26	34			
3. HMIS Participation Rate from HIC ( % )	0.00	100.00	100.00	100.00		0.00	0.00	100.00	100.00		100.00	100.00			
4. Unduplicated Persons Served (HMIS)	697	536	346	0	87	113	138	108	135	87	224	106	0	3	14
5. Total Leavers (HMIS)	548	390	308	0	56	0	102	62	83	48	176	99	0	3	14
6. Destination of Don't Know, Refused, or Missing (HMIS)	19	12	29	0	0	0	0	0	1	5	39	17	0	0	4
7. Destination Error Rate (%)	3.47	3.08	9.42		0.00		0.00	0.00	1.20	10.42	22.16	17.17		0.00	28.57

2023 HDX Competition Report  
**FY2022 - SysPM Data Quality**

# 2023 HDX Competition Report

## Submission and Count Dates for OK-505 - Northeast Oklahoma CoC

### Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	2/22/2023	Yes

### Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/28/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	2/23/2023	Yes