

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: CA-614 - San Luis Obispo County CoC

1A-2. Collaborative Applicant Name: County of San Luis Obispo

1A-3. CoC Designation: CA

1A-4. HMIS Lead: County of San Luis Obispo

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

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

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	No
7.	Hospital(s)	Yes	Yes	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
9.	Law Enforcement	Yes	Yes	No
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	No	No	No
11.	LGBTQ+ Service Organizations	No	No	No
12.	Local Government Staff/Officials	Yes	Yes	Yes
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	No	No	No
17.	Organizations led by and serving LGBTQ+ persons	Yes	No	No
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	Yes
21.	School Administrators/Homeless Liaisons	Yes	Yes	No
22.	Street Outreach Team(s)	Yes	No	Yes
23.	Substance Abuse Advocates	Yes	No	No
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Nonexistent	No	No
29.	State Domestic Violence Coalition	Yes	Yes	Yes
30.	State Sexual Assault Coalition	Yes	Yes	Yes
31.	Youth Advocates	Nonexistent	No	No
32.	Youth Homeless Organizations	Nonexistent	No	No
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

By selecting "other" you must identify what "other" is.

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) CoC Board vacancies are publicly posted on the CoC's website and at the County Clerk Recorder's office to solicit new members on an annual basis. The open invitation process actively solicits new members via notification at the CoC meeting and CoC committee meetings in the months leading up to appointments, and via the CoC email list. Meetings of the CoC and its committees are open to the public. Interested persons may request appointment to these committees and may be solicited to join the CoC. The CoC is set up so that approximately 1/3 of the appointments to the CoC expire annually. The CoC Board may have no more than two representatives, staff or Board members from the same agency or organization, which ensures there is opportunity for new voices.

2) The invitation process for joining the CoC Board is accessible to people with disabilities. Vacancies are posted on the CoC website which is hosted within the County of San Luis Obispo's website, which has implemented Accessible Rich Internet Applications and Web Content Accessibility Guidelines standards to ensure it is accessible by screen readers. New members are solicited at CoC meetings, which include a remote option, allowing for assistive technology and automatic closed captioning. Agenda materials for meetings and membership application forms, are available online as accessible PDFs. Large print copies of meeting materials and ASL interpreters are available upon request. Agenda materials and membership application forms are produced in compliance with accessibility standards, using high contrast, avoiding contrasting colors and using accessible fonts with a minimum font size of 12pt.

3) Invitations are sent through the CoC's email list, which includes the Chair of the NAACP's Housing Committee, the County's Health Equity Coordinator, the local United Way, groups that serve areas with higher concentrations of culturally specific communities experiencing homelessness, groups that specialize in serving people with disabilities, mental health outreach teams, and substance abuse treatment advocates. Outreach is conducted to engage underrepresented categories within the CoC governing board, via communication with partner agencies which specialize in serving underrepresented groups, including the local LGBTQ advocacy organization. Seats are reserved on the board for a victims' services advocate, a veterans' services advocate, and two currently or formerly homeless people (all currently filled).

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) CoC membership includes a broad range of stakeholders including elected city officials, County Board of Supervisors, Social Services, Behavioral Health, nonprofit service providers, affordable housing developers, Office of Education, local businesses, hospitals, law enforcement, healthcare providers, faith based members, victim services representatives, veteran service representatives and interested community members. CoC Board members and committee members regularly reach out to liaison organizations and individuals to collaborate and present information and recommendations.
- 2) Meetings of the CoC and its committees are open to the public and are announced through the CoC’s website and email list which includes representatives from local service providers, local government entities, ESG providers, law enforcement, affordable housing developers, mental health outreach teams, public housing authorities, advocates, non-CoC funded organizations, homeless advocates, substance use treatment advocates, child welfare service providers, and other organizations and individuals interested in homeless issues in the county. Notices of meetings and meeting agendas are posted 72+ hours in advance at the County Government Center building, and online on the CoC website. Printed copies are available to the public by request.
- 3) CoC meetings include a remote option which allows for automatic closed captioning. Agenda materials are available online as accessible PDFs. Large print copies of meeting materials and ASL interpreters are available upon request. Agenda materials are produced in compliance with accessibility standards, using high contrast and using accessible fonts with a minimum font size of 12pt. The CoC website is hosted within the County of San Luis Obispo’s website, which has implemented Accessible Rich Internet Applications and Web Content Accessibility Guidelines standards to ensure it is accessible by screen readers.
- 4) In 2023, the CoC has consulted with groups who have previously been underrepresented, including youth experiencing homelessness, with the goal of establishing a Youth Advisory Board to provide input on issues specifically faced by youth, including at the CoC’s public meetings. The information gathered has been used to inform program design and funding applications.

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) The FY23 CoC Competition request for proposals was released on July 19, 2023 and was posted on the County of San Luis Obispo's website for funding opportunities. An email announcing the funding opportunity with a link to the application materials was sent out via the CoC email list to all CoC members and interested parties. The funding opportunity was presented to all the CoC Committees. A virtual information meeting for interested parties was advertised on the CoC's website and held on July 21, 2023, to educate potential applicants of the HUD CoC program and application process. Applicants could attend the forum by Zoom or by phone.
- 2) Applicants were required to contact CoC staff to become a registrant under the County of San Luis Obispo applicant profile in e-snaps to submit an application. In addition to the e-snaps application, the applicants were also required to submit a supplemental application either as a PDF via email or in a paper format delivered to the Collaborative Applicant's office by the project application deadline. The required steps were described in a Request for Proposals that was published on the CoC's website and was also reviewed at a public forum held for organizations interested in applying. Applicants could also ask questions by phone or email at any time during the application period.
- 3) The selection process and timeline for each step (e.g. threshold review, application scoring, Grant Review Committee, vote by CoC Board, etc.) was explained in the RFP and at the public forum for applicants. The scoring rubric that would be used by the Grant Review Committee was also published on the CoC website.
- 4) The FY23 HUD CoC Competition informational meeting was held on a virtual platform which was accessible to people who use assistive technology and allows for automatic closed captioning. Application materials were available online as accessible PDFs and were produced in compliance with accessibility standards, using high contrast, avoiding contrasting colors that would create barriers for people with color blindness, and using accessible fonts with a minimum font size of 12pt. The CoC website is hosted within the County of San Luis Obispo's website, which has implemented a standard for Accessible Rich Internet Applications and Web Content Accessibility Guidelines to ensure it is accessible for people with disabilities who use screen readers.

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:

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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	Nonexistent
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Nonexistent
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.	Medicaid Managed Care Agency	Yes
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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 County Department of Social Services (DSS) Homeless Services Division (HSD) serves as both the Collaborative Applicant for the HUD CoC grant, the recipient of HUD entitlement ESG funding for the Urban County, and also serves as the Administrative Entity for ESG funding through the California Department of Housing and Community Development. The Director of DSS sits on the CoC Board and HSD staff attend CoC Board meetings. HSD ESG staff also make presentations to the CoC about the Consolidated Plan and Annual Action Plan and the CoC Board makes annual ESG funding recommendations to the County and also provides input on ConPlan goals that guide Action Plan funding.

2) The CoC and DSS staff have a prevailing role in evaluating outcomes for ESG funded activities: determining how to allocate ESG funds for eligible activities, developing performance standards for ESG-assisted activities, and developing funding policies and procedures for the operation and administration of HMIS for ESG funded projects. Data from the CoC's HMIS is also used to evaluate subrecipients' performance in the annual application cycle. The CoC Board reviews and recommends which ESG programs should be awarded funds for submittal of the annual HUD Action Plans as well as CA ESG funded projects. The CoC participates in the evaluation and reporting performance of the ESG program recipient and subrecipients.

3) The CoC provides annual PIT/HIC data sorted by geographic areas during the Consolidated Planning process to assist the ESG recipient in determining where ESG resources would be most efficient within the CoC jurisdiction. In addition to the CoC staff, ESG staff also participate in planning and implementing the annual PIT Count to gain a better perspective of the needs of the unsheltered population in the County.

4) CoC meetings are regularly attended by ESG recipient staff who obtain information regarding local homelessness priorities from the CoC. The CoC also provides input for Needs Assessment hearings, and the CoC's HMIS data are considered when updating the Consolidated Plan.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

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)

The CoC has a seat on the CoC's Board reserved for a representative from local school districts or the County Office of Education. In the CoC's governance charter, it also requires coordination with local McKinney-Vento homeless education coordinators and liaisons.

In addition, the CoC has an MOU with the County Office of Education, whereby the Office agrees to provide written materials to the CoC about the rights of homeless children and youth and spells out the activities that the Homeless Education Coordinator can provide upon request to homeless families with school-aged children, including assistance with enrollment, transfer or tracking of school records, assistance with resolving disputes regarding school placement, identifying school resources, including transportation to and from school, providing Professional development trainings for subrecipients related to the education provisions of the McKinney-Vento Act and the educational services available to children identified as homeless under the U.S. Department of Education definition, and providing technical assistance.

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)

The San Luis Obispo Continuum of Care Policies and Procedures require Subrecipients to ensure that families with school-aged children are informed about the children’s educational rights under the McKinney-Vento Act. Subrecipients are also required to ensure that any written materials that they distribute regarding educational rights of homeless children are produced by organizations with recognized expertise in the education provisions of the McKinney-Vento Act. Subrecipients are also required to make efforts to coordinate with the County Office of Education to obtain services available through the McKinney Vento Act or other resources available to school-aged children experiencing homelessness.

In addition, contracts between the CoC and a) CoC subrecipients, and b) ESG subrecipients require subrecipients to establish policies and practices that enable program participants to exercise the rights afforded to them under subtitle B of Title VII of the McKinney-Vento Act and other laws relating to the provision of educational and related services to individuals and families experiencing homelessness, including designating staff in family projects to ensure that children of program participants are enrolled in school and connected to early childhood programs and other appropriate services. The contracts also require the subrecipient to take into account the educational needs of children when families are placed into emergency or transitional shelter per 24 CFR 578.23(c)(7). To the extent practicable, families with children must be placed as close as practical to their school of origin so as not to disrupt the children’s education. Any barriers must be documented in both the program participant and project files.

The CoC also has an MOU with the County Office of Education’s (COE) Office of Homeless and Foster Youth Services. The MOU commits the COE to provide informational materials on the educational rights of homeless children and a list of homeless liaisons for each school district in the County and contact information for the COE staff who provide assistance to homeless families to help with enrollments, transfer or tracking of school records, and resolving disputes with the schools, including transportation and placement.

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

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

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

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

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

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

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

(limit 2,500 characters)

1) There is a seat reserved on the CoC’s Governing Board, for a representative of an agency that focuses on serving victims of domestic violence. Also, that organization, which is the sole DV provider in the CoC, is provided with a copy of the CoC policies and procedures and asked to provide feedback on an annual basis during the CoC’s review of its policies and procedures.

2) The CoC provides trauma informed case management training to CoC and ESG case management staff. In addition, CoC and ESG subrecipient staff are trained on the emergency transfer protocols and Coordinated Entry staff are trained on intake for persons fleeing from domestic violence. Coordinated Entry staff are also trained on how to make referrals to the sole DV agency in the CoC, should persons at the Coordinated Entry site prefer a referral to a DV agency. The CoC’s HMIS is set up to mask a client’s identity to provided confidentiality. In addition, all DV provider staff are California State-Certified 65-Hour Trained IPV/SA Counselors and concurrently trained in the neurobiology of trauma, the impacts of intimate partner violence on children, health impacts of trauma and reproductive coercion, among other topics. Further, the DV agency trains Coordinated Entry agency staff on working with persons fleeing from domestic violence.

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

(limit 2,500 characters)

1) The CoC partnered with the First Five Commission to sponsor advanced trauma-informed trainings for project staff. The CoC's local victim services provider also provides annual training to CoC project staff that addresses safety and best practices (e.g. trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence. These protocols include not only how to work effectively with survivors of domestic violence, but also on what services are available from victim services providers and how to effectively connect clients with them. In addition, since some survivors access housing or shelter from homeless services organizations instead of DV-specific agencies, a special process has been set up in the CoC's HMIS and client records maintenance to protect data of survivors of domestic violence who access non-DV specific housing or services, in compliance with VAWA and HMIS privacy requirements. Project staff are trained by their agencies on these protocols. The staff of the CoC PSH provider have also been trained on the agency's DV emergency transfer plan.

2) The CoC's local victim services provider provides annual training to Coordinated Entry staff at the Coordinated Entry case managers meeting. This training includes safety and best practices on safety and planning protocols in serving survivors of domestic violence. The CoC victim services provider also participates in the monthly Coordinated Entry case managers meeting and provides expertise at that meeting as needed. A special protocol has been designed for the Housing Prioritization By-Name List when persons fleeing from domestic violence have been assessed and referred to the List. This protocol masks their identities to all but their case managers, to protect their privacy and safety. All Coordinated Entry staff have been trained on the protocol.

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

(limit 2,500 characters)

- 1) The CoC's local victim services provider provides annual training to CoC project staff that addresses best practices (e.g. trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence. These protocols include not only how to work effectively with survivors of domestic violence, but also on what services are available from victim services providers and how to effectively connect clients with those services. In addition, a special process has been set up in HMIS and client records maintenance to protect data of survivors of domestic violence, in compliance with VAWA and HMIS privacy requirements. Staff are trained by their agencies on these protocols. The staff of the CoC PSH provider have also been trained on the DV emergency transfer plan.
- 2) The CoC's local victim services provider provides annual training to Coordinated Entry staff at the Coordinated Entry case managers meeting. This training includes safety and best practices on safety and planning protocols in serving survivors of domestic violence. In addition, the local victim services provider participates in the monthly Coordinated Entry case managers meeting and provides expertise at that meeting as needed. A special protocol has also been designed for the Housing Prioritization By-Name List when persons fleeing from domestic violence have been assessed and referred to the List. This protocol masks their identities to all but their case managers, to protect their privacy and safety, and all Coordinated Entry staff have been trained on the protocol.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below:	
	1. the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
	2. how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

- 1) The CoC uses de-identified aggregate data of DV survivors from our local DV provider's comparable database, Apricot which is specifically designed for agencies that serve victims of domestic violence and is HUD compliant. The CoC also uses de-identified aggregate data of self-reported DV history from the HMIS, and also from self-reported DV history from the unsheltered Point in Time Count survey responses.
- 2) De-identified data of DV survivors was used for the most recent update of the strategic planning process for the San Luis Obispo Countywide Plan to Address Homelessness 2022-2027. Gap analysis of the unmet need of DV survivors was taken into consideration as part of the strategic planning process. This data includes the number of requests for shelter and housing, the number of persons who were able to receive shelter, and housing and exits/retention to permanent housing. Data from the comparable database was also instrumental to understanding the increased demand for DV services in our CoC experienced during the pandemic. As a result of this analysis, the most recently adopted Plan to Address Homelessness included a recommendation to develop additional resources to address homelessness due to DV. Following approval of the Plan, the CoC and DV provider successfully applied last year for the CoC's first DV Bonus Grant from HUD.

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
1.	whether your CoC has policies and procedures that include an emergency transfer plan;	
2.	the process for individuals and families to request an emergency transfer; and	
3.	the process your CoC uses to respond to individuals' and families' emergency transfer requests.	

(limit 2,500 characters)

- 1) Victim & non-victim housing/service agencies must prioritize safety & equitable access to housing & services for persons fleeing or attempting to flee domestic violence, sexual assault, or stalking (DV). Case mgrs at CES entry points are trained to conduct a danger/risk assessment for individuals who present as fleeing violence or reveal info implying that they may be dealing with DV. If the client is determined to be a victim of DV, the case mgr shall immediately contact DV resources in the County, & the DV provider will create a safety plan with the client. Any info gathered by the DV provider during the client screening shall follow all protocols to ensure confidentiality & privacy rights & adhere to HIPAA, VAWA, & other federal laws in place to protect survivors. If the referral to DV provider results in the household not being referred to a DV shelter, the Coordinated Entry (CE) or receiving agency will proceed w/standard methods of assessment & prioritization & the victimization experience will be considered in the assessment & service needs evaluation; however, the client's identity will remain anonymous unless otherwise indicated by the client. During the DV client stay at the nonvictim shelter, if possible, the shelter should provide accommodations at a safe & secure location. For clients in PSH, the Emergency Transfer Plan states that if a tenant reasonably believes that there is a threat of imminent harm from further violence if they remain in the same unit, or if they've been the victim of a sexual assault that occurred on the premises, they're eligible to be moved if requested.
- 2) The CoC's PSH provider will work as quickly as possible to move the tenant. If feasible, a referral may be made to a local DV shelter for immediate transfer. If a tenant reasonably believes a proposed transfer to a particular unit wouldn't be safe, the tenant may request a different unit. If the PSH program has no safe & available units, the PSH program will assist the tenant with finding other housing providers who may have safe & available units. At the tenant's request, the PSH program will also assist tenants in contacting the local provider serving survivors of DV.
- 3) In the case of an emergency transfer request, the service provider would reach out to the CE mgmt entity & there would be a convening of the CE staff & service providers to work w/housing matching staff to prioritize the individual or family for the next available appropriate housing unit.

1C-5f.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC:	

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

(limit 2,500 characters)

- 1) The local victim services agency provides annual training to CoC project staff that addresses safety and best practices (e.g. trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence. With regard to shelter or case managements services, a survivor may seek assistance from homeless shelters or service providers, or DV shelters, depending on client preferences and safety needs. A special process has been set up in HMIS and client records maintenance to protect data of survivors of domestic violence, in compliance with VAWA and HMIS privacy requirements. Staff are trained by their agencies on these protocols. A special protocol has also been designed for the Housing Prioritization List when persons fleeing from domestic violence have been assessed and referred to the List. This protocol masks their identities to all but their case managers, to protect their privacy and safety, and Coordinated Entry staff have been trained on the protocol. Additionally, staff of the CoC PSH provider have also been trained on the DV emergency transfer plan.
- 2) The CoC created a seat on the CoC Board specifically for a representative of a victim services provider organization. Additionally, the CoC has asked and the victim services provider has agreed to annually review the CoC's governance policies to identify barriers to safely assisting persons fleeing from domestic violence, dating violence, sexual assault, or stalking. The victim services provider is also in the process of forming an advisory body of persons with lived experience and has agreed to solicit input on at least an annual basis from this advisory body regarding systemic barriers.

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) B. (1) The sole domestic survivor service provider in the CoC is in the planning process to develop and recruit for a Survivor Advisory Board.
- 1) B. (2) Currently the DV service provider uses information from participants at intake and upon completion or cessation of services via comprehensive anonymous surveys.
- 1) B. (3) The DV service provider currently provides an anonymous survey to survivors to report on their experiences receiving services and their outcomes after participating in programs. The surveys evaluate the cultural competence in serving diverse populations.

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

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

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

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

(limit 2,500 characters)

1) The CoC reaches out to LGBTQ organizations and advocates, and persons with lived experience and asks for input on non-discrimination policies. The CoC also sponsors trauma-informed care trainings.

2) The CoC's governance document requires compliance with HUD's Equal Access policies. CoC contracts with subrecipients also require that subrecipients comply with the CoC governance document. In addition, the CoC provides training to subrecipients about the policies and give examples of how they may be implemented. The CoC also provides the sample HUD Equal Access notice, designed to inform clients about the Equal Access requirements, for posting, advising clients of their rights under the Equal Access policies.

3) Through on-site monitoring. including looking for posting of notices on-site regarding equal access, and review of policies.

4) If a subrecipient is not in compliance with the requirements of the contract, CoC staff would first meet with the subrecipient representatives and work with the agency to develop a compliance plan. CoC staff would then monitor implementation of the plan. If this approach was not successful, additional remedies exist including termination of contract for noncompliance.

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?
Housing Authority of San Luis Obispo	59%	Yes-HCV	Yes

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

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

(limit 2,500 characters)

1) Only one PHA in the CoC geography administers Housing Choice vouchers. The CoC worked with the Housing Authority of the City of San Luis Obispo (HASLO) to develop a homeless admission preference for up to twelve (12) applicants (or 20% of the awarded mainstream vouchers) for non-elderly persons with disabilities who qualify for one of the following homeless settings:

- a. Transitioning out of institutional and other segregated settings or at serious risk of institutionalization;
- b. Currently experiencing homelessness, previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project; or
- c. At risk of experiencing homelessness.

The preference does not have any weighted points, but will be noted in the application file for targeted selection if there are available special purpose vouchers, such as mainstream vouchers, available to be issued. The waiting list remains continuously open for referrals of eligible applicants for mainstream vouchers (see page 7 of attachment: PHA Homeless Preference).

The Director of Housing Management and 504 Coordinator of the Housing Authority serves on the CoC Board, is a member of the CoC Executive Committee and serves as the Chair of the CoC Housing Committee.

The CoC has also worked with HASLO to develop special needs preferences for vouchers serving persons experiencing homelessness. As a result, in FY2022, 58% of all new voucher admissions were experiencing homelessness at entry.

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

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

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

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

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

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	Yes
3.	Housing Choice Voucher (HCV)	Yes
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:	
	Affordable housing units owned and operated by the PHA	Yes

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. NOFO Section V.B.1.g.	
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1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Yes
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Family Unification Program

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section V.B.1.g.	
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	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. Not Scored–For Information Only	
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	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
Housing Authority...

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

Name of PHA: Housing Authority of San Luis Obispo

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)

1) FY 2023 HUD CoC Applicants were required to submit a copy of their Housing First Policies and Procedures for review by CoC staff and describe in the supplemental application how Housing First protocols will be incorporated into the proposed project and what the applicant will do to ensure that people can succeed in programs that cannot have service participation requirements or prerequisites.

2) The project applicants were required to demonstrate that their proposed or renewal projects had no preconditions to entry, allowing entry regardless of current or past substance use, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Each applicant also had to demonstrate its proposal will involve a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases. CoC staff reviewed the applicants Housing First Policies and Procedures for threshold review. Those proposals which did not comply with the principles of Housing First were to be excluded from consideration by the Grant Review Committee. Points were allocated on the scoring rubrics for projects with low barriers to entry, i.e. that do not have service participation requirements or preconditions to entry, and prioritize rapid placement and stabilization in permanent housing. Applicants were awarded points for demonstrating that at least 75% of the proposed project will operate as Housing First.

3) Collaborative applicant staff conduct monitoring of CoC projects and reviews policies. The CoC also reviews and prioritizes applications throughout the year for state funded projects such as Homeless Housing, Assistance, and Prevention Program (HHAP) and ESG programs to ensure they follow a Housing First approach. The CoC's Coordinated Entry Policies and Procedures require a low barrier approach during the assessment process.

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

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

(limit 2,500 characters)

- 1) The CoC has strong coordination among the street outreach providers. There are monthly meetings amongst Federally funded, State funded, locally funded and privately funded street outreach providers. These groups are working on a street outreach by-name list to better help with coordination efforts. There is also street outreach coordination with a neighboring CoC that shares a riverbed as the border between the two counties – a representative from the County of San Luis Obispo CoC sits on the steering group for the County of Santa Barbara’s CoCs State-funded street outreach project for people living in the riverbed. To ensure unsheltered persons are identified and engaged, outreach teams take referrals from and collaborate with law enforcement, park rangers, mental health and social services agencies, business organizations, state and local government agencies, health care providers, CBOs, faith-based organizations and other stakeholders. SO teams also coordinate with Sheriff’s Community Action Teams and SO providers attend Sheriff’s jail-to-community meetings on a monthly basis to identify those about to be released who are at high risk and at risk of being unsheltered and work to coordinate discharge services. Outreach tools include on-site coordinated entry, as appropriate for connection to services, and engagement tools (i.e. food, water, wound care, tents,etc).
- 2) The CoC’s street outreach efforts cover approximately 75% of the geographic area and the street outreach providers collaborate on geographical coordination. The other 25% is remote and uninhabited.
- 3) Outreach efforts are conducted daily. Hot spots are frequented weekly, other encampments at least monthly.
- 4) Street Outreach providers have added bilingual staff and have contracted for Mixteco speakers to help engage this population where English is not their first language. Our youth services provider also has LGBTQ staff to help engage LGBTQ homeless youth. Street Outreach providers also have persons with lived experience on staff to better engage with persons experiencing homelessness. One of the street outreach providers recently received funding to begin a cultural outreach program and will share lessons learned. Mental health teams also conduct street outreach and participate in CE case management meetings. A new provider also began offering street medicine with telehealth services as well as a drug and alcohol therapist as part of the street outreach.

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	No	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	No	No
5.	Other:(limit 500 characters)		

Promoted a strategy to increase non-congregate shelter and housing as a humane way to decrease encampments	Yes	No
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1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.I.	

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	Longitudinal HMIS Data	253	379

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	No
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	
	Medicaid	Yes

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

1) The CoC provides written information about mainstream resources at case manager meetings and disseminates public benefits program and policy updates to all subrecipient agencies. The Department of Social Services (DSS) also provides training regarding accessing benefits including Food Stamps, TANF, and Medi-Cal. TANF staff participate in the CoC’s monthly case managers meeting. The lead Coordinated Entry agency also convenes monthly meetings of substance use treatment and mental health agencies, CoC and ESG agencies to discuss systemic access to substance abuse treatment.

2) The CoC collaborates with the County Health Agency and DSS to help participants apply for health benefits. DSS can take applications for Medi-Cal over the phone, online, or in person at its offices, and case managers can assist clients to apply over the phone. The County Health Agency provides Health Navigation services by phone. A representative from the Medi-Cal Managed Care Agency for the County sits on the CoC’s governing board. The County Public Health Department and organizes monthly care coordination meetings with CoC and ESG subrecipients and health providers. The County’s Administrator for Behavioral Health also served on the Steering Committee for the San Luis Obispo Countywide Plan to Address Homelessness (2022-2027) to ensure access to health care was included in the CoC’s strategies. The Medi-Cal Managed Care Agency engages with the CoC through its Data Committee to increase staff capacity and training on mainstream benefits and enroll more participants in community support services. This includes via the HHIP (Homeless and Housing Incentive Program), through which \$972,019 has been allocated to partnerships and capacity to support referrals for services, infrastructure to coordinate and meet member housing needs, and delivery of services and member engagement.

3) Our PSH provider receives SAMHSA funding and their case managers receive SOAR trainings and certification. The CoC promotes the benefits of SOAR training and certification in the CoC committee meetings and CoC and ESG providers are directed to links to access the free online SOAR training and certification modules.

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

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

(limit 2,500 characters)

In 2021, the CoC funded its first non-congregate shelter project in the northern part of the CoC geography where there were previously no emergency shelter services. The project was a joint venture between a homeless service provider, the local Housing Authority, and a nonprofit housing developer. This project was awarded California Project Homekey funding to acquire a Motel 6 for use as a joint, non-congregate emergency shelter navigation center and a permanent housing project. The project created 60 non-congregate emergency shelter beds. An additional 20-unit, non-congregate shelter project, Cabins for Change, opened in December 2022. This project consists of 20 modular cabin shelters in the southern part of the CoC geography where there were previously no emergency shelter beds. The project was funded in part through an ESG-CV grant for temporary emergency shelter. The CoC also included an expansion of non-congregate shelter beds in its recently adopted Five-Year Plan to Address Homelessness, and has secured \$13.4 million in State funding (Encampment Resolution Fund) to add 80 non-congregate shelter spaces, including 34 interim and 46 permanent supportive housing units, due to open in April 2024. The CoC is also working with a homeless services agency and a private funder to bring additional units online at an additional location in 2024 via private funding, tiny homes donated by the County, and land made available by the local city.

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

(limit 2,500 characters)

1. The CoC consults with the County Public Health Agency, brings recommendations and information to the CoC, and works with homeless services agencies to support implementation of recommended policies and procedures. Additionally, County Public Health provides access to its infectious disease doctor and other PH staff to answer questions regarding the guidance, and the CoC facilitates meetings to increase coordination.
2. The County Public Health Agency makes presentations to the CoC and to the CoC’s homeless services providers regarding how to prevent infectious disease outbreaks among people experiencing homelessness. Funding has been provided for PPE as well as air filters and hygiene supplies needed to prevent spread of disease. COVID-19 testing kits continue to be available to homeless shelters to use when people are symptomatic or of all staff and clients if there is a known case of COVID-19 in the shelter to reduce spread of the disease. Trailers were provided to the two congregate shelters to use as isolation facilities when someone does test positive for COVID. Service providers have worked with local jurisdictions and the Public Health Department to establish short term and long term contingency plans for future outbreaks of infectious disease, involving construction of new walls and doors in formerly congregate facilities. The CoC also has used available state funding for new shelter beds to focus on increasing the number of non-congregate emergency shelter beds.

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

(limit 2,500 characters)

- 1) The CoC included COVID-19 update briefings during its regular meetings during the locally declared COVID-19 emergency. The CoC also coordinated trainings and meetings with Public Health staff and homeless services agencies and disseminated information published by local Public Health, the California Department of Public Health, the Centers for Disease Control and Prevention and UC San Francisco’s Center for Tuberculosis. Trainings provided to local agencies have included COVID prevention, testing, and mitigation as well as Mpox prevention and mitigation. The CoC has hosted a number of presentations on public health measures and homelessness, including the following: County Public Health shared with the CoC in October 2022 that they were making training available on improving and supporting language access; in March 2023, County Behavioral Health presented to the CoC on their upcoming Bridge Housing program for people experiencing homelessness who have immediate needs and serious health conditions; and in April 2023, County Social Services presented to the CoC on the Medi-Cal recertification process, including information on how homeless services agencies can help their clients navigate the process.
- 2) The CoC coordinated with Public Health and the County’s Emergency Operations Center to facilitate communication with homeless services providers. During the locally declared COVID-19 emergency, a special liaison was also established to communicate questions and answers to and from homeless services providers and County Public Health. Information was disseminated to homeless services providers about best practices for prevention of spread of COVID-19, including use of PPE and hygiene, how to recognize possible symptoms of COVID, information about testing resources, and how to help someone safely isolate if they wish to remain in their encampment while they isolate from COVID. The CoC also disseminates information developed by public health agencies regarding other infectious diseases that may be a concern for persons experiencing homelessness, such as Hep C and tuberculosis.

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

(limit 2,500 characters)

1) The Coordinated Entry System (CES) uses regional CE sites to create access points to cover 100% of the CoC's geographic area. Also, outreach teams can reach unsheltered persons who don't access the CE sites. The CES uses specialized outreach and engagement teams to reach people who are least likely to apply. These teams include a veterans team, a youth team, and a mental health outreach team. In addition, partnerships with homeless education liaisons, early childhood education programs, agencies serving victims of Domestic Violence, local Department of Social Services (DSS) offices, County Behavioral Health and Drug & Alcohol offices, first responders, local hospitals, and Park Rangers also help identify and connect homeless persons to Coordinated Entry. Designated staff at DSS, County Behavioral Health, County Drug & Alcohol, the Sheriff's office, and local Police Departments also have been trained to conduct an assessment using the CoC's designated standardized assessment tool and can make referrals directly to the CoC's CES Housing Prioritization list. Outreach staff attend LGBTQ community events.

2) Coordinated Entry (CE) sites and partner agencies conduct an assessment using the CoC's standardized assessment tool that assesses the severity of need. The client is then given an overall score that takes into consideration a client's severity of need as measured by the tool, and the length of time the person has been homeless. Case managers meet monthly to discuss new clients, and highest scoring clients. Clients with the highest scores are offered permanent supportive housing as it becomes available. The list is dynamic, allowing the highest scoring clients to move quickly to the top of the list. Clients who score high enough to qualify for the highest intensity housing intervention but who are not at the top of the list may be offered lesser intensity permanent supportive housing or Rapid Rehousing.

3) Our CES hosts multiple recurring project-level case conferencing meetings throughout the month where project-level staff share their experience in the CES. This feedback, paired with data, is used to create more trauma-informed workflows and assessments, ensuring participants do not have to answer questions more than once and data collection is more efficient. A committee of the CoC Board has been proposed to specifically focus on the development of policies and procedures for the CES, and will be inclusive of people with lived experience.

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) Our Coordinated Entry System reaches clients who are least likely to apply for assistance by creating multiple access points and engagement pathways, utilizing individuals with lived experience to advise on system performance and re-formulating outdated assessment tools to prioritize equitable practices. Coordinated Entry agencies have bilingual staff to assist non-English speakers and materials are printed in both English and Spanish. Youth providers also have LGBTQ staff members who help to engage LGBTQ youth.

2) The prioritization formula (which includes both qualitative and quantitative weighting) is scrutinized by experienced staff throughout the CoC, HUD T.A. staff and individuals with lived experience to ensure clients with highest need are equitably ranked. This formula includes established assessment tools, like the VI-SPDAT, as well as length of time homeless.

3) Housing referrals are discussed on a bi-weekly basis with Coordinated Entry management and housing agencies, taking into account the client's preference via the case manager. The By- Name List is consistently updated to ensure the housing referrals are accurate and referrals successful.

4) The CoC has been working to simplify the intake process through the reduction of unnecessary documents that must be signed. The CoC has also invested in a new HMIS that, when fully operational, will allow intakes to be conducted in the field by street outreach workers more expeditiously.

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

(limit 2,500 characters)

- 1) The CoC affirmatively markets housing and supportive services to eligible persons via the Coordinated Entry (CE) System in partnership with service providers through the distribution and posting of educational materials at locations that are frequented by those at risk or currently experiencing homelessness such as churches, coffee shops, libraries, and other public spaces, in both English and Spanish. The Coordinated Entry lead agency also posts a Fair Housing statement on the website where it advertises its Coordinated Entry intake center.
- 2) The CoC’s CE management entity provides education on housing rights and access to appeal processes through a partnership with a local legal assistance foundation. Program staff and participants are also provided information on their rights related to fair housing and civil rights laws. Fair Housing posters are also posted in the lobbies of CoC subrecipient agencies and include contact information for reporting violations.
- 3) CoC CE staff report impediments while participating in the Consolidated Planning process. They also participate in Fair Housing trainings offered by the jurisdiction responsible for certifying consistency with the Consolidated Plan and may report conditions or actions that impeded fair housing choice at those trainings.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	09/21/2022

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

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

(limit 2,500 characters)

1) The CoC uses Point in Time Count data, HMIS data and American Community Service data to analyze whether there are racial and ethnic disparities in terms of who becomes homeless. The CoC uses PIT Count data, HMIS data, Stella data and visualizations, and HDX data to analyze whether there are racial disparities regarding unsheltered vs. sheltered homelessness as well as who is accessing HMIS-participating programs, including length of time homeless, exits to permanent housing, and returns to homelessness. The CoC also uses a stakeholder survey, a provider survey, stakeholder interviews, a provider focus group and a lived experience focus group to analyze disparities in access to homelessness services, including

rates of participation in homelessness serving programs such as emergency shelter and supportive housing, barriers to service access and utilization that exacerbate inequities, and analysis of disparities in system performance outcomes,

2) Key findings were that Black people are more likely to experience homelessness than the general population; Hispanic and white people are more likely to access homeless services; and one major barrier to equity is language. Black, Indigenous and People of Color (BIPOC) experience sheltered and unsheltered homelessness at a higher rate than their proportion of the population: Black people represent 2% of the County’s population, but 6% of people experiencing homelessness, but are 7% of people experiencing unsheltered homelessness in the County. Native American/Alaskan people are 1% of the County’s population, but represent 4% of people experiencing homelessness, and 4% of people experiencing unsheltered homelessness. 28% of people experiencing homelessness in the County identify as Hispanic/Latinx, compared to 22% of the County’s population. However, people identifying as white race or Hispanic/Latinx ethnicity are accessing the homeless response system at higher rates than others. Families with children and Transition Age youth in the system of care are (BIPOC) at higher rates than adult-only households served by the system of care. Both Hispanic/Latinx families with children and Hispanic/Latinx adult-only households are accessing permanent supportive housing at lower-than-expected rates considering their proportion of representation in HMIS and Coordinated Entry. It is 35% less likely that a Hispanic/Latinx family will successfully complete a rapid rehousing project than a non-Hispanic/Latinx family.

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.	No
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.	No

5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	No
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
Other:(limit 500 characters)		
12.	The CoC grant review committee that makes funding recommendations is representative of the population served in the CoC.	Yes

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

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

(limit 2,500 characters)

The CoC has increased efforts to recruit BIPOC persons to serve on the CoC and its committees. The CoC has also been working in collaboration with the County Public Health Agency's Health Equity Coordinator on equity efforts. The CoC has also identified a local organization that serve Latinx/Hispanic population and has asked to participate in upcoming information fairs for that community.

The CoC has also identified the following recommended actions to reduce disparities:

- 1) Staffing, including hiring staff that are bilingual and familiar with Hispanic/Latinx and Mixteco cultures.
- 2) Improving accessibility through language interpretation, improving services for Hispanic/Latinx and Mixteco populations, and reducing technology barriers. The CoC's DV provider now partners with the Mixteco Indigena Community Organizing Project of Santa Maria to reach monolingual Mixteco speakers. The agency also partners with ALTA Language interpretation services and local sign language interpreters to proactively address language barriers, and with the Independent Living Resource Center to ensure facilities, services and information are accessible to those with disabilities. The DV provider's website operates with the Accessible App, allowing users with disabilities to tailor their navigation experience to their needs.
- 3) Program design improvements, including suggested strategies to address transportation gaps and improve navigation support and landlord engagement needs.
- 4) System design improvements, including improving data sharing and quality, increasing data analysis, and involving people with lived experience and people who are BIPOC in system design and priority development. In the past year, the County has set up a Lived Experience Working Group and a Youth Advisory Board to provide feedback on grant recommendations, systematic issues and involvement of people accessing programs.
- 5) Improving community perspectives through an education campaign, to provide the community with accurate information on homelessness (including causes and solutions) and systemic racism / discrimination, and to help community members humanize their houseless neighbors.

1D-10d.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	
	Describe in the field below:	
	1. the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and	
	2. the tools your CoC uses.	

(limit 2,500 characters)

1) The CoC uses the results from the biannual unsheltered PIT Count, including demographic surveys, as well as HMIS, Stella and California HDX data, to track progress on preventing and eliminating disparities in the outcomes of homeless assistance, and also uses HUD’s CoC Racial Equity Analysis Tool.

2) Our HMIS vendor built a custom report for our CoC to use to track system-wide performance measures. This report tracks outcomes by race, ethnicity, gender and other sub-populations for the following measurements: Annual estimate of number of people accessing services who are experiencing homelessness, Annual estimate of # of people who become homeless for the first time, Annual estimate of # of people exiting homelessness into permanent housing, Average length of time (in # of days) persons enrolled in street outreach, emergency shelter, transitional housing, safe haven projects and time prior to move-in for persons enrolled in rapid rehousing and permanent housing projects, % of people who return to homelessness within 6 months of exiting homelessness to permanent housing, Annual # of people served in street outreach projects who exit to emergency shelter, safe haven, transitional housing, or permanent housing destinations. The CoC’s Finance and Data Committee is tasked with reviewing the outcome goals reporting on the findings to the full CoC Board after its review.

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

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

(limit 2,500 characters)

The CoC makes a public call for membership on at least an annual basis at its public meetings & posts online. The CoC also uses targeted outreach to engage those with lived expertise & experience of homelessness (LEH). This includes reaching out to homeless services agencies, advocates, social services agencies, agencies that serve persons who are fleeing DV, organizations serving persons with disabilities, LGBTQ advocates, educational institutions, & persons w/LEH & asking for their assistance in reaching out to persons w/LEH.

The CoC has engaged those with LEH in leadership roles & decision-making processes through the designation of two seats for individuals with LEH on the County’s CoC Board, known as the Homeless Services Oversight Council (HSOC). These representatives are also engaged to serve on grant review committees & play leadership roles in the creation of a committee of persons with LEH. Additionally, the CoC conducted focus groups of persons with lived experience, including those from underrepresented populations when developing its 2022-2027 Five Year Plan to Address Homelessness and a person with lived experience served on the Steering Committee.

The CoC also conducted targeted outreach to engage youth w/LEH in leadership roles & decision-making processes through the creation of a Youth Advisory Board. The CoC engaged partners with programs designed for youth at-risk and experiencing homelessness and other stakeholders focused on supporting youth in the community to help recruit youth for the YAB. These stakeholder groups included a local community college, youth services at the County Behavioral Health Agency, and a homeless services agency with drop-in youth services. The CoC also recruited youth who had experienced homelessness through the County of San Luis Obispo’s Department of Social Services Youth Engagement Project, where former foster youth serve as Youth Ambassadors & provide input on policies & programs. Youth from these two groups were invited to become inaugural members of the Youth Advisory Board for the County of San Luis Obispo’s Continuum of Care. Since that time, seven youth with LEH have joined meetings of the YAB. In addition, the HSOC Executive Committee recently voted to bring an action item to the HSOC to add 2 seats for representatives of the YAB. Finally, representatives of the YAB will serve on any grant review committee for grants for homeless youth.

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.	3	2
2.	Participate on CoC committees, subcommittees, or workgroups.	3	3
3.	Included in the development or revision of your CoC’s local competition rating factors.	1	1

4. Included in the development or revision of your CoC's coordinated entry process.	2	2
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1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness. NOFO Section V.B.1.r.	
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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 agencies have a long track record of professional development of former participants; many staff persons employed by the agencies are former participants. The CoC's lead Coordinated Entry agency has staffing positions designed to elevate those with lived experience, such as the role of peer advocate. This role is an effective pathway for those with lived experience to start a career in homeless services; 19% of its Homeless Services staff have lived experience of homelessness. The agency also partners with local education and workforce development programs to link participants to opportunities.

The CoC's PSH provider hires peer mentors with lived experience in many of their housing and support service programs. The PSH provider also operates the Growing Grounds Farms and Growing Grounds Downtown in San Luis Obispo and the Growing Grounds Farm in Santa Maria, three social enterprises that provide structured, multi-level vocational training programs for adults with mental illness. The PSH provider also works closely with the Department of Rehabilitation (DOR) and makes referrals of clients with disabilities as appropriate to DOR for assessment of what jobs the person might be able to do and to work with DOR on a strategy for seeking employment. More than half of the PSH provider's current full time staff have lived experience of homelessness. The CoC's DV provider partners with Eckerd Workforce Development and the CoC's PSH provider to make referrals for skills based training.

The CoC connects persons experiencing homelessness with employment programs through partnerships with the local Workforce Development Board and Welfare to Work Programs, holding resource fairs where persons experiencing homelessness can connect to education/training/employment resources. The CoC has an MOU with the Workforce Development Board (WDB) in which WDB has agreed to make persons experiencing homelessness a priority population. CoC providers assist clients in enrolling in the WDB's online job search and resume building program. The CoC partners with the Department of Social Services to refer families for screening for the Welfare to Work program, which provides subsidized employment and education. Former foster youth who are homeless are referred to the Transition Age Youth Financial Assistance Program, which helps pay for living expenses for former foster youth while they attend college or employment training and certification programs.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	
	Describe in the field below:	
1.	how your CoC routinely gathers feedback from people experiencing homelessness;	
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and	
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.	

(limit 2,500 characters)

- 1) CoC PSH program participants and staff meet in groups and individually on a weekly basis to discuss program issues, participant concerns, dispute mediation, suggested program changes, new program activities, and recommendations for improvement. The PSH provider conducts an annual agency wide satisfaction survey for all program participants. This is an opportunity for participants to submit any feedback anonymously. People with lived experience of homelessness serve on all grant review committees, for Federal, State and local funding. For this year’s local CoC program competition, a committee of people with lived experience was convened to gather input on scoring rubric design. This year, the CoC has set up and convened a Youth Advisory Board for the first time, for young people with lived experience of homelessness to actively provide input on their needs, propose solutions, and assist with program design.
- 2) The Coordinated Entry lead agency implements an annual client satisfaction survey with questions designed to improve the programs and services, including those who receive assistance through CoC and ESG programs. These results are reviewed by the agency’s planning department and provided to agency leadership to improve the services delivered. In addition, the agency facilitates client feedback groups to review new or ongoing policies and program regulations to ensure suitability of fit and appropriateness.
- 3) The results of the PSH survey are reviewed by program participants, staff, supervisors and administrators for improvement of services, identification of needed services and program effectiveness. One recent action step taken by one of the emergency shelter providers was the revision of the program policies for the shelter that involved client focus groups to better understand client support for policies designed to best sustain a harmonious communal living situation. Additionally, the CoC adopted a new 5-year Countywide Plan to Address Homelessness in August of 2022. The strategic planning committee included a person with lived experience and feedback by program participants and surveys from those with lived experience are included as strategies in the 5-year plan.

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

(limit 2,500 characters)

1) As part of the development of the CoC’s recently adopted San Luis Obispo Countywide Plan to Address Homelessness (2022-2027), the CoC Chair made presentations to all seven of the incorporated cities and solicited feedback for strategic coordination to ensure the creation of permanent supportive housing and low income/very low-income housing, including small Accessory Dwelling Units (ADUs) to meet Regional Housing Needs Assessment (RHNA) targets in all jurisdictions. As part of the strategic plan, the local jurisdictions have been tasked with participating in Homeless Action Committee and development of Regional Homeless Compact, adopting least restrictive interpretation of “low barrier navigation centers” (based on state zoning requirements) into zoning codes, considering waiver of permit fees (or commit permit and/or impact fees to project) for new infrastructure related to homelessness, introducing policies and strategies to help accelerate completion of affordable housing projects, both traditional and non-traditional, to meet RHNA targets, considering pooling CDBG funding to speed housing development, consider dedicating the year over-year increase in transient occupancy taxes to supporting housing that is affordable to service sector workers, and aligning funding decisions with strategic plan priorities. In response to this, SLO City (largest city by population in the County) reported to the CoC in March 2023 that around 100 ADUs have been permitted, and 82 finalized.

2) In 2022, County staff presented the San Luis Obispo County Housing Needs Report 2022 - California Housing Partnership to the CoC Housing Committee for review and feedback. The City of San Luis Obispo also solicited feedback of its Inclusionary Housing ordinance from the CoC Housing Committee in 2022. The CoC Housing Committee has also hosted presentations on reducing regulatory barriers to housing development and invited local government planning and development staff to attend. In response to this, in March 2023 SLO City reported to the CoC that they have amended their zoning ordinance to be able to approve more homes per project, as well as taking steps to streamline the development process. Other steps that SLO City has taken include requiring developers to make contributions to affordable housing, and a zoning code amendment to allow for the installation of housing and tiny homes in zones other than residential.

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

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

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

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/16/2023
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.	08/16/2023

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

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

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	315
2.	How many renewal projects did your CoC submit?	5
3.	What renewal project type did most applicants use?	None

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

Describe in the field below:

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

(limit 2,500 characters)

1) As part of the CoC’s strategic planning process for the implementation of the San Luis Obispo Countywide Plan to Address Homelessness (2022-2027), the contractor and the CoC reviewed and analyzed HMIS data, coordinated entry data, and Stella Performance data from 2018 through 2021 for a baseline measurement of the CoC’s performance in moving clients into permanent housing. The CoC also reviewed and analyzed System Performance data for Measure 7 – Successful exits to permanent housing for FY21 – FY23 at the CoC’s Finance and Data committee in 2023 to address barriers to exits to permanent housing.

2) Besides reviewing HMIS and Coordinated Entry data for the strategic planning process for the implementation of the San Luis Obispo Countywide Plan to Address Homelessness (2022-2027) as mentioned previously, the CoC analyzed the length of time it takes to house people in permanent housing to review baseline data and goal setting for the CoC’s local homelessness action plan for California’s Homeless Housing Assistance and Prevention (HHAP) Round 3 funding opportunity. The CoC reviewed and analyzed System Performance data for Measure 1 – Length of time persons remain homeless for FY21 – FY23 at the CoC’s Finance and Data committee in 2023 to identify barriers and develop strategies to reduce the length of time homelessness.

3) The CoC prioritized severity of needs or vulnerabilities in the rating criteria using a point scoring system when ranking the projects. Projects scored higher if the projects were meeting (or, if a new project, proposed to meet) one or more of the following measures:

- At least 75% of participants are chronically homeless
- At least 75% of participants will have low or no income
- At least 75% of participants have history of victimization/abuse, domestic violence, sexual assault, childhood abuse

4) The CoC took into consideration renewal and new PSH projects that would serve more high need clients when scoring total clients served and cost per client served by a project.

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

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

(limit 2,500 characters)

- 1) The steering committee for designing the San Luis Obispo Countywide Plan to Address Homelessness (2022-2027) included a BIPOC community member with lived homelessness experience who also serves on the CoC Governing Board. Their participation and expertise was instrumental to designing the goals and priorities of the 5-year plan to include the voice of a person who experienced homelessness. The CoC sought input from an ad hoc Lived Experience Committee, including BIPOC community members with lived homelessness experience when designing the scoring rubric.
- 2) The CoC grant review committee that was responsible for review, selection and ranking included a member with lived experience, who is BIPOC and serves as the Chair of the Housing Committee of the local NAACP. That representative also sits on the CoC Governing Board and voted on the final rankings. Additionally, two other members of the project ranking and review committee were from an ethnic population overrepresented in the homeless population. In total, 60% of the project ranking and review committee were from racial or ethnic minorities from populations overrepresented in the CoC’s population of people experiencing homelessness.
- 3) Scoring criteria for evaluation of the applications included whether the project applicant had under-represented individuals in managerial, Board, or other leadership positions; whether the project applicant had a relational process for receiving and incorporating feedback from people with lived experience; and whether the project applicant has identified barriers to participation and had identified actions that the organization will take to eliminate these barriers. Projects could receive points for each question response. Specific questions were introduced this year regarding how applicants have identified barriers to racial equity, and the steps they have taken to address these. The racial equity category was weighted more heavily this year, to reflect the weighting in HUD’s own scoring.

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

(limit 2,500 characters)

1) The CoC’s Procedure for Reallocation is based on 1) Performance Measures as specified in the annual HUD NOFO and 2) Project Application. Where the CoC Grant Review Committee finds that the renewal project is not performing to full efficacy, a reallocation of funds will be considered. As part of the strategy for funding valuable projects, the CoC will select projects that best align with CoC funding priorities. CoC-funded projects are reviewed on an annual basis utilizing Homeless Management Information System (HMIS), Annual Performance Reports, and monitoring reports to inform the Grant Review Committee in the performance ranking and rating process for renewal. This review will occur during the application and review process for these grants, and rating criteria will incorporate performance related criteria when recommending which programs should be funded and/or ranked higher than others. The CoC generally uses the HUD rating criteria when evaluating and prioritizing project applications locally. Some local criteria are also considered when rating and ranking each project application.

2) The CoC did not identify any projects for reallocation for the FY23 competition.

3) The CoC did not vote to reallocate any of the renewal projects for the FY23 competition as all renewal projects were determined to be high need projects.

4) A total of five CoC-funded projects were eligible for renewal; two PSH projects, one DV-RRH project, one Coordinated Entry (SSO) project and one HMIS project. The two PSH projects and the DV-RRH project scored high enough for renewal based in part on past performance data from APR and the need of PSH projects in the CoC. The Coordinated Entry project scored lower than these projects and will straddle Tier 1 / Tier 2. The HMIS project was not reviewed and scored by the grant review committee and was placed in Tier 2.

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?	
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.	08/28/2023
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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.	09/26/2023
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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.	09/26/2023
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

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

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

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

(limit 2,500 characters)

- 1) The DV provider in the CoC utilizes Apricot, which is specifically designed for agencies that serve victims of domestic violence and is HMIS and HUD compliant. As the DV provider was awarded ESG-CV funding in 2021, the HMIS Lead worked with DV provider staff to ensure the comparable database was compatible to produce required HUD reports and that the provider was collecting all required HUD Universal Data Elements as well as ESG program specific data elements. The DV provider submits annual HIC and PIT data to the HMIS Lead for HUD reporting.
- 2) Yes, the DV housing and service provider in the CoC is using a HUD-compliant comparable database, which is compliant with the 2022 HMIS Data Standards.
- 3) Yes the CoC's HMIS is compliant with FY2022 HMIS Data Standards, which is reflected in the CoC's Privacy Agreements and Policies & Procedures.

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

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	282	27	265	103.92%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	32	24	8	100.00%
4. Rapid Re-Housing (RRH) beds	283	0	283	100.00%
5. Permanent Supportive Housing (PSH) beds	363	0	363	100.00%
6. Other Permanent Housing (OPH) beds	515	0	515	100.00%

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

Not applicable.

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.	01/24/2023
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

- 1) CoC staff and the CoC’s PIT Count vendor collaborated with homeless youth provider staff who had the expertise and knowledge of youth experiencing homelessness to recruit homeless youth and to plan a targeted youth PIT Count in 2022. The team also conducted outreach to the local community college and university in the CoC geography to gather information on where homeless youth could be found. The CoC also coordinated with the County Office of Education in its PIT Count planning efforts.
- 2) The CoC’s PIT Count vendor and CoC staff collaborated with homeless youth provider staff and homeless youth who were acting as youth and surveyors to identify locations where homeless youth could be found. Homeless youth provider staff conduct street outreach and are knowledgeable about encampment locations. Homeless youth provider staff also reached out by phone to homeless youth who had previously used the homeless youth provider’s drop-in center. Input was also sought from local community college and university staff.
- 3) Youth experiencing homelessness were recruited by homeless services agencies to serve as guides and surveyors. Homeless youth who participated in counting or surveying received training prior to the count and were sent to locations that had been identified by the youth or homeless services providers or other organizations serving homeless youth as locations where youth experiencing homelessness congregated. Youth participating as surveyors or guides received stipends for the time they spent training and for conducting surveys or counting.

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

(limit 2,500 characters)

- 1) The CoC worked to get all Warming Centers to enter their data directly into HMIS in 2023.
- 2) The CoC did not conduct an unsheltered count in 2023.
- 3) The change did not affect the sheltered count results, as Warming Center data was collected in 2022 as well. The change made in 2023 sped up the processing of the count results but did not affect the total numbers counted.
- 4) Not applicable.

2C. System Performance

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

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

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

(limit 2,500 characters)

- 1) The CoC’s identifies risk factors based on input from the CoC’s Coordinated Entry service sites and the homeless services agencies that provide direct assistance. The CoC also included a question in its 2022 Point in Time Count survey of persons experiencing homelessness about the causes of their homelessness. Additionally, the CoC considers studies on causes of homelessness.
- 2) One of the risk factors for homelessness identified by Coordinated Entry agencies is tenants falling behind on rent, particularly now that the COVID eviction prevention protections has been lifted. The CoC has worked to prevent homelessness among these households by setting aside nearly 1/3 of its Homeless Housing, Assistance and Prevention (HHAP) Round 2 funding from the state to be used for homeless prevention services. Another factor identified is the high cost of housing. The cost of housing in San Luis Obispo County is about 51.7% higher than the national average, ranking it as a small metro area with the fourth highest housing cost in the United States. Thus the CoC has set a goal in its Five-Year Plan to address homelessness to increase the number of new, low-income housing units and called upon local jurisdictions to increase the supply.
- 3) The County of San Luis Obispo Homeless Services Division is responsible for overseeing the CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time or to end homelessness for individuals and families.

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>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:</p> </div>		
	1. natural disasters?	Yes
	2. having recently arrived in your CoCs' geographic area?	No

(limit 2,500 characters)

The County of San Luis Obispo, which shares the same geographic borders as the CoC, was hit by a persistent stream of atmospheric rivers this past winter, causing severe flooding and resulting in the County being included in a Major Disaster Declaration (FEMA-4683-DR) in January 2023. Then in March, the County and CoC were hit again by severe winter storms that resulted in flooding, landslides and mudslides. As a result, President Biden on March 10, 2023, declared an emergency in California that included the County of San Luis Obispo.

During the storms in January, some residential neighborhoods in the south region of the CoC were subject to flooding and mandatory evacuations. No disaster shelter was available in that region, so an Emergency Solutions Grant subrecipient in that region was asked by local officials to place the displaced families who did not have other sheltering options into motels temporarily. These persons represented 15% of the increase in the number of persons experiencing homelessness for the first time for the time period 1/1/23 to 3/31/23 compared to that time period in 2022.

Because of the severe storms, the ESG subrecipient also added ten beds to its existing Warming Center. The Warming Center, which is weather based, was open for 58 nights in the 2022-23 season compared to 18 nights the prior winter. A total of 118 unduplicated persons utilized the Warming Center in Winter 2022-23 compared to 27 unduplicated persons in Winter 2021-22, of which 32% were newly homeless.

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section V.B.5.c.	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>In the field below:</p> </div>		
	1. describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;	
	2. describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.	

(limit 2,500 characters)

- 1) Increasing affordable housing inventory is a main strategy to reduce the length of time individuals and persons in families remain homeless. The CoC recently adopted the San Luis Obispo Countywide Plan to Address Homelessness (2022-2027). One goal of the Plan is to house 2050 more people by 2027, through the building of new units including 300 interim housing units, 500 permanent supportive housing units, and 1667 low income housing units, including small ADUs. This will help to clear the backlog of households without appropriate housing options due to specific housing barriers and increase the overall effectiveness and efficiency of the homeless system of care, prioritizing older and medically vulnerable adults, people with behavioral health conditions, those experiencing chronic homelessness, and families. The strategy involves rapid-cycle implementation to increase non-congregate sheltering/interim housing capacity through projects such as pallet shelters, cabins, tiny homes, sober living homes, room and board settings, and parking villages, expanding safe parking options, providing housing-focused services, and ensuring that these new interim housing projects countywide form a continuum of safe, accessible, low-barrier interim housing/shelter options including for those with substance use needs. The strategy involves encouraging local jurisdictions to streamline their development processes and donate land for new units.
- 2) The CoC identifies and prioritizes households for housing who have the longest length of time homeless utilizing the Coordinated Entry process and the Vulnerability Index-Services Prioritization Decision Assistance Tool (VI-SPDAT). Based on score and length of time homeless, individuals and families are placed on the CoC’s housing by-name list Clients are prioritized for housing based on severity of needs and length of time homeless.
- 3) The County of San Luis Obispo Homeless Services Division is responsible for overseeing the CoC’s strategy to reduce the length of time individuals and families remain homeless.

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

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

(limit 2,500 characters)

1) The CoC recently adopted the San Luis Obispo Countywide Plan to Address Homelessness (2022-2027). This Plan includes goals to reduce the average length of time people experience homelessness by 10% each year and to increase the number of people exiting homelessness to permanent housing by at least 2050 over five years. Strategically, this involves adding additional low-income and permanent supportive housing units and increasing case management staff. In the past year, the CoC secured federal, state, and local funding to expand the Coordinated Entry system and to add 64 units of permanent supportive housing. At least 64, new PSH units are being built, including 20 units for persons with severe mental illness as well as 46 units of PSH prio, and will be opened in the next year. The CoC has also worked successfully with the local MediCal Managed Care agency to obtain funding for security deposits for MediCal participants who are experiencing homelessness and who have found housing but need security deposit assistance. The strategy also addresses the need to include people experiencing homelessness in service design and implementation, at the program and system level, and the need to target program services to address the specific needs of subpopulations.

2) The San Luis Obispo Countywide Plan to Address Homelessness (2022-2027) emphasizes the need for increased capacity and training for behavioral health outreach in the field with ties to ongoing treatment, by adding behavioral health peers, case managers, and providers who are field-based and can connect individuals through technology (telehealth) to professional services, and the need to create integrated service strategies to address chronic substance use and co-occurring disorders, in order to help people at risk of homelessness to retain their permanent housing. The strategy emphasizes the need for additional services for individuals who are coming out of homelessness into housing to assist with the psychological impacts, development or renewal of daily living skills, and other post housing transitions including integration into the community. The strategy includes helping households stabilize in perm. housing through temporary financial support assistance, e.g. help with rent or utility bills.

3) The County of San Luis Obispo Homeless Services Division is responsible for overseeing the CoC’s strategy to increase the rate that individuals and families exit to or retain permanent housing.

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

(limit 2,500 characters)

- 1) The CoC analyzes HMIS data and consults with housing providers and case managers to better understand patterns of returns to homelessness. Monthly Case conferencing meetings are also used to help identify households in PSH who are at risk of returning to homelessness.
- 2) The CoC’s strategy to reduce the rate of additional returns to homelessness is to use the Housing Prioritization assessment to try to direct families and individuals to the level of housing intervention that matches their needs. In addition, the CoC uses a strategy of client choice of units, allowing clients to reject housing offers up to three times, to increase client’s satisfaction with their housing. The CoC has also adopted a strategy of increasing case management support for clients in housing to maintain housing stability. The CoC has also provided training for case managers on Trauma Informed care and problem solving. Additionally, the CoC has been working with the MediCal Managed Care agency to obtain MediCal funding for housing stabilization services for formerly homeless MediCal participants in permanent housing.
- 3) The County of San Luis Obispo Homeless Services Division is responsible for overseeing the CoC’s strategy to reduce the rate individuals and persons in families return to homelessness.

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

(limit 2,500 characters)

- 1) The CoC’s strategy to increase employment income includes a formal partnership with the local Workforce Development Board, strengthening collaboration with CalWORKs and youth employment and education programs to help unhoused persons gain skills and education that will allow them to earn higher wages or secure more hours of work. The CoC PSH provider operates the Growing Grounds Farms and Growing Grounds Downtown in San Luis Obispo and the Growing Grounds Farm in Santa Maria, three social enterprises that provide the only structured, multi-level vocational training program on the Central Coast for adults with mental illness. The three businesses employ over 200 adults annually. The PSH provider also works with the Department of Rehabilitation to develop return to work plans.
- 2) The CoC’s strategy is to connect unhoused persons with employment programs through partnerships with the local Workforce Development Board and Welfare to Work Programs, holding resource fairs where unhoused persons can connect to education/training/employment resources, and building partnerships with local employers. The CoC has an MOU with the Workforce Development Board (WDB) in which WDB has agreed to make unhoused persons a priority population for WDB services. The CoC also partners with the Department of Social Services to refer families for screening for the Welfare to Work program, which can provide subsidized employment and education. Former foster youth who are unhoused are referred to the Transition Age Youth Financial Assistance Program, which can help pay for living expenses for former foster youth while they attend college or employment training and certification programs. The CoC’s PSH provider also works closely with the Department of Rehabilitation (DOR) and makes referrals of clients with disabilities as appropriate to DOR for assessment of what jobs the person might be able to do and to work with DOR on a strategy for seeking employment. CoC providers also coordinate with the local community colleges for job training opportunities.
- 3) The County of San Luis Obispo Homeless Services Division is responsible for overseeing the CoC’s strategy for increasing jobs and income from employment.

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

(limit 2,500 characters)

1) The strategy to increase access to non-employment cash sources includes training CoC and ESG service providers on benefits programs administered by the Department of Social Services (DSS), including CalWORKS (which includes Temporary Assistance to Needy Families benefits), CalFresh (i.e. Supplemental Nutrition Assistance Program), and General Assistance. Coordinated Entry, CoC and ESG staff are trained on public benefit programs, how to make referrals to DSS and help clients apply online for CalFresh benefits. The CoC created two programs to help persons with disabilities apply for and obtain Supplemental Security Income (SSI) or Social Security Disability Income (SSDI) benefits. The Benefits ARCH program helps General Assistance-Disability recipients to apply for SSI/SSDI, and the Housing and Disability Advocacy Program helps homeless persons to apply for SSI or SSDI and provides bridge housing until they receive those benefits. The CoC's PSH provider receives SAMHSA funding and their case managers receive SOAR trainings and certification. The benefits of SOAR training and certification are presented in the CoC committee meetings and CoC and ESG providers are provided access to the free online SOAR training on the SAMHSA website.

2) The County of San Luis Obispo Homeless Services Division is responsible for overseeing the CoC's strategy to increase non-employment cash income.

3A. Coordination with Housing and Healthcare

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

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	

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

Project Name	Project Type	Rank Number	Leverage Type
Anderson Hotel PSH	PH-PSH	6	Both
Supportive Servic...	PH-RRH	7	Healthcare

3A-3. List of Projects.

1. What is the name of the new project? Anderson Hotel PSH
2. Enter the Unique Entity Identifier (UEI): Q2NEFFRM4YK3
3. Select the new project type: PH-PSH
4. Enter the rank number of the project on your CoC's Priority Listing: 6
5. Select the type of leverage: Both

3A-3. List of Projects.

1. What is the name of the new project? Supportive Services for TH and RRH
2. Enter the Unique Entity Identifier (UEI): Q2NEFFRM4YK3
3. Select the new project type: PH-RRH
4. Enter the rank number of the project on your CoC's Priority Listing: 7
5. Select the type of leverage: Healthcare

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.s.	

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

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

(limit 2,500 characters)

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

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

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

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

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

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

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

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

(limit 2,500 characters)

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

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

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

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

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

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

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

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

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

1.	Enter the number of survivors that need housing or services:	418
2.	Enter the number of survivors your CoC is currently serving:	212
3.	Unmet Need:	206

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

(limit 2,500 characters)

- 1) Over the past fiscal year, the CoC’s sole DV provider, Lumina Alliance (LA) served a total of 159 people fleeing violence in their three emergency shelters and ten transitional housing units. Additionally, a total of 114 clients received financial assistance through their Housing First Program, 53 of whom were community clients who never stayed at one of their housing facilities. Financial assistance was provided to support clients’ ability to pay rent or deposit expenses in order to move into or remain in safe, permanent housing. Finally, Lumina Alliance received 206 unmet requests for shelter and related services last year.
- 2) The unmet need was pulled from data from Apricot, which is a confidential, electronic client database used in-house at Lumina Alliance.
- 3) San Luis Obispo (SLO) County’s high cost of living and lack of sufficient affordable housing present exceptional barriers to meeting the needs of all survivors. SLO County is considered the second least affordable small metro area in the country. According to SFGate.com, SLO County’s cost of living is 9.4% above the national average, and the cost of housing is 51.7% higher than the national average. Survivors have a difficult time fleeing violence and often risk losing access to housing and financial stability, a risk that is compounded by SLO County’s untenable housing market. Lumina Alliance is the only organization in the county providing shelter and housing to survivors of sexual assault (SA) and intimate partner violence (IPV). The National Coalition Against Domestic Violence (NCADV) 2020 report on domestic violence in California showed that 34.9% of women and 31.1% of men in California “experience intimate partner physical violence, intimate partner sexual violence, and/or intimate partner stalking in their lifetime”. SLO County reflects these statistics and Lumina Alliance experienced an increase in requests for services during the COVID-19 pandemic when survivors were sheltering at home with their abusers.
 Due to the intersection of funding availability and the number of shelter or housing units available, they are unable to accommodate all survivors’ needs at this time.

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

Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.

Applicant Name
County of San Lui...

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

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

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

1.	Applicant Name	County of San Luis Obispo
2.	Project Name	Supportive Services for TH and RRH Program
3.	Project Rank on the Priority Listing	7
4.	Unique Entity Identifier (UEI)	Q2NEFFRM4YK3
5.	Amount Requested	\$173,104
6.	Rate of Housing Placement of DV Survivors–Percentage	23%
7.	Rate of Housing Retention of DV Survivors–Percentage	50%

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

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

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

(limit 1,500 characters)

1) The CoC’s DV Provider, Lumina Alliance currently tracks the rate of survivors who exit emergency shelter and transitional housing programs into safe housing via their secure online database, Apricot. The most recent housing retention data, from FY2022, shows 50%. If awarded, they will begin requesting written permission of all housing program recipients to contact them six months and twelve months after completing services with them in order to track the percentage of those who remain in their housing placements. The following numbers reflect the types of safe housing placements (or lack thereof) secured by 147 clients who completed exit Interviews in the last fiscal year: 6 Own – House/condo/mobile home; 43 Rent -apartment/house/mobile home; 3 SS Transitional program; 2 Crisis Center/DV Shelter; 14 Motel/Hotel; 17 No home/ Homeless Shelter; 1 Residential treatment; 30 "Other"; 39 Unknown.

2) This rate does not account for exits to emergency shelter and motel/hotel stays. When accounting for safe housing destinations inclusive of emergency shelters and motels, Lumina Alliance’s housing placement rate increases from 38% to 48%.

3) Lumina Alliance utilizes Apricot, specially designed for victim service providers ensuring that all client data is secure and remains confidential. The database is HMIS compliant, capturing all required data and allowing the DV provider to work with HUD and local homeless service providers without sharing identifying information

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

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

(limit 2,500 characters)

- 1) At Lumina Alliance (LA), the CoC’s DV provider, survivors determine the extent and type of services they engage in, and their trauma-informed advocates build relationships with survivors to make them feel comfortable and safe receiving services. Survivors with immediate needs can enter their emergency shelter for 28-60 days and begin the search for permanent housing. If they have not found housing by 60 days due to financial or other barriers, a referral to their transitional housing program can be made to address extenuating circumstances.
- 2) DV clients from coordinated entry are referred to LA’s crisis and information line and are prioritized based on a first come, first served basis. The DV provider does not utilize a waitlist for housing assistance, only clinical therapy.
- 3) LA advocates draw on their understanding of the dynamics of intimate partner violence to consider how abuse impacts other issues survivors experience. Based on individual assessments for each survivor, LA provides services including case management in the form of creating safety plans, securing employment, legal assistance, transportation, therapy, childcare services, financial support, financial literacy, and other social services.
- 4) Advocates conduct needs assessments and share detailed information with clients about their rights, available resources, and options. Advocates help identify and address potential challenges and barriers while assisting in filling out and submitting housing applications, conducting outreach to landlords, assisting with household establishment, and connecting with resources such as mental health services. LA maintains MOUs with 48 entities throughout the County to ensure that they are receiving referrals when intimate partner violence is disclosed outside of their organization and that they have relationships with organizations providing additional services to whom they can refer clients when necessary.
- 5) All LA clients are offered coaching in financial literacy and independence, support in applying for jobs, and accessing public entitlement benefits and private nonprofit resources. LA is allocated set-aside housing vouchers that program participants may be eligible for and maintains close working relationships with partner agencies within the CoC in order to coordinate ongoing housing stability. They also work to safely reunify clients with a family member or friend, including providing transportation - whether locally or out-of-area.

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

(limit 2,500 characters)

- 1) At Lumina Alliance (LA) Initial intake is completed with the survivor alone. They ensure that survivors take calls with LA from a safe location and they do not make calls or leave voicemails without explicit consent. They do not confirm nor deny whether someone is a client of theirs if someone reaches out requesting information regarding said person. They require written, informed, retractable, and time-limited consent from the survivor before disseminating any of their information outside of their organization.
- 2) LA assesses requests for housing services based on clients' immediate safety, program eligibility, and resource availability. They only offer housing assistance to survivors who are actively fleeing intimate partner violence to maintain the safety of all housing program participants. They work directly with clients to determine their safety and immediate needs, as well as in the creation of action plans to increase their sense of safety through their housing and support services.
- 3) All staff and volunteers are required to sign LA's Confidentiality and Mandated Reporting Policy & Procedure, as well as a confidentiality agreement, outlining state-mandated requirements to maintain strict confidentiality of all client information, including procedures for releasing information with written permission. LA shelter and transitional housing unit locations are kept strictly confidential from the public, including law enforcement. All public deeds and property documents are redacted to hide addresses and identifying information. All electronic data related to client records is kept in Apricot, which utilizes encryption and requires Two Factor Authentication to access.
- 4) All LA staff receive their State-Certified 65-Hour training to become IPV/SA Crisis Counselors and are trained in safety and confidentiality policies and practices, including Confidentiality and Mandated Reporting Policy & Procedure; Information, Technology, and Privacy Policy & Procedure; and comprehensive training in the proper use of the Apricot database.
- 5) LA's three congregate emergency shelters and transitional housing units are located at confidential addresses. Each shelter is unmarked with a gate and confidential code known only to LA staff, volunteers, and current shelter guests. LA requires all guests to sign agreements ensuring no weapons, drugs, or alcohol are brought on site, and that no outside person is brought to the shelter, breaking confidentiality.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.
	NOFO Section I.B.3.I.(1)(d)
	Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

(limit 2,500 characters)

The CoC’s DV provider, Lumina Alliance (LA), requests that all housing program participants complete an anonymous online survey after they have concluded receiving services. These surveys allow them to evaluate the efficacy of their services and the degree to which their services have affected change in the lives of intimate partner violence survivors in San Luis Obispo County. LA also intends to create an incentive-based Survivor Advisory Board this year, through which they will receive feedback from former clients and survivors in the community to inform current LA policies and programs related to safety and client success. Combined, the surveys and Survivor Advisory Board will equip LA with invaluable information to identify areas for improvement and to ensure they consistently offer the safest and most efficient intimate partner violence housing and resources to San Luis Obispo County survivors.

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

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

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

(limit 5,000 characters)

1) Lumina Alliance (LA) offers comprehensive, trauma-informed wraparound services including: advocacy, clinical therapy for both adults and children, legal support such as assistance in filing temporary restraining orders (TROs), case management, accompaniment, and crisis intervention. These services are offered on a voluntary basis and have no bearing on eligibility for housing first financial support or housing programs. Each shelter and transitional housing unit has a dedicated advocate that conducts a comprehensive intake to assist survivors in identifying their own key areas of need. Survivors are empowered to create an action plan in partnership with their advocate. For example, if a client identifies housing, legal and therapy as priority areas of need, a housing advocate will enroll them in therapy, assist with housing applications, and connect them to a legal advocate.

2) Participation in all LA programs and services are completely voluntary and eligibility decisions are made using strict criteria applied equitably to all applicants. A few of their organization’s guiding principles state: Diversity and safe, accessible services are fundamental to creating social change and ending sexual assault. The voices of survivors drive their work; they empower them to make choices for themselves while providing compassionate services, dignity, privacy, and respect. Empowerment is infused into their mission and everything they do as an agency is in service of survivors. They treat every individual as an expert in their own experience and trust them to make decisions that are best for them. They support survivors in their decision-making process and never force participation in services, nor punish their clients for choosing to accept or decline services.

3) All LA staff are California State-Certified 65-Hour Trained IPV/SA Counselors and concurrently trained in the neurobiology of trauma, the impacts of IPV on children, health impacts of trauma and reproductive coercion, among other topics. Further, their agency employs trauma-informed practices, including empowerment-based programming, survivor-led case management and decision-making to ensure transparency and collaboration in the decision-making process and embrace a culture of humility and openness to feedback, criticism, and change. Finally, LA maintains up-to-date, accessible information about common survivor experiences and available resources on their website and in paper form at their offices.

4) LA utilizes a strengths-based case management tool that is client-driven and focused on addressing needs ranked on a scale from “in crisis” to “thriving.” Needs are assessed using this tool at 30 days, 60 days, and 90 days to show progress over time. Advocates actively partner with clients to cultivate their strengths, identify the goals and aspirations most important to them, as well as resources and options available. Case management is rooted in empowerment and evaluation is focused on outcomes over outputs. They believe survivors, and trust them to make the best decisions for themselves.

5) LA recognizes that marginalized communities are at an increased risk for experiencing IPV. Their organization maintains a Language Access Policy & Procedure, and anti-discrimination policies to ensure that survivors and staff are protected against discrimination in all cases, and that no one is turned away due to a language barrier. They have worked with Dr. Joy Pedersen to provide a three-part diversity, equity, and inclusion (DEI) training as a series in their all-staff meetings and to update their DEI policy with LA’s DEI Committee. Their 65-hour training includes modules on Intersectionality & Cultural Considerations in providing services to marginalized groups, and the Intersections of Discrimination & Oppression and gender-based violence. Their agency regularly offers staff/volunteers continuing education and training related to DEI, including their upcoming training on the impacts of COVID on local Spanish-Speakers,

facilitated by Dignity Health.

6) LA offers clinical therapeutic groups for survivors and their loved ones. Their peer support groups and individual therapy are provided by their Therapy Department and an Advocate. The peer support groups are often focused on themes such as sexual assault, intimate partner violence, and Latina empowerment (provided in Spanish). Groups also offer art and music therapy, and peer-to-peer support.

7) LA regularly makes referrals to Parent Connection of SLO County for parent education and coaching services; offers onsite childcare as needed; provides financial assistance to aid in transportation to and from school and work; partners with the SLO Legal Assistance Foundation to provide legal representation for divorce and custody cases; and supports parents in enrolling their children in school and supplying them with everything needed to attend classes.

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

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

(limit 5,000 characters)

Support services offered by Lumina Alliance (LA) include financial literacy education, safety planning, case management, peer counseling, individual and group therapy, advocacy, legal assistance, emergency and transitional housing, and financial assistance. Advocates offer a voluntary, comprehensive financial literacy training to residents, which will include lessons on personal finance and credit. Safety planning is a critical service offered individually with every client. All safety plans are comprehensive, meeting basic needs and providing a life plan, not just strategies to respond to physical violence. The safety plans are reevaluated and revised as needed. Case management assistance is offered with translating/interpreting, goal setting, providing referrals and transportation to needed community resources, assisting with employment searches, job readiness and educational/ vocational activities, permanent housing readiness, budgeting and financial counseling. Peer counseling and clinical therapy is nonjudgmental and a safe place for survivors to talk about their experiences, fears, beliefs and goals in order to build rapport and trust. Advocacy, including legal assistance, is provided in association with housing and social services (i.e. entitlement benefits such as SSI, CalFresh food stamps, WIC, and other programs), counseling, medical, banking support, job training and connection with workforce development agencies, as well as other community resources. All support services are provided on a voluntary basis and offered repeatedly to housing program residents on an ongoing basis throughout their participation in the housing program. LA maintains MOUs with 48 entities throughout San Luis Obispo County to ensure that they are receiving referrals when intimate partner violence is disclosed outside of their organization and that they have relationships with organizations providing additional services to whom they can refer clients when necessary. When permanent housing cannot be secured upon exit from LA emergency shelter or transitional housing, LA works to safely reunify clients with a family member or friend, including providing transportation - whether locally or out-of-area. They also engage clients in their case management program well after they complete or exit the program.

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

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

(limit 5,000 characters)

- 1) Lumina Alliance (LA) will continue to offer services on a voluntary basis. Survivors will continue to be empowered to create an action plan in partnership with their advocate in order to be placed in permanent housing consistent with their wishes and stated needs. For example, if a client identifies a need to find housing near their child’s school in order to maintain continuity in their child’s life, or to more easily meet visitation requirements, advocates will actively partner with the client to identify housing opportunities in their preferred location.
- 2) The project is dedicated to the concept of fostering survivors' independence, self-sufficiency and safety. To that end, a client empowerment/voluntary services model has been incorporated into all housing programs. Rules and regulations are minimal and focused primarily on preserving health and safety. Traditional curfews, shelter sign-out sheets, surveillance systems, and punitive policies have been eliminated; all programs are designed to cultivate independence. Shelter guests are free to engage in activities of their choosing so long as they do not endanger the safety, health and/or well-being of other guests. Certain occupancy rules in their transitional housing program, standard in a tenant/landlord relationship, will be enforced, such as prohibitions against indoor smoking, “extended stay” guests, subleasing of the rental unit, and unlawful activities. Financial assistance recipients will be treated with dignity and offered agency and support in identifying and maintaining safe housing.
- 3) All LA staff will continue to be California State-Certified 65-Hour Trained IPV/SA Counselors, concurrently trained in the neurobiology of trauma, the impacts of IPV on children, health impacts of trauma and reproductive coercion, among other topics. Further, their agency will continue to employ trauma-informed practices, including empowerment-based programming, survivor-led case management and decision-making to ensure transparency and collaboration in the decision-making process and embrace a culture of humility and openness to feedback, criticism, and change. Finally, LA will continue to maintain up-to-date, accessible information about common survivor experiences and available resources on their website and in paper form at their offices.
- 4) LA will continue to utilize their strengths-based case management tool that is client-driven and focused on addressing needs ranked on a scale from “in crisis” to “thriving.” Needs will be assessed using this tool at 30 days, 60 days, and 90 days to show progress over time. Advocates will actively partner with clients to identify the goals and aspirations most important to them, as well as resources and options available. Case management will continue to be rooted in empowerment and evaluation will be focused on outcomes over outputs.
- 5) LA recognizes that marginalized communities are at an increased risk for experiencing IPV. In addition to maintaining robust anti-discrimination and accessibility policies, and extensive trainings, their organization will continue to partner with Dr. Joy Pederson to develop a detailed DEI Action Plan. This plan will include the development of a staff-led committee which will adapt their agency-wide DEI statement to individual departments, and as informed by their strategic plan. Further, they are in the process of planning for and recruiting members to their inaugural Survivor Advisory Board, which will inform agencywide policies and practices to ensure all programs and operations are survivor-centered, inclusive, and accessible.
- 6) LA will continue to offer clinical therapeutic groups for survivors and their loved ones. Their peer support groups and individual therapy are provided by their Therapy Department and an Advocate. The peer support groups continue to include peer-to-peer support, music and art therapy programming, among other modalities.
- 7) LA will continue to make referrals to Parent Connection of San Luis Obispo

County for parent education and coaching services; offer onsite childcare as needed; provide financial assistance to aid in transportation to and from school and work; partner with the SLO Legal Assistance Foundation to provide legal representation to for divorce and custody cases; and support parents in enrolling their children in school and supplying them with everything needed to attend classes. Additionally, LA is in the process of revamping their onsite childcare program in partnership with First 5 of San Luis Obispo County to improve quality and sustainability over time.

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

(limit 2,500 characters)

- 1) Lumina Alliance (LA) will recruit past clients and community members to participate on a Survivor Advisory Board, which will guide agency-wide decision-making related to policies, programming, and best practices that impact survivor services.
- 2) LA will research best practices in order to delineate the primary functions of the Survivor Advisory Board in relation to staff, the Board, and volunteers; primary roles and responsibilities; and strategic objectives and measurable outcomes. LA will prioritize recruiting a diverse membership, including survivors from distinct socio-economic, cultural, regional, and professional backgrounds. This Advisory Board will have a direct hand in informing program implementation related to the Continuum of Care and LA's housing programs.

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/26/2023
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	09/26/2023
1D-11a. Letter Signed by Working Group	Yes	Letter Signed by ...	09/25/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/25/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	09/25/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/25/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/25/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/25/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/25/2023
1E-5b. Local Competition Selection Results	Yes	Final Project Sco...	09/26/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	FY 2023 HDX Compe...	09/25/2023
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	09/26/2023
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	09/26/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: Letter Signed by Working Group

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Web Posting of Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: FY 2023 HDX Competition Report

Attachment Details

Document Description: Housing Leveraging Commitments

Attachment Details

Document Description: Healthcare Formal Agreements

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	08/07/2023
1B. Inclusive Structure	09/26/2023
1C. Coordination and Engagement	09/26/2023
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/25/2023
2B. Point-in-Time (PIT) Count	09/26/2023
2C. System Performance	09/26/2023
3A. Coordination with Housing and Healthcare	09/26/2023
3B. Rehabilitation/New Construction Costs	09/25/2023
3C. Serving Homeless Under Other Federal Statutes	09/26/2023

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

Chapter 4: ESTABLISHING PREFERENCES AND MAINTAINING THE INTEREST LIST

[24 CFR Part 5, Subpart D, F; 24 CFR 982.54(d)(1); 24 CFR 982.204 to 982.207]

INTRODUCTION

It is HASLO's objective to ensure that families are placed in the proper order on the interest list and selected from the interest list for admissions in accordance with the policies in this Administrative Plan.

This chapter explains the preferences that HASLO has adopted to meet local housing needs, defines the eligibility criteria for the preferences and explains HASLO's system of applying them.

By maintaining an accurate interest list, HASLO will be able to perform the activities, which ensure that an adequate pool of qualified applicants will be available so that program funds are used in a timely manner.

4.A. LOTTERY POOL & INTEREST LIST

HUD requires HASLO to maintain a single wait list for the HCV program unless it serves more than one county or municipality. Such PHAs are permitted, but not required, to maintain a separate wait list for each county or municipality served.

HASLO Policy

HASLO will maintain separate wait lists for the different programs in the HCV program. The lottery system will be used for the Section 8 Housing Choice Voucher Program. Separate wait lists will be used for the Section 8 Housing Choice Voucher Project-Based Assistance and for Special Purpose Vouchers, include VASH and FUP Vouchers. (

HUD requires that any applicants must be offered the opportunity to be placed on the wait list for any public housing, project-based voucher or moderate rehabilitation program HASLO operates if:

1. the other programs' wait lists are open, and
2. the family is qualified for the other programs.

HUD permits, but does not require, that PHAs maintain a single merged wait list for their public housing, Section 8, and other subsidized housing programs.

A family's decision to apply for, receive, or refuse other housing assistance must not affect the family's placement on the HCV wait list, or any preferences for which the family may qualify.

HASLO Policy

HASLO will not merge the HCV wait list or lottery with the wait list for any other program HASLO operates.

HASLO uses a lottery and multiple interest lists for admission to its Section 8 Housing Choice Voucher program:

- Section 8 Tenant-Based Voucher Assistance Interest List, created by random selection from a lottery pool. Applicants will be listed by local preference and then by lottery ranking number.
- Section 8 Tenant-Based Voucher Assistance – local preferences program with referrals by approved agencies, sorted by date and time of application.
- Section 8 Project-Based Voucher Assistance programs may elect to have their own waiting list. Applicants will be listed by date and time of application. PBV Projects with current or pending individual interest lists are: Madonna Road Apartments, Chet Dotter Apartments, Oak Park 1-2 (combines the waiting list for the PBV projects for Oak Park 1, 2, , Oak Park 3-4 (combines the waiting list for the PBV projects for Oak Park 3 and 4), Courtland Street Apartments, South Hills Crossing Apartments, Rolling Hills 2 Apartments, Iron Works Apartments, Bishop Street Studios, Courtyard by the Meadows Apartments, Templeton Place 2 Apartments, , Nipomo 40, Nelson Street Studios, SLO55, RAD 175 (AKA SLO Villages), and any other projects awarded project-based vouchers through the process outlined in Chapter 21.

Except for Special Admissions, applicants will be selected from HASLO interest list in accordance with policies and preferences and income targeting requirements defined in this Administrative Plan.

A new waiting list is created each time a public notice is issued to open the waiting list. In cases where two “regular” interest lists overlap due to the opening of the lottery pool, the existing interest list will be exhausted prior to applicants being drawn from any new list.

If HUD awards funding that is targeted for families with specific characteristics or families living in specific units, HASLO will use the assistance for those families.

HASLO utilizes a lottery pool for admissions to the Interest List for the Section 8 Tenant-Based Rental Assistance Program (Housing Choice Voucher program). The lottery pool will be opened periodically; with a goal of opening every one to two years, depending on funding availability. When HASLO opens the Section 8 lottery process, HASLO will issue public notice at least 10 business days before applications will be accepted that individuals or families may apply for the Housing Choice Voucher program. HASLO will issue the public notice by publication in local

newspapers of general circulation, minority media and on its website. The notice will comply with the Equal Opportunity plan and with HUD Fair Housing Requirements.

After the lottery pool period closes, HASLO will conduct a random drawing from the lottery pool. HASLO will determine the number of applicants drawn based on anticipated need for the next 12 months. Applicants will be notified by mail or by e-mail of their acceptance or not into the lottery pool.

At the end of the drawing, the Section 8 lottery pool is purged and families who have not been selected are notified in writing by mail or by e-mail that they are eligible to apply for the lottery pool the next time that it opens.

Applicants will be placed on the waiting list according to any preference(s) for which they claim on the pre-application, and then by random lottery number placement within the preference category. The lottery pool will contain the following information for each applicant:

- Applicant Name, Date of Birth, and Social Security Number (last 4 digits)
- Applicant's physical, mailing, email address, and phone number(s).
- Date and time of application
- Number of family members in the household
- Gross annual household income
- Racial or ethnic designation of the household
- Disabled household status
- Veteran status
- Other targeted program qualifications or local preferences

4.B. SPECIAL ADMISSIONS AND HCV FUNDING SOURCES

Special Admissions [24 CFR 982.203]

HUD may award funding for specifically-named families living in specified types of units (e.g., a family that is displaced by demolition of public housing). In these cases, HASLO may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. Applicants, who are admitted under Special Admissions, rather than from the interest list, are identified by specific program codes in the computer system.

Targeted Funding [24 CFR 982.204(e)]

HASLO uses some vouchers to assist families within specified categories, i.e. targeted funding. In order to assist families within a targeted funding category, HASLO may skip families that do not qualify within the targeted funding category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in this Administrative Plan.

HASLO Policy

HASLO administers the following types of targeted funding:

- Veterans Affairs Supportive Housing (VASH) 226 Vouchers):
 - Program under which vouchers are issued to homeless Veterans or a Veteran Family. Veterans are persons who served in the active military, naval, or air service, and who were discharged or released under conditions other than dishonorable and is eligible for Veterans Affairs (VA) health care. Program applicants are direct referrals from the VA.
 - HASLO has an award of 200 HCV-VASH vouchers and 25 PBV-VASH vouchers

- Family Unification Vouchers (FUP) (38 vouchers):
 - FUP is a program under which housing vouchers are provided to eligible families for whom adequate housing is a primary factor in the imminent placement of the family's child or children in out-of-home care, or a delay in the discharge of the child or children to the family from out-of-home care. FUP vouchers may also be used for youths at least 18 years old and not more than 21 years old who left foster care at age 16 or older and who lack adequate housing. Program applicants are direct referrals from San Luis Obispo County Social Services and or their designee.

- Mainstream Vouchers (153 vouchers):
 - Mainstream vouchers are eligible to be issued to any homeless family where the head of household is non-elderly (age 18-61) and includes an adult person with disabilities.

Regular HCV Funding

Regular HCV funding may be used to assist any eligible family on the waiting list. Families are selected from the waiting list according to the policies provided in this Administrative Plan.

4.C. SELECTION METHOD AND INTEREST LIST PREFERENCES [24 CFR 982.207]

A preference does not guarantee admission to the program. Preferences, and random lottery selection are used to establish the order of placement on the interest list. Every applicant must meet HASLO's eligibility criteria as defined in this policy.

Families who reach the top of the interest list will be contacted by an email from HASLO complete a full application. Applicants must complete the application, have their preference verified, and then continue through the application processing and may not retain their place on the interest list if they refuse to complete their processing when contacted by HASLO.

An applicant will not be granted any preference if any member of the family has been **evicted** from federally assisted housing in the last **five (5) years**. [24 CFR 982.552(c)(1)(ii)]

An applicant will not be granted any preference if any member of the family has been **evicted** from housing assisted under a 1937 Housing Act program during the past **three (3) years** from the date of eviction because of drug-related criminal activity. [24 CFR 982.553(a)(i)]

HASLO will grant an exception to such a family if:

- The responsible member has successfully completed a rehabilitation program.
- The evicted person clearly did not participate in or know about the drug-related activity.
- The evicted person no longer participates in any drug related criminal activity.

4.D. LOCAL PREFERENCES

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits HASLO to establish other local preferences, at its discretion. Any local preferences established must be consistent with HASLO's plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

HASLO Policy

HASLO employs the following system of local preferences in administering its interest list. The local preferences consist of:

Terminated Vouchers due to Insufficient Funding - HASLO will first offer a preference to any family that has been terminated from its HCV program due to insufficient program funding

Project Based Voucher Mobility - In accordance with 24 CFR 983.260, HASLO is required to give priority for continued tenant-based assistance to a project-based family that chooses to terminate their lease after the first year of occupancy, has given the owner advanced written notice of their intent to vacate, has notified HASLO and requested to move with continued tenant-based assistance, prior to moving and only if in good standing with the Project Based unit owner [Chapter 21].

Lease-in Place Preference - After applicants have been selected from the waiting list, in the event the Section 8 HCV leasing rate falls below 97%, preference will be given to families on the wait list who are willing and able to lease in place. HASLO will continue to use the lease-in place preference until the calendar year lease-up rate is projected to be at 97% lease-up.

Preferences will be provided next to resident families (families that reside, work or who have been hired to work with HASLO's jurisdiction) who meet the criteria of priorities as listed below:

1. Involuntarily Displacement (Includes Victims of Domestic Violence)

Involuntarily displaced applicants are not living in housing that is decent, safe, or sanitary, permanent or replacement housing (or) adequate for the family size, and the family has vacated, or will be involuntarily displaced within no more than thirty (30) days from the date of preference status certification because of the following:

- A natural disaster that has caused the unit to be uninhabitable.
- Demolition or disposition of their residence as a result of Federal, state or local government action related to code enforcement.
- Residing in a multifamily rental housing project when the U.S. Department of Housing and Urban Development (HUD) sells, forecloses upon, or demolishes the project.
- Residing in a project covered by a profit-based Section 8 Housing Assistance Payment (HAP) contract at, or near the end of, the HAP contract term (Opt-Outs).
- Providing information on criminal activities to a law enforcement agency and, after a threat assessment and to avoid reprisals, the law enforcement agency recommends housing the family to reduce risk of violence to the family. HASLO will take reasonable precautions to assist the law enforcement agency in concealing the new location of the family in cases of witness protection.
- Displacement by non-suitability of the unit when a member of the family has mobility or other impairments that make the person unable to use a kitchen, sleeping area, full bathroom, the entry and egress of the unit and building.

- Being the victim of one or more hate crimes and vacating the home because of the crime or the fear of such a crime. A hate crime is actual or threatened, physical violence or intimidation that is directed against a person on his property and is based upon the person's race, color, religion, sex, national origin, disability, familial status, or sexual orientation, and is of a continuing nature.

Any admission mandated by court order related to desegregation or Fair Housing and Equal Opportunity will take precedence over the Preference System. Other admissions required by court order will also take precedence over the Preference System. If permitted by the court order, HASLO may offer the family a housing voucher.

2. Veteran preference

Honorably Discharged Veteran, Family of a Veteran, or Serviceperson.

- (a) Any citizen of the United States who was released from active military duty under honorable conditions.
- (b) A family that was headed by a Veteran, who is now deceased, is a "Family of a Veteran," provided the spouse has not remarried.
- (c) A family headed by an active-duty serviceperson is a "Family of a Serviceperson".

"Active Serviceperson" shall mean an individual currently serving in a branch of the military forces, including a reservist or National Guardsman, to the United States of America and who has served at least 182 consecutive days.

3. Homeless Preference

HASLO will provide a preference for up to twelve (12) applicants (or 20% of the awarded mainstream vouchers) for non-elderly persons with disabilities who qualify for one of the following homeless settings:

- a. Transitioning out of institutional and other segregated settings or at serious risk of institutionalization;
- b. Currently experiencing homelessness, previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project;
or
- c. At risk of experiencing homelessness.

The preference does not have any weighted points, but will be noted in the application file. For targeted selection if there are available special purpose vouchers, such as mainstream vouchers, available to be issued. The waiting list remains continuously open for referrals of eligible applicants for mainstream vouchers.

4. Local Preference

HASLO has adopted the following as a secondary local preference:

Residency preference:

A family is considered a “resident” of the County of San Luis Obispo if they live and/or work in San Luis Obispo County only at the time of admission. The family must submit documentation that provides:

- a. A current address of residency (i.e. lease, utility bill in applicant’s name).
- b. Verification of employment in San Luis Obispo County; or
- c. Sign a release to permit to HASLO to verify the address and employment.

5. Special Needs Preferences

In accordance with PIH Notice 2013-15, the following targeted funding, local preferences are administered by HASLO. The targeted funding is offered after a Memorandum of Understanding (MOU) has been established between the local services’ agency and HASLO. Targeted Funding Agencies are approved by the Board of Commissioners and may change from time-to-time, based on the needs of the homeless in the local community, the availability of other grant and fund programs to assist with those housing needs and the capacity for the service agency to provide case management services.

Housing Choice Voucher participants in these targeted funding programs for special needs must comply with the same family obligations as all HCV (Section 8) participants.

The number of vouchers may vary depending upon ACC re-configurations due to changes in family composition requiring different bedroom sizes. HASLO’s local preference(s) will be applied to those individuals who qualify pursuant to the definition of homeless (see glossary).

Commitment of these vouchers shall be contingent upon available funding and an adequate supply of available vouchers (may not exceed HASLO’s authorized baseline for the HCV program). Families referred by these targeted funding program agencies must meet HASLO’s eligibility requirements for the HCV program in order to receive assistance. Families referred for assistance will be required to complete an application for the HCV program. Eligible families will be placed on the HCV waiting list in date order and given a unique identification number that will allow HASLO to track each family’s progression through the program. When HASLO’s waiting list is closed, HASLO may continue to accept referrals from these approved targeted funding programs until the vouchers reserved for the calendar year have been utilized.

An applicant will not be granted a local preference if any member of the family has been evicted from housing assisted under a 1937 Housing Act Program during the past three years. If an applicant makes a false statement in order to qualify for a local preference, HASLO will deny the family admission to the program. A family who has been denied assistance or terminated from the program due to a program violation may not apply for preference status for a period of three years from the date of denial or termination.

HCVs not utilized in a calendar year may not carry forward to the next calendar year.

1) Transitions Mental Health Association - 65Now Program

Transitions Mental Health Association was initially awarded a contract by the SLO County Board of Supervisors for three years to work with the 50 most vulnerable chronically homeless families in San Luis Obispo County. The goal is to identify chronic, vulnerable homeless individuals throughout the county and work with them to provide housing initially and then services such as drug and alcohol and mental health treatment.

In order to meet the housing needs of their clients, HASLO will provide a maximum of 65 vouchers to participants under case management through the 65Now program for this specific special need.

The San Luis Obispo County Board of Supervisors has authorized additional three years of supportive services funding for this program, with up to 65 families to be served by the program.

2) Access Support Network (ASN)

The Access Support Network (ASN) is the sole community based, non-profit organization in SLO County that provides supportive services to residents living with HIV disease and AIDS, their families and their friends. The program has expanded to offer support for community members living with Hepatitis C.

In order to meet the housing needs of their clients, HASLO will provide a maximum of 10 vouchers, at any given time, to participants under case management by ASN for this specific special need. The vouchers are allocated to residents living at the units owned and managed by ASN in San Luis Obispo. ASN works with their clients in providing supportive services, and encourages them to “move-on” as their needs change. When this occurs, the participant will be referred for a move-on setaside voucher and the unit they occupied will be filled by a new referral for assistance.

3) Transitions Mental Health Association (T-MHA)

Transitions-Mental Health Association (T-MHA) is a nonprofit organization dedicated to eliminating stigma and inspiring hope, growth, recovery and wellness for people with

mental illness. They operate 30 programs at over 35 locations in San Luis Obispo and North Santa Barbara counties. The emphasis of their innovative services is to teach vital independent living skills and help build a framework for community re-entry through personal empowerment and hands on experience. For over 30 years, T-MHA has been dedicated to providing work, housing, case management and life-skills support to teens and adults with mental illness while offering support, resources and education.

In order to meet the special needs of the clients of T-MHA, HASLO will provide a maximum of twenty (20) vouchers, at any given time, to participants under case management by T-MHA for this specific special need.

Under the RAD conversion of public housing, HASLO has set-aside the units at 228 High Street and at 711 Upham to be utilized by TMHA clients as a household of disabled adults receiving permanent supportive housing assistance. If the client no longer desires or requires the supportive housing assistance, they are eligible to receive a Move-on set-aside voucher to seek independent housing. When there is a vacancy in the home, TMHA will utilize their set-aside voucher allotment to refer another disabled adult requiring permanent supportive housing assistance to be added to the household.

4) 5 Cities Homeless Coalition (5CHC)

The 5Cities Homeless Coalition (5CHC) is working to strengthen the south San Luis Obispo County community by mobilizing resources, support, and hope for the homeless and those facing poverty.

In order to meet the special needs of the homeless in the South County, HASLO will provide a maximum of 12 vouchers, at any given time, to participants under case management by 5CHC for this specific special need.

5) Community Action Partnership of San Luis Obispo County (CAPSLO)

Community Action Partnership of San Luis Obispo County (CAPSLO) is a non-profit agency that focuses on helping people and changing lives. The agency is committed to eliminating poverty by empowering individuals and families to achieve economic self-sufficiency and self-determination through a comprehensive array of community-based programs.

In order to meet the special needs of the homeless served by CAPSLO, HASLO will provide a maximum of 24 vouchers, at any given time, to participants under case management by CAPSLO for this specific special need.

6) El Camino Homeless Organization (ECHO)

El Camino Homeless Organization (ECHO) provides meal, shelter and support services to the homeless and hungry of northern San Luis Obispo County.

In order to meet the special needs of the homeless in the North County, HASLO will provide a maximum of 12 vouchers, at any given time, to participants under case management by ECHO for this specific special need.

7) RISE (previously known as North County Women’s Shelter & Resource Center & SARP)

RISE is a non-profit organization that provides crisis intervention and treatment services to survivors of sexual and intimate partner violence and their loved ones. All services are provided confidentially, at low or no cost, to anyone regardless of age, ethnicity, gender, sexual orientation, religion, or ability. All crisis services are available in Spanish and English.

In order to meet the special needs of the clients of RISE in the North County, HASLO will provide a maximum of four (4) vouchers, at any given time, to participants under case management by RISE for this specific special need.

8) Stand Strong (formerly known as San Luis Obispo Women’s Shelter Program (WSP))

The Women’s Shelter Program (WSP) is committed to recognizing and responding to the community’s need for comprehensive multicultural domestic violence and child abuse services. WSP understands that domestic violence and child abuse, in their fullest scope, impact primary victims, family members, society, and future generations. With this in mind, it is their goal to stop the cycle of violence by providing crisis intervention, emergency shelter, advocacy, treatment, prevention and education.

In order to meet the special needs of the clients of WSP in the Central and Southern areas of the County, HASLO will provide a maximum of four (4) vouchers, at any given time, to participants under case management by WSP for this specific special need.

9) Restorative Partners (RP)

Restorative Partners envisions a widespread embrace of a restorative justice approach and practice primarily in the Tri-Counties Criminal Justice System. Their work involves reaching out to all the stakeholders: victims, offenders, law enforcement, corrections, non-profits, university, business and faith-based communities to create a more healing response to those impacted by crime. In order to meet the special needs of the clients of Restorative Partners in San Luis Obispo County, HASLO will provide a maximum of twenty-four (24) vouchers, at any given time, to participants under case management by RP for this specific special need.

10) ECHO and Rolling Hills 2

Rolling Hills 2, a Low-Income Housing Tax Credit development in Templeton has set aside three (3) of its’ eight (8) project-based voucher units for those applicants who are homeless at the time of admission.

11) Continuum of Care (CoC) Move-On

For the CoC Application, HUD defines Move on Strategy as how recipients move current CoC Program participants, who no longer require intensive services, from CoC Program funded-PSH beds to other housing assistance programs (including, but not limited to, Housing Choice Vouchers and Public Housing) in order to free up CoC Program funded-PSH beds to be used for persons experiencing homelessness. HASLO will provide up to three (3) vouchers per year for referrals from the CoC for their clients.

12) Bishop Street Studios

Bishop Street Studios is a tax credit property built in partnership with Transitions Mental Health Association (TMHA). The property has 8 PBV units but recognizes that 100% of the applications may not have sufficient income to afford the tax credit rents. Therefore, as part of the continuing partnership between HASLO and TMHA on this property, HASLO will provide a set-aside voucher to any eligible and approved applicant who will be rent-burdened by the tax credit rent (that is, they will be paying more than 40% of their income for the tax credit rent and associated utilities for their unit). The maximum rent to owner for these set-aside vouchers will be the tax credit rent, less applicable utility allowance.

13) Adult Protective Services (APS)

APS is a division of Department of Social Services that investigates allegations of abuse to elder and dependent adults in San Luis Obispo County. APS Social Workers receive reports from the surrounding community and proceed to conduct investigations to address the allegations of abuse. APS desires to utilize set-aside vouchers to prevent homelessness for vulnerable seniors who are at risk of losing their housing due to the cost of rising rents while living on fixed incomes. HASLO will provide up to six (6) vouchers for referrals from APS.

4.E. INCOME TARGETING

In accordance with the Quality Housing and Work Responsibility Act of 1998, each fiscal year HASLO will reserve a minimum of seventy-five percent (75%) of its Section 8 new admissions for families whose income does not exceed 30 percent of the area median income. HUD refers to these families as “extremely low-income families.” HASLO will admit families who qualify under the Extremely Low-Income limit to meet the income-targeting requirement, regardless of preference, or the lottery pool ranking.

The remainder of new admissions to the tenant-based Section 8 program will have incomes at or below 50% of the area median family income, in accordance with HUD guidelines.

HASLO’s income targeting requirement does not apply to low income families continuously assisted as provided for under the 1937 Housing Act.

4.F. PREFERENCE AND INCOME TARGETING ELIGIBILITY [24 CFR 5.410]

Other Housing Assistance [24 CFR 982.205(b)]

Other housing assistance means a Federal, State or local housing subsidy, as determined by HUD, including public housing.

HASLO may not take any of the following actions because an applicant has applied for, received, or refused other housing: [24 CFR 982.205(b)]

- Refuse to list the applicant on HASLO interest list for tenant-based assistance;
- Deny any admission preference for which the applicant is currently qualified;
- Change the applicant's place on the interest list based on preference, lottery number, or other factors affecting selection under HASLO selection policy; or
- Remove the applicant from the interest list.

4.G. ORDER OF SELECTION [24 CFR 982.207(e)]

HASLO's method for selecting applicants from a preference category leaves a clear audit trail that can be used to verify that each applicant has been selected in accordance with the method specified in the administrative plan.

HASLO system of preferences may select families based on local preferences according to the date and time of application, or by a random selection process [24 CFR 982.207(c)]. If a PHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the wait list or through the lottery pool to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the wait list or next in the lottery pool [24 CFR 982.204(d) and (e)].

HASLO Policy

Families will be selected from the wait list or the lottery pool based on the targeted funding or selection preference(s) for which they qualify, and in accordance with HASLO's hierarchy of preferences, if applicable.

Within each targeted funding or preference category, families will be randomly selected from the lottery pool. Families with a preference of 1 will be placed in the lottery pool over all other applicants.

If an accessible unit is required by a family with a disability, and one is not available at the property where the family currently lives, they may be eligible to be placed on the waiting list of another Project-Based Voucher property for the next available accessible unit.

Within each targeted funding or preference category, families will be selected from the wait list on a first-come, first-served basis according to the date and time their complete application is received by HASLO or based on their lottery position. Documentation will be maintained by HASLO as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the wait list is not qualified or not interested in targeted funding, there will be a notation maintained so that HASLO does not have to ask higher placed families each time targeted selections are made.

4.H. FINAL VERIFICATION OF PREFERENCES [24 CFR 5.415]

Preference information on applications will be updated as applicants are selected from the interest list or if HASLO feels the family's circumstances have changed. At that time, HASLO will obtain necessary verifications of preference at the interview and by third party verification.

If an applicant or Service Agency (on behalf of the applicant) falsifies documents or makes false statements in order to qualify for any preference, they will be removed from the interest list.

Applicants will not be allowed to self-certify their preference points.

4.I. REMOVAL FROM INTEREST LIST AND PURGING [24 CFR 982.204(c)]

Applicants are notified with confirmation of HASLO's receipt of their application that they are responsible for notifying HASLO within 10 calendar days, if they have a change of address.

The interest list will be purged periodically by e-mail or by US Postal Service to all applicants to ensure that the interest list is current and accurate. The mailing will ask for confirmation of continued interest.

Any mailings to the applicant which require a response will state that failure to respond within 14 calendar days (or 10 business days) will result in the applicant's name being removed from the interest list.

If a letter is returned by the US Postal Service without a forwarding address, the applicant will be removed without further notice and the envelope and letter will be maintained in the file. If a letter is returned with a forwarding address, it will be re-mailed to the address indicated.

If the applicant is removed from the interest list for failure to respond, they will not be entitled to reinstatement unless a person with a disability requests a reasonable accommodation for being unable to reply within the prescribed period. HASLO will reinstate the applicant in the family's former position on the interest list.

If an applicant is removed from the interest list for failure to respond they will not be entitled to reinstatement unless the Director of Housing Management or the Executive Director determines there were circumstances beyond the person's control. The following exception, if determined to exist, will be acceptable to warrant reinstatement: medical reasons - including confinement to a hospital with proper verification from a physician or the medical facility.

Chapter 4: ESTABLISHING PREFERENCES AND MAINTAINING THE INTEREST LIST

[24 CFR Part 5, Subpart D, F; 24 CFR 982.54(d)(1); 24 CFR 982.204 to 982.207]

INTRODUCTION

It is HASLO's objective to ensure that families are placed in the proper order on the interest list and selected from the interest list for admissions in accordance with the policies in this Administrative Plan.

This chapter explains the preferences that HASLO has adopted to meet local housing needs, defines the eligibility criteria for the preferences and explains HASLO's system of applying them.

By maintaining an accurate interest list, HASLO will be able to perform the activities, which ensure that an adequate pool of qualified applicants will be available so that program funds are used in a timely manner.

4.A. LOTTERY POOL & INTEREST LIST

HUD requires HASLO to maintain a single wait list for the HCV program unless it serves more than one county or municipality. Such PHAs are permitted, but not required, to maintain a separate wait list for each county or municipality served.

HASLO Policy

HASLO will maintain separate wait lists for the different programs in the HCV program. The lottery system will be used for the Section 8 Housing Choice Voucher Program. Separate wait lists will be used for the Section 8 Housing Choice Voucher Project-Based Assistance and for Special Purpose Vouchers, include VASH and FUP Vouchers. (

HUD requires that any applicants must be offered the opportunity to be placed on the wait list for any public housing, project-based voucher or moderate rehabilitation program HASLO operates if:

1. the other programs' wait lists are open, and
2. the family is qualified for the other programs.

HUD permits, but does not require, that PHAs maintain a single merged wait list for their public housing, Section 8, and other subsidized housing programs.

A family's decision to apply for, receive, or refuse other housing assistance must not affect the family's placement on the HCV wait list, or any preferences for which the family may qualify.

HASLO Policy

HASLO will not merge the HCV wait list or lottery with the wait list for any other program HASLO operates.

HASLO uses a lottery and multiple interest lists for admission to its Section 8 Housing Choice Voucher program:

- Section 8 Tenant-Based Voucher Assistance Interest List, created by random selection from a lottery pool. Applicants will be listed by local preference and then by lottery ranking number.
- Section 8 Tenant-Based Voucher Assistance – local preferences program with referrals by approved agencies, sorted by date and time of application.
- Section 8 Project-Based Voucher Assistance programs may elect to have their own waiting list. Applicants will be listed by date and time of application. PBV Projects with current or pending individual interest lists are: Madonna Road Apartments, Chet Dotter Apartments, Oak Park 1-2 (combines the waiting list for the PBV projects for Oak Park 1, 2, , Oak Park 3-4 (combines the waiting list for the PBV projects for Oak Park 3 and 4), Courtland Street Apartments, South Hills Crossing Apartments, Rolling Hills 2 Apartments, Iron Works Apartments, Bishop Street Studios, Courtyard by the Meadows Apartments, Templeton Place 2 Apartments, , Nipomo 40, Nelson Street Studios, SLO55, RAD 175 (AKA SLO Villages), and any other projects awarded project-based vouchers through the process outlined in Chapter 21.

Except for Special Admissions, applicants will be selected from HASLO interest list in accordance with policies and preferences and income targeting requirements defined in this Administrative Plan.

A new waiting list is created each time a public notice is issued to open the waiting list. In cases where two “regular” interest lists overlap due to the opening of the lottery pool, the existing interest list will be exhausted prior to applicants being drawn from any new list.

If HUD awards funding that is targeted for families with specific characteristics or families living in specific units, HASLO will use the assistance for those families.

HASLO utilizes a lottery pool for admissions to the Interest List for the Section 8 Tenant-Based Rental Assistance Program (Housing Choice Voucher program). The lottery pool will be opened periodically; with a goal of opening every one to two years, depending on funding availability. When HASLO opens the Section 8 lottery process, HASLO will issue public notice at least 10 business days before applications will be accepted that individuals or families may apply for the Housing Choice Voucher program. HASLO will issue the public notice by publication in local

newspapers of general circulation, minority media and on its website. The notice will comply with the Equal Opportunity plan and with HUD Fair Housing Requirements.

After the lottery pool period closes, HASLO will conduct a random drawing from the lottery pool. HASLO will determine the number of applicants drawn based on anticipated need for the next 12 months. Applicants will be notified by mail or by e-mail of their acceptance or not into the lottery pool.

At the end of the drawing, the Section 8 lottery pool is purged and families who have not been selected are notified in writing by mail or by e-mail that they are eligible to apply for the lottery pool the next time that it opens.

Applicants will be placed on the waiting list according to any preference(s) for which they claim on the pre-application, and then by random lottery number placement within the preference category. The lottery pool will contain the following information for each applicant:

- Applicant Name, Date of Birth, and Social Security Number (last 4 digits)
- Applicant's physical, mailing, email address, and phone number(s).
- Date and time of application
- Number of family members in the household
- Gross annual household income
- Racial or ethnic designation of the household
- Disabled household status
- Veteran status
- Other targeted program qualifications or local preferences

4.B. SPECIAL ADMISSIONS AND HCV FUNDING SOURCES

Special Admissions [24 CFR 982.203]

HUD may award funding for specifically-named families living in specified types of units (e.g., a family that is displaced by demolition of public housing). In these cases, HASLO may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. Applicants, who are admitted under Special Admissions, rather than from the interest list, are identified by specific program codes in the computer system.

Targeted Funding [24 CFR 982.204(e)]

HASLO uses some vouchers to assist families within specified categories, i.e. targeted funding. In order to assist families within a targeted funding category, HASLO may skip families that do not qualify within the targeted funding category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in this Administrative Plan.

HASLO Policy

HASLO administers the following types of targeted funding:

- Veterans Affairs Supportive Housing (VASH) 226 Vouchers):
 - Program under which vouchers are issued to homeless Veterans or a Veteran Family. Veterans are persons who served in the active military, naval, or air service, and who were discharged or released under conditions other than dishonorable and is eligible for Veterans Affairs (VA) health care. Program applicants are direct referrals from the VA.
 - HASLO has an award of 200 HCV-VASH vouchers and 25 PBV-VASH vouchers

- Family Unification Vouchers (FUP) (38 vouchers):
 - FUP is a program under which housing vouchers are provided to eligible families for whom adequate housing is a primary factor in the imminent placement of the family's child or children in out-of-home care, or a delay in the discharge of the child or children to the family from out-of-home care. FUP vouchers may also be used for youths at least 18 years old and not more than 21 years old who left foster care at age 16 or older and who lack adequate housing. Program applicants are direct referrals from San Luis Obispo County Social Services and or their designee.

- Mainstream Vouchers (153 vouchers):
 - Mainstream vouchers are eligible to be issued to any homeless family where the head of household is non-elderly (age 18-61) and includes an adult person with disabilities.

Regular HCV Funding

Regular HCV funding may be used to assist any eligible family on the waiting list. Families are selected from the waiting list according to the policies provided in this Administrative Plan.

4.C. SELECTION METHOD AND INTEREST LIST PREFERENCES [24 CFR 982.207]

A preference does not guarantee admission to the program. Preferences, and random lottery selection are used to establish the order of placement on the interest list. Every applicant must meet HASLO's eligibility criteria as defined in this policy.

Families who reach the top of the interest list will be contacted by an email from HASLO complete a full application. Applicants must complete the application, have their preference verified, and then continue through the application processing and may not retain their place on the interest list if they refuse to complete their processing when contacted by HASLO.

An applicant will not be granted any preference if any member of the family has been **evicted** from federally assisted housing in the last **five (5) years**. [24 CFR 982.552(c)(1)(ii)]

An applicant will not be granted any preference if any member of the family has been **evicted** from housing assisted under a 1937 Housing Act program during the past **three (3) years** from the date of eviction because of drug-related criminal activity. [24 CFR 982.553(a)(i)]

HASLO will grant an exception to such a family if:

- The responsible member has successfully completed a rehabilitation program.
- The evicted person clearly did not participate in or know about the drug-related activity.
- The evicted person no longer participates in any drug related criminal activity.

4.D. LOCAL PREFERENCES

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits HASLO to establish other local preferences, at its discretion. Any local preferences established must be consistent with HASLO's plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

HASLO Policy

HASLO employs the following system of local preferences in administering its interest list. The local preferences consist of:

Terminated Vouchers due to Insufficient Funding - HASLO will first offer a preference to any family that has been terminated from its HCV program due to insufficient program funding

Project Based Voucher Mobility - In accordance with 24 CFR 983.260, HASLO is required to give priority for continued tenant-based assistance to a project-based family that chooses to terminate their lease after the first year of occupancy, has given the owner advanced written notice of their intent to vacate, has notified HASLO and requested to move with continued tenant-based assistance, prior to moving and only if in good standing with the Project Based unit owner [Chapter 21].

Lease-in Place Preference - After applicants have been selected from the waiting list, in the event the Section 8 HCV leasing rate falls below 97%, preference will be given to families on the wait list who are willing and able to lease in place. HASLO will continue to use the lease-in place preference until the calendar year lease-up rate is projected to be at 97% lease-up.

Preferences will be provided next to resident families (families that reside, work or who have been hired to work with HASLO's jurisdiction) who meet the criteria of priorities as listed below:

1. Involuntarily Displacement (Includes Victims of Domestic Violence)

Involuntarily displaced applicants are not living in housing that is decent, safe, or sanitary, permanent or replacement housing (or) adequate for the family size, and the family has vacated, or will be involuntarily displaced within no more than thirty (30) days from the date of preference status certification because of the following:

- A natural disaster that has caused the unit to be uninhabitable.
- Demolition or disposition of their residence as a result of Federal, state or local government action related to code enforcement.
- Residing in a multifamily rental housing project when the U.S. Department of Housing and Urban Development (HUD) sells, forecloses upon, or demolishes the project.
- Residing in a project covered by a profit-based Section 8 Housing Assistance Payment (HAP) contract at, or near the end of, the HAP contract term (Opt-Outs).
- Providing information on criminal activities to a law enforcement agency and, after a threat assessment and to avoid reprisals, the law enforcement agency recommends housing the family to reduce risk of violence to the family. HASLO will take reasonable precautions to assist the law enforcement agency in concealing the new location of the family in cases of witness protection.
- Displacement by non-suitability of the unit when a member of the family has mobility or other impairments that make the person unable to use a kitchen, sleeping area, full bathroom, the entry and egress of the unit and building.

- Being the victim of one or more hate crimes and vacating the home because of the crime or the fear of such a crime. A hate crime is actual or threatened, physical violence or intimidation that is directed against a person on his property and is based upon the person's race, color, religion, sex, national origin, disability, familial status, or sexual orientation, and is of a continuing nature.

Any admission mandated by court order related to desegregation or Fair Housing and Equal Opportunity will take precedence over the Preference System. Other admissions required by court order will also take precedence over the Preference System. If permitted by the court order, HASLO may offer the family a housing voucher.

2. Veteran preference

Honorably Discharged Veteran, Family of a Veteran, or Serviceperson.

- (a) Any citizen of the United States who was released from active military duty under honorable conditions.
- (b) A family that was headed by a Veteran, who is now deceased, is a "Family of a Veteran," provided the spouse has not remarried.
- (c) A family headed by an active-duty serviceperson is a "Family of a Serviceperson".

"Active Serviceperson" shall mean an individual currently serving in a branch of the military forces, including a reservist or National Guardsman, to the United States of America and who has served at least 182 consecutive days.

3. Homeless Preference

HASLO will provide a preference for up to twelve (12) applicants (or 20% of the awarded mainstream vouchers) for non-elderly persons with disabilities who qualify for one of the following homeless settings:

- a. Transitioning out of institutional and other segregated settings or at serious risk of institutionalization;
- b. Currently experiencing homelessness, previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project;
or
- c. At risk of experiencing homelessness.

The preference does not have any weighted points, but will be noted in the application file. For targeted selection if there are available special purpose vouchers, such as mainstream vouchers, available to be issued. The waiting list remains continuously open for referrals of eligible applicants for mainstream vouchers.

4. Local Preference

HASLO has adopted the following as a secondary local preference:

Residency preference:

A family is considered a “resident” of the County of San Luis Obispo if they live and/or work in San Luis Obispo County only at the time of admission. The family must submit documentation that provides:

- a. A current address of residency (i.e. lease, utility bill in applicant’s name).
- b. Verification of employment in San Luis Obispo County; or
- c. Sign a release to permit to HASLO to verify the address and employment.

5. Special Needs Preferences

In accordance with PIH Notice 2013-15, the following targeted funding, local preferences are administered by HASLO. The targeted funding is offered after a Memorandum of Understanding (MOU) has been established between the local services’ agency and HASLO. Targeted Funding Agencies are approved by the Board of Commissioners and may change from time-to-time, based on the needs of the homeless in the local community, the availability of other grant and fund programs to assist with those housing needs and the capacity for the service agency to provide case management services.

Housing Choice Voucher participants in these targeted funding programs for special needs must comply with the same family obligations as all HCV (Section 8) participants.

The number of vouchers may vary depending upon ACC re-configurations due to changes in family composition requiring different bedroom sizes. HASLO’s local preference(s) will be applied to those individuals who qualify pursuant to the definition of homeless (see glossary).

Commitment of these vouchers shall be contingent upon available funding and an adequate supply of available vouchers (may not exceed HASLO’s authorized baseline for the HCV program). Families referred by these targeted funding program agencies must meet HASLO’s eligibility requirements for the HCV program in order to receive assistance. Families referred for assistance will be required to complete an application for the HCV program. Eligible families will be placed on the HCV waiting list in date order and given a unique identification number that will allow HASLO to track each family’s progression through the program. When HASLO’s waiting list is closed, HASLO may continue to accept referrals from these approved targeted funding programs until the vouchers reserved for the calendar year have been utilized.

An applicant will not be granted a local preference if any member of the family has been evicted from housing assisted under a 1937 Housing Act Program during the past three years. If an applicant makes a false statement in order to qualify for a local preference, HASLO will deny the family admission to the program. A family who has been denied assistance or terminated from the program due to a program violation may not apply for preference status for a period of three years from the date of denial or termination.

HCVs not utilized in a calendar year may not carry forward to the next calendar year.

1) Transitions Mental Health Association - 65Now Program

Transitions Mental Health Association was initially awarded a contract by the SLO County Board of Supervisors for three years to work with the 50 most vulnerable chronically homeless families in San Luis Obispo County. The goal is to identify chronic, vulnerable homeless individuals throughout the county and work with them to provide housing initially and then services such as drug and alcohol and mental health treatment.

In order to meet the housing needs of their clients, HASLO will provide a maximum of 65 vouchers to participants under case management through the 65Now program for this specific special need.

The San Luis Obispo County Board of Supervisors has authorized additional three years of supportive services funding for this program, with up to 65 families to be served by the program.

2) Access Support Network (ASN)

The Access Support Network (ASN) is the sole community based, non-profit organization in SLO County that provides supportive services to residents living with HIV disease and AIDS, their families and their friends. The program has expanded to offer support for community members living with Hepatitis C.

In order to meet the housing needs of their clients, HASLO will provide a maximum of 10 vouchers, at any given time, to participants under case management by ASN for this specific special need. The vouchers are allocated to residents living at the units owned and managed by ASN in San Luis Obispo. ASN works with their clients in providing supportive services, and encourages them to “move-on” as their needs change. When this occurs, the participant will be referred for a move-on setaside voucher and the unit they occupied will be filled by a new referral for assistance.

3) Transitions Mental Health Association (T-MHA)

Transitions-Mental Health Association (T-MHA) is a nonprofit organization dedicated to eliminating stigma and inspiring hope, growth, recovery and wellness for people with

mental illness. They operate 30 programs at over 35 locations in San Luis Obispo and North Santa Barbara counties. The emphasis of their innovative services is to teach vital independent living skills and help build a framework for community re-entry through personal empowerment and hands on experience. For over 30 years, T-MHA has been dedicated to providing work, housing, case management and life-skills support to teens and adults with mental illness while offering support, resources and education.

In order to meet the special needs of the clients of T-MHA, HASLO will provide a maximum of twenty (20) vouchers, at any given time, to participants under case management by T-MHA for this specific special need.

Under the RAD conversion of public housing, HASLO has set-aside the units at 228 High Street and at 711 Upham to be utilized by TMHA clients as a household of disabled adults receiving permanent supportive housing assistance. If the client no longer desires or requires the supportive housing assistance, they are eligible to receive a Move-on set-aside voucher to seek independent housing. When there is a vacancy in the home, TMHA will utilize their set-aside voucher allotment to refer another disabled adult requiring permanent supportive housing assistance to be added to the household.

4) 5 Cities Homeless Coalition (5CHC)

The 5Cities Homeless Coalition (5CHC) is working to strengthen the south San Luis Obispo County community by mobilizing resources, support, and hope for the homeless and those facing poverty.

In order to meet the special needs of the homeless in the South County, HASLO will provide a maximum of 12 vouchers, at any given time, to participants under case management by 5CHC for this specific special need.

5) Community Action Partnership of San Luis Obispo County (CAPSLO)

Community Action Partnership of San Luis Obispo County (CAPSLO) is a non-profit agency that focuses on helping people and changing lives. The agency is committed to eliminating poverty by empowering individuals and families to achieve economic self-sufficiency and self-determination through a comprehensive array of community-based programs.

In order to meet the special needs of the homeless served by CAPSLO, HASLO will provide a maximum of 24 vouchers, at any given time, to participants under case management by CAPSLO for this specific special need.

6) El Camino Homeless Organization (ECHO)

El Camino Homeless Organization (ECHO) provides meal, shelter and support services to the homeless and hungry of northern San Luis Obispo County.

In order to meet the special needs of the homeless in the North County, HASLO will provide a maximum of 12 vouchers, at any given time, to participants under case management by ECHO for this specific special need.

7) RISE (previously known as North County Women’s Shelter & Resource Center & SARP)

RISE is a non-profit organization that provides crisis intervention and treatment services to survivors of sexual and intimate partner violence and their loved ones. All services are provided confidentially, at low or no cost, to anyone regardless of age, ethnicity, gender, sexual orientation, religion, or ability. All crisis services are available in Spanish and English.

In order to meet the special needs of the clients of RISE in the North County, HASLO will provide a maximum of four (4) vouchers, at any given time, to participants under case management by RISE for this specific special need.

8) Stand Strong (formerly known as San Luis Obispo Women’s Shelter Program (WSP))

The Women’s Shelter Program (WSP) is committed to recognizing and responding to the community’s need for comprehensive multicultural domestic violence and child abuse services. WSP understands that domestic violence and child abuse, in their fullest scope, impact primary victims, family members, society, and future generations. With this in mind, it is their goal to stop the cycle of violence by providing crisis intervention, emergency shelter, advocacy, treatment, prevention and education.

In order to meet the special needs of the clients of WSP in the Central and Southern areas of the County, HASLO will provide a maximum of four (4) vouchers, at any given time, to participants under case management by WSP for this specific special need.

9) Restorative Partners (RP)

Restorative Partners envisions a widespread embrace of a restorative justice approach and practice primarily in the Tri-Counties Criminal Justice System. Their work involves reaching out to all the stakeholders: victims, offenders, law enforcement, corrections, non-profits, university, business and faith-based communities to create a more healing response to those impacted by crime. In order to meet the special needs of the clients of Restorative Partners in San Luis Obispo County, HASLO will provide a maximum of twenty-four (24) vouchers, at any given time, to participants under case management by RP for this specific special need.

10) ECHO and Rolling Hills 2

Rolling Hills 2, a Low-Income Housing Tax Credit development in Templeton has set aside three (3) of its’ eight (8) project-based voucher units for those applicants who are homeless at the time of admission.

11) Continuum of Care (CoC) Move-On

For the CoC Application, HUD defines Move on Strategy as how recipients move current CoC Program participants, who no longer require intensive services, from CoC Program funded-PSH beds to other housing assistance programs (including, but not limited to, Housing Choice Vouchers and Public Housing) in order to free up CoC Program funded-PSH beds to be used for persons experiencing homelessness. HASLO will provide up to three (3) vouchers per year for referrals from the CoC for their clients.

12) Bishop Street Studios

Bishop Street Studios is a tax credit property built in partnership with Transitions Mental Health Association (TMHA). The property has 8 PBV units but recognizes that 100% of the applications may not have sufficient income to afford the tax credit rents. Therefore, as part of the continuing partnership between HASLO and TMHA on this property, HASLO will provide a set-aside voucher to any eligible and approved applicant who will be rent-burdened by the tax credit rent (that is, they will be paying more than 40% of their income for the tax credit rent and associated utilities for their unit). The maximum rent to owner for these set-aside vouchers will be the tax credit rent, less applicable utility allowance.

13) Adult Protective Services (APS)

APS is a division of Department of Social Services that investigates allegations of abuse to elder and dependent adults in San Luis Obispo County. APS Social Workers receive reports from the surrounding community and proceed to conduct investigations to address the allegations of abuse. APS desires to utilize set-aside vouchers to prevent homelessness for vulnerable seniors who are at risk of losing their housing due to the cost of rising rents while living on fixed incomes. HASLO will provide up to six (6) vouchers for referrals from APS.

4.E. INCOME TARGETING

In accordance with the Quality Housing and Work Responsibility Act of 1998, each fiscal year HASLO will reserve a minimum of seventy-five percent (75%) of its Section 8 new admissions for families whose income does not exceed 30 percent of the area median income. HUD refers to these families as “extremely low-income families.” HASLO will admit families who qualify under the Extremely Low-Income limit to meet the income-targeting requirement, regardless of preference, or the lottery pool ranking.

The remainder of new admissions to the tenant-based Section 8 program will have incomes at or below 50% of the area median family income, in accordance with HUD guidelines.

HASLO’s income targeting requirement does not apply to low income families continuously assisted as provided for under the 1937 Housing Act.

4.F. PREFERENCE AND INCOME TARGETING ELIGIBILITY [24 CFR 5.410]

Other Housing Assistance [24 CFR 982.205(b)]

Other housing assistance means a Federal, State or local housing subsidy, as determined by HUD, including public housing.

HASLO may not take any of the following actions because an applicant has applied for, received, or refused other housing: [24 CFR 982.205(b)]

- Refuse to list the applicant on HASLO interest list for tenant-based assistance;
- Deny any admission preference for which the applicant is currently qualified;
- Change the applicant's place on the interest list based on preference, lottery number, or other factors affecting selection under HASLO selection policy; or
- Remove the applicant from the interest list.

4.G. ORDER OF SELECTION [24 CFR 982.207(e)]

HASLO's method for selecting applicants from a preference category leaves a clear audit trail that can be used to verify that each applicant has been selected in accordance with the method specified in the administrative plan.

HASLO system of preferences may select families based on local preferences according to the date and time of application, or by a random selection process [24 CFR 982.207(c)]. If a PHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the wait list or through the lottery pool to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the wait list or next in the lottery pool [24 CFR 982.204(d) and (e)].

HASLO Policy

Families will be selected from the wait list or the lottery pool based on the targeted funding or selection preference(s) for which they qualify, and in accordance with HASLO's hierarchy of preferences, if applicable.

Within each targeted funding or preference category, families will be randomly selected from the lottery pool. Families with a preference of 1 will be placed in the lottery pool over all other applicants.

If an accessible unit is required by a family with a disability, and one is not available at the property where the family currently lives, they may be eligible to be placed on the waiting list of another Project-Based Voucher property for the next available accessible unit.

Within each targeted funding or preference category, families will be selected from the wait list on a first-come, first-served basis according to the date and time their complete application is received by HASLO or based on their lottery position. Documentation will be maintained by HASLO as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the wait list is not qualified or not interested in targeted funding, there will be a notation maintained so that HASLO does not have to ask higher placed families each time targeted selections are made.

4.H. FINAL VERIFICATION OF PREFERENCES [24 CFR 5.415]

Preference information on applications will be updated as applicants are selected from the interest list or if HASLO feels the family's circumstances have changed. At that time, HASLO will obtain necessary verifications of preference at the interview and by third party verification.

If an applicant or Service Agency (on behalf of the applicant) falsifies documents or makes false statements in order to qualify for any preference, they will be removed from the interest list.

Applicants will not be allowed to self-certify their preference points.

4.I. REMOVAL FROM INTEREST LIST AND PURGING [24 CFR 982.204(c)]

Applicants are notified with confirmation of HASLO's receipt of their application that they are responsible for notifying HASLO within 10 calendar days, if they have a change of address.

The interest list will be purged periodically by e-mail or by US Postal Service to all applicants to ensure that the interest list is current and accurate. The mailing will ask for confirmation of continued interest.

Any mailings to the applicant which require a response will state that failure to respond within 14 calendar days (or 10 business days) will result in the applicant's name being removed from the interest list.

If a letter is returned by the US Postal Service without a forwarding address, the applicant will be removed without further notice and the envelope and letter will be maintained in the file. If a letter is returned with a forwarding address, it will be re-mailed to the address indicated.

If the applicant is removed from the interest list for failure to respond, they will not be entitled to reinstatement unless a person with a disability requests a reasonable accommodation for being unable to reply within the prescribed period. HASLO will reinstate the applicant in the family's former position on the interest list.

If an applicant is removed from the interest list for failure to respond they will not be entitled to reinstatement unless the Director of Housing Management or the Executive Director determines there were circumstances beyond the person's control. The following exception, if determined to exist, will be acceptable to warrant reinstatement: medical reasons - including confinement to a hospital with proper verification from a physician or the medical facility.

September 25, 2023

To Whom It May Concern,

I write on behalf of the San Luis Obispo (SLO) County Continuum of Care (CoC) Ad Hoc Committee of People with Lived Experience to support the application to HUD from the SLO County CoC for 2023 CoC funding. A representative from the Committee served on the 2023 CoC Grant Review Committee, along with another person with Lived Experience, for this grant.

The Committee supports the priorities and rankings that were approved by the CoC Board. The Board accepted the rankings and recommendations made by the CoC Grant Review Committee. The Grant Review Committee recommended prioritizing permanent supportive housing, which serves the people with the greatest needs, as the top priority.

The Committee of Persons with Lived Experience has three members with recent lived experience and is in the process of recruiting additional members.

Sincerely,

A handwritten signature in black ink that reads "Brenda Mack". The signature is written in a cursive style with a long, sweeping tail on the letter "k".

Brenda Mack

Chair, SLO County CoC Ad Hoc Committee of People with Lived Experience

2023 Housing First Evaluation – Transitions Mental Health Association SLO City PSH Project

Category	Criteria	Y/N and Comments
Program Entry	Policies do not require sobriety or completion of TH or other any program prior to entry into PSH	Yes
	People may be admitted if they have an arrest record or prior evictions	Yes – with a few exceptions needing individual review: past history of methamphetamine production in publicly assisted housing; registered sex offenders, other history of committing violence against other persons; starting fires in housing
	People not required to have an income	Yes – there are no income requirements
Post-Housing	Sobriety not required	Yes
	Process in place to troubleshoot problems and prevent unnecessary evictions	Yes
	Staff trained in trauma informed care	Yes



Social Services

County of San Luis Obispo

Home > Departments > Social Services > Homeless Services Division > Funding Availability



Devin Drake
Director

Take me to:

[Documents](#)

[Funding Calendar](#)

Next Meeting

No Meetings Scheduled

Previous Meeting

[HHAP 3 Public Listening Session](#)

Funding Availability

Fiscal Year (FY) 2023 Continuum of Care Program Competition

Update 7/28/2023: Applicants must ensure they are available to answer questions from the Grant Review Committee via Teams call from 9:30-10am on Monday, August 21. Applicants will be contacted by County staff after the application closing date with call in details.

The County of San Luis Obispo Department of Social Services is releasing a local **Request for Proposals** (RFP) for agencies interested in applying for FY 2023 Continuum of Care funds. The County has approximately \$1,194,671 for Renewal Projects, \$101,619 for new Bonus Projects, and \$145,170 available for new Domestic Violence Bonus Projects.

The Continuum of Care (CoC) Program (24 CFR part 578) is designed to promote a communitywide commitment to the goal of ending homelessness; end homelessness by providing funding for efforts to quickly re-house homeless individuals and families while minimizing the trauma and dislocation caused to homeless persons and communities by homelessness; promote access to and effective utilization of mainstream programs by homeless individuals and families; and optimize self-sufficiency among individuals and families experiencing homelessness.

The first part of the applications will be submitted through an online portal called e-snaps,

HHAP 3 Public Listening Session

Date
Thursday, May 26, 2022 5:00 PM
Location
Zoom

Contact Social Services

Child Hotline Information:

- If you suspect there is an emergency requiring immediate intervention, call 911
- To report suspected child abuse or neglect call the 24 hour Child Abuse Hotline at (805) 781-KIDS (5437) or toll free 1-800-834-KIDS (5437)

Adult Hotline Information:

- If you suspect there is an emergency requiring immediate intervention, call 911
- To report suspected elder abuse or neglect call the Adult Services Hotline at (805) 781-1790 during regular business hours, or after business hours call (844) 729-8011
- [Mandated Reporter](#)

The first part of the applications will be submitted through an online portal called e-snaps, and are due by August 16, 2023, at 5:00 pm. An additional, supplemental application will also need to be submitted by email or in person to the Homeless Services Division at the County Department of Social Services by August 16, 2023, at 5:00 pm.

[Request for Proposals - Updated 7/28/2023](#)

[FY 2023 HUD CoC program Supplemental Application Form - \(Renewals, Renewal/Expansions, New Bonus Projects\)](#)

[FY 2023 HUD CoC program Supplemental Application Form - Domestic Violence \(DV\) Bonus Projects](#)

An online, informational session will be held for potential applicants on Friday, July 21st at 9:30 AM. Interested persons may attend the informational meeting via Zoom or by phone.

<https://us06web.zoom.us/j/84834827323?pwd=dUZEd2VZekJXTjlvWUpiY0wwbmN2Zz09>

Or dial in:

+1 669 444 9171

Meeting ID: 848 3482 7323

Passcode: 502587

You may also contact the CoC Program Manager, Erica Jaramillo at 805-788-9453, or ejaramillo@co.slo.ca.us.

[More information about the U.S. Department of Housing and Urban Development's 2023 CoC Program Competition Notice of Funding Opportunity.](#)

All applicants will need to register for e-snaps by contacting the CoC Program Manager, Erica Jaramillo. [More information on project applications and instructions for the e-snaps platform.](#)

Meeting Calendar

← Prev Month	August 2023							Next Month →
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
30	31	1	2	3	4	5		

**FY2023 CoC Application Rating Criteria – New and Renewal PSH, RRH, CES and SSO Projects (non-DV)
San Luis Obispo County**

Project Name: _____ **Rater:** _____ **Score:** _____
Agency Name: _____ **Date:** 8/21/2023 **HSOC Subcommittee Ranking:** _____

Type of Project (PSH): _____ **Renewal or Expansion:** _____
Time Period of Last APR: _____ **Number of Clients Served in Last APR:** _____ **Cost per Client:** _____

A Project Eligibility Threshold

A1	HUD Threshold Requirements See Threshold Requirements in Section V.C.3 of the NOFO: https://www.hud.gov/sites/dfiles/SPM/documents/Continuum of Care Competition and Noncompetitive YHDP.pdf	YES	NO
	Active SAM registration		
	Applicant has Valid UEI number in application.		
	CoC Program Eligibility		
	Financial and Management Capacity		
	Certifications		
	Population Served		
	HMIS Participation - Project applicants agree to participate in a local HMIS system. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.		
	Applicant has no Outstanding Delinquent Federal Debts		
	Applicant has no Debarments and/or Suspensions		
	Sufficiency of Financial Management System		
	Recipient or applicant confirms all statements in application are truthful.		
	Mandatory Disclosure Requirement		
	Prohibition Against Lobbying Activities		
	Equal Participation of Faith-Based Organizations in HUD Programs and Activities		
	Resolution of Civil Rights Matters		

A2 CoC Threshold Requirements	YES	NO
Project applicant participates in Coordinated Entry.		
Project applicant implements Housing First and/or Lower Barrier approach.		
Project applicant can demonstrate documented/secure minimum match funding.		
Project has reasonable costs per permanent housing exit, as defined locally.		
Project is financially feasible.		
Project applicant actively participates in the CoC.		
Project applicant's data quality is at or above 90%.		
Project applicant's bed/unit utilization rate at or above 90%.		
Project applicant's most recent organizational audit/financial review is acceptable.		
Applicant passes threshold review:		

COMMENTS:

B Applicant Experience

		<i>Application Question</i>	Points Available: 40			
B1	Applicant Experience		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing or services similar to that proposed in the application	S1	0 points No prior experience providing proposed activity	1-14 points Some prior experience with providing proposed activity	15-25 points Years of organizational experience delivering proposed activity	
B2	Grant Management					
	Applicant Experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement	S2	0 points No or limited experience utilizing federal funds	1-4 points Some experience utilizing federal funds, satisfactory drawdown experience	5 points Significant experience utilizing federal funds, satisfactory	

	of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants				drawdown experience	
B3	Housing First					
	Housing First project; housing project is using a Housing First approach by providing low barriers that do not have service participation requirements or preconditions to entry and prioritize rapid placement and stabilization in permanent housing. Demonstrate that at least 75% of the project application commit to operating as Housing First. Any applicant that indicates it will use a Housing First approach will be required to operate as a Housing First project	S4, S5	0 points Project is not using a Housing First Approach		10 points Project is using a Housing First Approach as demonstrated by their policies and procedures or has a plan to incorporate into a new project	
					Subtotal:	

COMMENTS:

C Performance for Coordinated Entry and Supportive Services Only Projects

Application
Question

Points Available: 75

C1	Reducing Barriers to Housing	S4, S5	<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Low barrier project; project allowed entry to program participants that include low or no income, current or past substance use, criminal records – with the exceptions of restrictions imposed by federal, state or local law or ordinance (e.g., restrictions on serving people who are listed on sex offender registries), and history of domestic violence. Any project that indicates it is low barrier will be required to operate as a low barrier project		0-1 points Meets minimum criteria but concerns remain		5 points Adequately meets criteria	
	Rate (or projected rate) of housing placement (exits to Permanent Housing)	S22	0-7 points 0-29%	8-14 points 30-59%	15-25 points 60% or better	
C2	Outreach and Engagement					
	Covers entire geographic area and has outreach plan to bring homeless participants directly from the street or other locations not meant for human habitation	3B	0-7 points Does not cover entire area (0 points) or does not have adequate plan to engage unsheltered persons	8-14 points Covers entire area and provides adequate description of how engagement of unsheltered persons will occur; plan for engagement is likely to be at least partially successful	15-20 points Covers entire area and provides detailed description of how engagement of unsheltered persons will occur; plan for engagement is likely to be successful	

	Affirmatively markets services within the geographic area to ensure all persons experiencing homelessness are reached	S28	0-3 points Does not market services to all people experiencing homelessness	4-7 points Markets services to most people experiencing homelessness in the area	8-10 points Affirmatively markets services to all people experiencing homelessness	
	Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
	Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	
C3	Coordinated Entry					
	Alignment with County's Coordinated Entry System	S8	0-1 points Project does not align with County's Coordinated Entry system	2-4 points Project somewhat aligns with County's Coordinated Entry system	5 points Project aligns well with County's Coordinated Entry system	
						Subtotal:

COMMENTS:

D Performance for PH Projects – Actual (Renewals)

		<i>Application Question</i>	Points Available: 75			
D1	Exits to Permanent Housing/ Retention		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	The percentage of households who remained in a permanent housing program as of the end of the operating year or exited to permanent housing	<i>APR</i>	0-9 points 74% or less	10-24 points 75% to 89%	25 points 90% or greater	
D2	Employment and Income Growth					
	Change in earned income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	
	Change in non-employment cash income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	
	Change in total income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	
	Change in earned income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	
	Change in non-employment cash income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	
	Change in total income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	
	Affirmatively markets housing and services within the geographic area to ensure all persons experiencing homelessness are reached	<i>S28</i>	0-3 points Does not market housing to all people experiencing homelessness	4-7 points Markets housing to most people experiencing	8-10 points Affirmatively markets housing to all people	

			homelessness in the area	experiencing homelessness	
Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	

Subtotal:

COMMENTS:

E Performance for PH Projects – Estimated (New and Bonus Applications)

		<i>Application Question</i>	Points Available: 75			
			<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
E1	Exits to Permanent Housing/Retention					
	The projected number of households to exit to permanent housing	S22	0-9 points 74% or less	10-24 points 75% to 89%	25 points 90% or greater	
E2	Employment and Income Growth					
	Estimated change in earned income for adult system leavers	S9	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
	Estimated change in non-employment cash income for adult system leavers	S10	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	

Estimated change in total income for adult system leavers	S11	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
Affirmatively markets housing and services within the geographic area to ensure all persons experiencing homelessness are reached	S28	0-3 points Does not market housing to all people experiencing homelessness	4-7 points Markets housing to most people experiencing homelessness in the area	8-10 points Affirmatively markets housing to all people experiencing homelessness	
Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	
					Subtotal:

COMMENTS:

F Design of Housing and Supportive Services

Application
Question

Points Available: 65

F1	Needs of Clients to Be Served		Weak	Adequate	Exceptional	SCORE
	Extent to which the applicant demonstrates understanding of the needs of the clients to be served	S6	0-3 points Does not understand the needs of clients to be served	4-7 points Adequately understands the needs of clients to be served	8-10 points Fully explains the needs of clients to be served	
	Extent to which the applicant demonstrates that the type and scale of all the supportive services that will be offered to program participants to ensure successful retention in or help to obtain permanent housing, regardless of funding source, meets the needs of clients to be served	S7	0-3 points Type and scale are inadequate	4-7 points Type and scale are mostly adequate	8-10 points Type and scale fully meet the needs	
	Extent to which the applicant demonstrates how clients will be assisted in obtaining mainstream benefits	4A	0-3 points Does not adequately explain how clients will be assisted in obtaining mainstream benefits	4-7 points Adequately explains how clients will be assisted in obtaining mainstream benefits, but barriers may remain	8-10 points Adequately explains how clients will be assisted in obtaining mainstream benefits and addresses key barriers to obtaining benefits	
F2	Plan to Assist Clients					
	Applicant described the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs	S7	0-3 points The plan as described is not likely to be successful	4-7 points The plan may be successful but does not fully address key barriers	8-10 points The plan fully addresses how barriers will be addressed and is	

		because it fails to address most barriers		likely to be successful	
F3	Leveraging Housing Resources				
	<i>S12</i>	0 points Application does not include a letter of commitment or the letter or commitment does not meet the criteria for points		10 points Project successfully leverages other housing resources provided to at least 50% of the units (for PSH projects) or 50% of the participants (for RRH projects). Must provide letter of commitment	
	<i>S13, S14, S15</i>	0 points Applicant does not have a current recruitment strategy	1-4 points Applicant has a recruitment strategy	5 points Applicant has a strong recruitment strategy and will use data to update their strategy	
F4	Leveraging Health Resources				
	<i>S16</i>	0 points Application does not include a letter of		10 points Letter of commitment	

<p>(Sources of health care resources include: Direct contributions from a public or private health insurance provider to the project (e.g., Medicaid), and Provision of health care services, including mental health services, by a private or public organization (including FQHCs and state or local health departments) tailored to the program participants of the project, direct partnerships with organizations that provide healthcare services, including mental health services to individuals and families (including FQHCs and state and local public health departments) experiencing homelessness who have HIV/AIDS). Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider)</p>		<p>commitment or the letter or commitment does not meet the criteria for points</p>		<p>includes: value of the commitment, and dates the healthcare resources will be provided. In the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who quality and choose those services; or the value of assistance being provided is at least an amount that is equivalent to 50 percent of the funding being requested for the project, which will be covered by the healthcare organization. In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds.</p>	
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Subtotal:	
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COMMENTS:

G Severity of Needs Served

Application Question

Points Available: 15

G1	Severity of Needs Served	Application Question	Weak	Adequate	Exceptional	SCORE
	% of participants to be served will be chronically homeless	S17	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	
	% of participants to be served will have no or low income	S18	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	
	% of participants to be served that have history of victimization/abuse, domestic violence, sexual assault, childhood abuse	S19	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	
Subtotal:						

COMMENTS:

H Timeliness

Application
Question

Points Available: 10

H1	Timeliness		Weak	Adequate	Exceptional	SCORE
	Applicant has a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Applicant provided a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award	S20, 3B	0-3 points It's unclear whether the project can sufficiently meet project milestones	4-7 points Project might encounter some delays	8-10 points Applicant identified realistic milestones on timeline for the activity	
Subtotal:						

COMMENTS:

I Financial

Application
Question

Points Available: 20

I1	Organization's Most Recent Audit		Weak	Adequate	Exceptional	SCORE
	1) Found no exceptions to standard practices, 2) Identified agency as 'low risk', 3) Indicates no findings	S3	0 points Failed to meet two or more criteria	1-4 points Failed to meet one of the three criteria	5 points Met all three criteria	
I2	Documented Match					
	Documented match amount meets HUD requirements	6D	0 points No		5 points Yes	
I3	Project Budget					
	Budgeted costs are reasonable, allocable, and allowable	6E	0-3 points	4-7 points	8-10 points	

		Budget is lacking key pieces to support success of program	Provides budget and demonstrates ability to expend funds within grant term; information provided suggests budget is realistic and is mostly adequate to sustain program through grant term	Provides thorough budget and budget narrative sufficient to demonstrate sustainable financial support for proposed activity beyond grant term; budget and program design suggest program has all necessary components	
				Subtotal:	

COMMENTS:

J Project Effectiveness

Application Question

Points Available: 20

J1	Cost Effectiveness		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Project cost per person does not exceed average local costs for such services by more than 7%	6E	0-6 points Costs are reasonable or cost per person is very high compared to projects of serving similar populations with similar models	7-14 points Costs are reasonable and per person cost is relatively within range of other projects serving similar populations with similar models	15-20 points Costs are reasonable and per person costs are lower than other successful programs using similar models and serving a similar population	
					Subtotal:	

COMMENTS:

K Equity Factors

Application Question

Points Available: 30

K1 Equity Factors		<i>Inadequate</i>	<i>Adequate</i>	SCORE
Project applicant has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions	S23	0 points No	5 points Yes	
Project applicant's Board of Directors includes representatives from more than one person with lived experience	S24	0 points No	5 points Yes	
Project identifies barriers to participation (e.g. lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	S25	0 points No	10 points Yes	
Applicant has taken or will take steps to eliminate barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	S26	0 points No	10 points Yes	
Subtotal:				

COMMENTS:

L Alignment with the San Luis Obispo Countywide Plan to address homelessness

Application Question

Points Available: 10

L1	Alignment with the San Luis Obispo Countywide Plan to address homelessness	<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	The project will align with a Line of Effort to support the San Luis Obispo Countywide Plan to address homelessness (2022- 2027)	0-3 points Project does not align or poorly aligns with a Line of Effort	4-7 points Project somewhat aligns with a Line of Effort	8-10 points Project aligns well with a Line Effort	
Subtotal:					

COMMENTS:

M Involve individuals with lived experience

Application Question

Points Available: 20

M1	Involve individuals with lived experience	<i>Inadequate</i>	<i>Adequate</i>	SCORE
	Project applicant has relational process for receiving and incorporating feedback from people with lived experience	0 points No	10 points Yes	

Applicant provided examples of professional development and employment opportunities provided to individuals with lived experience	S31	0 points No	10 points Yes	
				Subtotal:

COMMENTS:

N The project addresses the needs of LGBTQ+ individuals

Application Question

Points Available: 10

N1	The project addresses the needs of LGBTQ+ individuals		<i>Inadequate</i>	<i>Adequate</i>	SCORE
	The agency has anti-discrimination policies in place	S33	0 points No	5 points Yes	
	The agency has a plan to ensure that LGBTQ+ individuals and families receive supportive services, shelter and housing, free from discrimination	S34	0 points No	5 points Yes	
					Subtotal:

COMMENTS:

Subtotals:		CE/SSO	PH New	PH Renewal	TOTAL AVAILABLE
B	Applicant Experience				40
C	Performance for CE and SSO Projects				
D	Performance for PH Projects – Actual (Renewals)				75
E	Performance for PH Projects – Estimated (New and Bonus Applications)				
F	Design of Housing and Supportive Services				65
G	Severity of Needs Served				15
H	Timeliness				10
I	Financial				20
J	Project Effectiveness				20
K	Equity Factors				30
L	Alignment with the San Luis Obispo Countywide Plan to address homelessness				10
M	Involve individuals with lived experience				20
N	The project addresses the needs of LGBTQ+ individuals				10
TOTAL SCORE:					315

**FY2023 CoC Application Rating Criteria – New and Renewal DV Bonus Projects
San Luis Obispo County**

Project Name: _____ **Rater:** _____ **Score:** _____
Agency Name: _____ **Date:** _____ **HSOC Subcommittee Ranking:** _____

Type of Project (PSH): _____
Cost per Client: _____

A Project Eligibility Threshold

A1	HUD Threshold Requirements	YES	NO
	See Threshold Requirements in Section V.C.3 of the NOFO: https://www.hud.gov/sites/dfiles/SPM/documents/Continuum of Care Competition and Noncompetitive YHDP.pdf		
	Active SAM registration		
	Applicant has Valid UEI number in application.		
	CoC Program Eligibility		
	Financial and Management Capacity		
	Certifications		
	Population Served		
	HMIS Participation - Project applicants agree to participate in a local HMIS system. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.		
	Applicant has no Outstanding Delinquent Federal Debts		
	Applicant has no Debarments and/or Suspensions		
	Sufficiency of Financial Management System		
	Recipient or applicant confirms all statements in application are truthful.		
	Mandatory Disclosure Requirement		
	Prohibition Against Lobbying Activities		
	Equal Participation of Faith-Based Organizations in HUD Programs and Activities		
	Resolution of Civil Rights Matters		
A2	CoC Threshold Requirements	YES	NO
	Project applicant participates in Coordinated Entry.		

Project applicant implements Housing First and/or Lower Barrier approach.		
Project applicant can demonstrate documented/secure minimum match funding.		
Project has reasonable costs per permanent housing exit, as defined locally.		
Project is financially feasible.		
Project applicant actively participates in the CoC.		
Project applicant's data quality is at or above 90%.		
Project applicant's bed/unit utilization rate at or above 90%.		
Project applicant's most recent organizational audit/financial review is acceptable.		
Applicant passes threshold review:		

COMMENTS:

B Applicant Experience

		<i>Application Question</i>	Points Available: 80			
B1	Grant Management		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Applicant Experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants	S8	0 points No or limited experience utilizing federal funds	1-4 points Some experience utilizing federal funds, satisfactory drawdown experience	5 points Significant experience utilizing federal funds, satisfactory drawdown experience	

B2	Housing First				
	Housing First project; housing project is using a Housing First approach by providing low barriers that do not have service participation requirements or preconditions to entry and prioritize rapid placement and stabilization in permanent housing. Demonstrate that at least 75% of the project application commit to operating as Housing First. Any applicant that indicates it will use a Housing First approach will be required to operate as a Housing First project	<i>S10, S11</i>	0 points Project is not using a Housing First Approach		10 points Project is using a Housing First Approach as demonstrated by their policies and procedures or has a plan to incorporate into a new project
B3	Applicant Experience Providing Housing to DV Survivors				
	1) Ensured DV survivors experiencing homelessness were assisted to quickly move into safe affordable housing 2) Prioritized survivors using Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc., 3) Determined which supportive services survivors needed 4) Connected survivors to supportive services 5) Assisted housing to housing they could sustain and addressed housing stability after the housing subsidy ends	<i>S12</i>	0 Points No prior experience	1 – 4 Points Some prior experience	5 Points Years of organizational experience
	Rate of Housing Placement of DV Survivors	<i>S13</i>	0-9 points 74% or less	10-19 points 75% to 89%	20 points 90% or greater

	Rate of Housing Retention of DV Survivors	<i>S14</i>	0-9 points 74% or less	10-19 points 75% to 89%	20 points 90% or greater	
B4	Applicant Experience in Ensuring DV Survivor Safety					
	1) Taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors 2) Making determinations and placements into safe housing 3) Keeping information and locations confidential 4) Training staff on safety and confidentiality policies and practices 5) Taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality	<i>S18</i>	0 Points No prior experience	1 – 4 Points Some prior experience	5 Points Years of organizational experience	
B5	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety					
	The project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project	<i>S19</i>	0 Points No prior experience	1 – 4 Points Some prior experience	5 Points Years of organizational experience	
B6	Applicant Experience in Trauma-Informed, Victim-Centered Approaches					
	1) Prioritizing placement and stabilization in permanent housing consistent with the program	<i>S20</i>	0 Points No prior experience	1 – 4 Points Some prior experience	5 Points Years of	

<p>participants' wishes and stated needs</p> <p>2) Establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials</p> <p>3) providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma</p> <p>4) Emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations</p> <p>5) Centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed</p> <p>6) Providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs</p> <p>7) Offering support for survivor parenting, e.g., trauma-informed</p>				<p>organizational experience</p>	
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	parenting classes, childcare, connections to legal services				
B7	Applicant Experience in Meeting Service Needs of DV Survivors				
	Applicant provided examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.	<i>S12</i>	0 Points No prior experience	1 – 4 Points Some prior experience	5 Points Years of organizational experience
					Subtotal:

COMMENTS:

C Need for DV Coordinated Entry Project

		<i>Application Question</i>	Points Available: 15			
C1	Inadequacies of the CoC's current Coordinated Entry		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Defines/identifies systemic barriers within the Coordinated Entry system to meeting the needs of survivors of domestic violence, dating violence, sexual assault or stalking	<i>S1</i>	0 Points Applicant did not adequately define the barriers in the CE system to meeting the needs of DV Survivors	1-5 Points Applicant somewhat defined the barriers in the CE system to meeting the needs of DV Survivors	6-10 Points Applicant clearly defined the barriers in the CE system to meeting the needs of DV Survivors	
	How the proposed project addresses inadequacies identified	<i>S2</i>	0 Points Applicant did not adequately define a strategy for	1 – 4 points Applicant somewhat defined a strategy for addressing the	5 Points Applicant clearly defined a strategy for addressing the	

		addressing the inadequacies of the current CES	inadequacies of the current CES	inadequacies of the current CES	
				Subtotal:	

COMMENTS:

D Need for DV Permanent Housing Project

Application Question

Points Available: 15

D1	Unmet need of DV Survivors		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Unmet need of DV survivors needing housing and services	<i>S3, S4</i>	0 Points Applicant did not adequately define the unmet need for PH project	1 – 4 Points Applicant somewhat defined the unmet need for PH project	5 points Applicant clearly defined the unmet need for PH project	
	Defines/identifies systemic barriers to meeting the needs of survivors of domestic violence, dating violence, sexual assault or stalking needing housing and services	<i>S7</i>	0 Points Applicant did not adequately define the barriers to meeting the needs of DV Survivors	1-5 Points Applicant somewhat defined the barriers to meeting the needs of DV Survivors	6-10 Points Applicant clearly defined the barriers to meeting the needs of DV Survivors	
						Subtotal:

COMMENTS:

E Design of Housing and Supportive Services

Application
Question

Points Available: 85

E3	Leveraging Housing Resources	S29	Weak	Adequate	Exceptional	SCORE
	The project will utilize housing subsidies or subsidized housing units not funded through the CoC or ESG programs. (Housing subsidies or subsidized housing units may be funded through any of the following sources: Private organizations; State or local government, including through the use of HOME funding provided through the American Rescue Plan; Public Housing Agencies, including through the use of a set aside or limited preference; Faith-based organizations; or Federal programs other than the CoC or ESG programs)		0 points Application does not include a letter of commitment or the letter or commitment does not meet the criteria for points		10 points Project successfully leverages other housing resources provided to at least 50% of the units (for PSH projects) or 50% of the participants (for RRH projects). Must provide letter of commitment	
	The project applicant has a current strategy used to recruit landlords and described how well it works at identifying units across the entire CoC area, including areas where the CoC has historically not been able to find units	S30, S31, S32	0 points Applicant does not have a current recruitment strategy	1-4 points Applicant has a recruitment strategy	5 points Applicant has a strong recruitment strategy and will use data to update their strategy	
E4	Leveraging Health Resources					
	The project will utilize healthcare resources to help individuals and families experiencing homelessness. (Sources of health care resources include: Direct contributions from a	S33	0 points Application does not include a letter of commitment or the letter or commitment		10 points Letter of commitment includes: value of the commitment, and	

<p>public or private health insurance provider to the project (e.g., Medicaid), and Provision of health care services, including mental health services, by a private or public organization (including FQHCs and state or local health departments) tailored to the program participants of the project, direct partnerships with organizations that provide healthcare services, including mental health services to individuals and families (including FQHCs and state and local public health departments) experiencing homelessness who have HIV/AIDS). Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider)</p>		<p>does not meet the criteria for points</p>		<p>dates the healthcare resources will be provided. In the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who quality and choose those services; or the value of assistance being provided is at least an amount that is equivalent to 50 percent of the funding being requested for the project, which will be covered by the healthcare organization. In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds.</p>	
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E5	New Project Plan for Trauma-Informed, Victim-Centered Approaches					
	<p>Applicant provided examples on the new project will:</p> <ol style="list-style-type: none"> 1) Prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs 2) Establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power Differentials 3) Provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma 4) Emphasize program participants' strengths—for example, strength-based coaching, questionnaires, and assessment tools include strength-based measures, case plans works towards survivor defined goals and aspirations 5) Center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally 	<p>S20</p>	<p>1 - 3 Points Applicant provided minimal examples of Trauma-Informed, Victim-Centered Approaches</p>	<p>4 – 7 Points Applicant provided some but not all examples of Trauma-Informed, Victim-Centered Approaches</p>	<p>8 - 10 Points Applicant provided all examples of Trauma-Informed, Victim-Centered Approaches</p>	

	responsive, accessible, and trauma-informed 6) Provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs 7) Offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services					
E6	Plan for Involving Survivors in Policy and Program Development					
	The applicant described how the new project will involve survivors with a range of lived expertise	S23	0 Points Applicant does not have a plan to involve survivors	1-5 Points Applicant somewhat described a plan to involve survivors	6-10 Points Applicant has a thorough plan to involve survivors	
	The applicant described how the new project will involve survivors in policy and program development throughout the project's operation	S24	0 Points Applicant does not have a plan to involve survivors in policy and program development	1-5 Points Applicant somewhat described a plan to involve survivors in policy and program development	6-10 Points Applicant has a thorough plan to involve survivors in policy and program development	
E7	Employment and Income Growth					
	Estimated change in earned income for adult system leavers	S26	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
	Estimated change in non-employment cash income for adult system leavers	S27	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
	Estimated change in total income for adult system leavers	S28	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
						Subtotal:

COMMENTS:

F Severity of Needs Served

*Application
Question*

Points Available: 15

F1	Severity of Needs Served	<i>S34</i>	<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	% of participants to be served will be chronically homeless	<i>S34</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	
	% of participants to be served will have no or low income	<i>S35</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	
	% of participants to be served that have history of victimization/abuse, domestic violence, sexual assault, childhood abuse	<i>S36</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	
Subtotal:						

COMMENTS:

G Timeliness

Application
Question

Points Available: 10

G1	Timeliness		Weak	Adequate	Exceptional	SCORE
	Applicant has a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Applicant provided a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award	S37, 3B	0-3 points It's unclear whether the project can sufficiently meet project milestones	4-7 points Project might encounter some delays	8-10 points Applicant identified realistic milestones on timeline for the activity	
Subtotal:						

COMMENTS:

H Financial

Application
Question

Points Available: 20

H1	Organization's Most Recent Audit		Weak	Adequate	Exceptional	SCORE
	1) Found no exceptions to standard practices, 2) Identified agency as 'low risk', 3) Indicates no findings	S9	0 points Failed to meet two or more criteria	1-4 points Failed to meet one of the three criteria	5 points Met all three criteria	
H2	Documented Match					
	Documented match amount meets HUD requirements	6D	0 points No		5 points Yes	
H3	Project Budget					
	Budgeted costs are reasonable, allocable, and allowable	6E	0-3 points	4-7 points	8-10 points	

		Budget is lacking key pieces to support success of program	Provides budget and demonstrates ability to expend funds within grant term; information provided suggests budget is realistic and is mostly adequate to sustain program through grant term	Provides thorough budget and budget narrative sufficient to demonstrate sustainable financial support for proposed activity beyond grant term; budget and program design suggest program has all necessary components	
					Subtotal:

COMMENTS:

I Project Effectiveness

		<i>Application Question</i>	Points Available: 20			
I1	Cost Effectiveness		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Project cost per person does not exceed average local costs for such services by more than 7%	<i>6E</i>	0-6 points Costs are reasonable or cost per person is very high compared to projects of serving similar populations with similar models	7-14 points Costs are reasonable and per person cost is relatively within range of other projects serving similar populations with similar models	15-20 points Costs are reasonable and per person costs are lower than other successful programs using similar models and serving a similar population	
					Subtotal:	

COMMENTS:

J Equity Factors

Application Question

Points Available: 30

J1	Equity Factors		<i>Inadequate</i>	<i>Adequate</i>	SCORE
	Project applicant has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions	<i>S40</i>	0 points No	5 points Yes	
	Project applicant’s Board of Directors includes representatives from more than one person with lived experience	<i>S41</i>	0 points No	5 points Yes	
	Project identifies barriers to participation (e.g. lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	<i>S42</i>	0 points No	10 points Yes	
	Applicant has taken or will take steps to eliminate barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	<i>S43</i>	0 points No	10 points Yes	
Subtotal:					

COMMENTS:

K Alignment with the San Luis Obispo Countywide Plan to address homelessness

Application Question

Points Available: 10

K1	Alignment with the San Luis Obispo Countywide Plan to address homelessness	<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	<i>S50</i>	0-3 points Project does not align or poorly aligns with a Line of Effort	4-7 points Project somewhat aligns with a Line of Effort	8-10 points Project aligns well with a Line Effort	
Subtotal:					

COMMENTS:

L Involve individuals with lived experience

Application Question

Points Available: 20

L1	Involve individuals with lived experience	<i>Inadequate</i>	<i>Adequate</i>	SCORE
	<i>S46</i>	0 points No	10 points Yes	

Applicant provided examples of professional development and employment opportunities provided to individuals with lived experience	S45	0 points No	10 points Yes	
				Subtotal:

COMMENTS:

M The project addresses the needs of LGBTQ+ individuals

*Application
Question*

Points Available: 10

M1	The project addresses the needs of LGBTQ+ individuals		<i>Inadequate</i>	<i>Adequate</i>	SCORE
	The agency has anti-discrimination policies in place	S48	0 points No	5 points Yes	
	The agency has a plan to ensure that LGBTQ+ individuals and families receive supportive services, shelter and housing, free from discrimination	S49	0 points No	5 points Yes	
					Subtotal:

COMMENTS:

Subtotals:		CE Project	PH Project	TOTAL AVAILABLE
B	Applicant Experience			80
C	Need for new DV Coordinated Entry Project			15
D	Need for DV Permanent Housing Project			15
E	Design of Housing and Supportive Services			85
F	Severity of Needs Served			15
G	Timeliness			10
H	Financial			20
I	Project Effectiveness			20
J	Equity Factors			30
K	Alignment with the San Luis Obispo Countywide Plan to address homelessness			10
L	Involve individuals with lived experience			20
M	The project addresses the needs of LGBTQ+ individuals			10
TOTAL SCORE:				315

**FY2023 CoC Application Rating Criteria – New and Renewal PSH, RRH, CES and SSO Projects (non-DV)
San Luis Obispo County**

Project Name: Central Coast PH + Bordeaux **Rater:** [REDACTED] **Score:** 259
Agency Name: Transitions Mental Health **Date:** 8/21/2023 **HSOC Subcommittee Ranking:** _____

Type of Project (PSH): PSH **Renewal or Expansion:** Renewal
Time Period of Last APR: 12/1/21-11/30/22 **Number of Clients Served in Last APR:** 52 **Cost per Client:** \$9,333

A Project Eligibility Threshold

A1 HUD Threshold Requirements See Threshold Requirements in Section V.C.3 of the NOFO: https://www.hud.gov/sites/dfiles/SPM/documents/Continuum_of_Care_Competition_and_Noncompetitive_YHDP.pdf	YES	NO
Active SAM registration	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has Valid UEI number in application.	<input checked="" type="radio"/>	<input type="radio"/>
CoC Program Eligibility	<input checked="" type="radio"/>	<input type="radio"/>
Financial and Management Capacity	<input checked="" type="radio"/>	<input type="radio"/>
Certifications	<input checked="" type="radio"/>	<input type="radio"/>
Population Served	<input checked="" type="radio"/>	<input type="radio"/>
HMIS Participation Project applicants agree to participate in a local HMIS system. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has no Outstanding Delinquent Federal Debts	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has no Debarments and/or Suspensions	<input checked="" type="radio"/>	<input type="radio"/>
Sufficiency of Financial Management System	<input checked="" type="radio"/>	<input type="radio"/>
Recipient or applicant confirms all statements in application are truthful.	<input checked="" type="radio"/>	<input type="radio"/>
Mandatory Disclosure Requirement	<input checked="" type="radio"/>	<input type="radio"/>
Prohibition Against Lobbying Activities	<input checked="" type="radio"/>	<input type="radio"/>
Equal Participation of Faith-Based Organizations in HUD Programs and Activities	<input checked="" type="radio"/>	<input type="radio"/>
Resolution of Civil Rights Matters	<input checked="" type="radio"/>	<input type="radio"/>

A2	CoC Threshold Requirements	YES	NO
	Project applicant participates in Coordinated Entry.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant implements Housing First and/or Lower Barrier approach.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant can demonstrate documented/secure minimum match funding.	<input checked="" type="radio"/>	<input type="radio"/>
	Project has reasonable costs per permanent housing exit, as defined locally.	<input checked="" type="radio"/>	<input type="radio"/>
	Project is financially feasible.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant actively participates in the CoC.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's data quality is at or above 90%.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's bed/unit utilization rate at or above 90%.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's most recent organizational audit/financial review is acceptable.	<input checked="" type="radio"/>	<input type="radio"/>
	Applicant passes threshold review:	<input checked="" type="radio"/>	<input type="radio"/>

COMMENTS:

B Applicant Experience

Application Question

Points Available: 40

B1	Applicant Experience		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing or services similar to that proposed in the application	S1	0 points No prior experience providing proposed activity	1-14 points Some prior experience with providing proposed activity	15-25 points Years of organizational experience delivering proposed activity	25
B2	Grant Management					
	Applicant Experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement	S2	0 points No or limited experience utilizing federal funds	1-4 points Some experience utilizing federal funds, satisfactory drawdown experience	5 points Significant experience utilizing federal funds, satisfactory	4

	of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants				drawdown experience	
B3	Housing First					
	Housing First project; housing project is using a Housing First approach by providing low barriers that do not have service participation requirements or preconditions to entry and prioritize rapid placement and stabilization in permanent housing. Demonstrate that at least 75% of the project application commit to operating as Housing First. Any applicant that indicates it will use a Housing First approach will be required to operate as a Housing First project	<i>S4, S5</i>	0 points Project is not using a Housing First Approach		10 points Project is using a Housing First Approach as demonstrated by their policies and procedures or has a plan to incorporate into a new project	10

Subtotal:	39
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COMMENTS:

C Performance for Coordinated Entry and Supportive Services Only Projects

*Application
Question*

Points Available: 75

C1	Reducing Barriers to Housing		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Low barrier project; project allowed entry to program participants that include low or no income, current or past substance use, criminal records – with the exceptions of restrictions imposed by federal, state or local law or ordinance (e.g., restrictions on serving people who are listed on sex offender registries), and history of domestic violence. Any project that indicates it is low barrier will be required to operate as a low barrier project	S4, S5	0-1 points Meets minimum criteria but concerns remain		5 points Adequately meets criteria	
	Rate (or projected rate) of housing placement (exits to Permanent Housing)	S22	0-7 points 0-29%	8-14 points 30-59%	15-25 points 60% or better	
C2	Outreach and Engagement					
	Covers entire geographic area and has outreach plan to bring homeless participants directly from the street or other locations not meant for human habitation	3B	0-7 points Does not cover entire area (0 points) or does not have adequate plan to engage unsheltered persons	8-14 points Covers entire area and provides adequate description of how engagement of unsheltered persons will occur; plan for engagement is likely to be at least partially successful	15-20 points Covers entire area and provides detailed description of how engagement of unsheltered persons will occur; plan for engagement is likely to be successful	

	Affirmatively markets services within the geographic area to ensure all persons experiencing homelessness are reached	S28	0-3 points Does not market services to all people experiencing homelessness	4-7 points Markets services to most people experiencing homelessness in the area	8-10 points Affirmatively markets services to all people experiencing homelessness	
	Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
	Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	
C3	Coordinated Entry					
	Alignment with County's Coordinated Entry System	S8	0-1 points Project does not align with County's Coordinated Entry system	2-4 points Project somewhat aligns with County's Coordinated Entry system	5 points Project aligns well with County's Coordinated Entry system	
						Subtotal:

COMMENTS:

D Performance for PH Projects – Actual (Renewals)

		<i>Application Question</i>	Points Available: 75			
D1	Exits to Permanent Housing/ Retention		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	The percentage of households who remained in a permanent housing program as of the end of the operating year or exited to permanent housing	<i>APR</i>	0-9 points 74% or less	10-24 points 75% to 89%	25 points 90% or greater	8
D2	Employment and Income Growth					
	Change in earned income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	1
	Change in non-employment cash income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Change in total income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Change in earned income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	2
	Change in non-employment cash income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Change in total income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Affirmatively markets housing and services within the geographic area to ensure all persons experiencing homelessness are reached	<i>S28</i>	0-3 points Does not market housing to all people experiencing homelessness	4-7 points Markets housing to most people experiencing	8-10 points Affirmatively markets housing to all people	9

			homelessness in the area	experiencing homelessness	
Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	5
Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	5
				Subtotal:	50

COMMENTS:

E Performance for PH Projects – Estimated (New and Bonus Applications)

		<i>Application Question</i>	Points Available: 75			
			<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
E1	Exits to Permanent Housing/ Retention					
	The projected number of households to exit to permanent housing	S22	0-9 points 74% or less	10-24 points 75% to 89%	25 points 90% or greater	
E2	Employment and Income Growth					
	Estimated change in earned income for adult system leavers	S9	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
	Estimated change in non-employment cash income for adult system leavers	S10	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	

Estimated change in total income for adult system leavers	S11	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
Affirmatively markets housing and services within the geographic area to ensure all persons experiencing homelessness are reached	S28	0-3 points Does not market housing to all people experiencing homelessness	4-7 points Markets housing to most people experiencing homelessness in the area	8-10 points Affirmatively markets housing to all people experiencing homelessness	
Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	
					Subtotal:

COMMENTS:

F Design of Housing and Supportive Services

Application
Question

Points Available: 65

F1	Needs of Clients to Be Served		Weak	Adequate	Exceptional	SCORE
	Extent to which the applicant demonstrates understanding of the needs of the clients to be served	S6	0-3 points Does not understand the needs of clients to be served	4-7 points Adequately understands the needs of clients to be served	8-10 points Fully explains the needs of clients to be served	10
	Extent to which the applicant demonstrates that the type and scale of all the supportive services that will be offered to program participants to ensure successful retention in or help to obtain permanent housing, regardless of funding source, meets the needs of clients to be served	S7	0-3 points Type and scale are inadequate	4-7 points Type and scale are mostly adequate	8-10 points Type and scale fully meet the needs	10
	Extent to which the applicant demonstrates how clients will be assisted in obtaining mainstream benefits	4A	0-3 points Does not adequately explain how clients will be assisted in obtaining mainstream benefits	4-7 points Adequately explains how clients will be assisted in obtaining mainstream benefits, but barriers may remain	8-10 points Adequately explains how clients will be assisted in obtaining mainstream benefits and addresses key barriers to obtaining benefits	9
F2	Plan to Assist Clients					
	Applicant described the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs	S7	0-3 points The plan as described is not likely to be successful	4-7 points The plan may be successful but does not fully address key barriers	8-10 points The plan fully addresses how barriers will be addressed and is	10

		because it fails to address most barriers		likely to be successful	
F3	Leveraging Housing Resources				
	<i>S12</i>	0 points Application does not include a letter of commitment or the letter or commitment does not meet the criteria for points		10 points Project successfully leverages other housing resources provided to at least 50% of the units (for PSH projects) or 50% of the participants (for RRH projects). Must provide letter of commitment	
	<i>S13, S14, S15</i>	0 points Applicant does not have a current recruitment strategy	1-4 points Applicant has a recruitment strategy	5 points Applicant has a strong recruitment strategy and will use data to update their strategy	5
F4	Leveraging Health Resources				
	<i>S16</i>	0 points Application does not include a letter of		10 points Letter of commitment	

<p>(Sources of health care resources include: Direct contributions from a public or private health insurance provider to the project (e.g., Medicaid), and Provision of health care services, including mental health services, by a private or public organization (including FQHCs and state or local health departments) tailored to the program participants of the project, direct partnerships with organizations that provide healthcare services, including mental health services to individuals and families (including FQHCs and state and local public health departments) experiencing homelessness who have HIV/AIDS). Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider)</p>		<p>commitment or the letter or commitment does not meet the criteria for points</p>		<p>includes: value of the commitment, and dates the healthcare resources will be provided. In the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or the value of assistance being provided is at least an amount that is equivalent to 50 percent of the funding being requested for the project, which will be covered by the healthcare organization. In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds.</p>	
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Subtotal:	44
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COMMENTS:

G Severity of Needs Served

Application Question

Points Available: 15

G1	Severity of Needs Served		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	% of participants to be served will be chronically homeless	<i>S17</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	5
	% of participants to be served will have no or low income	<i>S18</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	5
	% of participants to be served that have history of victimization/abuse, domestic violence, sexual assault, childhood abuse	<i>S19</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	1
Subtotal:						11

COMMENTS:

H Timeliness

		<i>Application Question</i>	Points Available: 10			
H1	Timeliness		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Applicant has a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Applicant provided a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award	<i>S20, 3B</i>	0-3 points It's unclear whether the project can sufficiently meet project milestones	4-7 points Project might encounter some delays	8-10 points Applicant identified realistic milestones on timeline for the activity	10
					Subtotal:	10

COMMENTS:

I Financial

		<i>Application Question</i>	Points Available: 20			
I1	Organization's Most Recent Audit		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	1) Found no exceptions to standard practices, 2) Identified agency as 'low risk', 3) Indicates no findings	<i>S3</i>	0 points Failed to meet two or more criteria	1-4 points Failed to meet one of the three criteria	5 points Met all three criteria	5
I2	Documented Match					
	Documented match amount meets HUD requirements	<i>6D</i>	0 points No		5 points Yes	5
I3	Project Budget					
	Budgeted costs are reasonable, allocable, and allowable	<i>6E</i>	0-3 points	4-7 points	8-10 points	10

		Budget is lacking key pieces to support success of program	Provides budget and demonstrates ability to expend funds within grant term; information provided suggests budget is realistic and is mostly adequate to sustain program through grant term	Provides thorough budget and budget narrative sufficient to demonstrate sustainable financial support for proposed activity beyond grant term; budget and program design suggest program has all necessary components	
					Subtotal: 20

COMMENTS:

J Project Effectiveness

Application Question

Points Available: 20

J1	Cost Effectiveness		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Project cost per person does not exceed average local costs for such services by more than 7%	6E	0-6 points Costs are reasonable or cost per person is very high compared to projects of serving similar populations with similar models	7-14 points Costs are reasonable and per person cost is relatively within range of other projects serving similar populations with similar models	15-20 points Costs are reasonable and per person costs are lower than other successful programs using similar models and serving a similar population	20
						Subtotal: 20

COMMENTS:

K Equity Factors

Application Question

Points Available: 30

K1	Equity Factors		<i>Inadequate</i>	<i>Adequate</i>	SCORE
	Project applicant has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions	S23	0 points No	5 points Yes	0
	Project applicant's Board of Directors includes representatives from more than one person with lived experience	S24	0 points No	5 points Yes	5
	Project identifies barriers to participation (e.g. lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	S25	0 points No	10 points Yes	10
	Applicant has taken or will take steps to eliminate barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	S26	0 points No	10 points Yes	10
Subtotal:					25

COMMENTS:

L Alignment with the San Luis Obispo Countywide Plan to address homelessness

Application Question

Points Available: 10

L1	Alignment with the San Luis Obispo Countywide Plan to address homelessness	<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	The project will align with a Line of Effort to support the San Luis Obispo Countywide Plan to address homelessness (2022- 2027)	0-3 points Project does not align or poorly aligns with a Line of Effort	4-7 points Project somewhat aligns with a Line of Effort	8-10 points Project aligns well with a Line Effort	10
				Subtotal:	10

COMMENTS:

M Involve individuals with lived experience

Application Question

Points Available: 20

M1	Involve individuals with lived experience	<i>Inadequate</i>	<i>Adequate</i>	SCORE
	Project applicant has relational process for receiving and incorporating feedback from people with lived experience	0 points No	10 points Yes	10

Applicant provided examples of professional development and employment opportunities provided to individuals with lived experience	S31	0 points No	10 points Yes	10
Subtotal:				20

COMMENTS:

N The project addresses the needs of LGBTQ+ individuals

*Application
Question*

Points Available: 10

N1	The project addresses the needs of LGBTQ+ individuals		<i>Inadequate</i>	<i>Adequate</i>	SCORE
	The agency has anti-discrimination policies in place	S33	0 points No	5 points Yes	5
	The agency has a plan to ensure that LGBTQ+ individuals and families receive supportive services, shelter and housing, free from discrimination	S34	0 points No	5 points Yes	5
Subtotal:					10

COMMENTS:

Subtotals:		CE/SSO	PH New	PH Renewal	TOTAL AVAILABLE
B	Applicant Experience	39			40
C	Performance for CE and SSO Projects				
D	Performance for PH Projects – Actual (Renewals)			50	75
E	Performance for PH Projects – Estimated (New and Bonus Applications)				
F	Design of Housing and Supportive Services	44			65
G	Severity of Needs Served	11			15
H	Timeliness	10			10
I	Financial	20			20
J	Project Effectiveness	20			20
K	Equity Factors	25			30
L	Alignment with the San Luis Obispo Countywide Plan to address homelessness	10			10
M	Involve individuals with lived experience	20			20
N	The project addresses the needs of LGBTQ+ individuals	10			10
TOTAL SCORE:		259			315

**FY2023 CoC Application Rating Criteria – New and Renewal PSH, RRH, CES and SSO Projects (non-DV)
San Luis Obispo County**

Project Name: Central Coast PH + Bordeaux **Rater:** ██████████ **Score:** 243
Agency Name: Transitions Mental Health **Date:** 8/21/2023 **HSOC Subcommittee Ranking:** _____

Type of Project (PSH): PSH **Renewal or Expansion:** Renewal
Time Period of Last APR: 12/1/21-11/30/22 **Number of Clients Served in Last APR:** 52 **Cost per Client:** \$9,333

A Project Eligibility Threshold

A1 HUD Threshold Requirements See Threshold Requirements in Section V.C.3 of the NOFO: https://www.hud.gov/sites/dfiles/SPM/documents/Continuum_of_Care_Competition_and_Noncompetitive_YHDP.pdf	YES	NO
Active SAM registration	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has Valid UEI number in application.	<input checked="" type="radio"/>	<input type="radio"/>
CoC Program Eligibility	<input checked="" type="radio"/>	<input type="radio"/>
Financial and Management Capacity	<input checked="" type="radio"/>	<input type="radio"/>
Certifications	<input checked="" type="radio"/>	<input type="radio"/>
Population Served	<input checked="" type="radio"/>	<input type="radio"/>
HMIS Participation - Project applicants agree to participate in a local HMIS system. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has no Outstanding Delinquent Federal Debts	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has no Debarments and/or Suspensions	<input checked="" type="radio"/>	<input type="radio"/>
Sufficiency of Financial Management System	<input checked="" type="radio"/>	<input type="radio"/>
Recipient or applicant confirms all statements in application are truthful.	<input checked="" type="radio"/>	<input type="radio"/>
Mandatory Disclosure Requirement	<input checked="" type="radio"/>	<input type="radio"/>
Prohibition Against Lobbying Activities	<input checked="" type="radio"/>	<input type="radio"/>
Equal Participation of Faith-Based Organizations in HUD Programs and Activities	<input checked="" type="radio"/>	<input type="radio"/>
Resolution of Civil Rights Matters	<input checked="" type="radio"/>	<input type="radio"/>

A2	CoC Threshold Requirements	YES	NO
	Project applicant participates in Coordinated Entry.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant implements Housing First and/or Lower Barrier approach.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant can demonstrate documented/secure minimum match funding.	<input checked="" type="radio"/>	<input type="radio"/>
	Project has reasonable costs per permanent housing exit, as defined locally.	<input checked="" type="radio"/>	<input type="radio"/>
	Project is financially feasible.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant actively participates in the CoC.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's data quality is at or above 90%.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's bed/unit utilization rate at or above 90%.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's most recent organizational audit/financial review is acceptable.	<input checked="" type="radio"/>	<input type="radio"/>
	Applicant passes threshold review:		<input checked="" type="radio"/>

COMMENTS:

B Applicant Experience

Application Question

Points Available: 40

B1	Applicant Experience	Application Question	Weak	Adequate	Exceptional	SCORE
	Experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing or services similar to that proposed in the application	S1	0 points No prior experience providing proposed activity	1-14 points Some prior experience with providing proposed activity	15-25 points Years of organizational experience delivering proposed activity	25
B2	Grant Management					
	Applicant Experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement	S2	0 points No or limited experience utilizing federal funds	1-4 points Some experience utilizing federal funds, satisfactory drawdown experience	5 points Significant experience utilizing federal funds, satisfactory	5

	of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants				drawdown experience	
B3	Housing First					
	Housing First project; housing project is using a Housing First approach by providing low barriers that do not have service participation requirements or preconditions to entry and prioritize rapid placement and stabilization in permanent housing. Demonstrate that at least 75% of the project application commit to operating as Housing First. Any applicant that indicates it will use a Housing First approach will be required to operate as a Housing First project	S4, S5	0 points Project is not using a Housing First Approach		10 points Project is using a Housing First Approach as demonstrated by their policies and procedures or has a plan to incorporate into a new project	10
Subtotal:						40

COMMENTS:

C Performance for Coordinated Entry and Supportive Services Only Projects

*Application
Question*

Points Available: 75

C1	Reducing Barriers to Housing		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Low barrier project; project allowed entry to program participants that include low or no income, current or past substance use, criminal records – with the exceptions of restrictions imposed by federal, state or local law or ordinance (e.g., restrictions on serving people who are listed on sex offender registries), and history of domestic violence. Any project that indicates it is low barrier will be required to operate as a low barrier project	S4, S5	0-1 points Meets minimum criteria but concerns remain		5 points Adequately meets criteria	
	Rate (or projected rate) of housing placement (exits to Permanent Housing)	S22	0-7 points 0-29%	8-14 points 30-59%	15-25 points 60% or better	
C2	Outreach and Engagement					
	Covers entire geographic area and has outreach plan to bring homeless participants directly from the street or other locations not meant for human habitation	3B	0-7 points Does not cover entire area (0 points) or does not have adequate plan to engage unsheltered persons	8-14 points Covers entire area and provides adequate description of how engagement of unsheltered persons will occur; plan for engagement is likely to be at least partially successful	15-20 points Covers entire area and provides detailed description of how engagement of unsheltered persons will occur; plan for engagement is likely to be successful	

	Affirmatively markets services within the geographic area to ensure all persons experiencing homelessness are reached	S28	0-3 points Does not market services to all people experiencing homelessness	4-7 points Markets services to most people experiencing homelessness in the area	8-10 points Affirmatively markets services to all people experiencing homelessness	
	Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
	Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	
C3	Coordinated Entry					
	Alignment with County's Coordinated Entry System	S8	0-1 points Project does not align with County's Coordinated Entry system	2-4 points Project somewhat aligns with County's Coordinated Entry system	5 points Project aligns well with County's Coordinated Entry system	
						Subtotal:

COMMENTS:

D Performance for PH Projects – Actual (Renewals)

		<i>Application Question</i>	Points Available: 75			
D1	Exits to Permanent Housing/ Retention		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	The percentage of households who remained in a permanent housing program as of the end of the operating year or exited to permanent housing	<i>APR</i>	0-9 points 74% or less	10-24 points 75% to 89%	25 points 90% or greater	8
D2	Employment and Income Growth					
	Change in earned income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	1
	Change in non-employment cash income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Change in total income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Change in earned income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	2
	Change in non-employment cash income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Change in total income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Affirmatively markets housing and services within the geographic area to ensure all persons experiencing homelessness are reached	<i>S28</i>	0-3 points Does not market housing to all people experiencing homelessness	4-7 points Markets housing to most people experiencing	8-10 points Affirmatively markets housing to all people	8

			homelessness in the area	experiencing homelessness	
Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	5
Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	4

Subtotal:	48
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COMMENTS:

E Performance for PH Projects – Estimated (New and Bonus Applications)

		<i>Application Question</i>	Points Available: 75			
			<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
E1	Exits to Permanent Housing/ Retention					
	The projected number of households to exit to permanent housing	S22	0-9 points 74% or less	10-24 points 75% to 89%	25 points 90% or greater	
E2	Employment and Income Growth					
	Estimated change in earned income for adult system leavers	S9	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
	Estimated change in non-employment cash income for adult system leavers	S10	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	

Estimated change in total income for adult system leavers	S11	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
Affirmatively markets housing and services within the geographic area to ensure all persons experiencing homelessness are reached	S28	0-3 points Does not market housing to all people experiencing homelessness	4-7 points Markets housing to most people experiencing homelessness in the area	8-10 points Affirmatively markets housing to all people experiencing homelessness	
Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	
				Subtotal:	

COMMENTS:

F Design of Housing and Supportive Services

Application
Question

Points Available: 65

F1	Needs of Clients to Be Served		Weak	Adequate	Exceptional	SCORE
	Extent to which the applicant demonstrates understanding of the needs of the clients to be served	S6	0-3 points Does not understand the needs of clients to be served	4-7 points Adequately understands the needs of clients to be served	8-10 points Fully explains the needs of clients to be served	9
	Extent to which the applicant demonstrates that the type and scale of all the supportive services that will be offered to program participants to ensure successful retention in or help to obtain permanent housing, regardless of funding source, meets the needs of clients to be served	S7	0-3 points Type and scale are inadequate	4-7 points Type and scale are mostly adequate	8-10 points Type and scale fully meet the needs	8
	Extent to which the applicant demonstrates how clients will be assisted in obtaining mainstream benefits	4A	0-3 points Does not adequately explain how clients will be assisted in obtaining mainstream benefits	4-7 points Adequately explains how clients will be assisted in obtaining mainstream benefits, but barriers may remain	8-10 points Adequately explains how clients will be assisted in obtaining mainstream benefits and addresses key barriers to obtaining benefits	10
F2	Plan to Assist Clients					
	Applicant described the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs	S7	0-3 points The plan as described is not likely to be successful	4-7 points The plan may be successful but does not fully address key barriers	8-10 points The plan fully addresses how barriers will be addressed and is	7

		because it fails to address most barriers		likely to be successful	
F3	Leveraging Housing Resources				
	<i>S12</i>	0 points Application does not include a letter of commitment or the letter or commitment does not meet the criteria for points		10 points Project successfully leverages other housing resources provided to at least 50% of the units (for PSH projects) or 50% of the participants (for RRH projects). Must provide letter of commitment	10
	<i>S13, S14, S15</i>	0 points Applicant does not have a current recruitment strategy	1-4 points Applicant has a recruitment strategy	5 points Applicant has a strong recruitment strategy and will use data to update their strategy	5
F4	Leveraging Health Resources				
	<i>S16</i>	0 points Application does not include a letter of		10 points Letter of commitment	0

<p>(Sources of health care resources include: Direct contributions from a public or private health insurance provider to the project (e.g., Medicaid), and Provision of health care services, including mental health services, by a private or public organization (including FQHCs and state or local health departments) tailored to the program participants of the project, direct partnerships with organizations that provide healthcare services, including mental health services to individuals and families (including FQHCs and state and local public health departments) experiencing homelessness who have HIV/AIDS). Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider)</p>		<p>commitment or the letter or commitment does not meet the criteria for points</p>		<p>includes: value of the commitment, and dates the healthcare resources will be provided. In the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or the value of assistance being provided is at least an amount that is equivalent to 50 percent of the funding being requested for the project, which will be covered by the healthcare organization. In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds.</p>	
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Subtotal:	49
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COMMENTS:

G Severity of Needs Served

Application Question

Points Available: 15

G1	Severity of Needs Served		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	% of participants to be served will be chronically homeless	<i>S17</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	5
	% of participants to be served will have no or low income	<i>S18</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	5
	% of participants to be served that have history of victimization/abuse, domestic violence, sexual assault, childhood abuse	<i>S19</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	1
Subtotal:						11

COMMENTS:

H Timeliness

		<i>Application Question</i>	Points Available: 10			
H1	Timeliness		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Applicant has a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Applicant provided a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award	<i>S20, 3B</i>	0-3 points It's unclear whether the project can sufficiently meet project milestones	4-7 points Project might encounter some delays	8-10 points Applicant identified realistic milestones on timeline for the activity	10
					Subtotal:	10

COMMENTS:

I Financial

		<i>Application Question</i>	Points Available: 20			
I1	Organization's Most Recent Audit		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	1) Found no exceptions to standard practices, 2) Identified agency as 'low risk', 3) Indicates no findings	<i>S3</i>	0 points Failed to meet two or more criteria	1-4 points Failed to meet one of the three criteria	5 points Met all three criteria	5
I2	Documented Match					
	Documented match amount meets HUD requirements	<i>6D</i>	0 points No		5 points Yes	5
I3	Project Budget					
	Budgeted costs are reasonable, allocable, and allowable	<i>6E</i>	0-3 points	4-7 points	8-10 points	10

		Budget is lacking key pieces to support success of program	Provides budget and demonstrates ability to expend funds within grant term; information provided suggests budget is realistic and is mostly adequate to sustain program through grant term	Provides thorough budget and budget narrative sufficient to demonstrate sustainable financial support for proposed activity beyond grant term; budget and program design suggest program has all necessary components	
				Subtotal:	20

COMMENTS:

J Project Effectiveness

Application Question

Points Available: 20

J1	Cost Effectiveness		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Project cost per person does not exceed average local costs for such services by more than 7%	6E	0-6 points Costs are reasonable or cost per person is very high compared to projects of serving similar populations with similar models	7-14 points Costs are reasonable and per person cost is relatively within range of other projects serving similar populations with similar models	15-20 points Costs are reasonable and per person costs are lower than other successful programs using similar models and serving a similar population	
					Subtotal:	0

COMMENTS:

How is this determined?

K Equity Factors

*Application
Question*

Points Available: 30

K1	Equity Factors		<i>Inadequate</i>	<i>Adequate</i>	SCORE
	Project applicant has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions	S23	0 points No	5 points Yes	0
	Project applicant's Board of Directors includes representatives from more than one person with lived experience	S24	0 points No	5 points Yes	5
	Project identifies barriers to participation (e.g. lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	S25	0 points No	10 points Yes	10
	Applicant has taken or will take steps to eliminate barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	S26	0 points No	10 points Yes	10
Subtotal:					25

COMMENTS:

L Alignment with the San Luis Obispo Countywide Plan to address homelessness

Application Question

Points Available: 10

L1	Alignment with the San Luis Obispo Countywide Plan to address homelessness	<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	The project will align with a Line of Effort to support the San Luis Obispo Countywide Plan to address homelessness (2022- 2027)	0-3 points Project does not align or poorly aligns with a Line of Effort	4-7 points Project somewhat aligns with a Line of Effort	8-10 points Project aligns well with a Line Effort	10
				Subtotal:	10

COMMENTS:

M Involve individuals with lived experience

Application Question

Points Available: 20

M1	Involve individuals with lived experience	<i>Inadequate</i>	<i>Adequate</i>	SCORE
	Project applicant has relational process for receiving and incorporating feedback from people with lived experience	0 points No	10 points Yes	10

Applicant provided examples of professional development and employment opportunities provided to individuals with lived experience	S31	0 points No	10 points Yes	10
Subtotal:				20

COMMENTS:

N The project addresses the needs of LGBTQ+ individuals

*Application
Question*

Points Available: 10

N1	The project addresses the needs of LGBTQ+ individuals		<i>Inadequate</i>	<i>Adequate</i>	SCORE
	The agency has anti-discrimination policies in place	S33	0 points No	5 points Yes	5
	The agency has a plan to ensure that LGBTQ+ individuals and families receive supportive services, shelter and housing, free from discrimination	S34	0 points No	5 points Yes	5
Subtotal:					10

COMMENTS:

Subtotals:		CE/SSO	PH New	PH Renewal	TOTAL AVAILABLE
B	Applicant Experience	40			40
C	Performance for CE and SSO Projects				
D	Performance for PH Projects – Actual (Renewals)			48	75
E	Performance for PH Projects – Estimated (New and Bonus Applications)				
F	Design of Housing and Supportive Services	49			65
G	Severity of Needs Served	11			15
H	Timeliness	10			10
I	Financial	20			20
J	Project Effectiveness	0			20
K	Equity Factors	25			30
L	Alignment with the San Luis Obispo Countywide Plan to address homelessness	10			10
M	Involve individuals with lived experience	20			20
N	The project addresses the needs of LGBTQ+ individuals	10			10
TOTAL SCORE:		243			315

**FY2023 CoC Application Rating Criteria – New and Renewal PSH, RRH, CES and SSO Projects (non-DV)
San Luis Obispo County**

Project Name: Central Coast PH + Bordeaux **Rater:** ██████████ **Score:** 210
Agency Name: Transitions Mental Health **Date:** 8/21/2023 **HSOC Subcommittee Ranking:** _____

Type of Project (PSH): PSH **Renewal or Expansion:** Renewal
Time Period of Last APR: 12/1/21-11/30/22 **Number of Clients Served in Last APR:** 52 **Cost per Client:** \$9,333

A Project Eligibility Threshold

A1 HUD Threshold Requirements See Threshold Requirements in Section V.C.3 of the NOFO: https://www.hud.gov/sites/dfiles/SPM/documents/Continuum_of_Care_Competition_and_Noncompetitive_YHDP.pdf	YES	NO
Active SAM registration	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has Valid UEI number in application.	<input checked="" type="radio"/>	<input type="radio"/>
CoC Program Eligibility	<input checked="" type="radio"/>	<input type="radio"/>
Financial and Management Capacity	<input checked="" type="radio"/>	<input type="radio"/>
Certifications	<input checked="" type="radio"/>	<input type="radio"/>
Population Served	<input checked="" type="radio"/>	<input type="radio"/>
HMIS Participation - Project applicants agree to participate in a local HMIS system. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has no Outstanding Delinquent Federal Debts	<input checked="" type="radio"/>	<input type="radio"/>
Applicant has no Debarments and/or Suspensions	<input checked="" type="radio"/>	<input type="radio"/>
Sufficiency of Financial Management System	<input checked="" type="radio"/>	<input type="radio"/>
Recipient or applicant confirms all statements in application are truthful.	<input checked="" type="radio"/>	<input type="radio"/>
Mandatory Disclosure Requirement	<input checked="" type="radio"/>	<input type="radio"/>
Prohibition Against Lobbying Activities	<input checked="" type="radio"/>	<input type="radio"/>
Equal Participation of Faith-Based Organizations in HUD Programs and Activities	<input checked="" type="radio"/>	<input type="radio"/>
Resolution of Civil Rights Matters	<input checked="" type="radio"/>	<input type="radio"/>

A2	CoC Threshold Requirements	YES	NO
	Project applicant participates in Coordinated Entry.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant implements Housing First and/or Lower Barrier approach.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant can demonstrate documented/secure minimum match funding.	<input checked="" type="radio"/>	<input type="radio"/>
	Project has reasonable costs per permanent housing exit, as defined locally.	<input checked="" type="radio"/>	<input type="radio"/>
	Project is financially feasible.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant actively participates in the CoC.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's data quality is at or above 90%.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's bed/unit utilization rate at or above 90%.	<input checked="" type="radio"/>	<input type="radio"/>
	Project applicant's most recent organizational audit/financial review is acceptable.	<input checked="" type="radio"/>	<input type="radio"/>
		Applicant passes threshold review:	<input checked="" type="radio"/>

COMMENTS:

B Applicant Experience

Application Question

Points Available: 40

B1	Applicant Experience	Application Question	Weak	Adequate	Exceptional	SCORE
	Experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing or services similar to that proposed in the application	S1	0 points No prior experience providing proposed activity	1-14 points Some prior experience with providing proposed activity	15-25 points Years of organizational experience delivering proposed activity	25
B2	Grant Management					
	Applicant Experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement	S2	0 points No or limited experience utilizing federal funds	1-4 points Some experience utilizing federal funds, satisfactory drawdown experience	5 points Significant experience utilizing federal funds, satisfactory	5

	of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants				drawdown experience	
B3	Housing First					
	Housing First project; housing project is using a Housing First approach by providing low barriers that do not have service participation requirements or preconditions to entry and prioritize rapid placement and stabilization in permanent housing. Demonstrate that at least 75% of the project application commit to operating as Housing First. Any applicant that indicates it will use a Housing First approach will be required to operate as a Housing First project	S4, S5	0 points Project is not using a Housing First Approach		10 points Project is using a Housing First Approach as demonstrated by their policies and procedures or has a plan to incorporate into a new project	10
Subtotal:						40

COMMENTS:

C Performance for Coordinated Entry and Supportive Services Only Projects

*Application
Question*

Points Available: 75

C1	Reducing Barriers to Housing		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Low barrier project; project allowed entry to program participants that include low or no income, current or past substance use, criminal records – with the exceptions of restrictions imposed by federal, state or local law or ordinance (e.g., restrictions on serving people who are listed on sex offender registries), and history of domestic violence. Any project that indicates it is low barrier will be required to operate as a low barrier project	S4, S5	0-1 points Meets minimum criteria but concerns remain		5 points Adequately meets criteria	
	Rate (or projected rate) of housing placement (exits to Permanent Housing)	S22	0-7 points 0-29%	8-14 points 30-59%	15-25 points 60% or better	
C2	Outreach and Engagement					
	Covers entire geographic area and has outreach plan to bring homeless participants directly from the street or other locations not meant for human habitation	3B	0-7 points Does not cover entire area (0 points) or does not have adequate plan to engage unsheltered persons	8-14 points Covers entire area and provides adequate description of how engagement of unsheltered persons will occur; plan for engagement is likely to be at least partially successful	15-20 points Covers entire area and provides detailed description of how engagement of unsheltered persons will occur; plan for engagement is likely to be successful	

	Affirmatively markets services within the geographic area to ensure all persons experiencing homelessness are reached	S28	0-3 points Does not market services to all people experiencing homelessness	4-7 points Markets services to most people experiencing homelessness in the area	8-10 points Affirmatively markets services to all people experiencing homelessness	
	Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
	Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	
C3	Coordinated Entry					
	Alignment with County's Coordinated Entry System	S8	0-1 points Project does not align with County's Coordinated Entry system	2-4 points Project somewhat aligns with County's Coordinated Entry system	5 points Project aligns well with County's Coordinated Entry system	
						Subtotal:

COMMENTS:

D Performance for PH Projects – Actual (Renewals)

		<i>Application Question</i>	Points Available: 75			
D1	Exits to Permanent Housing/ Retention		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	The percentage of households who remained in a permanent housing program as of the end of the operating year or exited to permanent housing	<i>APR</i>	0-9 points 74% or less	10-24 points 75% to 89%	25 points 90% or greater	0
D2	Employment and Income Growth					
	Change in earned income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	
	Change in non-employment cash income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Change in total income for adult system stayers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	5
	Change in earned income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	4
	Change in non-employment cash income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	4
	Change in total income for adult system leavers	<i>APR</i>	1-2 points 0 to 14%	3-4 points 15% to 24%	5 points 25% or greater	4
	Affirmatively markets housing and services within the geographic area to ensure all persons experiencing homelessness are reached	<i>S28</i>	0-3 points Does not market housing to all people experiencing homelessness	4-7 points Markets housing to most people experiencing	8-10 points Affirmatively markets housing to all people	10

			homelessness in the area	experiencing homelessness	
Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	5
Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	5

Subtotal:	42
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COMMENTS:

E Performance for PH Projects – Estimated (New and Bonus Applications)

		<i>Application Question</i>	Points Available: 75			
			<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
E1	Exits to Permanent Housing/ Retention					
	The projected number of households to exit to permanent housing	S22	0-9 points 74% or less	10-24 points 75% to 89%	25 points 90% or greater	
E2	Employment and Income Growth					
	Estimated change in earned income for adult system leavers	S9	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
	Estimated change in non-employment cash income for adult system leavers	S10	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	

Estimated change in total income for adult system leavers	S11	1-3 points 0 to 14%	4-7 points 15% to 24%	8-10 points 25% or greater	
Affirmatively markets housing and services within the geographic area to ensure all persons experiencing homelessness are reached	S28	0-3 points Does not market housing to all people experiencing homelessness	4-7 points Markets housing to most people experiencing homelessness in the area	8-10 points Affirmatively markets housing to all people experiencing homelessness	
Informs program participants of their rights and remedies available under federal, state and local fair housing and civil rights laws	S29	0-1 points Does not inform program participants of their rights and remedies available	2-3 points Some plan to inform program participants of their rights and remedies available	4-5 points Clear plan to inform program participants of their rights and remedies available	
Reports conditions or actions that impede fair housing choice for program participants	S30	0-1 points No indication of plan to report conditions or actions impeding fair housing choice	2-3 points Some indication of plan to report conditions or actions impeding fair housing choice	4-5 points Clear plan to report conditions or actions impeding fair housing choice	
					Subtotal:

COMMENTS:

F Design of Housing and Supportive Services

Application
Question

Points Available: 65

F1	Needs of Clients to Be Served		Weak	Adequate	Exceptional	SCORE
	Extent to which the applicant demonstrates understanding of the needs of the clients to be served	S6	0-3 points Does not understand the needs of clients to be served	4-7 points Adequately understands the needs of clients to be served	8-10 points Fully explains the needs of clients to be served	0
	Extent to which the applicant demonstrates that the type and scale of all the supportive services that will be offered to program participants to ensure successful retention in or help to obtain permanent housing, regardless of funding source, meets the needs of clients to be served	S7	0-3 points Type and scale are inadequate	4-7 points Type and scale are mostly adequate	8-10 points Type and scale fully meet the needs	9
	Extent to which the applicant demonstrates how clients will be assisted in obtaining mainstream benefits	4A	0-3 points Does not adequately explain how clients will be assisted in obtaining mainstream benefits	4-7 points Adequately explains how clients will be assisted in obtaining mainstream benefits, but barriers may remain	8-10 points Adequately explains how clients will be assisted in obtaining mainstream benefits and addresses key barriers to obtaining benefits	8
F2	Plan to Assist Clients					
	Applicant described the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs	S7	0-3 points The plan as described is not likely to be successful	4-7 points The plan may be successful but does not fully address key barriers	8-10 points The plan fully addresses how barriers will be addressed and is	10

		because it fails to address most barriers		likely to be successful	
F3	Leveraging Housing Resources				
	S12	0 points Application does not include a letter of commitment or the letter or commitment does not meet the criteria for points		10 points Project successfully leverages other housing resources provided to at least 50% of the units (for PSH projects) or 50% of the participants (for RRH projects). Must provide letter of commitment	0
	S13, S14, S15	0 points Applicant does not have a current recruitment strategy	1-4 points Applicant has a recruitment strategy	5 points Applicant has a strong recruitment strategy and will use data to update their strategy	5
F4	Leveraging Health Resources				
	S16	0 points Application does not include a letter of		10 points Letter of commitment	0

<p>(Sources of health care resources include: Direct contributions from a public or private health insurance provider to the project (e.g., Medicaid), and Provision of health care services, including mental health services, by a private or public organization (including FQHCs and state or local health departments) tailored to the program participants of the project, direct partnerships with organizations that provide healthcare services, including mental health services to individuals and families (including FQHCs and state and local public health departments) experiencing homelessness who have HIV/AIDS). Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider)</p>		<p>commitment or the letter or commitment does not meet the criteria for points</p>		<p>includes: value of the commitment, and dates the healthcare resources will be provided. In the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or the value of assistance being provided is at least an amount that is equivalent to 50 percent of the funding being requested for the project, which will be covered by the healthcare organization. In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds.</p>	
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Subtotal:	32
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COMMENTS:

G Severity of Needs Served

Application Question

Points Available: 15

G1	Severity of Needs Served		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	% of participants to be served will be chronically homeless	<i>S17</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	5
	% of participants to be served will have no or low income	<i>S18</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	5
	% of participants to be served that have history of victimization/abuse, domestic violence, sexual assault, childhood abuse	<i>S19</i>	0-1 points Less than 50%	2-4 points 51% - 74%	5 points 75% or higher	5
Subtotal:						15

COMMENTS:

H Timeliness

		<i>Application Question</i>	Points Available: 10			
H1	Timeliness		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Applicant has a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Applicant provided a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award	<i>S20, 3B</i>	0-3 points It's unclear whether the project can sufficiently meet project milestones	4-7 points Project might encounter some delays	8-10 points Applicant identified realistic milestones on timeline for the activity	10
					Subtotal:	10

COMMENTS:

I Financial

		<i>Application Question</i>	Points Available: 20			
I1	Organization's Most Recent Audit		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	1) Found no exceptions to standard practices, 2) Identified agency as 'low risk', 3) Indicates no findings	<i>S3</i>	0 points Failed to meet two or more criteria	1-4 points Failed to meet one of the three criteria	5 points Met all three criteria	5
I2	Documented Match					
	Documented match amount meets HUD requirements	<i>6D</i>	0 points No		5 points Yes	0
I3	Project Budget					
	Budgeted costs are reasonable, allocable, and allowable	<i>6E</i>	0-3 points	4-7 points	8-10 points	10

		Budget is lacking key pieces to support success of program	Provides budget and demonstrates ability to expend funds within grant term; information provided suggests budget is realistic and is mostly adequate to sustain program through grant term	Provides thorough budget and budget narrative sufficient to demonstrate sustainable financial support for proposed activity beyond grant term; budget and program design suggest program has all necessary components	
				Subtotal:	15

COMMENTS:

J Project Effectiveness

Application Question

Points Available: 20

J1	Cost Effectiveness		<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	Project cost per person does not exceed average local costs for such services by more than 7%	6E	0-6 points Costs are reasonable or cost per person is very high compared to projects of serving similar populations with similar models	7-14 points Costs are reasonable and per person cost is relatively within range of other projects serving similar populations with similar models	15-20 points Costs are reasonable and per person costs are lower than other successful programs using similar models and serving a similar population	6
					Subtotal:	6

COMMENTS:

K Equity Factors

Application Question

Points Available: 30

K1 Equity Factors		<i>Inadequate</i>	<i>Adequate</i>	SCORE
Project applicant has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions	S23	0 points No	5 points Yes	0
Project applicant's Board of Directors includes representatives from more than one person with lived experience	S24	0 points No	5 points Yes	5
Project identifies barriers to participation (e.g. lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	S25	0 points No	10 points Yes	10
Applicant has taken or will take steps to eliminate barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homeless population	S26	0 points No	10 points Yes	10
Subtotal:				25

COMMENTS:

L Alignment with the San Luis Obispo Countywide Plan to address homelessness

Application Question

Points Available: 10

L1	Alignment with the San Luis Obispo Countywide Plan to address homelessness	<i>Weak</i>	<i>Adequate</i>	<i>Exceptional</i>	SCORE
	The project will align with a Line of Effort to support the San Luis Obispo Countywide Plan to address homelessness (2022- 2027)	0-3 points Project does not align or poorly aligns with a Line of Effort	4-7 points Project somewhat aligns with a Line of Effort	8-10 points Project aligns well with a Line Effort	10
				Subtotal:	10

COMMENTS:

M Involve individuals with lived experience

Application Question

Points Available: 20

M1	Involve individuals with lived experience	<i>Inadequate</i>	<i>Adequate</i>	SCORE
	Project applicant has relational process for receiving and incorporating feedback from people with lived experience	0 points No	10 points Yes	10

Applicant provided examples of professional development and employment opportunities provided to individuals with lived experience	S31	0 points No	10 points Yes	
				Subtotal: 10

COMMENTS:

N The project addresses the needs of LGBTQ+ individuals

*Application
Question*

Points Available: 10

N1	The project addresses the needs of LGBTQ+ individuals		<i>Inadequate</i>	<i>Adequate</i>	SCORE
	The agency has anti-discrimination policies in place	S33	0 points No	5 points Yes	
	The agency has a plan to ensure that LGBTQ+ individuals and families receive supportive services, shelter and housing, free from discrimination	S34	0 points No	5 points Yes	5
					Subtotal: 5

COMMENTS:

Subtotals:		CE/SSO	PH New	PH Renewal	TOTAL AVAILABLE
B	Applicant Experience	40			40
C	Performance for CE and SSO Projects				
D	Performance for PH Projects – Actual (Renewals)			42	75
E	Performance for PH Projects – Estimated (New and Bonus Applications)				
F	Design of Housing and Supportive Services	32			65
G	Severity of Needs Served	15			15
H	Timeliness	10			10
I	Financial	15			20
J	Project Effectiveness	6			20
K	Equity Factors	25			30
L	Alignment with the San Luis Obispo Countywide Plan to address homelessness	10			10
M	Involve individuals with lived experience	10			20
N	The project addresses the needs of LGBTQ+ individuals	5			10
TOTAL SCORE:		210			315



COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES
Department Head *Devin Drake*

CA-614 did not reject or reduce any project applications for the FY23 HUD CoC local competition.

County of San Luis Obispo Department of Social Services

P.O. Box 8119 | San Luis Obispo, CA 93403 | (P) 805-781-1825 | (F) 805-781-1846 info@slocounty.ca.gov
| slocounty.ca.gov

FY23 HUD CoC Program Competition

Erica Jaramillo <EJaramillo@co.slo.ca.us>

Mon 8/28/2023 1:50 PM

To:Forrest Eastham <forreste@pshhc.org>

📎 1 attachments (88 KB)

Acceptance Letter_PSHH 2023.pdf;

Hello,

On August 21, 2023, a non-conflicted grant review committee reviewed, scored, and recommended project applications for the FY 2023 HUD CoC Program Competition.

The Homeless Services Oversight Council met on August 28, 2023, and reviewed and voted to recommend the projects to the County Board of Supervisors. The item will go to the BoS on September 12, 2023.

Please find the attached acceptance letter for People’s Self-Help Housing’s bonus project application as part of the County of San Luis Obispo CoC’s application. The attachment includes tables with the ranking, score, and funding amount for each project application.

Please let me know if you have any questions.

Thank you,

Erica Jaramillo | [she/her/hers](#)

CoC Program Manager
Homeless Services Division
805-788-9453
ejaramillo@co.slo.ca.us



**COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES**

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COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES
Department Head *Devin Drake*

August 28, 2023

Forrest Eastham
Grants Manager
People's Self-Help Housing
1060 Kendall Road
San Luis Obispo, CA 93401

SUBJECT: FY 2023 Continuum of Care Program

Dear Mr. Eastham,

This letter is being written to communicate the results of People's Self-Help Housing Corporation's submitted subrecipient application to FY 2023 Continuum of Care Program. On August 21, 2023, a non-conflicted Grant Review Committee scored and recommended the projects in the attached tables be accepted and included in the San Luis Obispo County Continuum of Care's application for FY 2023 HUD CoC funding. The Homeless Services Oversight Council voted on the Grant Review Committee's recommendations on August 28, 2023, and will submit recommended projects for a vote by the County Board of Supervisors on September 12, 2023.

The County thanks People's Self-Help Housing for their continued work in the Continuum of Care program.

Sincerely,

Erica Jaramillo

Erica Jaramillo
Program Manager
County of San Luis Obispo

TIER 1					
Rank	Agency	Project Name	New or Renewal	Score	Request
1	TMHA	SLO City PSH	Renewal	254	\$299,790
2	TMHA	CCPH + BE PSH	Renewal	237	\$485,333
3	Lumina	DV Rapid Rehousing	Renewal	225	\$145,170
TIER 1/TIER 2 STRADDLE					
4	CAPSLO	Coordinated Entry	Renewal	222	\$293,139
TIER 2					
5	County	HMIS	Renewal	N/A	\$61,160

BONUS & DV BONUS					
Rank	Agency	Project Name	New or Renewal	Score	Request
1	TMHA	Anderson Hotel CoC PSH	New	264	\$123,200
2	PSHH	Supportive Services and HMIS Participation	New	215	\$187,479
3	CAPSLO	Coordinated Entry Expansion	New	214	\$121,173

DV BONUS					
Rank	Agency	Project Name	New or Renewal	Score	Request
1	Lumina	Supportive Services for TH and RRH Program	New	218	\$173,104

County of San Luis Obispo Government Center

1055 Monterey Street | San Luis Obispo, CA 93408 | (P) 805-781-5000 | (F) XXX-XXX-XXXX

info@slocounty.ca.gov | slocounty.ca.gov

FY23 HUD CoC Program Competition

Erica Jaramillo <EJaramillo@co.slo.ca.us>

Mon 8/28/2023 1:50 PM

To: Mark Lamore <mlamore@t-mha.org>

📎 1 attachments (91 KB)

Acceptance Letter_TMHA 2023.pdf;

Hello,

On August 21, 2023, a non-conflicted grant review committee reviewed, scored, and recommended project applications for the FY 2023 HUD CoC Program Competition.

The Homeless Services Oversight Council met on August 28, 2023, and reviewed and voted to recommend the projects to the County Board of Supervisors. The item will go to the BoS on September 12, 2023.

Please find the attached acceptance letter for TMHA’s renewal and bonus project applications as part of the County of San Luis Obispo CoC’s application. The attachment includes tables with the ranking, score, and funding amount for each project application.

Please let me know if you have any questions.

Erica Jaramillo | [she/her/hers](#)

CoC Program Manager
Homeless Services Division
805-788-9453
ejaramillo@co.slo.ca.us



**COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES**

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COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES
Department Head *Devin Drake*

August 28, 2023

Mark Lamore
Director, Homeless Services
Transitions Mental Health Association
784 High Street
San Luis Obispo, CA 93401

SUBJECT: FY 2023 Continuum of Care Program

Dear Mr. Lamore,

This letter is being written to communicate the results of the Transitions Mental Health Association's submitted subrecipient applications to the FY 2023 Continuum of Care Program. On August 21, 2023, a non-conflicted Grant Review Committee scored and recommended the projects in the attached tables be accepted and included in the San Luis Obispo County Continuum of Care's application for FY 2023 HUD CoC funding. The Homeless Services Oversight Council voted on the Grant Review Committee's recommendations on August 28, 2023, and will submit recommended projects for a vote by the County Board of Supervisors on September 12, 2023.

The County thanks TMHA for their continued work in the Continuum of Care program.

Sincerely,

Erica Jaramillo

Erica Jaramillo
Program Manager
County of San Luis Obispo

TIER 1					
Rank	Agency	Project Name	New or Renewal	Score	Request
1	TMHA	SLO City PSH	Renewal	254	\$299,790
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Rank	Agency	Project Name	New or Renewal	Score	Request
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County of San Luis Obispo Government Center

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info@slocounty.ca.gov | slocounty.ca.gov

FY23 HUD CoC Program Competition

Erica Jaramillo <EJaramillo@co.slo.ca.us>

Mon 8/28/2023 1:51 PM

To: Jack Lahey <jlahey@capslo.org>

📎 1 attachments (88 KB)

Acceptance Letter_CAPSLO 2023.pdf;

Hello,

On August 21, 2023, a non-conflicted grant review committee reviewed, scored, and recommended project applications for the FY 2023 HUD CoC Program Competition.

The Homeless Services Oversight Council met on August 28, 2023, and reviewed and voted to recommend the projects to the County Board of Supervisors. The item will go to the BoS on September 12, 2023.

Please find the attached acceptance letter for CAPSLO’s renewal and expansion project applications as part of the County of San Luis Obispo CoC’s application. The attachment includes tables with the ranking, score, and funding amount for each project application.

Please let me know if you have any questions.

Erica Jaramillo | [she/her/hers](#)

CoC Program Manager
Homeless Services Division
805-788-9453
ejaramillo@co.slo.ca.us



**COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES**

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COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES
Department Head *Devin Drake*

August 28, 2023

Jack Lahey
Homeless Services Director
Community Action Partnership of San Luis Obispo County
1033 Southwood Drive
San Luis Obispo, CA 93401

SUBJECT: FY 2023 Continuum of Care Program

Dear Mr. Lahey,

This letter is being written to communicate the results of the Community Action Partnership of San Luis Obispo's submitted subrecipient applications to FY 2022 Continuum of Care Program. On August 21, 2023, a non-conflicted Grant Review Committee scored and recommended the following projects be accepted and included in the San Luis Obispo County Continuum of Care's application for FY 2023 HUD CoC funding. The Homeless Services Oversight Council voted on the Grant Review Committee's recommendations on August 28, 2023, and will submit recommended projects for a vote by the County Board of Supervisors on September 12, 2023.

The County thanks CAPSLO for their continued work in the Continuum of Care program.

Sincerely,

Erica Jaramillo

Erica Jaramillo
Program Manager
County of San Luis Obispo

TIER 1					
Rank	Agency	Project Name	New or Renewal	Score	Request
1	TMHA	SLO City PSH	Renewal	254	\$299,790
2	TMHA	CCPH + BE PSH	Renewal	237	\$485,333
3	Lumina	DV Rapid Rehousing	Renewal	225	\$145,170
TIER 1/TIER 2 STRADDLE					
4	CAPSLO	Coordinated Entry	Renewal	222	\$293,139
TIER 2					
5	County	HMIS	Renewal	N/A	\$61,160

BONUS & DV BONUS					
Rank	Agency	Project Name	New or Renewal	Score	Request
1	TMHA	Anderson Hotel CoC PSH	New	264	\$123,200
2	PSHH	Supportive Services and HMIS Participation	New	215	\$187,479
3	CAPSLO	Coordinated Entry Expansion	New	214	\$121,173

DV BONUS					
Rank	Agency	Project Name	New or Renewal	Score	Request
1	Lumina	Supportive Services for TH and RRH Program	New	218	\$173,104

County of San Luis Obispo Government Center

1055 Monterey Street | San Luis Obispo, CA 93408 | (P) 805-781-5000 | (F) XXX-XXX-XXXX

info@slocounty.ca.gov | slocounty.ca.gov

FY23 HUD CoC Program Competition

Erica Jaramillo <EJaramillo@co.slo.ca.us>

Mon 8/28/2023 1:52 PM

To: Susan Lamont <slamont@luminaalliance.org>

Cc: Kaitlin Goodpaster <kgoodpaster@luminaalliance.org>; Jane Pomeroy <jpomeroy@luminaalliance.org>

 1 attachments (92 KB)

Acceptance Letter_Lumina Alliance 2023.pdf;

Hello,

On August 21, 2023, a non-conflicted grant review committee reviewed, scored, and recommended project applications for the FY 2023 HUD CoC Program Competition.

The Homeless Services Oversight Council met on August 28, 2023, and reviewed and voted to recommend the projects to the County Board of Supervisors. The item will go to the BoS on September 12, 2023.

Please find the attached acceptance letter for Lumina Alliance’s renewal and DV bonus project applications as part of the County of San Luis Obispo CoC’s application. The attachment includes tables with the ranking, score, and funding amount for each project application.

Please let me know if you have any questions.

Thank you,

Erica Jaramillo | [she/her/hers](#)

CoC Program Manager
Homeless Services Division
805-788-9453
ejaramillo@co.slo.ca.us



**COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES**

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COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF SOCIAL SERVICES
Department Head *Devin Drake*

August 28, 2023

Susan Lamont
Chief Program Officer
Lumina Alliance
51 Zaca Lane Suite 150
San Luis Obispo, CA 93401

SUBJECT: FY 2023 Continuum of Care Program

Dear Ms. Lamont,

This letter is being written to communicate the results of Lumina Alliance's submitted subrecipient applications to the FY 2023 Continuum of Care Program. On August 21, 2023, a non-conflicted Grant Review Committee scored and recommended the projects in the attached tables be accepted and included in the San Luis Obispo County Continuum of Care's application for FY 2023 HUD CoC funding. The Homeless Services Oversight Council voted on the Grant Review Committee's recommendations on August 28, 2023, and will submit recommended projects for a vote by the County Board of Supervisors on September 12, 2023.

The County thanks Lumina Alliance for their participation in the Continuum of Care program.

Sincerely,

Erica Jaramillo

Erica Jaramillo
Program Manager
County of San Luis Obispo

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County of San Luis Obispo Government Center

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San Luis Obispo County CoC FY2023 Project Listing					
Project Name	Score	Accepted or Rejected	Rank (if Accepted)	Requested Funding Amount	Reallocated Funds
SLO City PSH	254	Accepted	1	\$ 299,790	\$ 0
Central Coast PH + Bordeaux Expansion	237	Accepted	2	\$ 485,333	\$ 0
DV Rapid Rehousing	225	Accepted	3	\$ 145,170	\$ 0
Coordinated Entry	222	Accepted	4	\$ 293,139	\$ 0
HMIS	-	Accepted	5	\$ 61,160	\$ 0
Anderson Hotel PSH	264	Accepted	6	\$ 123,200	\$ 0
Supportive Services for TH and RRH	218	Accepted	7	\$ 173,104	\$ 0
Supportive Services and HMIS Participation	215	Accepted	8	\$ 187,479	\$ 0
Coordinated Entry Expansion	214	Accepted	9	\$ 121,173	\$ 0

2023 HDX Competition Report

PIT Count Data for CA-614 - San Luis Obispo County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	1423	1469	1448	1532
Emergency Shelter Total	228	276	258	357
Safe Haven Total	0	0	0	0
Transitional Housing Total	23	21	34	19
Total Sheltered Count	251	297	292	376
Total Unsheltered Count	1172	1172	1156	1156

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	331	353	282	328
Sheltered Count of Chronically Homeless Persons	82	104	43	89
Unsheltered Count of Chronically Homeless Persons	249	249	239	239

2023 HDX Competition Report

PIT Count Data for CA-614 - San Luis Obispo County 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	53	56	121	125
Sheltered Count of Homeless Households with Children	32	35	47	51
Unsheltered Count of Homeless Households with Children	21	21	74	74

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	271	145	167	16	21
Sheltered Count of Homeless Veterans	60	6	28	2	7
Unsheltered Count of Homeless Veterans	211	139	139	14	14

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

2023 HDX Competition Report

HIC Data for CA-614 - San Luis Obispo County 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	282	255	255	100.00%	27	27	100.00%	282	100.00%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	32	8	8	100.00%	24	24	100.00%	32	100.00%
RRH Beds	283	277	283	97.88%	0	0	NA	277	97.88%
PSH Beds	363	357	363	98.35%	0	0	NA	357	98.35%
OPH Beds	515	32	227	14.10%	0	0	NA	32	6.21%
Total Beds	1,475	929	1,136	81.78%	51	51	100.00%	980	66.44%

2023 HDX Competition Report
HIC Data for CA-614 - San Luis Obispo County CoC

2023 HDX Competition Report

HIC Data for CA-614 - San Luis Obispo County 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	131	124	132	137

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	126	123	103	81

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	404	429	415	283

2023 HDX Competition Report
HIC Data for CA-614 - San Luis Obispo County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for CA-614 - San Luis Obispo County 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	995	908	103	59	-44	39	22	-17
1.2 Persons in ES, SH, and TH	1000	915	103	60	-43	40	22	-18

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")	1488	1393	879	962	83	297	339	42
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	1493	1400	877	966	89	294	341	47

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	2	0	0%	0	0%	0	0%	0	0%
Exit was from ES	67	9	13%	6	9%	8	12%	23	34%
Exit was from TH	0	0		0		0		0	
Exit was from SH	0	0		0		0		0	
Exit was from PH	423	9	2%	16	4%	24	6%	49	12%
TOTAL Returns to Homelessness	492	18	4%	22	4%	32	7%	72	15%

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		1448	
Emergency Shelter Total	276	258	-18
Safe Haven Total	0	0	0
Transitional Housing Total	21	34	13
Total Sheltered Count	297	292	-5
Unsheltered Count		1156	

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	1116	1117	1
Emergency Shelter Total	1111	1110	-1
Safe Haven Total	0	0	0
Transitional Housing Total	5	8	3

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)	55	51	-4
Number of adults with increased earned income	7	5	-2
Percentage of adults who increased earned income	13%	10%	-3%

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)	55	51	-4
Number of adults with increased non-employment cash income	36	31	-5
Percentage of adults who increased non-employment cash income	65%	61%	-4%

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)	55	51	-4
Number of adults with increased total income	42	35	-7
Percentage of adults who increased total income	76%	69%	-7%

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)	12	27	15
Number of adults who exited with increased earned income	3	4	1
Percentage of adults who increased earned income	25%	15%	-10%

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)	12	27	15
Number of adults who exited with increased non-employment cash income	5	8	3
Percentage of adults who increased non-employment cash income	42%	30%	-12%

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)	12	27	15
Number of adults who exited with increased total income	8	11	3
Percentage of adults who increased total income	67%	41%	-26%

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.	1080	997	-83
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.	258	247	-11
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)	822	750	-72

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.	1722	1778	56
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.	326	355	29
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.)	1396	1423	27

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	15	54	39
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	8	31	23
% Successful exits	53%	61%	8%

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	678	912	234
Of the persons above, those who exited to permanent housing destinations	229	254	25
% Successful exits	34%	28%	-6%

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	386	387	1
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	375	352	-23
% Successful exits/retention	97%	91%	-6%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
CA-614 - San Luis Obispo County 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	221	178	215	4	9	8	361	354	768	404	429	415			
2. Number of HMIS Beds	180	178	215	4	9	8	129	348	408	404	412	404			
3. HMIS Participation Rate from HIC (%)	81.45	100.00	100.00	100.00	100.00	100.00	35.73	98.31	53.13	100.00	96.04	97.35			
4. Unduplicated Persons Served (HMIS)	750	1111	1110	0	5	8	148	423	360	1036	1240	1429	286	367	790
5. Total Leavers (HMIS)	645	655	819	0	3	4	34	52	42	417	312	412	21	15	54
6. Destination of Don't Know, Refused, or Missing (HMIS)	518	343	678	0	5	0	1	3	0	24	25	72	3	0	13
7. Destination Error Rate (%)	80.31	52.37	82.78		166.67	0.00	2.94	5.77	0.00	5.76	8.01	17.48	14.29	0.00	24.07

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for CA-614 - San Luis Obispo County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/24/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/28/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	2/27/2023	Yes

MEMORANDUM OF UNDERSTANDING

Access Support Network (ASN)

and

Transitions-Mental Health Association (TMHA)

August 16, 2023

This Agreement is entered into on August 16, 2023 by and between Access Support Network, hereafter called ASN and Transitions – Mental Health Association, hereafter called "TMHA", for the purpose of establishing an effective working collaboration which outlines ASN to deliver supportive case management to four (4) of their clients, services to include coordination of health, wellness and independent living skills education, on-site to four (4) studio apartments in which clients identified through the Coordinated Entry System will be placed in the Anderson Hotel housing project, located at 965 Monterey Street, San Luis Obispo, CA 93401.

PURPOSE and BACKGROUND

The Housing Authority of San Luis Obispo, (HASLO) is in the process of rehabilitation the Anderson Hotel in down town San Luis Obispo, at 965 Monterey Street, San Luis Obispo, CA.

The resources to support resident well-being—including case management, health care, and mental health and/or substance use counseling—remain well below need.

(<https://turnercenter.berkeley.edu/blog/homekey-unlocking-housing-opportunities-homelessness/>)

To provide additional permanent supportive housing resources, ten (10) of these units will be assigned to TMHA for permanent supportive housing for extremely-low households who are receiving supportive housing assistance through the TMHA CoC permanent supportive housing program. These ten (10) units shall be reserved for providing permanent supported housing for Chronically Homeless individuals who will be placed through the County Coordinated Entry Program.

TMHA has entered into this agreement to prioritize four (4) of the ten (10) units for ASN clients that meet the Coordinated Entry System requirements and are defined as Chronically Homeless as per HUD definitions.

ASN has been the sole community based provider of support services and housing assistance for SLO County residents affected by HIV/AIDS or HCV for over 30 years. ASN has an annual budget nearing two million dollars and a staff of 21. ASN owns and operates two different housing facilities with 13 total units. ASN provides wrap-around services to SLO residents living with HIV or HCV, including benefits counseling, health education counseling, health insurance enrollment assistance, referral assistance, financial assistance, an agency food pantry, and various volunteer services. ASN staff and volunteers work together to provide emotional and support services on an as-requested or as-needed basis. All volunteer services work together to give an added “safety net” for ASN clients and families and work hand-in-hand with any medical treatment provided.

Scope of Services, Roles and Responsibilities

A. Service Coordination

Staffing Level

ASN is comprised of a multi-disciplinary staff, which includes Case Managers, Registered Nurse, Benefits Navigators, Social Worker, and Peer Specialists. ASN agrees to assign a Case Manager and a combination of supportive staff as necessary to the assigned four (4) clients residing at the Anderson Hotel.

ASN program staff will collaborate with the Anderson Hotel Supportive Housing Department in the creation and provision of services to the residents. The services provided are intended to supplement the overall provision of services at the property, to complement and enhance the overall services offered to the tenants at the Anderson Hotel.

B. Adult educational, health and wellness, or skill building classes

With the higher level of acuity of ASN referrals, ASN will provide individual client support for recovery and independent living for the 4 residents in assigned units. This client support will include topics such as financial literacy, cooking and nutrition, job club including resume building, physical health information, and group recreational activities to aid in building social skills.

Cost To Residents – All Service Amenities

All Service Coordination and adult educational, health and wellness, or skill building shall be voluntary on the part of residents, and shall be provided free of charge to the 4 assigned residents.

Term of Commitment

ASN agrees to provide services continuously for two (2) years to residents of the assigned units. The allocation of units, length and scope of services can be extended, modified and or cancelled with agreement from both parties, contingent on funding for the supportive housing program services.

Joint Responsibilities:

- 1) TMHA will assist with housing applications along with HASLO using the housing first criteria.
- 2) ASN and TMHA CoC permanent supportive housing staff shall meet monthly to evaluate the effectiveness of this collaborative effort.
- 3) Both parties acknowledge the utilization of specific procedures and protocols in working with residents. These include individual and group tenant counseling, tenant grievance forms, dispute mediation, and assistance with Section 8 applications and annual renewals.
- 4) TMHA acknowledges that ASN staff acts as advocates on behalf of assigned residents.
- 5) TMHA acknowledges that ASN staff protects the confidentiality of residents and is unable to provide specific information without signed client releases. TMHA/ASN will work with residents to encourage them to have appropriate signed releases to ensure that tenancy and permanent supportive services are coordinated effectively to encourage stable tenancy.

ASN Shall:

- 1) Respond timely to lease violations of the designated Anderson tenants, taking the lead to develop an action plan to address the lease violation, and working collaboratively with the landlord, including providing regular updates.
- 2) Participate in unit inspections, following Anderson Hotel protocol.

- 3) Share supportive housing resources developed through 3rd party partnerships with the HASLO Supportive Housing Department and TMHA to work cooperatively to develop a robust program onsite at the Anderson Hotel.
- 4) Provide after-hours emergency protocol for issues that may arise with the CoC permanent supportive housing Tenants.

BUDGET

All ASN services shall be provided free of charge to residents. HASLO/TMHA to provide four (4) units of housing, meeting space, and utilities at no charge to ASN.

GENERAL PROVISIONS

Independent Contractor

Each party, during the entire term of this Agreement, shall be construed as independent contractors, and nothing in this Agreement is intended nor shall be construed to create an employer-employee relationship or joint venture relationship, with Owner and TMHA. Neither of the parties nor any of the party's agents, employees, or contractors are or shall be considered to be agents or employees of the other in connection with performance of each party's obligations under the Agreement.

indemnification

Each party agrees to indemnify and hold harmless the other party (including, as the case may be, the party's chief executive officer, its Board of Directors, officers, agents, representatives and employees as the same may constitute from time to time hereafter) and each of them from and against all liability, losses and or damages or expenses or costs of judgments of any kind against the indemnified party that may arise in connection with the indemnifying party's failure to perform under the terms of this Agreement, and/or any intentional or criminal misconduct, negligence or gross negligence arising out of or in connection with indemnifying party's performance under this Memorandum of Understanding.

Assignment

Without written consent of the parties, this agreement is not assignable either in whole or in part.

It is mutually agreed by and between both parties:

MOU – Anderson Hotel and TMHA

- 1) This agreement and any amendments to it will remain in effect until terminated by both parties. Parties may request, in writing, an amendment to this MOU; or agreement to amend may be reached by consensus. The parties must both agree to the changes.
- 2) This MOU may be executed and delivered by the parties by means of email or facsimile. When each party has signed and delivered at least one counterpart to the MOU, each counterpart will be deemed an original; and all of them, taken together, will constitute one and the same MOU, which will be binding on all parties.

The above constitutes our mutual agreement for the provisions of these services.

Transitions-Mental Health Association
(TMHA)

Access Support Network
(ASN)



Date

8/17/23



Date

8/16/2023

Jill Bolster-White,
Executive Director

David Kilburn,
Executive Director

MEMORANDUM OF UNDERSTANDING
Housing Authority of San Luis Obispo (HASLO)
and

Transitions-Mental Health Association (TMHA)
August 16, 2023

This Agreement is entered into on August 16, 2023 by and between the Housing Authority of San Luis Obispo, hereafter called HASLO and Transitions – Mental Health Association, hereafter called "TMHA", for the purpose of establishing an effective working collaboration which permits TMHA to deliver supportive case management services to include coordination of health, wellness and independent living skills education, on-site to ten (10) studio apartments in which clients identified through the Coordinated Entry System will be placed in the Anderson Hotel housing project, located at 955 Monterey Street, San Luis Obispo, CA 93401.

PURPOSE and BACKGROUND

HASLO is in the process of rehabilitation the Anderson Hotel in down town San Luis Obispo, at 955 Monterey Street, San Luis Obispo, CA.

The resources to support resident well-being—including case management, health care, and mental health and/or substance use counseling—remain well below need.

(<https://turnercenter.berkeley.edu/blog/homekey-unlocking-housing-opportunities-homelessness/>)

To provide additional permanent supportive housing resources, ten (10) of these units will be assigned to TMHA for permanent supportive housing for extremely-low households who are receiving supportive housing assistance through the TMHA CoC permanent supportive housing program. These ten (10) units shall be reserved for providing permanent supported housing for Chronically Homeless individuals who will be placed through the County Coordinated Entry Program.

TMHA currently provides permanent supportive housing services to over 125 chronically homeless disabled adults and families. Furthermore, TMHA has specific knowledge and

experience providing residential support services through the CoC permanent supportive housing Program, Community Housing Program, Permanent Housing for the Homeless, and Full Service Partnership Intensive Residential services, and supportive housing services at Bishop Street Studios.

Scope of Services, Roles and Responsibilities

A. Service Coordination

Staffing Level

TMHA CoC permanent supportive housing program is comprised of a multi-disciplinary staff, which includes Case Managers, Drug and Alcohol counselors, and Peer Specialists. TMHA agrees to assign a Case Manager and a combination of supportive staff as necessary to the assigned ten (10) clients residing at the Anderson Hotel.

Position Description

The TMHA CoC permanent supportive housing staff shall focus on the needs of the 10 residents residing in assigned units. Support services shall include but not be limited to coordinating mental health services, socialization, recovery and other enrichment activities for residents. This includes coordinating services of other agencies in the community to provide information, resources and direct services to residents such as Food Bank, physical health screenings, support groups, workshops on transportation options, smoking cessation and services based on input and needs of Anderson Hotel residents in the assigned units.

The TMHA CoC permanent supportive housing program staff will collaborate with the Anderson Hotel Supportive Housing Department in the creation and provision of services to the residents. The services provided are intended to supplement the overall provision of services at the property, to complement and enhance the overall services offered to the tenants at the Anderson Hotel.

B. Adult educational, health and wellness, or skill building classes

With the higher level of acuity of TMHA referrals, TMHA will provide individual client support for recovery and independent living for the 10 residents in assigned units. This client support will include topics such as financial literacy, cooking and nutrition, job club including resume building, physical health information, and group recreational activities to aid in building social skills.

Cost To Residents – All Service Amenities

All Service Coordination and adult educational, health and wellness, or skill building shall be voluntary on the part of residents, and shall be provided free of charge to the 10 assigned residents.

Term of Commitment

TMHA agrees to provide services continuously for two (2) years to residents of the assigned units. The allocation of units, length and scope of services can be extended, modified and or cancelled with agreement from both parties, contingent on funding for the supportive housing program services.

Owner shall:

- 1) Provide meeting and group space for TMHA to conduct group and one-on-one counseling sessions.
- 2) Ensure TMHA CoC permanent supportive housing staff has access to any community room, office, counseling and workshop spaces.
- 3) Refer the client for a set-aside voucher to ensure that the housing is affordable to the client. The tenant's lease and subsidy will be through HASLO's property management department, and section 8 department, respectively.
- 4) Sign a lease agreement with the tenant and coordinate with TMHA CoC permanent supportive housing staff on issues affecting the lease agreement and the tenant.

Joint Responsibilities:

- 1) Process applications using the housing first criteria.

- 2) HASLO and TMHA CoC permanent supportive housing staff shall meet monthly to evaluate the effectiveness of this collaborative effort.
- 3) Both parties acknowledge TMHA's utilization of specific procedures and protocols in working with residents. These include individual and group tenant counseling, tenant grievance forms, dispute mediation, and assistance with Section 8 applications and annual renewals. HASLO agrees to contact TMHA program staff/manager when referring specific resident concerns to TMHA CoC permanent supportive housing staff.
- 4) HASLO acknowledges that TMHA CoC permanent supportive housing staff acts as advocates on behalf of assigned residents.
- 5) HASO acknowledges that TMHA CoC permanent supportive housing staff protects the confidentiality of residents and is unable to provide specific information without signed client releases. TMHA will work with residents to encourage them to have appropriate signed releases to ensure that tenancy and permanent supportive services are coordinated effectively to encourage stable tenancy.

TMHA Shall:

- 1) Respond timely to lease violations of the designated Homekey tenants, taking the lead to develop an action plan to address the lease violation, and working collaboratively with the landlord, including providing regular updates.
- 2) Participate in unit inspections, following Anderson Hotel protocol.
- 3) Hire an employee to work on site for the CoC permanent supportive housing tenants residing at the Anderson Hotel. TMHA agrees to include HASLO in the employee search process for this position.
- 4) Share supportive housing resources developed through 3rd party partnerships with the HASLO Supportive Housing Department and work cooperatively to develop a robust program onsite at the Anderson Hotel.
- 5) Acknowledge HASLO as a partner in all public outreach with respect to the joint CoC permanent supportive housing and Anderson Hotel housing.
- 6) Provide after-hours emergency protocol for issues that may arise with the CoC permanent supportive housing Tenants.

BUDGET

All TMHA services shall be provided free of charge to residents. HASLO to provide ten (10) units of housing, meeting space, and utilities at no charge to TMHA.

GENERAL PROVISIONS

Independent Contractor

Each party, during the entire term of this Agreement, shall be construed as independent contractors, and nothing in this Agreement is intended nor shall be construed to create an employer-employee relationship or joint venture relationship, with Owner and TMHA. Neither of the parties nor any of the party's agents, employees, or contractors are or shall be considered to be agents or employees of the other in connection with performance of each party's obligations under the Agreement.

indemnification

Each party agrees to indemnify and hold harmless the other party (including, as the case may be, the party's chief executive officer, its Board of Directors, officers, agents, representatives and employees as the same may constitute from time to time hereafter) and each of them from and against all liability, losses and or damages or expenses or costs of judgments of any kind against the indemnified party that may arise in connection with the indemnifying party's failure to perform under the terms of this Agreement, and/or any intentional or criminal misconduct, negligence or gross negligence arising out of or in connection with indemnifying party's performance under this Memorandum of Understanding.

Assignment

Without written consent of the parties, this agreement is not assignable either in whole or in part.

It is mutually agreed by and between both parties:

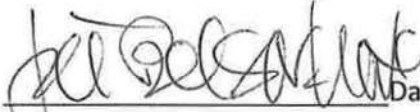
- 1) This agreement and any amendments to it will remain in effect until terminated by both parties. Parties may request, in writing, an amendment to this MOU; or agreement to amend may be reached by consensus. The parties must both agree to the changes.
- 2) This MOU may be executed and delivered by the parties by means of email or facsimile. When each party has signed and delivered at least one counterpart to the MOU, each counterpart will be deemed an original; and all of them, taken together, will constitute one and the same MOU, which will be binding on all parties.

MOU – Anderson Hotel and TMHA

The above constitutes our mutual agreement for the provisions of these services.

Transitions-Mental Health Association
(TMHA)

Housing Authority of San Luis Obispo
(HASLO)



Date 8/16/23

Jill Bolster-White,
Executive Director



Date 8/16/23

Scott Collins,
Executive Director

MEMORANDUM OF UNDERSTANDING
The Dental Group of Latta, Wells & Associates, Inc.
And

Transitions-Mental Health Association (TMHA)
August 16, 2023

This Agreement is entered into on August 16, 2023 by and between **The Dental Group of Latta, Wells & Associates, Inc.** San Luis Obispo, and Transitions – Mental Health Association, hereafter called “TMHA”, for the purpose of confirming an agreement whereas **The Dental Group of Latta, Wells & Associates, Inc.** has offered to provide general dental services to TMHA’s homeless clients entering into the Anderson Hotel CoC PSH program.

PURPOSE and BACKGROUND

The Dental Group of Latta, Wells & Associates, Inc. has provided past general dentistry services to TMHA’s extremely low-income homeless clients for over 4 years. **The Dental Group of Latta, Wells & Associates, Inc.** recognized this population has a history of being underserved due to lack of income, uninsured/under insured and hesitancy for clients to seek dental services. This proposed dental assistance will be provided at no charge to the client. It is estimated the in-kind value of this dental service can be estimated at \$25,000 per year depending on the extent of dental services required. **The Dental Group of Latta, Wells & Associates, Inc.** reserves the right to evaluate each client and determine the services needed, and to decline or refer a client who is in need of dental services beyond the general dentistry scope of work provided by The Dental Group of Latta, Wells, & Associates, Inc.

TMHA has been gifted a substantial private grant for the purpose of assisting homeless individuals and families with housing, education, employment and uninsured health care services. Although The Dental Group of Latta, Wells & Associates, Inc., will absorb the cost of the general, dentistry there remains the cost of the dental lab work. Through this private grant, TMHA will pay for dental lab work to include dentures, bridges, crowns for up to 24 patient visits per year.

The estimated cost of lab work can range from \$500 up to \$2,000.

GENERAL PROVISIONS

Independent Contractor

Each party, during the entire term of this Agreement, shall be construed as independent contractors, and nothing in this Agreement is intended nor shall be construed to create an employer-employee relationship or joint venture relationship, with Owner and TMHA. Neither of the parties nor any of the party’s agents, employees, or contractors are or shall be considered to be agents or employees of the other in connection with performance of each party’s obligations under the Agreement.

Indemnification

Each party agrees to indemnify and hold harmless the other party (including, as the case may be, the party's chief executive officer, its Board of Directors, officers, agents, representatives and employees as the same may constitute from time to time hereafter) and each of them from and against all liability, losses and or damages or expenses or costs of judgments of any kind against the indemnified party that may arise in connection with the indemnifying party's failure to perform under the terms of this Agreement, and/or any intentional or criminal misconduct, negligence or gross negligence arising out of or in connection with indemnifying party's performance under this Memorandum of Understanding.

Assignment

Without written consent of the parties, this agreement is not assignable either in whole or in part.

It is mutually agreed by and between both parties:

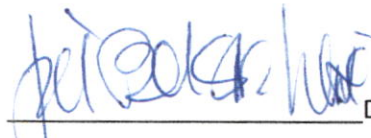
- 1) This agreement and any amendments to it will remain in effect until terminated by both parties. Parties may request, in writing, an amendment to this MOU; or agreement to amend may be reached by consensus. The parties must both agree to the changes.


- 2) This MOU may be executed and delivered by the parties by means of email or facsimile. When each party has signed and delivered at least one counterpart to the MOU, each counterpart will be deemed an original; and all of them, taken together, will constitute one and the same MOU, which will be binding on all parties.

The above constitutes our mutual agreement for the provisions of these services.

Transitions-Mental Health Association (TMHA)

The Dental Group of Latta, Wells, & Associates, Inc.

 Date 8/16/23

 Date 8/16/23

Jill Bolster-White,

The Dental Group of Latta, Wells, & Associates, Inc.

Executive Director



COUNTY OF SAN LUIS OBISPO HEALTH AGENCY
BEHAVIORAL HEALTH DEPARTMENT

Nicholas Drews, Health Agency Director

Star Graber, PhD, LMFT Behavioral Health Director

16 August 2023

Jennifer Adams
Chief Executive Officer
Lumina Alliance
51 Zaca Lane Suite 150
San Luis Obispo, CA 93401

RE: Healthcare Services for the Lumina Alliance Rapid Re-Housing Program

Dear Jennifer,

The County of San Luis Obispo Behavioral Health Department (SLOBHD) understands that Lumina Alliance is applying for funding under the U.S. Department of Housing and Urban Development (HUD) Continuum of Care program for the proposed Rapid Re-Housing Program. Lumina Alliance's program, located throughout San Luis Obispo (SLO) County, will provide forty-four (44) beds across three confidential shelters and ten (10) transitional housing units for survivors of sexual assault (SA) and intimate partner violence (IPV) in SLO County. Participants will also be offered supportive case management services by Lumina Alliance and partnering agencies/ organizations led by the project's Program Coordinator.

SLOBHD commits to provide medically necessary behavioral health treatment to participants in the Rapid Re-Housing Program. We anticipate that at least 25% of the program participants will be eligible for behavioral health treatment services. These services are available at no cost to full scope Medi-Cal beneficiaries who meet the eligibility standards for care. Program participants will have access to SLOBHD services during their residence at the Rapid Re-Housing Program for the duration of the grant period. SLOBHD will not discontinue medically necessary services to any individual who continues to require and qualify for care after the grant period. The estimated value of the behavioral health services is at least \$40,000 annually.

We are pleased to support Lumina Alliance's application to the HUD CoC DV Bonus Program and look forward to our collaboration in meeting the needs of unhoused sexual assault and intimate partner violence survivors in San Luis Obispo County.

Sincerely,

A handwritten signature in blue ink that reads "Star Graber".

Star Graber, PhD., LMFT
Behavioral Health Director

The Health Agency complies with Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, sex or any other protected class

County of San Luis Obispo Health Agency

2180 Johnson Avenue | San Luis Obispo, CA 93401 | (P) 805-781-4719 | (F) 805-781-1273

slobehavioralhealth.org

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: County of San Luis Obispo

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Anderson Hotel Co...	2023-08-17 18:57:...	PH	San Luis Obispo C...	\$123,200	1 Year	6	PH Bonus	PSH	
Coordinated Entry...	2023-09-26 17:58:...	SSO	San Luis Obispo C...	\$121,173	1 Year	E9	PH Bonus		Yes
PSHH Supportive S...	2023-09-26 18:09:...	HMIS	San Luis Obispo C...	\$187,479	1 Year	8	Both		
Supportive Servic...	2023-09-26 18:26:...	PH	San Luis Obispo C...	\$173,104	1 Year	D7	DV Bonus	RRH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Coordinated Entry...	2023-08-16 15:17:...	1 Year	San Luis Obispo C...	\$293,139	4		SSO		
CCPH + BE Renewal...	2023-08-16 15:44:...	1 Year	San Luis Obispo C...	\$485,333	C2	PSH	PH	Individual	
HMIS Renewal 2023	2023-09-26 18:10:...	1 Year	San Luis Obispo C...	\$61,160	5		HMIS		
DV RRH Renewal 2023	2023-09-26 18:29:...	1 Year	San Luis Obispo C...	\$145,170	3	RRH	PH		
SLO City PSH Rene...	2023-09-26 18:28:...	1 Year	San Luis Obispo C...	\$299,790	C1	PSH	PH	Survivor	

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj...	2023-08-28 17:07:...	1 Year	San Luis Obispo C...	\$86,552	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RRH	Consolidation Type
This list contains no items									

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
This list contains no items							

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$1,284,592
New Amount	\$604,956
CoC Planning Amount	\$86,552
YHDP Amount - Competitive	\$0
YHDP Amount - Non-Competitive	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$1,976,100

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/26/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/17/2023
2. Reallocation	09/10/2023
5A. CoC New Project Listing	09/26/2023
5B. CoC Renewal Project Listing	09/26/2023
5D. CoC Planning Project Listing	09/26/2023
5E. YHDP Renewal Project Listing	No Input Required
5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/26/2023
Submission Summary	No Input Required

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Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: County of San Luis Obispo

Project Name: FY23 Continuum of Care Program

Location of the Project: See Attachment

Name of the Federal Program to which the applicant is applying: FY 2023 Continuum of Care Competition

Name of Certifying Jurisdiction: County of San Luis Obispo

Certifying Official of the Jurisdiction Name: Devin Drake

Title: Director

Signature:  DCA937EAE92A4DC...

Date: 9/14/2023

FY 2023 Proposed San Luis Obispo County CoC (CA-614) Projects

Rank	Agency	Project Name	# of Clients/ Households	Request	
TIER 1					
1	TMHA	SLO City PSH	31 Clients	\$ 299,790	
2	TMHA	CCPH + BE PSH	52 Clients	\$ 485,333	
3	Lumina	DV Rapid Rehousing	176 Clients	\$ 145,170	
TIER 1/TIER 2 STRADDLE*					
4	CAPSLO	Coordinated Entry	1717 Households	\$ 293,139	
TIER 2					
5	County	HMIS	N/A	\$ 61,160	
				<i>Tiered Projects Subtotal</i>	\$ 1,284,592
TIER 2 BONUS					
1	TMHA	Anderson Hotel PSH	10 Clients	\$ 123,200	
2	PSHH	Supportive Services and HMIS	N/A	\$ 187,479	
3	CAPSLO	Coordinated Entry Expansion	1717 Households	\$ 121,173	
				<i>Tier 2 Bonus Projects Subtotal</i>	\$ 431,852
DV BONUS					
1	Lumina	DV Supportive Services	176 Clients	\$ 173,104	
				<i>TOTAL</i>	\$ 1,889,548

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/26/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA1627

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** San Luis Obispo County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: SLO City PSH Renewal 2023

16. Congressional District(s):

a. Applicant: CA-024
(for multiple selections hold CTRL key)

b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 06/01/2024

b. End Date: 05/31/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$299,790.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? **Yes**
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. **Yes**

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The “Submit without Changes” process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

Renewal projects that select “Yes - Individual Application in a Renewal Grant Consolidation” on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the “Submit Without Changes” process and esnaps will automatically be set to “Make Changes”. In addition, esnaps will automatically be set to “Make Changes” if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a “Yes - Stand-Alone Renewal Application in a New Grant Expansion” project application.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6A. Funding Request
- Screen 6D. Sources of Match
- Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input type="checkbox"/>
3C. Dedicated Plus	<input type="checkbox"/>
Part 4 - Housing Services and HMIS	
4A. Services	<input type="checkbox"/>
4B. Housing Type	<input type="checkbox"/>
Part 5 - Participants and Outreach Information	
5A. Households	<input type="checkbox"/>
5B. Subpopulations	<input type="checkbox"/>
Part 6 - Budget Information	
6A. Funding Request	<input checked="" type="checkbox"/>
6B. Leased Units	<input type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input checked="" type="checkbox"/>
Part 7 - Attachment(s) & Certification	

7A. Attachment(s)	<input checked="" type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

The subrecipient has requested to consolidate this grant with another PSH grant.

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Yes

 2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

 3. Do you draw funds quarterly for your current renewal project? Yes

 4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? Yes
- 4a. If HUD recaptured funds provide an explanation.
- The budget line item for leasing had 18% remaining at the end of the performance period.

Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

1. Expansions and Consolidations will no longer be required to submit a combined version of the application.

a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.

b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivor + 9 Terminating grants)

2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaining project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

1. Is this renewal project application requesting to consolidate or expand? Yes - Individual Application in a Renewal Grant Consolidation

If "No" click on "Next" or "Save & Next" below to move to the next screen.

HUD encourages the consolidation of renewal grants. As part of the FY 2023 CoC Program project application process, project applicants can request their eligible renewal projects to be part of a Renewal Grant Consolidation. This process can consolidate up to 10 renewal grants into 1 consolidated grant with the final fully consolidated grant completed in the CoC post award process. This means recipients no longer must wait for grant amendments to consolidate grants. All projects that are part of a renewal grant consolidation must expire in Calendar Year (CY) 2024, as confirmed on the FY 2023 GIW and also confirmed with dates from eLOCCS. In addition, the project must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

2. Is this renewal project application the surviving or terminating grant? Survivor

Renewal Grant Consolidation Table

Surviving PIN or Terminating PIN	Project Identification Number PIN	Operating Start Date	Expiration Date
Surviving PIN	CA1627	06/01/2024	05/31/2024
Terminating PIN	CA0739	12/01/2024	11/30/2024

***The surviving PIN must have the earliest operating start date as confirmed from eLOCCS data. All Expiration Dates will be set to 2023.**

Renewal Grant Consolidation Summary

Total Number of Grants in Consolidation	2
--	---

I acknowledge the I have reviewed eLOCCS Operating Start Dates and Expiration dates for all grants listed above.



I acknowledge that I have informed my Collaborative Applicant of this consolidation request to be included in the CoCs Project Listing and listed on a special attachment identifying this consolidation request.

I acknowledge that I have reviewed the accuracy and submitted all the individual renewal project applications related to this consolidation request into esnaps. **NOTE: DO NOT SUMBIT A FULLY CONSOLIDATED PROJECT APPLICATION IN E-SNAPS AS PART OF THE FY 2022 COC COMPETITION.**

Click on "Save & Next" to continue completing the remainder of this individual project application

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$299,790

Organization	Type	Sub-Award Amount
Transitions Mental Health Association	M. Nonprofit with 501C3 IRS Status	\$299,790

2A. Project Subrecipients Detail

a. Organization Name: Transitions Mental Health Association

b. Organization Type: M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 95-3509040

d. Unique Entity Identifier: QWZ6GNUR3PM7

e. Physical Address

Street 1: 784 High Street

Street 2:

City: San Luis Obispo

State: California

Zip Code: 93401

f. Congressional District(s): CA-024
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$299,790

j. Contact Person

Prefix: Mr.

First Name: Mark

Middle Name:
Last Name: Lamore
Suffix:
Title: Division Director
E-mail Address: mlamore@t-mha.org
Confirm E-mail Address: mlamore@t-mha.org
Phone Number: 805-748-0610
Extension:
Fax Number:

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

3A. Project Detail

- 1. Expiring Grant Project Identification Number (PIN):** CA1627
(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)
- 2. CoC Number and Name:** CA-614 - San Luis Obispo County CoC
- 3. CoC Collaborative Applicant Name:** County of San Luis Obispo
- 4. Project Name:** SLO City PSH Renewal 2023
- 5. Project Status:** Standard
- 6. Component Type:** PH
- 6a. Select the type of PH project.** PSH
- 7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3?** No
- 8. Does this project include Replacement Reserves as a CoC Operating Cost?** No
(Attachment Requirement)

3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Provide a description that addresses the entire scope of the proposed project.

This program was created through a CoC reallocation taking an existing 20 bed transitional housing program and converting it to the SLO City Permanent Supportive Housing program for 20 disabled chronically homeless single adults. Participants are referred through a CoC coordinated entry process under the direction of the CoC Homeless Services Oversight Committee (HSCOC). Prioritization will be given to chronically homeless persons experiencing a severity of service needs. Program participants will be assessed and prioritized based on the length of time an individual has resided in a place not meant for human habitation, a safe haven, or an emergency shelter and the severity of the individual's service needs. Severity of the participant's service needs will be determined through a standardized assessment tool the VI-SPADT Vulnerability Index. This will be a low barrier, housing first program where participants will not be screened out due to low or no income, substance abuse issues or for legal issues with the exception of agency/State mandated restrictions. T-MHA will continue to collaborate with our CoC community partners including Behavioral Health, Community Hospital Center, Community Action Partnership of San Luis Obispo, El Camino Homeless Services, 5 Cities Homeless Coalition, SLO County Law Enforcement agencies, Department of Social Services and Housing Authority of San Luis Obispo, to conduct community outreach to identify, support and rapidly place chronically homeless individuals into permanent housing. Once placed into permanent housing, residents will be provided supportive case management assistance where individual goals and objectives will be identified through a client centered, best practice process. Support services will include referrals to medical providers, substance abuse programs, mental health services, educational/vocational programs, rental/security deposit assistance, credit repair, independent living skills and general housing stabilization. This program has added 20 permanent housing beds to the CoC inventory of dedicated permanent housing units for the disabled chronically homeless. Program goals/outcomes are expected to be as follows: 75% of participants remaining in permanent housing at the end of the operating year or exiting to permanent housing during the operating year; 75% of participants will maintain or increase their total income from all sources as of the end of the operating year or program exit; 20% of participants will maintain or increase earned income as of the end of the operating year or program exit.

2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	<input type="checkbox"/>	Domestic Violence	<input checked="" type="checkbox"/>
Veterans	<input checked="" type="checkbox"/>	Substance Abuse	<input checked="" type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input checked="" type="checkbox"/>
Families with Children	<input checked="" type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input checked="" type="checkbox"/>
		Other(Click 'Save' to update)	<input type="checkbox"/>

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3d. Does the project follow a "Housing First" approach? Yes

3C. Dedicated Plus

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Dedicated and DedicatedPLUS

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

- (1) experiencing chronic homelessness as defined in 24 CFR 578.3;
- (2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
- (3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;
- (4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project;
- (5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or
- (6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated," "DedicatedPLUS," or "N/A"? 100% Dedicated
(Only select "N/A" if this project was originally awarded as a grant that did not have requirements to only serve persons experiencing chronic homelessness and meets the definition of "non-dedicated permanent supportive housing beds" in the NOFO Section III.C.2.p).

4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. For all supportive services available to program participants, indicate who will provide them and how often they will be provided.
 Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Subrecipient	Weekly
Assistance with Moving Costs	Subrecipient	As needed
Case Management	Subrecipient	Weekly
Child Care	Non-Partner	As needed
Education Services	Partner	As needed
Employment Assistance and Job Training	Subrecipient	As needed
Food	Subrecipient	Weekly
Housing Search and Counseling Services	Subrecipient	As needed
Legal Services	Non-Partner	Annually
Life Skills Training	Subrecipient	Weekly
Mental Health Services	Partner	As needed
Outpatient Health Services	Partner	As needed
Outreach Services	Subrecipient	Weekly
Substance Abuse Treatment Services	Partner	As needed
Transportation	Subrecipient	Weekly
Utility Deposits	Subrecipient	As needed

Identify whether the project includes the following activities:

2. Transportation assistance to program participants to attend mainstream benefit appointments, employee training, or jobs? Yes

3. Annual follow-up with program participants to ensure mainstream benefits are received and renewed? Yes

4. Do program participants have access to SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency? Yes

4a. Has the staff person providing the technical assistance completed SOAR training in the past 24 months? Yes

4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 7

Total Beds: 20

Total Dedicated CH Beds: 20

Housing Type	Housing Type (JOINT)	Units	Beds
Shared housing	---	1	4
Shared housing	---	3	11
Shared housing	---	2	4
Shared housing	---	1	1

4B. Housing Type and Location Detail

1. **Housing Type:** Shared housing

2. **Indicate the maximum number of units and beds available for program participants at the selected housing site.**

a. **Units:** 1

b. **Beds:** 4

3. **How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless?** 4

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. **Address:**

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1379 Sydney Street

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93401

5. **Select the geographic area(s) associated with the address:**
(for multiple selections hold CTRL Key)

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Shared housing

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units:** 3
- b. Beds:** 11

3. How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless? 11

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 228 High Street, units A, B, C, D

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93401

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Shared housing

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units: 2
- b. Beds: 4

3. How many beds of the total beds in "2b. Beds" 4 are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 711 Upham Street Units 2, 3

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93401

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Shared housing

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units:** 1
- b. Beds:** 1

3. How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless? 1

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 210 Margarita

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93401

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

5A. Program Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	0	20		20

Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	0	20		20
Persons ages 18-24	0			0
Accompanied Children under age 18	0			0
Unaccompanied Children under age 18				0
Total Persons	0	20	0	20

Click Save to automatically calculate totals

5B. Program Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24										
Persons ages 18-24										
Children under age 18										
Total Persons	0	0	0	0	0	0	0	0	0	0

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	18	1	0	12	1	12	3	0	0	0
Persons ages 18-24	0	0	0	0	0	0	0	0	0	0
Total Persons	18	1	0	12	1	12	3	0	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

6A. Funding Request

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.

B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:

- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor’s emergency transfer per Section III.B.4.a.(3) (a) of the NOFO? No

2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO? Yes

3. Does this project propose to allocate funds according to an indirect cost rate? No

4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited: 1 Year

5. Select the costs for which funding is requested:

Leased Units	<input checked="" type="checkbox"/>
Leased Structures	<input type="checkbox"/>
Rental Assistance	<input type="checkbox"/>
Supportive Services	<input checked="" type="checkbox"/>
Operating	<input checked="" type="checkbox"/>
HMIS	<input type="checkbox"/>
VAWA	<input checked="" type="checkbox"/>

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6B. Leased Units Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

Total Annual Assistance Requested:	\$138,836
Grant Term:	1 Year
Total Request for Grant Term:	\$138,836
Total Units:	7

The number of beds for which funding has been requested in the Leased Units budget is 18.

FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
CA - San Luis Obi...	7	\$138,836	\$138,836

Leased Units Budget Detail

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.



Metropolitan or non-metropolitan fair market rent area: CA - San Luis Obispo-Paso Robles-Arroyo Grande, CA MSA (0607999999)

Leased Units Annual Budget

Size of Units	# of Units (Applicant)	Total Request (Applicant)
SRO		
0 Bedroom		
1 Bedroom	1	
2 Bedroom	2	
3 Bedroom	3	
4 Bedroom	1	
5 Bedroom	0	
6 Bedroom		
7 Bedroom		
8 Bedroom		
9 Bedroom		
Total Units and Annual Assistance Requested	7	\$138,836
Grant Term		1 Year
Total Request for Grant Term		\$138,836

Click the 'Save' button to automatically calculate totals.

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$40,239
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$40,239

1. Will this project generate program income Yes
 described in 24 CFR 578.97 to use as Match for
 this project?

1a. Briefly describe the source of the program income:

Participant rent based on HUD rent calculations at 30% of income

1b. Estimate the amount of program income \$40,239
 that will be used as Match for this project:

Type	Source	Contributor	Value of Commitments
Cash	Private	Tenant Rent	\$40,239

Sources of Match Detail

1. Type of Match Commitment: Cash
2. Source: Private
3. Name of Source: Tenant Rent
(Be as specific as possible and include the office or grant program as applicable)
4. Amount of Written Commitment: \$40,239

6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC’s final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$138,836
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$124,128
4. Operating (Enter)	\$13,785
5. HMIS (Enter)	\$0
6. VAWA (Enter)	
7. Sub-total of CoC Program Costs Requested	\$276,749
8. Admin (Up to 10% of Sub-total in #7)	\$23,041
9. HUD funded Sub-total + Admin. Requested	\$299,790
10. Cash Match (From Screen 6D)	\$40,239
11. In-Kind Match (From Screen 6D)	\$0
12. Total Match (From Screen 6D)	\$40,239
13. Total Project Budget for this grant, including Match	\$340,029

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	501c3	08/09/2023
2) Other Attachment	No	HUD Audit Report	08/09/2023
3) Other Attachment	No	SAM unique ID	08/09/2023

Attachment Details

Document Description: 501c3

Attachment Details

Document Description: HUD Audit Report

Attachment Details

Document Description: SAM unique ID

7B. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake
Date: 09/26/2023
Title: Director, Department of Social Services
Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).**

X

8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	09/26/2023
1B. SF-424 Legal Applicant	09/26/2023
1C. SF-424 Application Details	No Input Required

Renewal Project Application FY2023	Page 56	09/26/2023
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1D. SF-424 Congressional District(s)	09/26/2023
1E. SF-424 Compliance	09/26/2023
1F. SF-424 Declaration	09/26/2023
1G. HUD 2880	09/26/2023
1H. HUD-50070	09/26/2023
1I. Cert. Lobbying	09/26/2023
1J. SF-LLL	09/26/2023
IK. SF-424B	09/26/2023
Submission Without Changes	09/26/2023
Recipient Performance	09/26/2023
Renewal Grant Consolidation or Renewal Grant Expansion	09/26/2023
2A. Subrecipients	09/26/2023
3A. Project Detail	09/26/2023
3B. Description	09/26/2023
3C. Dedicated Plus	09/26/2023
4A. Services	09/26/2023
4B. Housing Type	09/26/2023
5A. Households	09/26/2023
5B. Subpopulations	No Input Required
6A. Funding Request	09/26/2023
6B. Leased Units	09/26/2023
6D. Match	09/26/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	09/26/2023
7B. Certification	09/26/2023

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUN 17 1999

TRANSITIONS - MENTAL HEALTH
ASSOCIATION
PO BOX 15408
SAN LUIS OBISPO, CA 93406-5408

Employer Identification Number:
95-3509040

DLN:
17053107705009

Contact Person: MARK BRECKNER ID# 95217

Contact Telephone Number:
(877) 829-5500

Date of Exemption:
June 1980

Internal Revenue Code
Section 501(c)(3)

Dear Applicant:

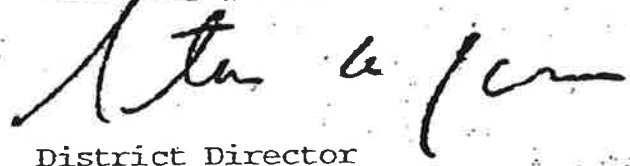
Thank you for submitting the information shown on the enclosure. We have made it a part of your file.

The changes indicated do not adversely affect your exempt status and the exemption letter issued to you continues in effect.

Please let us know about any future change in the character, purpose, method of operation, name or address of your organization. This is a requirement for retaining your exempt status.

Thank you for your cooperation.

Sincerely yours,



District Director

TRANSITIONS - MENTAL HEALTH

Item Changed

From To
This letter acknowledges the merger of SLO Transitions, Inc., surviving organization, and the San Luis Obispo County Mental Health Association, disappearing organization. The name of the surviving organization has been changed from SLO Transitions, Inc. to Transitions - Mental Health Association.

INTERNAL REVENUE SERVICE

DEPARTMENT OF THE TREASURY

re: JUN 18 1985

EIN: 95-3509040

Our Letter Dated:
December 1980

SLO Transitions, Inc.
P.O. Box 694
San Luis Obispo, CA 93406

Person to Contact: Taxpayer
Service Representative

Contact Telephone Number:
(800) 424-1040

This modifies our letter of the above date in which we stated that you would be treated as an organization which is not a private foundation until the expiration of your advance ruling period.

Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Internal Revenue Code, because you are an organization of the type described in Section 509(a)(1) and 170(b)(1)(A)(vi). Your exempt status under section 501(c)(3) of the code is still in effect.

Grantors and contributors may rely on this determination until the Internal Revenue Service publishes notice to the contrary. However, a grantor or a contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(1) and 170(b)(1)(A)(vi) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1) and 170(b)(1)(A)(vi) organization.

Because this letter could help resolve any questions about your foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Community Planning and Development
Los Angeles Field Office
300 N. Los Angeles St., Room 4054
Los Angeles, CA 90012

October 25, 2022

Devin Drake, Director
County of San Luis Obispo Department of Social Services
3433 South Higuera Street
San Luis Obispo, CA 93401

Dear Mr. Drake:

**SUBJECT: Fiscal Year 2022 Remote Monitoring
Continuum of Care Program
PSH: CA1627L9D141903**

From July 25, 2022, to August 9, 2022, this Office conducted a remote monitoring of the Continuum of Care program, in order to assess your organization's performance and compliance with applicable Federal requirements. Program performance was assessed through a review of operations, file documentation and interviews. The purpose of this letter is to transmit HUD's monitoring report, which provides the details of our review. HUD's review of these areas of program performance may result in the identification of Findings, Concerns, or exemplary practices.

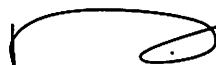
A Finding is a deficiency in program performance based on a violation of a statutory or regulatory requirement. A Concern is a deficiency in program performance that is not based on a statutory or regulatory requirement, but is brought to the grantee's attention. Corrective Actions to address the noncompliance are identified for all Findings. Recommended Corrective Actions are not identified for Concerns. An exemplary practice is a noteworthy practice or activity being carried out by the grantee and may possibly be duplicated by another grantee.

The enclosed report contains no Findings or Concerns as a result of our review. If you disagree with any of HUD's determinations or conclusions in this monitoring report, please address these issues in writing within 30 days from the date of this letter. Your written communication should explain your reasons why you disagree, along with supporting evidence. Written responses should be sent via email to the address listed below.

I would like to thank you and your staff for your professionalism and cooperation during the review. The County of San Luis Obispo is carrying out valuable programs that are successfully supporting housing and community development activities. Your HUD CPD Monitor, Moises

Carrillo, is available to discuss the results of this monitoring report or provide technical assistance, if requested, and can be reached at: 213-534-2694 or moises.carrillo@hud.gov. All communication should be sent to the Department of Housing and Urban Development email box at CPDLA@hud.gov.

Sincerely,

A handwritten signature in black ink, appearing to be 'Rufus Washington', written in a cursive style.

Rufus Washington, Director
Office of Community Planning
and Development

U.S. Department of Housing & Urban Development
(Los Angeles Field Office, CA)



Monitoring Report
Continuum of Care Program
County of San Luis Obispo, CA
CA1627L9D141903 \$272,289.00

Monitoring Dates: July 25- August 9, 2022

OVERVIEW

Monitoring is the principal means by which HUD ensures program effectiveness and management efficiency, and that programs are carried out in compliance with applicable laws and regulations. It assists grantees in improving their performance, developing or increasing capacity and augmenting their management and technical skills. Also, it provides a method for staying abreast of CPD-administered programs and technical areas within the communities that HUD programs serve. Monitoring assesses the quality of performance over time and promptly resolves the findings of audits and other reviews. In determining which grantees will be monitored, the Department uses a risk-based approach to rate grantees, programs and functions, including assessing the Department's exposure to fraud, waste and mismanagement. This process not only assists the Department in determining which grantees to monitor, but also identifies which programs and functions will be reviewed.

Specifics relating to this review are as follows:

Date(s) Monitoring Conducted:	<i>July 25 – August 9, 2022</i>
Type of Monitoring:	<i>Remote</i>
HUD Reviewer(s):	<i>Moises Carrillo, HUD CPD Representative</i>
Grantee Staff and Other Participants:	<i>George Solis, Program Manager II Dora Rosales, Accountant</i>
Entrance Conference:	
Date	<i>July 25, 2022</i>
Representatives	<i>Wayne Itoga, HUD CPD Program Manager Moises Carrillo, HUD CPD Representative Devin Drake, Director George Solis, Program Manager II Michelle Infantino, Financial Chief Officer Dora Rosales, Accountant Laurel Weir, Administrative Services Manager Atoosa Boyd, Administrative Services Manager</i>
Exit Conference:	
Date	<i>August 24, 2022</i>
Representatives	<i>Moises Carrillo, HUD CPD Representative Devin Drake, Director George Solis, Program Manager II Dora Rosales, Accountant Mark Lamore, Director of Homeless Services, Transitions Mental Health Association</i>

SUMMARY OF RESULTS AND CONCLUSIONS

This report details the results of the monitoring review and contains no Findings or Concerns. A Finding is identified as a deficiency in program performance based on a statutory, regulatory or program requirement for which sanctions or other corrective actions are authorized. A Concern is a deficiency in program performance that is not based on a statutory, regulatory or other program requirement but is brought to the grantee's attention. Required correction actions are identified for all Findings. Recommended actions are not identified for Concerns. Findings must be responded to within 30 days of this report.

The following areas were reviewed using the identified monitoring exhibits:
Exhibit 29-1: Guide for Review of Homeless and At-Risk Determination/Recordkeeping Requirement
Exhibit 29-7: Guide for Review of CoC Permanent Supportive Housing Requirement
Exhibit 29-11: Guide for Review of CoC Match Requirements

Exhibits from the *Community Planning and Development Monitoring Handbook 6509.2* were used to guide the review. They are available at:
https://www.hud.gov/program_offices/administration/hudclips/handbooks/cpd/6509.2.

Your HUD CPD Monitor, Moises Carrillo, is available to discuss the results of this monitoring report or provide technical assistance, if requested, and can be reached at (213) 534-2564 or by email at moises.carrillo@hud.gov. If you disagree with any of HUD's determinations or conclusions in this monitoring report, please address these issues in writing to this Department within 30 days of this report. Your written communication should explain your reasons why you disagree along with supporting evidence and documentation. All communication should be sent to the Department of Housing and Urban Development email box at CPDLA @hud.gov.

SCOPE OF REVIEW

The purpose of this review was to document the County of San Luis Obispo's (County) compliance with the CoC requirements described below. The review encompassed the County's grant, CA1627L9D141903 in the amount of \$272,289 for the period of June 1, 2020, to May 31, 2021.

CA1627L9D141903	
Leasing	\$113,819.00
Supportive Services	\$124,128.00
Operating	\$ 11,301.00
Grant Administration	\$ 23,041.00
Grant Total:	\$272,289.00

This specific grant is to provide permanent supportive housing for a total of 20 disabled chronically homeless individuals and family. Prioritization is given to chronically homeless persons experiencing a severity of service needs. The review was based on program policies and procedures, executed written agreements between the County and the sub-

recipient operating the program-Transitions Mental Health Association (TMHA), executed leases, and client files. Interviews were completed with County CoC staff regarding the policies and procedures used to implement and manage the program.

The next section of the report summarizes the areas and program requirements reviewed.

Areas Reviewed and Results

CONTINUUM OF CARE PROGRAM

Homeless and At-Risk Determination/Recordkeeping Requirements

The purpose of this part of the review was to ensure that clients served by the CoC program met the eligibility requirements found at 24 CFR 578.103. Under grant CA1627L9D141903, of the 20 clients, three random files were reviewed from a comprehensive list generated from HMIS as shown below. Monitoring in this area was conducted using **Exhibit 29-1, Guide for Review of Homeless and At-Risk Determination/Recordkeeping Requirements**.

Client Files Reviewed	
Client 1	1099
Client 2	7414
Client 3	13301

HUD staff found that the County and TMHA had Policies and Procedures Manuals compliant with HUD requirements that included written intake procedures in place to ensure the documentation of eligibility requirements for homelessness, including income and disability verification. HUD primarily reviewed TMHA's Policies and Procedures Manual (Manual). The Manual has a detailed referral, eligibility, intake and a rent calculation process which was followed by TMHA to ensure eligibility.

TMHA utilizes a Homeless Services Adult Intake Form which provided adequate information for homeless determination and eligibility. For example, a review of the three client files demonstrated that supporting documentation was provided in sufficient detail to determine client eligibility and included at least one type of documentation:

- written referrals by service providers;
- medical verifications from an appropriate source;
- accurate calculations of the annualized income;, and
- appropriate utility allowance and leasing rates charged to clients.

HUD staff review of the County's and TMHA's supporting documentation for eligibility and policies and procedures for this area were met. **As a result, there were no findings or concerns identified in this area.**

Permanent Supportive Housing Requirements

The purpose of this part of the review was to ensure that the County's program complies with the permanent supportive housing requirements of the CoC program. Monitoring in this area was conducted using **Exhibit 29-7, Guide for Review of CoC Permanent Supportive Housing Requirements**.

This review was accomplished through interviews with County staff, a review of written agreements between the County and TMHA, programmatic policies and procedures for the program, and a review of the client files identified above for grant CA1627L9D141903 for compliance with the established eligibility, income and rental calculations, housing quality standards, ongoing annual assessments of supportive service needs, and appropriate leases and lease terms. For the three client file reviews, all of the above requirements were met.

Lease terms and rent. An important element for client stability is to ensure that clients are living in affordable housing units for a one-year period. All client files had one year leases and were allowed month to month extensions after the one-year leasing period. Rent calculations for clients were thorough and followed HUD FMR maximum rent regulations. All rents were below the FMR.

Supportive Services. In addition, supportive services were provided at the housing units where participants lived. An annual assessment was completed for clients regarding their service needs and TMHA adjusted services as necessary. Supportive services included:

- case management;
- education services;
- employment assistance and job training;
- food;
- life skills training;
- mental health services provided by TMHA;
- outpatient health;
- substance abuse treatment;
- one-time utility fees; and
- transportation assistance.

Costs for reimbursement of these supportive services were verified through a review of two TMHA reimbursement requests for December 2021 and February 2022. The reimbursement requests contained eligible supportive services expenses with backup documentation (receipts) along with a general ledger matching the expenses.

HUD's staff review of the County's and TMHA's supporting documentation for Permanent Supportive Housing requirements including policies and procedures provided in TMHA's Manual were met. **As a result, there were no findings or concerns identified in this area.**

Match Requirements

The purpose of this review was to assess the County's and TMHA's adherence to the Continuum

of Care (CoC) program’s Match requirements and the eligibility of the program’s match expenditures. Monitoring of this area was conducted using **Exhibit 29-11: Guide for Review of CoC Match Requirements**. The recipient or sub-recipient must match all grant funds, except for leasing funds, with no less than 25% cash or in-kind contributions, as defined at 24 CFR 578.73. TMHA utilized cash match in the form of client rents to meet the match requirement (see Table). Client rents not used for the match were utilized for eligible program activities which included operational expenses, client expenses, and supportive services. TMHA provided a match certification for the grant including a year-end income and expense accounting report which exceeded the cash match requirements. TMHA keeps track of cash match monthly in their accounting system.

Match Requirements	
Grant Funds Expended not including Leasing Costs	\$158,470.05
Match Required	\$39,617.50
Match Reported	\$75,145.00

There were no identified findings or concerns in this area.



TRANSITIONS - MENTAL HEALTH ASSOCIATION

Unique Entity ID QWZ6GNUR3PM7	CAGE / NCAGE 53C91	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Feb 13, 2024	
Physical Address 784 High ST San Luis Obispo, California 93401-5243 United States	Mailing Address P.O. Box 15408 San Luis Obispo, California 93406-5408 United States	

Business Information

Doing Business as SLO TRANSITIONS	Division Name (blank)	Division Number (blank)
Congressional District California 24	State / Country of Incorporation California / United States	URL (blank)

Registration Dates

Activation Date Feb 13, 2023	Submission Date Feb 13, 2023	Initial Registration Date May 23, 2008
--	--	--

Entity Dates

Entity Start Date Jul 1, 1980	Fiscal Year End Close Date Jun 30
---	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

Aug 09, 2023 05:07:41 PM GMT
<https://sam.gov/entity/QWZ6GNUR3PM7/coreData?status=Active>

Active Exclusions Records?

No**SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes**Entity Types****Business Types**

Entity Structure

Corporate Entity (Tax Exempt)

Profit Structure

Non-Profit Organization

Entity Type

Business or Organization

Organization Factors

(blank)**Socio-Economic Types**

Check the registrant's Reqs & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments

Yes

Debt Subject To Offset

No

EFT Indicator

0000

CAGE Code

53C91**Electronic Funds Transfer**

Account Type

Checking

Routing Number

*******8420**

Lock Box Number

(blank)

Financial Institution

MECHANICS BANK

Account Number

*******078****Automated Clearing House**

Phone (U.S.)

8055406500

Email

jhanson@t-mha.org

Phone (non-U.S.)

(blank)

Fax

8055406501**Remittance Address****TRANSITIONS - MENTAL HEALTH ASSOC.****P.O. Box 15408****San Luis Obispo, California 93406****United States****Taxpayer Information**

EIN

*******9040**

Type of Tax

Applicable Federal Tax

Taxpayer Name

TRANSITIONS - MENTAL HEALTH ASSOCIATION

Tax Year (Most Recent Tax Year)

2021

Name/Title of Individual Executing Consent

Board Chair

TIN Consent Date

Feb 13, 2023

Address

P.O. Box 15408**San Luis Obispo, California 93406**

Signature

JAMES HAAS**Points of Contact****Accounts Receivable POC**

♀

Jeanie Hanson, Finance Director**jhanson@t-mha.org****8055406525**

Electronic Business

♀ Vivien Devaney, Operations Director vdevaney-frice@t-mha.org 8055406599	P.O. Box 15408 San Luis Obispo, California 93406 United States
Richard R Wolfe, Finance Director rwolfe@t-mha.org 8055406525	P.O. Box 15408 San Luis Obispo, California 93406 United States

Government Business

♀ JILL BOLSTER-WHITE, Executive Director jbw@t-mha.org 8055406505	P.O. Box 15408 San Luis Obispo, California 93406 United States
Richard R Wolfe, Finance Director rwolfe@t-mha.org 8055406525	P.O. Box 15408 San Luis Obispo, California 93406 United States

Past Performance

♀ JILL BOLSTER-WHITE, Executive Director jbw@t-mha.org 8055406505	P.O. Box 15408 San Luis Obispo, California 93406 United States
Michael Kaplan, Development Director mkaplan@t-mha.org 8055406513	P.O. Box 15408 San Luis Obispo, California 93406 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	621420	Outpatient Mental Health And Substance Abuse Centers

Size Metrics

IGT Size Metrics

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121) \$15,146,400.00	Number of Employees (in accordance with 13 CFR 121) 186
---	---

Location

Annual Receipts (in accordance with 13 CFR 121) (blank)	Number of Employees (in accordance with 13 CFR 121) (blank)
---	---

Industry-Specific

Barrels Capacity (blank)	Megawatt Hours (blank)	Total Assets (blank)
------------------------------------	----------------------------------	--------------------------------

Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

This entity does not appear in the disaster response registry.

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

1A. SF-424 Application Type

- 1. Type of Submission: Application
- 2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/16/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA0739

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** San Luis Obispo County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: CCPH + BE Renewal 2023

16. Congressional District(s):

a. Applicant: CA-024
(for multiple selections hold CTRL key)

b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 12/01/2024

b. End Date: 11/30/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$485,333.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The “Submit without Changes” process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

Renewal projects that select “Yes - Individual Application in a Renewal Grant Consolidation” on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the “Submit Without Changes” process and esnaps will automatically be set to “Make Changes”. In addition, esnaps will automatically be set to “Make Changes” if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a “Yes - Stand-Alone Renewal Application in a New Grant Expansion” project application.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6A. Funding Request
- Screen 6D. Sources of Match
- Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input checked="" type="checkbox"/>
3C. Dedicated Plus	<input type="checkbox"/>
Part 4 - Housing Services and HMIS	
4A. Services	<input checked="" type="checkbox"/>
4B. Housing Type	<input checked="" type="checkbox"/>
Part 5 - Participants and Outreach Information	
5A. Households	<input checked="" type="checkbox"/>
5B. Subpopulations	<input checked="" type="checkbox"/>
Part 6 - Budget Information	
6A. Funding Request	<input checked="" type="checkbox"/>
6B. Leased Units	<input checked="" type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input checked="" type="checkbox"/>
Part 7 - Attachment(s) & Certification	

7A. Attachment(s)	<input checked="" type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

The subrecipient has requested to consolidate this grant with another PSH grant.

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Yes

 2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

 3. Do you draw funds quarterly for your current renewal project? Yes

 4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? Yes
- 4a. If HUD recaptured funds provide an explanation.
There was \$936.02 left in the budget line item for Operating Costs.

Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

1. Expansions and Consolidations will no longer be required to submit a combined version of the application.

a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.

b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivor + 9 Terminating grants)

2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaining project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

1. Is this renewal project application requesting to consolidate or expand? Yes - Individual Application in a Renewal Grant Consolidation

If "No" click on "Next" or "Save & Next" below to move to the next screen.

HUD encourages the consolidation of renewal grants. As part of the FY 2023 CoC Program project application process, project applicants can request their eligible renewal projects to be part of a Renewal Grant Consolidation. This process can consolidate up to 10 renewal grants into 1 consolidated grant with the final fully consolidated grant completed in the CoC post award process. This means recipients no longer must wait for grant amendments to consolidate grants. All projects that are part of a renewal grant consolidation must expire in Calendar Year (CY) 2024, as confirmed on the FY 2023 GIW and also confirmed with dates from eLOCCS. In addition, the project must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

2. Is this renewal project application the surviving or terminating grant? Terminating

Enter the PIN (first 6 numbers of the grant number) and Project Name for the CoC funded grant that is applying as the SURVIVING GRANT in FY 2022 for the consolidation.

2a. Eligible SURVIVING PIN: CA1627

2b. Eligible SURVIVING Project Name: SLO City PSH



I acknowledge that I have reviewed the accuracy and submitted all the individual renewal project applications related to this consolidation request into esnaps. **NOTE: DO NOT SUMBIT A FULLY CONSOLIDATED PROJECT APPLICATION IN E-SNAPS AS PART OF THE FY 2022 COC COMPETITION.**

X

Click on "Save & Next" to continue completing the remainder of this individual project application

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$485,333

Organization	Type	Sub-Award Amount
Transitions Mental Health Association	M. Nonprofit with 501C3 IRS Status	\$485,333

2A. Project Subrecipients Detail

a. Organization Name: Transitions Mental Health Association

b. Organization Type: M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 95-3509040

d. Unique Entity Identifier: QWZ6GNUR3PM7

e. Physical Address

Street 1: 784 High Street

Street 2:

City: San Luis Obispo

State: California

Zip Code: 93401

f. Congressional District(s): CA-024
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$485,333

j. Contact Person

Prefix: Mr.

First Name: Mark

Middle Name:

Last Name: Lamore

Suffix:

Title: Division Director

E-mail Address: mlamore@t-mha.org

Confirm E-mail Address: mlamore@t-mha.org

Phone Number: 805-748-0610

Extension:

Fax Number:

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

3A. Project Detail

- 1. Expiring Grant Project Identification Number (PIN):** CA0739
(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)
- 2. CoC Number and Name:** CA-614 - San Luis Obispo County CoC
- 3. CoC Collaborative Applicant Name:** County of San Luis Obispo
- 4. Project Name:** CCPH + BE Renewal 2023
- 5. Project Status:** Standard
- 6. Component Type:** PH
- 6a. Select the type of PH project.** PSH
- 7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3?** No
- 8. Does this project include Replacement Reserves as a CoC Operating Cost?** No
(Attachment Requirement)

3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

Transitions Mental Health Association is requesting the consolidation of the following permanent supportive housing programs: Bordeaux Expansion PH, North Coastal PSH into the surviving North Coastal Permanent Supportive Housing program. This consolidated program will continue to provide supportive permanent housing for a total of 41 disabled chronically homeless individuals and family.

Participants will be referred through a CoC coordinated entry process under the direction of the CoC Homeless Services Oversight Committee (HSCOC). Prioritization will be given to chronically homeless persons experiencing a severity of service needs. Program participants will be assessed and prioritized based on the length of time an individual has resided in a place not meant for human habitation, a safe haven, or an emergency shelter and the severity of the individual’s service needs. Severity of the participant’s service needs will be determined through a standardized assessment tool such as the VI-SPADT Vulnerability Index. This will be a low barrier, housing first program where participants will not be screened out due to low or no income, substance abuse issues or for legal issues with the exception of agency/State mandated restrictions. TMHA will continue to collaborate with our CoC community partners including Behavioral Health, Community Hospital Center, Community Action Partnership of San Luis Obispo, El Camino Homeless Services, 5Cities Homeless Coalition, SLO County Law Enforcement agencies, Department of Social Services and Housing Authority of San Luis Obispo, to conduct community outreach to identify, support and rapidly place chronically homeless individuals into permanent housing.

Once placed into permanent housing, residents will be provided supportive case management assistance where individual goals and objectives will be identified through a client centered, best practice process. Support services will include referrals to medical providers, substance abuse programs, mental health services, educational/vocational programs, rental/security deposit assistance, credit repair, independent living skills and general housing stabilization. As this consolidated program has been in operation for several years, it is currently at capacity. Program goals/outcomes are expected to be as follows: 75% of participants remaining in permanent housing at the end of the operating year or exiting to permanent housing during the operating year; 75% of participants will maintain or increase their total income from all sources as of the end of the operating year or program exit; and 20% of participants will maintain or increase earned income as of the end of the operating year or program exit.

2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	<input type="checkbox"/>	Domestic Violence	<input type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input checked="" type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input checked="" type="checkbox"/>
Families with Children	<input checked="" type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input checked="" type="checkbox"/>
		Other(Click 'Save' to update)	<input type="checkbox"/>

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3d. Does the project follow a "Housing First" approach? Yes

3C. Dedicated Plus

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Dedicated and DedicatedPLUS

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

- (1) experiencing chronic homelessness as defined in 24 CFR 578.3;
- (2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
- (3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;
- (4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project;
- (5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or
- (6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated," "DedicatedPLUS," or "N/A"? 100% Dedicated
(Only select "N/A" if this project was originally awarded as a grant that did not have requirements to only serve persons experiencing chronic homelessness and meets the definition of "non-dedicated permanent supportive housing beds" in the NOFO Section III.C.2.p).

4A. Supportive Services for Program Participants

1. For all supportive services available to program participants, indicate who will provide them and how often they will be provided.
 Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Subrecipient	Weekly
Assistance with Moving Costs	Subrecipient	As needed
Case Management	Subrecipient	Weekly
Child Care	Non-Partner	As needed
Education Services	Partner	As needed
Employment Assistance and Job Training	Partner	As needed
Food	Subrecipient	Weekly
Housing Search and Counseling Services	Subrecipient	As needed
Legal Services	Partner	As needed
Life Skills Training	Subrecipient	Weekly
Mental Health Services	Partner	As needed
Outpatient Health Services	Partner	As needed
Outreach Services	Subrecipient	Monthly
Substance Abuse Treatment Services	Partner	As needed
Transportation	Subrecipient	Weekly
Utility Deposits	Subrecipient	As needed

Identify whether the project includes the following activities:

2. Transportation assistance to program participants to attend mainstream benefit appointments, employee training, or jobs? Yes

3. Annual follow-up with program participants to ensure mainstream benefits are received and renewed? Yes

4. Do program participants have access to SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency? Yes

4a. Has the staff person providing the technical assistance completed SOAR training in the past 24 months? Yes

4B. Housing Type and Location

The following list summarizes each housing site in the project. To add a housing site to the list, select the  icon. To view or update a housing site already listed, select the  icon.

Total Units: 24

Total Beds: 38

Total Dedicated CH Beds: 38

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (...)	---	3	3
Scattered-site apartments (...)	---	2	4
Scattered-site apartments (...)	---	1	1
Scattered-site apartments (...)	---	1	1
Scattered-site apartments (...)	---	1	1
Scattered-site apartments (...)	---	1	1
Scattered-site apartments (...)	---	3	3
Scattered-site apartments (...)	---	8	16
Shared housing	---	1	4
Single family homes/townhou...	---	1	1
Shared housing	---	1	2
Shared housing	---	1	1

4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 3

b. Beds: 3

3. How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless? 3

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1899 9th Street

Street 2:

City: Los Osos

State: California

ZIP Code: 93402

5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units:** 2
- b. Beds:** 4

3. How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless? 4

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 10205 El Camino Real

Street 2:

City: Atascadero

State: California

ZIP Code: 93422

5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 1

b. Beds: 1

3. How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless? 1

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1240 Bello Street

Street 2:

City: Pismo Beach

State: California

ZIP Code: 93449

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units: 1
- b. Beds: 1

3. How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless? 1

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 539 Wadsworth

Street 2:

City: Pismo Beach

State: California

ZIP Code: 93449

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units: 1
- b. Beds: 1

**3. How many beds of the total beds in "2b. Beds" 1
are dedicated to the chronically homeless?**

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1401 El Camino Real #8

Street 2:

City: Arroyo Grande

State: California

ZIP Code: 93420

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

**2. Indicate the maximum number of units and beds available
for program participants at the selected housing site.**

a. Units: 1

b. Beds: 1

**3. How many beds of the total beds in "2b. Beds" 1
are dedicated to the chronically homeless?**

This includes both the “dedicated” and “prioritized” beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project’s administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 533 Wadsworth

Street 2:

City: Pismo Beach

State: California

ZIP Code: 93449

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 3

b. Beds: 3

3. How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless? 3

This includes both the “dedicated” and “prioritized” beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 5880 Ardilla

Street 2:

City: Atascadero

State: California

ZIP Code: 93422

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

**2. Indicate the maximum number of units and beds available
for program participants at the selected housing site.**

a. Units: 8

b. Beds: 16

**3. How many beds of the total beds in "2b. Beds" 16
are dedicated to the chronically homeless?**

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 9300 Bocina

Street 2:

City: Atascadero

State: California

ZIP Code: 93422

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Shared housing

**2. Indicate the maximum number of units and beds available
for program participants at the selected housing site.**

a. Units: 1

b. Beds: 4

**3. How many beds of the total beds in "2b. Beds" 4
are dedicated to the chronically homeless?**

**This includes both the "dedicated" and "prioritized" beds from previous
competitions.**

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 5465 Ensenada Street

Street 2:

City: Atascadero

State: California

ZIP Code: 93422

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Single family homes/townhouses/duplexes

**2. Indicate the maximum number of units and beds available
for program participants at the selected housing site.**

a. Units: 1

b. Beds: 1

**3. How many beds of the total beds in "2b. Beds" 1
are dedicated to the chronically homeless?**

**This includes both the "dedicated" and "prioritized" beds from previous
competitions.**

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1921 Santa Barbara

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93401

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Shared housing

**2. Indicate the maximum number of units and beds available
for program participants at the selected housing site.**

a. Units: 1

b. Beds: 2

**3. How many beds of the total beds in "2b. Beds" are
dedicated to the chronically homeless?** 2

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 6945 Santa Lucia, Unit D

Street 2:

City: Atascadero

State: California

ZIP Code: 93422

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Shared housing

**2. Indicate the maximum number of units and beds available
for program participants at the selected housing site.**

a. Units: 1

b. Beds: 1

**3. How many beds of the total beds in "2b. Beds" 1
are dedicated to the chronically homeless?**

**This includes both the "dedicated" and "prioritized" beds from previous
competitions.**

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 210 Margareta Unit 8

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93401

**5. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

5A. Program Participants - Households

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	3	35	0	38

Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	3	41		44
Persons ages 18-24	0	0		0
Accompanied Children under age 18	3		0	3
Unaccompanied Children under age 18			0	0
Total Persons	6	41	0	47

Click Save to automatically calculate totals

5B. Program Participants - Subpopulations

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	2	1	0	2	0	1	1	2	0	0
Persons ages 18-24	0	0	0	0	0	0	0	0	0	0
Children under age 18	3			0	0	0	0	0	0	0
Total Persons	5	1	0	2	0	1	1	2	0	0

Click Save to automatically calculate totals

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	33	2	0	15	0	12	3	15	0	0
Persons ages 18-24	0	0	0	0	0	0	0	0	0	0
Total Persons	33	2	0	15	0	12	3	15	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

6A. Funding Request

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.

B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:

- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor’s emergency transfer per Section III.B.4.a.(3) (a) of the NOFO? No

2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO? Yes

3. Does this project propose to allocate funds according to an indirect cost rate? No

4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited: 1 Year

5. Select the costs for which funding is requested:

Leased Units	<input checked="" type="checkbox"/>
Leased Structures	<input type="checkbox"/>
Rental Assistance	<input type="checkbox"/>
Supportive Services	<input checked="" type="checkbox"/>
Operating	<input checked="" type="checkbox"/>
HMIS	<input type="checkbox"/>
VAWA	<input checked="" type="checkbox"/>

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6B. Leased Units Budget

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

Total Annual Assistance Requested:	\$329,019
Grant Term:	1 Year
Total Request for Grant Term:	\$329,019
Total Units:	23

The number of beds for which funding has been requested in the Leased Units budget is 38.

FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
CA - San Luis Obi...	23	\$329,019	\$329,019

Leased Units Budget Detail

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.



Metropolitan or non-metropolitan fair market rent area: CA - San Luis Obispo-Paso Robles-Arroyo Grande, CA MSA (0607999999)

Leased Units Annual Budget

Size of Units	# of Units (Applicant)	Total Request (Applicant)
SRO		
0 Bedroom		
1 Bedroom	10	
2 Bedroom	12	
3 Bedroom		
4 Bedroom	1	
5 Bedroom		
6 Bedroom		
7 Bedroom		
8 Bedroom		
9 Bedroom		
Total Units and Annual Assistance Requested	23	\$329,019
Grant Term		1 Year
Total Request for Grant Term		\$329,019

Click the 'Save' button to automatically calculate totals.

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$39,079
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$39,079

1. Will this project generate program income Yes
 described in 24 CFR 578.97 to use as Match for
 this project?

1a. Briefly describe the source of the program income:

Participant rent will be collected based on the HUD rent calculation format and all rent income will be applied to required match

1b. Estimate the amount of program income \$39,079
 that will be used as Match for this project:

Type	Source	Contributor	Value of Commitments
Cash	Private	Program income fr...	\$39,079

Sources of Match Detail

- 1. Type of Match Commitment: Cash
- 2. Source: Private
- 3. Name of Source: Program income from rent
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$39,079

6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC’s final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$329,019
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$84,562
4. Operating (Enter)	\$46,102
5. HMIS (Enter)	\$0
6. VAWA (Enter)	
7. Sub-total of CoC Program Costs Requested	\$459,683
8. Admin (Up to 10% of Sub-total in #7)	\$25,650
9. HUD funded Sub-total + Admin. Requested	\$485,333
10. Cash Match (From Screen 6D)	\$39,079
11. In-Kind Match (From Screen 6D)	\$0
12. Total Match (From Screen 6D)	\$39,079
13. Total Project Budget for this grant, including Match	\$524,412

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	TMHA Non-Profit D...	12/26/2013
2) Other Attachment	No		
3) Other Attachment	No		

Attachment Details

Document Description: TMHA Non-Profit Documentation

Attachment Details

Document Description:

Attachment Details

Document Description:

7B. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake
Date: 08/16/2023
Title: Director, Department of Social Services
Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.**(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

X

8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	08/08/2023
1B. SF-424 Legal Applicant	08/08/2023
1C. SF-424 Application Details	No Input Required

Renewal Project Application FY2023	Page 62	09/26/2023
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1D. SF-424 Congressional District(s)	08/08/2023
1E. SF-424 Compliance	08/08/2023
1F. SF-424 Declaration	08/08/2023
1G. HUD 2880	08/08/2023
1H. HUD-50070	08/08/2023
1I. Cert. Lobbying	08/08/2023
1J. SF-LLL	08/08/2023
IK. SF-424B	08/08/2023
Submission Without Changes	08/08/2023
Recipient Performance	08/08/2023
Renewal Grant Consolidation or Renewal Grant Expansion	08/08/2023
2A. Subrecipients	08/08/2023
3A. Project Detail	08/08/2023
3B. Description	08/08/2023
3C. Dedicated Plus	08/08/2023
4A. Services	08/08/2023
4B. Housing Type	08/08/2023
5A. Households	08/08/2023
5B. Subpopulations	No Input Required
6A. Funding Request	08/09/2023
6B. Leased Units	08/08/2023
6D. Match	08/08/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/08/2023
7B. Certification	08/09/2023

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

Date: JUN 17 1999

TRANSITIONS - MENTAL HEALTH
ASSOCIATION
PO BOX 15408
SAN LUIS OBISPO, CA 93406-5408

DEPARTMENT OF THE TREASURY

Employer Identification Number:
95-3509040

DLN:
17053107705009

Contact Person: MARK BRECKNER ID# 95217

Contact Telephone Number:
(877) 829-5500

Date of Exemption:
June 1980

Internal Revenue Code
Section 501(c)(3)

Dear Applicant:

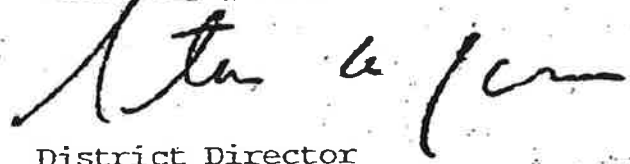
Thank you for submitting the information shown on the enclosure. We have made it a part of your file.

The changes indicated do not adversely affect your exempt status and the exemption letter issued to you continues in effect.

Please let us know about any future change in the character, purpose, method of operation, name or address of your organization. This is a requirement for retaining your exempt status.

Thank you for your cooperation.

Sincerely yours,



District Director

TRANSITIONS - MENTAL HEALTH

Item Changed

From To
This letter acknowledges the merger of SLO Transitions, Inc., surviving organization, and the San Luis Obispo County Mental Health Association, disappearing organization. The name of the surviving organization has been changed from SLO Transitions, Inc. to Transitions - Mental Health Association.

INTERNAL REVENUE SERVICE

DEPARTMENT OF THE TREASURY

re: JUN 18 1985

EIN: 95-3509040

Our Letter Dated:
December 1980

SLO Transitions, Inc.
P.O. Box 694
San Luis Obispo, CA 93406

Person to Contact: Taxpayer
Service Representative

Contact Telephone Number:
(800) 424-1040

This modifies our letter of the above date in which we stated that you would be treated as an organization which is not a private foundation until the expiration of your advance ruling period.

Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Internal Revenue Code, because you are an organization of the type described in Section 509(a)(1) and 170(b)(1)(A)(vi). Your exempt status under section 501(c)(3) of the code is still in effect.

Grantors and contributors may rely on this determination until the Internal Revenue Service publishes notice to the contrary. However, a grantor or a contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(1) and 170(b)(1)(A)(vi) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1) and 170(b)(1)(A)(vi) organization.

Because this letter could help resolve any questions about your foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/26/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA2188

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. **Legal Name:** San Luis Obispo County
- b. **Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. **Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: DV RRH Renewal 2023

16. Congressional District(s):

a. Applicant: CA-024
(for multiple selections hold CTRL key)

b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 07/01/2024

b. End Date: 06/30/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$145,170.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? **Yes**
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. **Yes**

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County
Prefix: Mr.
First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The “Submit without Changes” process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

Renewal projects that select “Yes - Individual Application in a Renewal Grant Consolidation” on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the “Submit Without Changes” process and esnaps will automatically be set to “Make Changes”. In addition, esnaps will automatically be set to “Make Changes” if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a “Yes - Stand-Alone Renewal Application in a New Grant Expansion” project application.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6A. Funding Request
- Screen 6D. Sources of Match
- Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input type="checkbox"/>
Part 4 - Housing Services and HMIS	
4A. Services	<input type="checkbox"/>
4B. Housing Type	<input type="checkbox"/>
Part 5 - Participants and Outreach Information	
5A. Households	<input type="checkbox"/>
5B. Subpopulations	<input type="checkbox"/>
Part 6 - Budget Information	
6A. Funding Request	<input checked="" type="checkbox"/>
6C. Rental Assistance	<input type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input checked="" type="checkbox"/>
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	<input checked="" type="checkbox"/>

7B. Certification



You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

The project information will be updated to reflect fiscal year 2022-23 statistics for the fiscal year 2023-24 application.

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Not Applicable

1a. If you did not submit your APR on time to the SAGE website, provide an explanation.

Lumina Alliance has not yet received an award agreement for our 2022 DV Bonus Project, therefore we have not begun our project nor completed an Annual Performance Report.

2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

3. Do you draw funds quarterly for your current renewal project? No

3a. If no was selected, explain why CoC Program funds are not drawn quarterly.

Lumina Alliance has not yet received an award agreement for our 2022 DV Bonus Project, therefore we have not yet been about to draw CoC Program funds quarterly. We will draw CoC Program funds quarterly once we have received our 2022 award agreement.

4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? No

Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

1. Expansions and Consolidations will no longer be required to submit a combined version of the application.

a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.

b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivor + 9 Terminating grants)

2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaining project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.



We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

**1. Is this renewal project application requesting to No
consolidate or expand?**

If "No" click on "Next" or "Save & Next" below to move to the next screen.

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$145,170

Organization	Type	Sub-Award Amount
Lumina Alliance	M. Nonprofit with 501C3 IRS Status	\$145,170

2A. Project Subrecipients Detail

a. Organization Name: Lumina Alliance

b. Organization Type: M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 95-3370729

d. Unique Entity Identifier: HM5TDHNPWQW3

e. Physical Address

Street 1: 51 Zaca Lane Suite 150

Street 2:

City: San Luis Obispo

State: California

Zip Code: 93401

f. Congressional District(s): CA-024
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$145,170

j. Contact Person

Prefix: Ms.

First Name: Kaitlin

Middle Name:
Last Name: Goodpaster
Suffix:
Title: Grants Administrator
E-mail Address: grants@luminaalliance.org
Confirm E-mail Address: grants@luminaalliance.org
Phone Number: 805-781-6400
Extension: 504
Fax Number:

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

3A. Project Detail

1. Expiring Grant Project Identification Number (PIN): CA2188

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: CA-614 - San Luis Obispo County CoC

3. CoC Collaborative Applicant Name: County of San Luis Obispo

4. Project Name: DV RRH Renewal 2023

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. RRH

7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? Yes

3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Provide a description that addresses the entire scope of the proposed project.

Lumina Alliance (LA) will provide rapid rehousing services to survivors of intimate partner violence (IPV) in San Luis Obispo County based on the Housing First model. LA will also provide comprehensive wraparound services including advocacy, case management, legal support, and therapy to increase survivors' sense of safety and self-sufficiency and help them retain permanent housing after their exit from our organization's housing programs. LA will request surveys to track the efficacy of our services and maintain the organization's internal HMIS-compliant database to track survivor demographics and retention rates.

2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	<input type="checkbox"/>	Domestic Violence	<input checked="" type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input type="checkbox"/>
Families with Children	<input type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input type="checkbox"/>
		Other(Click 'Save' to update)	<input type="checkbox"/>

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

**3b. Does the project enroll program participants who have the following barriers?
 Select all that apply.**

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3d. Does the project follow a "Housing First" approach? Yes

4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. For all supportive services available to program participants, indicate who will provide them and how often they will be provided.
 Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	As needed
Assistance with Moving Costs	Applicant	As needed
Case Management	Applicant	Weekly
Child Care	Applicant	As needed
Education Services	Applicant	As needed
Employment Assistance and Job Training	Applicant	As needed
Food	Applicant	As needed
Housing Search and Counseling Services	Applicant	Weekly
Legal Services	Applicant	As needed
Life Skills Training	Applicant	As needed
Mental Health Services	Applicant	Weekly
Outpatient Health Services	Non-Partner	As needed
Outreach Services	Applicant	Monthly
Substance Abuse Treatment Services	Non-Partner	As needed
Transportation	Applicant	As needed
Utility Deposits	Applicant	As needed

Identify whether the project includes the following activities:

2. Transportation assistance to program participants to attend mainstream benefit appointments, employee training, or jobs? Yes

3. Annual follow-up with program participants to ensure mainstream benefits are received and renewed? Yes

4. Do program participants have access to SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency? No

4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the  icon. To view or update a housing site already listed, select the  icon.

Total Units: 26

Total Beds: 92

Housing Type	Housing Type (JOINT)	Units	Beds
Single Room Occupancy (SRO)...	---	16	44
Clustered apartments	---	10	48

4B. Housing Type and Location Detail

1. **Housing Type:** Single Room Occupancy (SRO) units

2. **Indicate the maximum number of units and beds available for program participants at the selected housing site.**

a. **Units:** 16

b. **Beds:** 44

3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: P.O. Box 125

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93406

4. **Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. **Housing Type:** Clustered apartments

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units:** 10
- b. Beds:** 48

3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: P.O. Box 125

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93406

**4. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

069079 San Luis Obispo County

5A. Program Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	40	54	0	94

Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	39	50		89
Persons ages 18-24	5	5		10
Accompanied Children under age 18	77		0	77
Unaccompanied Children under age 18			0	0
Total Persons	121	55	0	176

Click Save to automatically calculate totals

5B. Program Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	8	0	0	0	0	2	39	0	0	0
Persons ages 18-24	1	0	0	0	0	1	5	0	0	0
Children under age 18	4			0	0	1	77	1	1	0
Total Persons	13	0	0	0	0	4	121	1	1	0

Click Save to automatically calculate totals

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	14	0	0	1	0	15	50	6	0	0
Persons ages 18-24	2	0	0	0	0	1	5	1	0	0
Total Persons	16	0	0	1	0	16	55	7	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

6A. Funding Request

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.

B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:

- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO? Yes

2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO? Yes

3. Does this project propose to allocate funds according to an indirect cost rate? No

4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited: 1 Year

5. Select the costs for which funding is requested:

Rental Assistance	X
Supportive Services	X
HMIS	
VAWA	X

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6C. Rental Assistance Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the rental assistance funding request for the total term of the project. To add information to the list, select the icon. To view or update information already listed, select the icon.

Total Request for Grant Term:	\$72,132
Total Units:	3

The number of beds for which funding has been requested in the Rental Assistance budget is 6.

Type of Rental Assistance	FMR Area	Total Units Requested	Total Request
TRA	CA - San Luis Obispo-Paso Robles-Arro...	3	\$72,132

Rental Assistance Budget Detail

Type of Rental Assistance: TRA



Metropolitan or non-metropolitan fair market rent area: CA - San Luis Obispo-Paso Robles-Arroyo Grande, CA MSA (0607999999)

Does the applicant request rental assistance funding for less than the area's per unit size fair market rents? No

Size of Units	# of Units (Applicant)		FMR Area (Applicant)	HUD Paid Rent (Applicant)		12 Months	Total Request (Applicant)
SRO		x	\$981	\$981	x	12 =	\$0
0 Bedroom		x	\$1,308	\$1,308	x	12 =	\$0
1 Bedroom	1	x	\$1,436	\$1,436	x	12 =	\$17,232
2 Bedrooms	1	x	\$1,890	\$1,890	x	12 =	\$22,680
3 Bedrooms	1	x	\$2,685	\$2,685	x	12 =	\$32,220
4 Bedrooms		x	\$3,047	\$3,047	x	12 =	\$0
5 Bedrooms		x	\$3,504	\$3,504	x	12 =	\$0
6 Bedrooms		x	\$3,961	\$3,961	x	12 =	\$0
7 Bedrooms		x	\$4,418	\$4,418	x	12 =	\$0
8 Bedrooms		x	\$4,875	\$4,875	x	12 =	\$0
9 Bedrooms		x	\$5,332	\$5,332	x	12 =	\$0
Total Units and Annual Assistance Requested							\$72,132
Grant Term							1 Year
Total Request for Grant Term							\$72,132

Click the 'Save' button to automatically calculate totals.

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$1,495,355
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$1,495,355

1. Will this project generate program income Yes
 described in 24 CFR 578.97 to use as Match for
 this project?

1a. Briefly describe the source of the program income:

Office on Violence Against Women Transitional Housing Program and California Governor's Office of Emergency Services Housing First (XD) Program.

1b. Estimate the amount of program income \$1,495,355
 that will be used as Match for this project:

Type	Source	Contributor	Value of Commitments
Cash	Government	Office on Violenc...	\$675,000
Cash	Government	California Govern...	\$820,355

Sources of Match Detail

- 1. **Type of Match Commitment:** Cash
- 2. **Source:** Government
- 3. **Name of Source:** Office on Violence Against Women Transitional Housing Program
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Amount of Written Commitment:** \$675,000

Sources of Match Detail

- 1. **Type of Match Commitment:** Cash
- 2. **Source:** Government
- 3. **Name of Source:** California Governor's Office of Emergency Services Housing First (XD) Grant
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Amount of Written Commitment:** \$820,355

6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$0
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$72,132
3. Supportive Services (Enter)	\$60,651
4. Operating (Enter)	\$0
5. HMIS (Enter)	\$0
6. VAWA (Enter)	
7. Sub-total of CoC Program Costs Requested	\$132,783
8. Admin (Up to 10% of Sub-total in #7)	\$12,387
9. HUD funded Sub-total + Admin. Requested	\$145,170
10. Cash Match (From Screen 6D)	\$1,495,355
11. In-Kind Match (From Screen 6D)	\$0
12. Total Match (From Screen 6D)	\$1,495,355
13. Total Project Budget for this grant, including Match	\$1,640,525

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	EIN Letter of Non...	08/16/2023
2) Other Attachment	No		
3) Other Attachment	No		

Attachment Details

Document Description: EIN Letter of Nonprofit Status

Attachment Details

Document Description:

Attachment Details

Document Description:

7B. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake

Date: 09/26/2023

Title: Director, Department of Social Services

Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.** (18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

X

8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	09/26/2023
1B. SF-424 Legal Applicant	09/26/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/26/2023
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	09/26/2023

1E. SF-424 Compliance	09/26/2023
1F. SF-424 Declaration	09/26/2023
1G. HUD 2880	09/26/2023
1H. HUD-50070	09/26/2023
1I. Cert. Lobbying	09/26/2023
1J. SF-LLL	09/26/2023
IK. SF-424B	09/26/2023
Submission Without Changes	09/26/2023
Recipient Performance	09/26/2023
Renewal Grant Consolidation or Renewal Grant Expansion	09/26/2023
2A. Subrecipients	09/26/2023
3A. Project Detail	09/26/2023
3B. Description	09/26/2023
4A. Services	09/26/2023
4B. Housing Type	09/26/2023
5A. Households	09/26/2023
5B. Subpopulations	No Input Required
6A. Funding Request	09/26/2023
6C. Rental Assistance	09/26/2023
6D. Match	09/26/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	09/26/2023
7B. Certification	09/26/2023

Internal Revenue Service
District Director

Department of the Treasury
LA:EO:79 122E

Date: 07 JUN 1979

95-3370729

Woman's Crisis House of San Luis
Obispo Inc.
738 Higuera Street, Suite A
San Luis Obispo, California 93401

Employer Identification Number:
Accounting Period Ending:
June 30
Foundation Status Classification:
170(b)(1)(A)(vi) and 509(c)(1)
Advance Ruling Period Ends:
June 30, 1981
Person to Contact:
B. Brewer
Contact Telephone Number:
(213) 688-4889

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably be expected to be a publicly supported organization described in section 170(b)(1)(A)(vi) and 509(a)(1).

Accordingly, you will be treated as a publicly supported organization, and not as a private foundation, during an advance ruling period. This advance ruling period begins on the date of your inception and ends on the date shown above.

Within 90 days after the end of your advance ruling period, you must submit the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, you will be classified as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, if you are classified as a private foundation, you will be treated as a private foundation from the date of your inception for purposes of sections 507(d) and 4940.

Grantors and donors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you submit the required information within the 90 days, grantors and donors may continue to rely on the advance determination until the Service makes a final determination of your foundation status. However, if notice that you will no longer be treated as a section 170(b)(1)(A)(vi) organization is published in the Internal Revenue Bulletin, grantors and donors may not rely on this determination after the date of such publication. Also, a grantor or donor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 170(b)(1)(A)(vi) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 170(b)(1)(A)(vi) organization.

P.O. Box 2350, Los Angeles, Calif. 90053

(over)

Letter 1045(DO)

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. Also, you should inform us of all changes in your name or address.

Generally, you are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. If you have paid FICA taxes without filing the waiver, you should call us. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

You are required to file Form 990, Return of Organization Exempt from Income Tax, only if your gross receipts each year are normally more than \$10,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

See Attached.

Sincerely yours,

rrd

District Director

Internal Revenue Service

Department of the Treasury

District
Director

P.O. Box 2350 Los Angeles, Calif. 90053

Women's Crisis House of San Luis
Obispo, Inc.
738 Higuera Street, Suite A
San Luis Obispo, CA 93401

Our Letter Dated: June 7, 1979

Person to Contact: Norma Jules

Telephone Number: (213) 688-4553

Refer Reply to:

Date: JAN 14 1982

Gentlemen:

This modifies our letter of the above date in which we stated that you would be treated as an organization which is not a private foundation until the expiration of your advance ruling period.

Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Internal Revenue Code, because you are an organization of the type described in section 509(a)(1)*. Your exempt status under section 501(c)(3) of the Code is still in effect. ←

Grantors and contributors may rely on this determination until the Internal Revenue Service publishes notice to the contrary. However, a grantor or a contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(1)* status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1)* organization.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director

*and 170(b)(1)(A)(vi)

Internal Revenue Service
District Director

Department of the Treasury

Date: JUL 09 1990

Date of Exemption: MARCH 1978

Internal Revenue Code Section: 501(c)(3)

Refer Reply to: 95-3370729

▷ WOMEN'S SHELTER PROGRAM, INC.
OF SAN LUIS OBISPO COUNTY
PO BOX 125
SAN LUIS OBISPO, CA. 93406

Gentlemen:

Thank you for submitting the information shown below. We have made it a part of your file.

The changes indicated do not adversely affect your exempt status and the exemption letter issued to you continues in effect.

Please let us know about any future change in the character, purpose, method of operation, name or address of your organization. This is a requirement for retaining your exempt status.

Thank you for your cooperation.

Sincerely yours,



District Director

Item Changed

From

To

NAME:

WOMEN'S CRISIS HOUSE
OF SAN LUIS OBISPO, INC.

WOMEN'S SHELTER PROGRAM, INC.
OF SAN LUIS OBISPO COUNTY

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/16/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA1628

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** San Luis Obispo County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Coordinated Entry Renewal 2023

16. Congressional District(s):

a. Applicant: CA-024
(for multiple selections hold CTRL key)

b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 06/01/2024

b. End Date: 05/31/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$293,139.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 08/16/2023

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The “Submit without Changes” process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

Renewal projects that select “Yes - Individual Application in a Renewal Grant Consolidation” on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the “Submit Without Changes” process and esnaps will automatically be set to “Make Changes”. In addition, esnaps will automatically be set to “Make Changes” if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a “Yes - Stand-Alone Renewal Application in a New Grant Expansion” project application.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6A. Funding Request
- Screen 6D. Sources of Match
- Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input checked="" type="checkbox"/>
Part 4 - Housing Services and HMIS	
Part 5 - Participants and Outreach Information	
Part 6 - Budget Information	
6A. Funding Request	<input checked="" type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input checked="" type="checkbox"/>
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	<input checked="" type="checkbox"/>
7A. In-Kind Match MOU Attachment	<input type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

The changes being made to the grant are a continuation of the changes implemented in the current grant year, integrating the activity of both the renewal and bonus grants awarded this current grant year.

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Yes

2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

3. Do you draw funds quarterly for your current renewal project? Yes

4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? No

Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

1. Expansions and Consolidations will no longer be required to submit a combined version of the application.

a. Expansions will be required to **ONLY** submit a Stand-Alone Renewal and a Stand-Alone New application.

b. Consolidations will be required to **ONLY** submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivor + 9 Terminating grants)

2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaining project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.



We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

1. Is this renewal project application requesting to consolidate or expand? No

If "No" click on "Next" or "Save & Next" below to move to the next screen.

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$220,554

Organization	Type	Sub-Award Amount
CAPSLO	M. Nonprofit with 501C3 IRS Status	\$220,554

2A. Project Subrecipients Detail

a. Organization Name: CAPSLO

b. Organization Type: M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 95-2410253

d. Unique Entity Identifier: GBL8FWWWVCLC5

e. Physical Address

Street 1: 1030 Southwood Drive

Street 2:

City: San Luis Obispo

State: California

Zip Code: 93401

f. Congressional District(s): CA-024
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$220,554

j. Contact Person

Prefix: Ms.

First Name: Elizabeth

Middle Name:
Last Name: Steinberg
Suffix:
Title: Chief Executive Officer
E-mail Address: esteinberg@capslo.org
Confirm E-mail Address: esteinberg@capslo.org
Phone Number: 805-544-4355
Extension:
Fax Number:

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

3A. Project Detail

1. Expiring Grant Project Identification Number (PIN): CA1628

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: CA-614 - San Luis Obispo County CoC

3. CoC Collaborative Applicant Name: County of San Luis Obispo

4. Project Name: Coordinated Entry Renewal 2023

5. Project Status: Standard

6. Component Type: SSO

6a. Please select the type of SSO project: Coordinated Entry

7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

In the previous grant year, CES in SLO County expanded its participating agencies by five: Transition Mental Health Association (TMHA), Salvation Army, LUMINA, the Center for Family Strengthening (CFS), and Family Care Network (FCN). The new agencies bring expertise and various services that address broader housing stability issues, including medical, mental health, substance use, and employment challenges. However, CES will seek to further expand to all providers who provide homeless services or related services to this population in the coming grant year, including but not limited to Good Samaritan, Family Care Network (FCN), People Assisting the Homeless (PATH), SLO County Department of Social Services, SLO County Drug and Alcohol, SLO County Public Health, SLO County Behavioral Health, SLO City Mobile Crisis Unit (MCU), C and any other agencies that are providing homeless services in SLO County.

This grant application continues and expands the current CES in SLO County. This system has been established to increase efficiency in delivering services and resources to those experiencing homelessness in SLO. In the previous grant year, CES participating agencies met and showed improvements to the current CES. This project will further clarify and expand the CES program areas: CES Management, Policy Oversight, and Evaluation. Currently, the Community Action Partnership of San Luis Obispo (CAPSLO) is the designated CES management entity, SLO County DSS and HSOC are the appointed policy oversight entities, and CAPSLO will work with SLO County DSS and HSOC to establish a qualified third-party evaluation organization.

2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	<input checked="" type="checkbox"/>	Domestic Violence	<input type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input type="checkbox"/>
Families with Children	<input type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input type="checkbox"/>
		Other(Click 'Save' to update)	<input type="checkbox"/>

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3d. Does the project follow a "Housing First" approach? Yes

4. As a renewal SSO-Coordinated Entry project update the following questions.

4a. Will the coordinated entry process cover the CoC's entire geographic area? Yes

4b. Will the coordinated entry process be affirmatively marketed and easily accessible by individuals and families seeking assistance? Yes

4c. Describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing assistance.

CAPSLO has participated in various community meetings that are focused on a diverse array of populations, with staff in leadership roles in multiple aspects of the social safety net. There is a frequent collaboration between CAPSLO departments and other nonprofits with a focus on addressing any service delivery gaps that are brought forward in those spaces. For example, it was identified in multiple community meetings that those who are in a shelter and experience homelessness in SLO County are increasing in overall age, and there have been increases in age-related incidents (falls) within these facilities. This was reinforced by multiple program suggestions by current participants to support better those who have increased geriatric conditions while experiencing homelessness.

CAPSLO also has implemented a functional model approach to its homeless services division, focusing on the ability to deliver the full continuum of services with ease through partner agencies or via CAPSLO itself. Through this process, CAPSLO was able to identify a gap in services being offered to individuals in outreach, safe parking, shelter programs for families, and housing navigation.

In addition to being embedded in planning or coordination meetings with service providers, CAPSLO regularly solicits and integrates feedback from program participants through participant advisory bodies, annual satisfaction surveys, and monthly town hall meetings.

4d. Does the coordinated entry process use a comprehensive, standardized assessment process? Yes

4e. Describe the referral process and how the coordinated entry process ensures program participants are directed to appropriate housing and services.

The last page of the screening tool has an attached referral sheet, which identifies all the referrals provided to the participant. A copy of this sheet is provided to the participant with the information they need to access necessary services. Also, the case manager contacts the referral source and provides them with the participant's information if the participant consents to the transfer of information. Additionally, in the current grant year, this screening tool was adopted as the universal intake for all CES providers and added in questions that would allow agencies to determine a participant's eligibility for all housing programs, increasing efficiencies for all programs and making this process more client-centered.

4f. If the coordinated entry process includes differences in access, entry, assessment, or referral for certain subpopulations, are those differences limited only to the following five groups: Yes

- (1) adults without children;
- (2) adults accompanied by children;
- (3) unaccompanied youth;
- (4) households fleeing domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions (including human trafficking); and
- (5) persons at risk of homelessness.

6A. Funding Request

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.

B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:

- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor’s emergency transfer per Section III.B.4.a.(3) (a) of the NOFO? **Yes**

2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO? **Yes**

3. Does this project propose to allocate funds according to an indirect cost rate? **Yes**

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

a. Please complete the indirect cost rate schedule below:

Cognizant Agency	Indirect Cost Rate	Direct Cost Base	Plan approved by cognizant agency or will use 10% de minimis rate
Department of Health and Human Services	8%	\$293,139	

The applicant must complete the row in the indirect cost rate schedule.



4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited: **1 Year**

5. Select the costs for which funding is requested:

Leased Structures	<input type="checkbox"/>
Supportive Services	<input checked="" type="checkbox"/>
HMIS	<input type="checkbox"/>
VAWA	<input checked="" type="checkbox"/>

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$83,534
Total Value of In-Kind Commitments:	\$6,000
Total Value of All Commitments:	\$89,534

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Type	Source	Contributor	Value of Commitments
Cash	Private	Community Action ...	\$74,284
Cash	Private	5 Cities Homeless...	\$2,000
In-Kind	Private	5 Cities Homeless...	\$6,000
Cash	Private	El Camino Homeles...	\$7,250

Sources of Match Detail

- 1. Type of Match Commitment: Cash
- 2. Source: Private
- 3. Name of Source: Community Action Partnership San Luis Obispo
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$74,284

Sources of Match Detail

- 1. Type of Match Commitment: Cash
- 2. Source: Private
- 3. Name of Source: 5 Cities Homeless Coalition
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$2,000

Sources of Match Detail

- 1. Type of Match Commitment: In-Kind
- 2. Source: Private
- 3. Name of Source: 5 Cities Homeless Coalition
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$6,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Sources of Match Detail

- 1. Type of Match Commitment:** Cash
- 2. Source:** Private
- 3. Name of Source:** El Camino Homeless Organization
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment:** \$7,250

6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC’s final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$0
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$293,139
4. Operating (Enter)	\$0
5. HMIS (Enter)	\$0
6. VAWA (Enter)	
7. Sub-total of CoC Program Costs Requested	\$293,139
8. Admin (Up to 10% of Sub-total in #7)	
9. HUD funded Sub-total + Admin. Requested	\$293,139
10. Cash Match (From Screen 6D)	\$83,534
11. In-Kind Match (From Screen 6D)	\$6,000
12. Total Match (From Screen 6D)	\$89,534
13. Total Project Budget for this grant, including Match	\$382,673

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Non-Profit Status	09/26/2019
2) Other Attachment	No		
3) Other Attachment	No	Federal Indirect ...	09/26/2019

Attachment Details

Document Description: Non-Profit Status

Attachment Details

Document Description:

Attachment Details

Document Description: Federal Indirect Cost Rate Approval

7A. In-Kind Match MOU Attachment

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No		

Attachment Details

Document Description:

7B. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake

Date: 08/16/2023

Title: Director, Department of Social Services

Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.** (18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

X

8B Submission Summary

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1A. SF-424 Application Type	08/11/2023
1B. SF-424 Legal Applicant	08/11/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	08/16/2023
1E. SF-424 Compliance	08/11/2023
1F. SF-424 Declaration	08/11/2023
1G. HUD 2880	08/11/2023

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1H. HUD-50070	08/11/2023
1I. Cert. Lobbying	08/11/2023
1J. SF-LLL	08/11/2023
IK. SF-424B	08/11/2023
Submission Without Changes	08/16/2023
Recipient Performance	08/11/2023
Renewal Grant Consolidation or Renewal Grant Expansion	08/16/2023
2A. Subrecipients	08/11/2023
3A. Project Detail	08/16/2023
3B. Description	08/16/2023
6A. Funding Request	08/16/2023
6D. Match	08/16/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/11/2023
7A. In-Kind Match MOU Attachment	No Input Required
7B. Certification	08/16/2023

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248226129
Aug. 18, 2009 LTR 4168C E0
95-2410253 000000 00
00012792
BODC: TE

COMMUNITY ACTION PARTNERSHIP OF SAN
LUIS OBISPO COUNTY INC
1030 SOUTHWOOD DR
SN LUIS OBISP CA 93401-5813

29993

Employer Identification Number: 95-2410253
Person to Contact: Ms. K. Hilson
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Aug. 07, 2009, regarding your tax-exempt status.

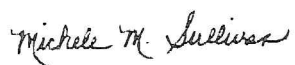
Our records indicate that a determination letter was issued in May 1966, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

NONPROFIT RATE AGREEMENT

EIN: 95-2410253

DATE:02/15/2019

ORGANIZATION:

FILING REF.: The preceding agreement was dated 05/09/2017

Community Action Partnership of San Luis Obispo County
FKA: EOC of SLO County
1030 Southwood Drive

San Luis Obispo, CA 93401

The rates approved in this agreement are for use on grants, contracts and other agreements with the Federal Government, subject to the conditions in Section III.

SECTION I: INDIRECT COST RATES

RATE TYPES: FIXED FINAL PROV. (PROVISIONAL) PRED. (PREDETERMINED)

EFFECTIVE PERIOD

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE(%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
FINAL	04/01/2017	03/31/2018	8.00	All	All Programs
PROV.	04/01/2018	03/31/2021	8.00	All	All Programs

*BASE

Total direct costs excluding capital expenditures (buildings, individual items of equipment; alterations and renovations) and subawards.

ORGANIZATION: Community Action Partnership of San Luis Obispo
County FKA: EOC of SLO County
AGREEMENT DATE: 2/15/2019

SECTION II: SPECIAL REMARKS

TREATMENT OF FRINGE BENEFITS:

This organization charges the actual cost of each fringe benefit direct to Federal projects. However, it uses a fringe benefit rate which is applied to salaries and wages in budgeting fringe benefit costs under project proposals. The following fringe benefits are treated as direct costs:

FICA, WORKERS COMPENSATION, AND MAJOR MEDICAL.

TREATMENT OF PAID ABSENCES

Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims are not made for the cost of these paid absences.

The next indirect cost proposal based on fiscal year ending 03/31/2019 is due by 09/30/2019.

Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000.

ORGANIZATION: Community Action Partnership of San Luis Obispo
County FKA: EOC of SLO County

AGREEMENT DATE: 2/15/2019

SECTION III: GENERAL

A. LIMITATIONS:

The rates in this Agreement are subject to any statutory or administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the organization were included in its indirect cost pool as finally accepted: such costs are legal obligations of the organization and are allowable under the governing cost principles; (2) The same costs that have been treated as indirect costs are not claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by the organization which was used to establish the rates is not later found to be materially incomplete or inaccurate by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

B. ACCOUNTING CHANGES:

This Agreement is based on the accounting system purported by the organization to be in effect during the Agreement period. Changes to the method of accounting for costs which affect the amount of reimbursement resulting from the use of this Agreement require prior approval of the authorized representative of the cognizant agency. Such changes include, but are not limited to, changes in the charging of a particular type of cost from indirect to direct. Failure to obtain approval may result in cost disallowances.

C. FIXED RATES:

If a fixed rate is in this Agreement, it is based on an estimate of the costs for the period covered by the rate. When the actual costs for this period are determined, an adjustment will be made to a rate of a future year(s) to compensate for the difference between the costs used to establish the fixed rate and actual costs.

D. USE BY OTHER FEDERAL AGENCIES:

The rates in this Agreement were approved in accordance with the authority in Title 2 of the Code of Federal Regulations, Part 200 (2 CFR 200), and should be applied to grants, contracts and other agreements covered by 2 CFR 200, subject to any limitations in A above. The organization may provide copies of the Agreement to other Federal Agencies to give them early notification of the Agreement.

E. OTHER:

If any Federal contract, grant or other agreement is reimbursing indirect costs by a means other than the approved rate(s) in this Agreement, the organization should (1) credit such costs to the affected programs, and (2) apply the approved rate(s) to the appropriate base to identify the proper amount of indirect costs allocable to these programs.

BY THE INSTITUTION:

Community Action Partnership of San Luis Obispo County FKA: EOC of
SLO County

(INSTITUTION)

(SIGNATURE)

Elizabeth Steinberg

(NAME)

Chief Executive Officer

(TITLE)

(DATE)

ON BEHALF OF THE FEDERAL GOVERNMENT:

DEPARTMENT OF HEALTH AND HUMAN SERVICES

(AGENCY)

Arif M. Karim -S

Digitally signed by Arif M. Karim -S
DN: c=US, o=U.S. Government, ou=HHS,
ou=PSC, ou=People, cn=Arif M. Karim -S,
0.9.2342.19200300.100.1.1=2000212895
Date: 2019.02.19 09:29:39 -06'00'

(SIGNATURE)

Arif Karim

(NAME)

Director, Cost Allocation Services

(TITLE)

2/15/2019

(DATE) 2419

HHS REPRESENTATIVE:

Tyra Tallie

Telephone:

(214) 767-3261

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/26/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA0737

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** San Luis Obispo County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: HMIS Renewal 2023

16. Congressional District(s):

a. Applicant: CA-024
(for multiple selections hold CTRL key)

b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 11/01/2024

b. End Date: 10/31/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$61,160.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? **Yes**
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. **Yes**

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES

**Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
Approved by OMB0348-0046**

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County
Prefix: Mr.
First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The “Submit without Changes” process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

Renewal projects that select “Yes - Individual Application in a Renewal Grant Consolidation” on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the “Submit Without Changes” process and esnaps will automatically be set to “Make Changes”. In addition, esnaps will automatically be set to “Make Changes” if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a “Yes - Stand-Alone Renewal Application in a New Grant Expansion” project application.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6A. Funding Request
- Screen 6D. Sources of Match
- Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input type="checkbox"/>
Part 4 - Housing Services and HMIS	
4A. HMIS Standards	<input type="checkbox"/>
Part 5 - Participants and Outreach Information	
Part 6 - Budget Information	
6A. Funding Request	<input checked="" type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input checked="" type="checkbox"/>
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	<input checked="" type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Need to update application

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Yes

2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

3. Do you draw funds quarterly for your current renewal project? Yes

4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? No

Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

1. Expansions and Consolidations will no longer be required to submit a combined version of the application.

a. Expansions will be required to **ONLY** submit a Stand-Alone Renewal and a Stand-Alone New application.

b. Consolidations will be required to **ONLY** submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivor + 9 Terminating grants)

2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaining project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.



We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

1. Is this renewal project application requesting to consolidate or expand? No

If "No" click on "Next" or "Save & Next" below to move to the next screen.

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$0

Organization	Type	Sub-Award Amount
This list contains no items		

3A. Project Detail

1. Expiring Grant Project Identification Number (PIN): CA0737

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: CA-614 - San Luis Obispo County CoC

3. CoC Collaborative Applicant Name: County of San Luis Obispo

4. Project Name: HMIS Renewal 2023

5. Project Status: Standard

6. Component Type: HMIS

7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Provide a description that addresses the entire scope of the proposed project.

The County of San Luis Obispo serves as the HMIS Lead for the San Luis Obispo County CoC and will contract with a vendor to continue providing a web-based HMIS program countywide. Funds will be used to purchase software licenses and pay annual fees, and will also pay for salaries for those administering the HMIS program (for the HMIS Administrator and Program Manager). The HMIS Administrator will ensure compliance with HMIS data standards reporting requirements, analyze data, train staff on using HMIS, monitor and review HMIS data, and prepare all required reporting. Additionally, funding will support travel/ training expenditures for HUD-approved training on HMIS. During the current grant year, our HMIS system added 40 projects, now totaling 107. Our HMIS currently has 131 active users and 11 agencies. Our HMIS now supports the data being shared with the state of California's HDIS and is in full compliance with AB977. HMIS supports HUD CoC, ESG, CDBG, VA, HHS, and state funded projects.

4A. HMIS Standards

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Is the HMIS currently programmed to collect all Universal Data Elements (UDEs) as set forth in the FY 2022 HMIS Data Standard Manual? Yes

2. Does HMIS produce all HUD-required reports and provide data needed for HUD reporting? (i.e., Annual Performance Report (APR)/CoC reporting, Consolidated Annual Performance and Evaluation Report (CAPER)/ESG reporting, Longitudinal System Analysis (LSA)/Annual Homeless Assessment Report, System Performance Measures (SPM), and Data Quality Table, etc.). Yes

3. Is your HMIS capable of generating all reports required by all Federal partners including HUD, VA, and HHS? Yes

4. Does HMIS provide the CoC with an unduplicated count of program participants receiving services in the CoC? Yes

5. Describe your organizations process and stakeholder involvement for updating your HMIS Governance Charters and HMIS Policies and Procedures.

The Homeless Services Oversight Council (HSOC) is the CoC Governing Board for the San Luis Obispo County CoC. The HSOC provides oversight for the management and operation of the San Luis Obispo County CoC HMIS. In 2014, the HSOC designated the County of San Luis Obispo as the HMIS Lead as required by 24 CFR 578.7. The HSOC Finance and Data Committee is responsible for governance of data collection and reporting, including the bi-annual Point in Time Count and HMIS. The HMIS Lead updates the HSOC Finance and Data committee on a monthly basis and brings recommendations on updates to HMIS Policies and Procedures as needed. The HSOC Finance and Data votes to recommend any changes to HMIS to the Full CoC Governing Board for approval.

6. Who is responsible for insuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners?

The HMIS Lead in consultation with the Homeless Services Oversight Council, The CoC Governing Board, is responsible for insuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners.

7. Does the HMIS Lead conduct Privacy and Security Training and follow up on privacy and security standards on a regular basis? Yes

8. What is the CoC's policy and procedures for managing a breach of Personally Identifiable Information (PII) in HMIS?

Access may be immediately rescinded when any HMIS user is suspected of breaching the Partner Agency User Agreement, violating the Policies & Procedures, or breaching confidentiality or security, while an investigation by the HMIS Lead and the Partner Agency is conducted. If the user is found to have breached or violated the above, and the Partner Agency does not otherwise permanently deactivate the user from the system (termination of employment, reassignment of duties) the HMIS Lead has the right to permanently deactivate the account thereby denying access to the system for that user.

Violation of the policies and procedures set forth in the document will have serious consequences. Any deliberate or unintentional action resulting in a breach of confidentiality or loss of data integrity may result in the withdrawal of system access for the offending entity.

6A. Funding Request

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.

B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:

- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO? No

2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO? No

3. Does this project propose to allocate funds according to an indirect cost rate? No



4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited: 1 Year

5. Select the costs for which funding is requested:

HMIS	<input checked="" type="checkbox"/>
VAWA	<input checked="" type="checkbox"/>

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$15,290
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$15,290

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Contributor	Value of Commitments
Cash	Government	CDBG	\$15,290

Sources of Match Detail

- 1. Type of Match Commitment: Cash
- 2. Source: Government
- 3. Name of Source: CDBG
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$15,290

6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$0
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$0
4. Operating (Enter)	\$0
5. HMIS (Enter)	\$58,000
6. VAWA (Enter)	
7. Sub-total of CoC Program Costs Requested	\$58,000
8. Admin (Up to 10% of Sub-total in #7)	\$3,160
9. HUD funded Sub-total + Admin. Requested	\$61,160
10. Cash Match (From Screen 6D)	\$15,290
11. In-Kind Match (From Screen 6D)	\$0
12. Total Match (From Screen 6D)	\$15,290
13. Total Project Budget for this grant, including Match	\$76,450

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment	No		
3) Other Attachment	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

7B. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake
Date: 09/26/2023
Title: Director, Department of Social Services
Applicant Organization: San Luis Obispo County
PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.**(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

X

8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	09/26/2023
1B. SF-424 Legal Applicant	09/26/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/26/2023
1E. SF-424 Compliance	09/26/2023
1F. SF-424 Declaration	09/26/2023
1G. HUD 2880	09/26/2023

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1H. HUD-50070	09/26/2023
1I. Cert. Lobbying	09/26/2023
1J. SF-LLL	09/26/2023
IK. SF-424B	09/26/2023
Submission Without Changes	09/26/2023
Recipient Performance	09/26/2023
Renewal Grant Consolidation or Renewal Grant Expansion	09/26/2023
2A. Subrecipients	No Input Required
3A. Project Detail	09/26/2023
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4A. HMIS Standards	09/26/2023
6A. Funding Request	09/26/2023
6D. Match	09/26/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	No Input Required
7B. Certification	09/26/2023

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO and the FY 2023 General Section NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new project that fails to adhere to (24 CFR part 578 and application requirements set forth in FY 2023 CoC Program Competition NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: New Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/17/2023

4. Applicant Identifier:

a. Federal Entity Identifier:

5. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** San Luis Obispo County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Anderson Hotel CoC PSH 2023

16. Congressional District(s):

16a. Applicant: CA-024

16b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 07/01/2024

b. End Date: 06/30/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/17/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$123,200.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/17/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County
Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

2. Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/17/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/17/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/17/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 08/17/2023

1L. SF-424D

Are you requesting CoC Program funds for No
construction costs in this application?

No SF-424D is required. Select "Save and Next" to move to the next screen.

2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$123,200

Organization	Type	Sub-Award Amount
Transitions Mental Health Association	M. Nonprofit with 501C3 IRS Status	\$123,200

2A. Project Subrecipients Detail

a. Organization Name: Transitions Mental Health Association

b. Organization Type: M. Nonprofit with 501C3 IRS Status
If "Other" specify:

c. Employer or Tax Identification Number: 95-3509040

d. Unique Entity Identifier: QWZ6GNUR3PM7

e. Physical Address

Street 1: 784 High Street

Street 2:

City: San Luis Obispo

State: California

Zip Code: 93401

f. Congressional District(s): CA-024
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$123,200

j. Contact Person

Prefix: Mr.

First Name: Mark
Middle Name:
Last Name: Lamore
Suffix:
Title: Division Director
E-mail Address: mlamore@t-mha.org
Confirm E-mail Address: mlamore@t-mha.org
Phone Number: 805-748-0610
Extension:
Fax Number:

2B. Experience of Applicant, Subrecipient(s), and Other Partners

1. Describe your organization’s (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application.

Transitions Mental Health Association (TMHA) has been a sub recipient of HUD housing grants for over 30 years as well as numerous State and local grants from public and private funding sources. TMHA uses cost accounting to track and bill for program expenses, including federal HUD grants and other public funding. Unless the grant requires billing less frequently, the agency prepares the grant and/or contract billing each month. Once the month is closed, fiscal staff reviews program expenses and revenue and prepares the monthly billing with required back up documentation for the reimbursement request. Invoices, along with supporting documentation, are then prepared and sent to the funder for reimbursement. If questions arise or additional back up documentation is needed, staff respond as quickly as possible so as not to delay reimbursement. If staff needs extra time to prepare the monthly billing, then they will reach out to the funder and request an extension. TMHA fiscal staff make every effort to create positive and collaborative relationships with the funding agency, which helps ensure satisfactory drawdowns and performance for the grants. TMHA completed a HUD audit in 2022 with no findings.

Housing Authority of San Luis Obispo (HASLO) is the provider of section 8 subsidy to almost 2900 families in the County of San Luis Obispo. HASLO has been a property management company for over 50 years, and manages 40 properties throughout SLO County, including Paso Homekey program funded by the State of California's Homekey program offering permanent supportive housing to 60 tenants. The Anderson Hotel will have 66 studio and one-bedroom apartments and all of the units will be assisted with project based vouchers including the 10 units set aside for this bonus grant proposal.

2. Describe your organization’s (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.

Several of TMHA's housing programs are in collaboration with the Housing Authority of San Luis Obispo (HASLOI) As per negotiations between TMHA and HASLO the master leases for these units are significantly below market values in San Luis Obispo. In addition, TMHA has developed excellent landlord relationships and currently all of the CoC units are master leased at or below HUD payment standards for the SLO County. Program participants are eligible for either "Move-on", Mainstream, Emergency, and/or set aside section 8 voucher at the time they are ready to graduate from the program. The section 8 housing subsidy allows the program participants to move to affordable independent housing, creating openings in the program for new program participants. Additional project leveraging includes case management from the State funded Housing Disability Advocacy Program where program participants receive case management with a focus on disability benefit advocacy. Several of the CoC HUD funded program participants qualified for the Now housing program in which they receive intense case management assistance through a County General fund.

TMHA operates a number of in-house programs including, Supported Employment, Behavioral Health Navigation, Central Coast Hotline, Wellness Centers, and Family Support Services, all of which the participants can access free of charge.

TMHA collaborates with community partners to provide program participants support services. This partnerships include HASLO, Department of Social Services, Social Security Administration, Department of Vocational Rehabilitation, Behavioral Health, Department of Motor Vehicles, Community Health Centers and CenCal. Lastly, TMHA receive annual grant donations from private community members, one of which is being used to help finance the dental program described in program support services.

3. Describe your organization's (and subrecipient(s) if applicable) financial management structure.

TMHA has 44 years of experience providing a wide variety of contracted behavioral health programs to San Luis Obispo and Santa Barbara Counties. Program budgets have ranged from under \$10,000 to \$1.5 million. Throughout our agency's history, there have been no material findings by any outside audits. TMHA's current Finance Department includes a Director with extensive nonprofit experience and 3 supporting staff. TMHA staff have been billing Medi-Cal in an accurate and timely fashion since 1991 in San Luis Obispo County and 1993 in Santa Barbara County, without significant incident. TMHA has employed Glenn Burdette Certified Public Accountants of San Luis Obispo, California for the last 9 years to prepare annual financial audits and our most recent audits have had no corrective management comments. In addition to the audit by Glenn Burdette, TMHA had an audit from the State Department of Social Services with no findings.

The Housing Authority of SLO's Finance Department is managed by a licensed CPA, and includes 5 support staff, all with 15 years or more experience in HUD contract management, grant funding management and property management. Our auditors of more than 20 years, Cropper Rower, LLC have consistently provided a clean audit report, with no corrective management comments. We have maintained high-performer ratings with HUD for the last 10 years.

4. Are there any unresolved HUD monitoring or
OIG audit findings for any HUD grants (including
ESG) under your organization? No

3A. Project Detail

- 1. CoC Number and Name: CA-614 - San Luis Obispo County CoC
- 2. CoC Collaborative Applicant Name: County of San Luis Obispo

- 3. Project Name: Anderson Hotel CoC PSH 2023

- 4. Project Status: Standard

- 5. Component Type: PH

- 5a. Select the type of PH project: PSH

- 6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

- 7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition? (Attachment Requirement) No

- 8. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))? No

- 9. Will this project include replacement reserves in the Operating budget? No

- 10. Is this project applying for Rural costs on screen 6A? No

3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

The Anderson Hotel CoC PSH project is a collaboration between Transitions Mental Health Association (TMHA), Housing Authority of San Luis Obispo (HASLO), Access Support Network (ASN) and Latta, Poblacion & Wells. The scope of this project will be to house 10 chronically homeless individuals into studio and one-bedroom apartments at the Anderson Hotel in down town San Luis Obispo. The Anderson Hotel is currently be remodeled by HASLO and is estimated to be ready for lease up in late summer, early fall 2024. Through an MOU between TMHA , ASN, and HASLO, 10 units will be provided for disabled chronically homeless, low to extremely low income, households who will be selected from the County Coordinated Entry System. ASN clients will be given preference for 3 of the units for their clients receiving support services for HIV. TMHA and ASN will provide case management services to include mental/physical health support, socialization, education/employment assistance, transportation, financial literacy, cooking skills, nutrition, group recreational activities to aid in building social skills. ASN will provide additional support with Medi-Cal waiver applications, and intensive nurse/social worker case management for clients who become more fragile. The dental firm of Latta, Poblacion & Wells has agreed to provide general dental services to 10 clients at no charge. In addition to the pro bono dental services, TMHA, through a private grant, will be able to provide payment for dental lab work including dentures, crowns, bridges, etc.

2. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award.

Project Milestones	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement
	A	B	C	D
Begin hiring staff or expending funds	30			
Begin program participant enrollment	60			
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin	90			
Leased or rental assistance units or structure, and supportive services near 100% capacity	180			
Closing on purchase of land, structure(s), or execution of structure lease				
Start rehabilitation	0			
Complete rehabilitation	30			
Start new construction	0			
Complete new construction	0			

2a. If requesting capital costs (i.e., acquisition, rehabilitation, or new construction), describe the proposed development activities with responsibilities of the applicant, and subrecipients if included, to develop and maintain the property using CoC Program funds.

N/A

3. Check the appropriate box(s) if this project will have a specific subpopulation focus.

(Select ALL that apply)

N/A - Project Serves All Subpopulations	<input type="checkbox"/>	Domestic Violence	<input checked="" type="checkbox"/>
Veterans	<input checked="" type="checkbox"/>	Substance Abuse	<input checked="" type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input checked="" type="checkbox"/>
Families	<input type="checkbox"/>	HIV/AIDS	<input checked="" type="checkbox"/>
		Chronic Homeless	<input checked="" type="checkbox"/>
		Other (Click 'Save' to update)	<input type="checkbox"/>

4. Will your project participate in the CoC's Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements? Yes

5. Housing First

5a. Will the project quickly move participants into permanent housing? Yes

5b. Will the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>

None of the above	<input type="checkbox"/>
-------------------	--------------------------

5c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

5d. Will the project follow a "Housing First" approach? Yes
 (Click 'Save' to update)

6 Will program participants be required to live in a specific structure, unit, or locality at any time while in the program? Yes

6a. Explain how and why the project will implement this requirement.

This project is limited to the Anderson Hotel where project based vouchers will be used for housing subsidies. Program participants will have selection of available rental units within the project.

7. Will more than 16 persons live in a single structure? No

100% Dedicated or DedicatedPLUS

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

- (1) experiencing chronic homelessness as defined in 24 CFR 578.3;
- (2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
- (3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;
- (4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project;
- (5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or
- (6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

8. Is this project 100% Dedicated or 100% Dedicated DedicatedPLUS?

3C. Project Expansion Information

1. Is this a "Project Expansion" of an eligible renewal project? No

4A. Supportive Services for Participants

1. Describe how program participants will be assisted to obtain and remain in permanent housing.

During the participants involvement in this new permanent supportive housing program, they will be offered supportive services which can include: independent living skills, financial management/budgeting, substance abuse recovery referrals, general assistance/SSI/SSDI benefit application assistance, food resources, mental/physical health referrals, independent housing search and referral, housing retention assistance, socialization, educational/vocational program referrals and general case management to assist with coordinating and obtaining appropriate services. In the event of lease violations, the participant, HASLO and TMHA staff will to meet to discuss the infraction and develop a plan to resolve this issue. Should the lease violation continue, written warnings are issued with a clear written plan of action to ameliorate the violation. Should the violation continue, all parties will meet to attempt corrective action with the possible issuance of notices to vacate as required through the California Landlord Tenant L

2. Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible.

TMHA collaborates with Community Health Centers, County Behavioral Health, Managed Care, CenCal as well as a number of private physicians, psychiatrists and dentist in order to refer our permanent supportive housing participants for medical and psychiatric services. TMHA staff has developed strong working relationships with our community health provider to ensure our program participants are able to access affordable health care. Several of TMHA's staff are registered R.N. and licensed practitioners of the healing arts. These staff members have developed positive working relationships with our community health providers and have been successful in referring our clients for services. TMHA has entered into an MOU with the dental office of Latta, Poblacion & Wells, 1250 Peach Street, SLO where they will provide free dental services for up to ten (10) program participants per year. It is estimated the in-kind value of this service can range from \$300 to \$3,500 per client depending on the needed service. In addition, TMHA has obtained private donations that will pay for follow-up lab work, (dentures, crowns, bridges, etc.) for up to \$2,000 for each of the ten (10) who received services from Latta, Poblacion & Wells.

TMHA is in collaboration with Access Support Network (ASN) who will be provided priority to 4 of the 10 units at the Anderson Hotel. Eligibility will be determined by enrollment in the Coordinated Entry System, clients meets chronic homeless definitions as per HUD guidelines and have a permanent disability. ASN will provide case management to the four clients including HIV treatment information, links to medical community, transportation, nutritional counseling, health care, HEP –C treatment referrals, eye care, food assistance, rental assistance. ASN works with the Medi-Cal waiver program and will assign a nurse and social work case manager for more intensive supportive services for clients with fragile health conditions. TMHA offers supported employment for our clients which can include job club, resume development, on-the-job training opportunities and job coaching. In addition, TMHA shares a grant with the State of California, Homeless Disability Advocacy Program (HDAP) to assist homeless clients with the application process for general assistance, SSI and SSDI benefits.

**3. For all supportive services available to program participants, indicate who will provide them and how often they will be provided.
 Click 'Save' to update.**

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	Weekly
Assistance with Moving Costs	Applicant	Semi-annually
Case Management	Applicant	Weekly
Child Care	Partner	Monthly
Education Services	Partner	Monthly
Employment Assistance and Job Training	Applicant	Monthly
Food	Applicant	Weekly
Housing Search and Counseling Services	Applicant	Quarterly
Legal Services	Non-Partner	Quarterly
Life Skills Training	Applicant	Weekly
Mental Health Services	Applicant	Weekly
Outpatient Health Services	Non-Partner	Monthly

Outreach Services
Substance Abuse Treatment Services
Transportation
Utility Deposits

Applicant	Bi-weekly
Non-Partner	Weekly
Applicant	Weekly
Applicant	Monthly

Identify whether the project will include the following activities:

- 4. **Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs?** Yes
- 5. **Annual follow-ups with program participants to ensure mainstream benefits are received and renewed?** Yes
- 6. **Will program participants have access to SSI/SSDI technical assistance provided by this project the applicant, a subrecipient, or partner agency?** Yes
- 6a. **Has the staff person providing the technical assistance completed SOAR training in the past 24 months.** Yes

4B. Housing Type and Location

The following list summarizes each housing site in the project. To add a housing site to the list, select the  icon. To view or update a housing site already listed, select the  icon.

Total Units: 10

Total Beds: 10

Total Dedicated CH Beds: 10

Housing Type	Housing Type (JOINT)	Units	Beds	Dedicated CH Beds
Dormitory, shared or privat...	---	10	10	10

4B. Housing Type and Location Detail

1. **Housing Type:** Dormitory, shared or private rooms

2. **Indicate the maximum number of units and beds available for program participants at the selected housing site.**

a. **Units:** 10

b. **Beds:** 10

3. **How many beds in “2b. Beds” are dedicated to persons experiencing chronic homelessness?** 10

This includes both the “dedicated” and “prioritized” beds.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project’s administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 965 Monterey Street

Street 2:

City: San Luis Obispo

State: California

ZIP Code: 93401

***5. Select the geographic area(s) associated with the address. For new projects, select the area(s) expected to be covered. (for multiple selections hold CTRL key)**

069079 San Luis Obispo County

5A. Project Participants - Households

Households Table

	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Number of Households	0	10	0	10
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	0	10		10
Persons ages 18-24	0	0		0
Accompanied Children under age 18	0		0	0
Unaccompanied Children under age 18			0	0
Total Persons	0	10	0	10

Click Save to automatically calculate totals

5B. Project Participants - Subpopulations

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24										
Persons ages 18-24										
Children under age 18										
Total Persons	0	0	0	0	0	0	0	0	0	0

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	9	1	0	6	4	7	4			
Persons ages 18-24	0	0	0	0	0	0	0			
Total Persons	9	1	0	6	4	7	4	0	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

6A. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2025? Yes

2. What type of CoC funding is this project applying for in this CoC Program Competition? CoC Bonus

3. Does this project propose to allocate funds according to an indirect cost rate? No

4. Select a grant term: 1 Year

* 5. Select the costs for which funding is requested:

Acquisition/Rehabilitation/New Construction	<input type="checkbox"/>
Leased Units	<input type="checkbox"/>
Leased Structures	<input type="checkbox"/>
Rental Assistance	<input type="checkbox"/>
Supportive Services	<input checked="" type="checkbox"/>
Operating	<input checked="" type="checkbox"/>
HMIS	<input type="checkbox"/>
VAWA	<input checked="" type="checkbox"/>
Rural	<input type="checkbox"/>

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6. If conditionally awarded, is this project requesting an initial grant term greater than 12 months? (13 to 18 months) Yes

6a. Select the number of additional months requested for the initial grant term: 18 months

6F. Supportive Services Budget

A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs		
2. Assistance with Moving Costs	Move on costs for 2 clients moving out includes moving company, security deposit, 1st month rent, bed dresser, kitchen utensils,	\$3,500
3. Case Management	1FTE case manager, salary, vacation, sick time, medical, 403B match, workers comp	\$75,000
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food	Food assistance as needed for 10 clients	\$1,500
8. Housing/Counseling Services		
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment Services		
15. Transportation	Case manager transportation client bus passes x 10	\$7,500
16. Utility Deposits		
17. Operating Costs	desk, chair, telephone, computer, pre-employment fees, office rent, insurance, office supplies,	\$8,000
Total Annual Assistance Requested		\$95,500
Grant Term		1 Year
Total Request for Grant Term		\$95,500

Click the 'Save' button to automatically calculate totals.

6G. Operating

Instructions:

Enter the quantity and total budget request for each operating cost. The request entered should be equivalent to the cost of one year of the relevant operations activity.

Eligible Costs: The system populates a list of eligible operating costs for which funds can be requested. The costs listed are the only costs allowed under 24 CFR 578.55.

Quantity AND Detail: This is a required field. A quantity AND description must be entered for each requested cost. Enter the quantity in detail (e.g. .75 FTE hours and benefits for staff, utility types, monthly allowance for supplies) for each operating cost for which funding is being requested. Please note that simply stating "1FTE" is NOT providing "Quantity AND Detail" and restricts understanding of what is being requested. Failure to enter adequate "Quantity AND Detail" may result in conditions being placed on the award and a delay of grant funding.

Annual Assistance Requested: This is a required field. For each grant year, enter the amount of funds requested for each activity. The amount entered must only be the amount that is DIRECTLY related to operating the housing or supportive services facility.

Total Annual Assistance Requested: This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

Grant Term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total amount requested for each eligible cost multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Maintenance/Repair	paint, window repair, door replacement, keys, electrical, plumbing	\$5,000
2. Property Taxes and Insurance		
3. Replacement Reserve		
4. Building Security		
5. Electricity, Gas, and Water		
6. Furniture	Tables, chairs, beds, refrigerators, stoves, blankets, sheets, dishes	\$8,000
7. Equipment (lease, buy)		
Total Annual Assistance Requested		\$13,000
Grant Term		1 Year
Total Request for Grant Term		\$13,000

Click the 'Save' button to automatically calculate totals.

VAWA Budget

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor’s emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC’s geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.

B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:

- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.



Enter the estimated amount(s) you are requesting for this project’s Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Eligible Costs	Annual Assistance Requested
Estimated budget amount for VAWA Emergency Transfer Facilitation:	\$2,500
Estimated budget amount for VAWA Confidentiality Requirements:	\$1,000

CoC VAWA BLI Total:	\$3,500
Grant Term	1 Year
Total Request for Grant Term	\$3,500

Click the 'Save' button to automatically calculate totals.

6I. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Amount of Cash Commitments:	\$0
Total Amount of In-Kind Commitments:	\$50,000
Total Amount of All Commitments:	\$50,000

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Type	Source	Name of Source	Amount of Commitments
In-Kind	Government	Housing Authority...	\$50,000

Sources of Match Detail

1. **Type of Match commitment:** In-Kind
2. **Source:** Government
3. **Name of Source:** Housing Authority of San Luis Obispo
(Be as specific as possible and include the office or grant program as applicable)
4. **Amount of Written Commitment:** \$50,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

6J. Summary Budget

The following information summarizes the funding request for the total term of the project. However, administrative costs can be entered in 8. Admin field below.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Applicant CoC Program Costs Requested
1a. Acquisition (Screen 6B)			\$0
1b. Rehabilitation (Screen 6B)			\$0
1c. New Construction (Screen 6B)			\$0
2a. Leased Units (Screen 6C)	\$0	1 Year	\$0
2b. Leased Structures (Screen 6D)	\$0	1 Year	\$0
3. Rental Assistance (Screen 6E)	\$0	1 Year	\$0
4. Supportive Services (Screen 6F)	\$95,500	1 Year	\$95,500
5. Operating (Screen 6G)	\$13,000	1 Year	\$13,000
6. HMIS (Screen 6H)	\$0	1 Year	\$0
 7. VAWA	\$3,500	1 Year	\$3,500
8. Rural (Only for HUD CoC Program approved rural areas)	\$0	1 Year	\$0
9. Sub-total of CoC Program Costs Requested			\$112,000
10. Admin (Up to 10% of Sub-total in #9)			\$11,200
11. HUD funded Sub-total + Admin. Requested			\$123,200
12. Cash Match (From Screen 6I)			\$0
13. In-Kind Match (From Screen 6I)			\$50,000
14. Total Match (From Screen 6I)			\$50,000
15. Total Project Budget for this grant, including Match			\$173,200

The minimum required Total Match amount for the Grant Term is \$30,800.

Click the 'Save' button to automatically calculate totals.

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment(s)	No		
3) Other Attachment(s)	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

7A. In-Kind MOU Attachment

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No		

Attachment Details

Document Description:

7D. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake
Date: 08/17/2023
Title: Director, Department of Social Services
Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.**(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

X

8B. Submission Summary

Applicant must click the submit button once all forms have a status of Complete.

Applicant must click the submit button once all forms have a status of Complete.

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	08/17/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	08/17/2023
1E. SF-424 Compliance	08/17/2023
1F. SF-424 Declaration	08/17/2023
1G. HUD 2880	08/17/2023
1H. HUD 50070	08/17/2023
1I. Cert. Lobbying	08/17/2023
1J. SF-LLL	08/17/2023
1K. SF-424B	08/17/2023
1L. SF-424D	08/17/2023
2A. Subrecipients	08/17/2023
2B. Experience	08/17/2023
3A. Project Detail	08/17/2023
3B. Description	08/17/2023
3C. Expansion	08/17/2023
4A. Services	08/17/2023
4B. Housing Type	08/17/2023
5A. Households	08/17/2023
5B. Subpopulations	No Input Required
6A. Funding Request	08/17/2023
6F. Supp Srvcs Budget	08/17/2023
6G. Operating	08/17/2023
VAWA Budget	No Input Required
6I. Match	08/17/2023

6J. Summary Budget	No Input Required
7A. Attachment(s)	No Input Required
7A. In-Kind MOU Attachment	No Input Required
7D. Certification	08/17/2023

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO and the FY 2023 General Section NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new project that fails to adhere to (24 CFR part 578 and application requirements set forth in FY 2023 CoC Program Competition NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: New Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/26/2023

4. Applicant Identifier:

a. Federal Entity Identifier:

5. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: San Luis Obispo County

b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000939

c. Unique Entity Identifier: J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services

Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.

First Name: Erica

Middle Name:

Last Name: Jaramillo

Suffix:

Title: Program Manager

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 788-9453

Applicant: San Luis Obispo County

CA-614

Project: Supportive Services for Transitional Housing and Rapid Rehousing Program
DV Bonus 2023

209635

Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25

Title: Continuum of Care Homeless Assistance
Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Supportive Services for Transitional Housing and Rapid Rehousing Program DV Bonus 2023

16. Congressional District(s):

16a. Applicant: CA-024

16b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 07/01/2024

b. End Date: 06/30/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$173,104.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? **Yes**
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. **Yes**

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County
Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
<p>a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.</p>	<p>e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;</p>
<p>b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.</p>	<p>f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;</p>
<p>c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;</p>	<p>g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.</p>
<p>d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;</p>	

2. Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES

**Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
Approved by OMB0348-0046**

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|-----------|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1L. SF-424D

Are you requesting CoC Program funds for No
construction costs in this application?

No SF-424D is required. Select "Save and Next" to move to the next screen.

2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$173,104

Organization	Type	Sub-Award Amount
Lumina Alliance	M. Nonprofit with 501C3 IRS Status	\$173,104

2A. Project Subrecipients Detail

a. Organization Name: Lumina Alliance

b. Organization Type: M. Nonprofit with 501C3 IRS Status
If "Other" specify:

c. Employer or Tax Identification Number: 95-3370729

d. Unique Entity Identifier: HM5TDHNPWQW3

e. Physical Address

Street 1: 51 Zaca Lane

Street 2: Suite 150

City: San Luis Obispo

State: California

Zip Code: 93401

f. Congressional District(s): CA-024
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$173,104

j. Contact Person

Prefix: Ms.

First Name: Kaitlin

Middle Name:

Last Name: Goodpaster

Suffix:

Title: Grants Manager

E-mail Address: kgoodpaster@luminaalliance.org

Confirm E-mail Address: kgoodpaster@luminaalliance.org

Phone Number: 805-781-6400

Extension:

Fax Number:

2B. Experience of Applicant, Subrecipient(s), and Other Partners

1. Describe your organization’s (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application.

Lumina Alliance (LA) successfully manages 2 federal grants through the Office of Violence Against Women: The Transitional Housing Program grant program (\$675,000 over 48 months) and the Legal Assistance for Victims grant program (\$599,820 over 36 months). LA regularly applies for new grants with federal funding sources. LA works closely with grant managers and program/project specialists designated by the grantor organizations to ensure appropriate and timely project implementation and outcomes. Our organization designates a Grants Administrator to manage the application and reporting processes for all grants, overseen by the Chief Communications Officer (CCO) to ensure accuracy in our application and required reporting. As well, our Chief Finance Officer (CFO) ensures all grant drawdowns and invoices are submitted in a timely manner, and partners with the Budget Analyst and bookkeepers to manage and accurately code expenditure. Finally, the LA Executive Admin Team – including the CCO, CFO, Chief Executive Officer, Chief Program Officer, Chief People & Culture Officer, and Chief Operating Officer – ensures resolution of any monitoring findings as necessary.

2. Describe your organization’s (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.

Lumina Alliance will manage our fiscal year 2024 budget of approximately \$6,144,289 comprised of federal, state, local, and private sector funds. Lumina Alliance is the product of the July 2021 merger between RISE San Luis Obispo County and Stand Strong. Our organization successfully managed a budget of \$5,500,000 in fiscal year 2023. Lumina Alliance's largest source of funds is in California Governor's Office of Emergency Services (Cal OES) at the state level.

3. Describe your organization’s (and subrecipient(s) if applicable) financial management structure.

Lumina Alliance maintains a finance department comprised of our Chief Financial Officer (CFO), Budget Analyst, and two Bookkeepers with a third Bookkeeper position for which we are currently hiring. Our CFO reports directly to Lumina Alliance's Chief Executive Officer (CEO).

**4. Are there any unresolved HUD monitoring or
OIG audit findings for any HUD grants (including
ESG) under your organization?** No

3A. Project Detail

1. CoC Number and Name: CA-614 - San Luis Obispo County CoC

2. CoC Collaborative Applicant Name: County of San Luis Obispo

3. Project Name: Supportive Services for Transitional Housing and Rapid Rehousing Program DV Bonus 2023

4. Project Status: Standard

5. Component Type: PH

5a. Select the type of PH project: RRH

6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? Yes

7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition? (Attachment Requirement) No

8. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))? No

10. Is this project applying for Rural costs on screen 6A? No

3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

Lumina Alliance (LA) will provide rapid rehousing services to survivors of intimate partner violence (IPV) in San Luis Obispo County based on the Housing First model. LA will also provide comprehensive wraparound services including advocacy, case management, legal support, and therapy to increase survivors' sense of safety and self-sufficiency and help them retain permanent housing after their exit from our organization's housing programs. LA will request surveys to track the efficacy of our services and maintain the organization's internal HMIS-compliant database to track survivor demographics and retention rates.

2. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award.

Project Milestones	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement
	A	B	C	D
Begin hiring staff or expending funds	60	60	60	60
Begin program participant enrollment	90	90	90	90
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin	120	120	120	120
Leased or rental assistance units or structure, and supportive services near 100% capacity	180	180	180	180
Closing on purchase of land, structure(s), or execution of structure lease				
Start rehabilitation				
Complete rehabilitation				
Start new construction				
Complete new construction				

3. Check the appropriate box(s) if this project will have a specific subpopulation focus.

(Select ALL that apply)

N/A - Project Serves All Subpopulations	<input type="checkbox"/>	Domestic Violence	<input checked="" type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input type="checkbox"/>

Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input type="checkbox"/>
Families	<input type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input type="checkbox"/>
		Other (Click 'Save' to update)	<input type="checkbox"/>

4. Will your project participate in the CoC's Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements? Yes

5. Housing First

5a. Will the project quickly move participants into permanent housing? Yes

5b. Will the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

5c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

5d. Will the project follow a "Housing First" approach? Yes
(Click 'Save' to update)

6 Will program participants be required to live in a specific structure, unit, or locality at any time while in the program? No

7. Will more than 16 persons live in a single structure? No

3C. Project Expansion Information

1. Is this a "Project Expansion" of an eligible renewal project? No

4A. Supportive Services for Participants

1. Describe how program participants will be assisted to obtain and remain in permanent housing.

Our Advocates will offer the following follow-up supportive services for at least three months after a victim has secured permanent housing: case management to create client driven goals, provide support achieving those goals, and tools to promote safety and housing stability; connection to resources in the community to become established in their new home, including assistance with furnishings and new school enrollment; continued advocacy with partner agencies and landlords, as well as employment agencies to secure financial and social services that will ensure steady income and housing moving forward; safety planning which may include signing up for the Safe at Home confidential P.O. box program, lock installation, or restraining order application support; offering other therapy and crisis support as needed.

2. Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible.

LA maintains MOUs with 48 entities throughout SLO County to ensure that we are receiving referrals when IPV is disclosed outside of our organization and that we have relationships with organizations providing additional services to whom we can refer clients when necessary. We work regularly and closely with organizations such as 5Cities Homeless Coalition, El Camino Homeless Organization (ECHO), Community Action Partnership of San Luis Obispo County (CAPSLO), Community Counseling Center (CCC), and more to connect survivors with services in the community to create a network of support.

LA participates on multi-disciplinary teams and partners with numerous community stakeholders in an effort to ensure a coordinated community response to IPV. LA is an active member of the Homeless Services Oversight Council - which compiles community data about homelessness to make policy and funding recommendations to the Board of Supervisors. We also participate in the SLO Supportive Housing Consortium, which brings together homeless service providers to address community-specific housing needs and to ensure efficient access to diverse homeless prevention and intervention resources. LA offers outreach and education on the dynamics of IPV, how to respond to disclosure and connect survivors with LA services, and the survivors' needs for safety that are unique to this population. Community partners include landlords and the Housing Authority of SLO, housing and homeless programs such as Peoples Self-Help Housing and 40-Prado Homeless Shelter, legal assistance providers such as California Rural Legal Assistance and SLO Legal Assistance Foundation, law enforcement, the District Attorney's (DA) Office and Victim/Witness, employment agencies such as Eckerd Workforce Development, the Department of Social Services, and others. LA also holds leadership roles on the Intimate Partner Violence Coalition (DV Task Force) and the SART Advisory Board.

**3. For all supportive services available to program participants, indicate who will provide them and how often they will be provided.
Click 'Save' to update.**

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	As needed
Assistance with Moving Costs	Applicant	As needed
Case Management	Applicant	Weekly
Child Care	Applicant	As needed
Education Services	Applicant	As needed
Employment Assistance and Job Training	Applicant	As needed
Food	Applicant	As needed
Housing Search and Counseling Services	Applicant	Weekly
Legal Services	Applicant	As needed
Life Skills Training	Applicant	As needed
Mental Health Services	Applicant	Weekly
Outpatient Health Services	Non-Partner	As needed
Outreach Services	Applicant	Monthly
Substance Abuse Treatment Services	Non-Partner	As needed


Transportation
Utility Deposits

Applicant	As needed
Applicant	As needed

Identify whether the project will include the following activities:

- 4. Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs? Yes
- 5. Annual follow-ups with program participants to ensure mainstream benefits are received and renewed? Yes
- 6. Will program participants have access to SSI/SSDI technical assistance provided by this project the applicant, a subrecipient, or partner agency? No

4B. Housing Type and Location

The following list summarizes each housing site in the project. To add a housing site to the list, select the  icon. To view or update a housing site already listed, select the  icon.

Total Units: 26

Total Beds: 92

Housing Type	Housing Type (JOINT)	Units	Beds	Dedicated CH Beds
Single Room Occupancy (SRO)...	---	16	44	0
Clustered apartments	---	10	48	0

4B. Housing Type and Location Detail

1. Housing Type: Single Room Occupancy (SRO) units

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 16

b. Beds: 44

3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: [REDACTED]

Street 2: [REDACTED]

City: [REDACTED]

State: California

ZIP Code: [REDACTED]

*4. Select the geographic area(s) associated with the address. For new projects, select the area(s) expected to be covered.
(for multiple selections hold CTRL key)

069079 San Luis Obispo County

4B. Housing Type and Location Detail

1. Housing Type: Clustered apartments

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 10

b. Beds: 48

3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: [REDACTED]

Street 2:

City: [REDACTED]

State: California

ZIP Code: [REDACTED]

***4. Select the geographic area(s) associated with the address. For new projects, select the area(s) expected to be covered.
(for multiple selections hold CTRL key)**

069079 San Luis Obispo County

5A. Project Participants - Households

Households Table

	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Number of Households	40	54	0	94
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	39	50		89
Persons ages 18-24	5	5		10
Accompanied Children under age 18	77		0	77
Unaccompanied Children under age 18			0	0
Total Persons	121	55	0	176

Click Save to automatically calculate totals

5B. Project Participants - Subpopulations

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	8					2	39			
Persons ages 18-24	1					1	5			
Children under age 18	77			1		15	50	6		
Total Persons	86	0	0	1	0	18	94	6	0	0

Click Save to automatically calculate totals

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	14			1		15	50	6		
Persons ages 18-24	2					1	5	1		
Total Persons	16	0	0	1	0	16	55	7	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

6A. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2025? Yes

2. What type of CoC funding is this project applying for in this CoC Program Competition? DV Bonus

3. Does this project propose to allocate funds according to an indirect cost rate? Yes

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

3a. Complete the indirect cost rate table below

Cognizant Agency	Indirect Cost Rate	Direct Cost Base	Plan approved by cognizant agency or will use 10% de minimis rate
Department of Housing and Urban Development	0%	\$132,367	Will use 10% de minimis rate

4. Select a grant term: 1 Year



* 5. Select the costs for which funding is requested:

Rental Assistance	X
Supportive Services	X
HMIS	
VAWA	X
Rural	

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6. If conditionally awarded, is this project requesting an initial grant term greater than 12 months?
(13 to 18 months) No

6E. Rental Assistance Budget

The following list summarizes the rental assistance funding request for the total term of the project. To add information to the list, select the  icon. To view or update information already listed, select the  icon.

Total Annual Assistance Request:	\$27,468
Grant Term:	1 Year
Total Request for Grant Term:	\$27,468
Total Units:	2

The number of beds for which funding has been requested in the Rental Assistance budget is 2.

Type of Rental Assistance	FMR Area	Total Units Requested	Total Request
TRA	CA - San Luis Obispo-Paso Robles-Arro...	2	\$27,468

Rental Assistance Budget Detail

Instructions:

Type of Rental Assistance: Select the applicable type of rental assistance from the dropdown menu. Options include tenant-based (TRA), sponsor-based (SRA), and project-based assistance (PRA). Each type has unique requirements and applicants should refer to the 24 CFR 578.51 before making a selection.

Metropolitan or non-metropolitan fair market rent area: This is a required field. Select the FY 2016 FMR area in which the project is located. The list is sorted by state abbreviation. The selected FMR area will be used to populate the rents in the chart below.

Size of Units: These options are system generated. Unit size is defined by the number of distinct bedrooms and not by the number of distinct beds.

of units: This is a required field. For each unit size, enter the number of units for which funding is being requested.

FMR: These fields are populated with the FY 2016 FMR amounts based on the FMR area selected by the applicant. The FMRs are available online at <http://www.huduser.org/portal/datasets/fmr.html>.

12 Months: These fields are populated with the value 12 to calculate the annual rent request.

Total Request: This column populates with the total calculated amount from each row based on the number of units multiplied by the corresponding FMR and by 12 months.

Total Units and Annual Assistance Requested: The fields in this row are automatically calculated based on the total number of units and the sum of the total requests per unit size per year.

Grant Term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total annual assistance requested multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area: CA - San Luis Obispo-Paso Robles-Arroyo Grande, CA MSA (0607999999)

Size of Units	# of Units (Applicant)		FMR Area (Applicant)		12 Months		Total Request (Applicant)
SRO	1	x	\$981	x	12	=	\$11,772
0 Bedroom	1	x	\$1,308	x	12	=	\$15,696

1 Bedroom		x	\$1,436	x	12	=	\$0
2 Bedrooms		x	\$1,890	x	12	=	\$0
3 Bedrooms		x	\$2,685	x	12	=	\$0
4 Bedrooms		x	\$3,047	x	12	=	\$0
5 Bedrooms		x	\$3,504	x	12	=	\$0
6 Bedrooms		x	\$3,961	x	12	=	\$0
7 Bedrooms		x	\$4,418	x	12	=	\$0
8 Bedrooms		x	\$4,875	x	12	=	\$0
9 Bedrooms		x	\$5,332	x	12	=	\$0
Total Units and Annual Assistance Requested		2					\$27,468
Grant Term							1 Year
Total Request for Grant Term							\$27,468

Click the 'Save' button to automatically calculate totals.

6F. Supportive Services Budget

A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs	0.75 FTE Housing Advocate @ \$47,133 + Benefits @ 21% of wages	\$35,350
2. Assistance with Moving Costs		
3. Case Management	0.25 FTE Shelter Advocate @ \$47,133 + Benefits @ 21% of wages	\$11,783
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services	0.25 FTE Advocacy Manager @ \$59,280 + Benefits @ 21% of wages	\$14,820
9. Legal Services		
10. Life Skills		
11. Mental Health Services	0.74 FTE Associate/Licensed Therapists/Therapist Trainees @ \$57,845 + Benefits @ 21% of wages	\$43,053
12. Outpatient Health Services		
13. Outreach Services	0.05 FTE Housing Services Director @ \$68,640 + Benefits @ 21% of wages	\$3,432
14. Substance Abuse Treatment Services		
15. Transportation		
16. Utility Deposits		
17. Operating Costs	Employee Benefits calculated 21% of annual wages. Includes SSI, Medicare, SUI & ETT, Work Comp, Med/Dent/Vis Insurance, and Simple IRA.	\$23,929
Total Annual Assistance Requested		\$132,367
Grant Term		1 Year
Total Request for Grant Term		\$132,367

Click the 'Save' button to automatically calculate totals.

VAWA Budget

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

- A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor’s emergency transfer(s). Additional details of eligible costs include:
 - Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
 - Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC’s geography.
 - Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
 - Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
 - Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
 - Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
 - Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
 - Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
 - Monitoring and evaluating compliance.
 - Developing and implementing strategies for corrective actions and remedies to ensure compliance.
 - Program evaluation of confidentiality policies, practices, and procedures.
 - Training on compliance with VAWA confidentiality requirements.
 - Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
 - Costs for establishing methodology to protect survivor information.
 - Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the estimated amount(s) you are requesting for this project’s Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Applicant: San Luis Obispo County

CA-614



Project: Supportive Services for Transitional Housing and Rapid Rehousing Program
DV Bonus 2023

209635

Eligible Costs	Annual Assistance Requested
Estimated budget amount for VAWA Emergency Transfer Facilitation:	
Estimated budget amount for VAWA Confidentiality Requirements:	
CoC VAWA BLI Total:	\$0
Grant Term	1 Year
Total Request for Grant Term	\$0

Click the 'Save' button to automatically calculate totals.

6I. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Amount of Cash Commitments:	\$1,495,355
Total Amount of In-Kind Commitments:	\$0
Total Amount of All Commitments:	\$1,495,355

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? **Yes**

1a. Briefly describe the source of the program income: (limit 1000 characters)

Office on Violence Against Women Transitional Housing Program and California Governor's Office of Emergency Services Housing First (XD) Program.

1b. Estimate the amount of program income that will be used as Match for this project: **\$1,495,355**

Type	Source	Name of Source	Amount of Commitments
Cash	Government	Office on Violenc...	\$675,000
Cash	Government	California Govern...	\$820,355

Sources of Match Detail

1. Type of Match commitment: Cash

2. Source: Government

3. Name of Source: Office on Violence against Women Transitional
(Be as specific as possible and include the office or grant program as applicable) Housing Program

4. Amount of Written Commitment: \$675,000

Sources of Match Detail

1. Type of Match commitment: Cash

2. Source: Government

3. Name of Source: California Governor's Office of Emergency
(Be as specific as possible and include the office or grant program as applicable) Services Housing First (XD) Program

4. Amount of Written Commitment: \$820,355

6J. Summary Budget

The following information summarizes the funding request for the total term of the project. However, administrative costs can be entered in 8. Admin field below.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Applicant CoC Program Costs Requested
1a. Acquisition (Screen 6B)			\$0
1b. Rehabilitation (Screen 6B)			\$0
1c. New Construction (Screen 6B)			\$0
2a. Leased Units (Screen 6C)	\$0	1 Year	\$0
2b. Leased Structures (Screen 6D)	\$0	1 Year	\$0
3. Rental Assistance (Screen 6E)	\$27,468	1 Year	\$27,468
4. Supportive Services (Screen 6F)	\$132,367	1 Year	\$132,367
5. Operating (Screen 6G)	\$0	1 Year	\$0
6. HMIS (Screen 6H)	\$0	1 Year	\$0
 7. VAWA	\$0	1 Year	\$0
8. Rural (Only for HUD CoC Program approved rural areas)	\$0	1 Year	\$0
9. Sub-total of CoC Program Costs Requested			\$159,835
10. Admin (Up to 10% of Sub-total in #9)			\$13,269
11. HUD funded Sub-total + Admin. Requested			\$173,104
12. Cash Match (From Screen 6I)			\$1,495,355
13. In-Kind Match (From Screen 6I)			\$0
14. Total Match (From Screen 6I)			\$1,495,355
15. Total Project Budget for this grant, including Match			\$1,668,459

Click the 'Save' button to automatically calculate totals.

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	EIN Letter of Non...	08/16/2023
2) Other Attachment(s)	No		
3) Other Attachment(s)	No		

Attachment Details

Document Description: EIN Letter of Nonprofit Status

Attachment Details

Document Description:

Attachment Details

Document Description:

7D. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake

Date: 09/26/2023

Title: Director, Department of Social Services

Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.**(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

X

8B. Submission Summary

Applicant must click the submit button once all forms have a status of Complete.

Page	Last Updated	
New Project Application FY2023	Page 55	09/26/2023

1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	09/26/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/26/2023
1E. SF-424 Compliance	09/26/2023
1F. SF-424 Declaration	09/26/2023
1G. HUD 2880	09/26/2023
1H. HUD 50070	09/26/2023
1I. Cert. Lobbying	09/26/2023
1J. SF-LLL	09/26/2023
IK. SF-424B	09/26/2023
1L. SF-424D	09/26/2023
2A. Subrecipients	09/26/2023
2B. Experience	09/26/2023
3A. Project Detail	09/26/2023
3B. Description	09/26/2023
3C. Expansion	09/26/2023
4A. Services	09/26/2023
4B. Housing Type	09/26/2023
5A. Households	09/26/2023
5B. Subpopulations	No Input Required
6A. Funding Request	09/26/2023
6E. Rental Assistance	09/26/2023
6F. Supp Srvcs Budget	09/26/2023
VAWA Budget	No Input Required
6I. Match	09/26/2023
6J. Summary Budget	No Input Required
7A. Attachment(s)	09/26/2023
7D. Certification	09/26/2023

Applicant: San Luis Obispo County

CA-614

Project: Supportive Services for Transitional Housing and Rapid Rehousing Program
DV Bonus 2023

209635

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Internal Revenue Service
District Director

Department of the Treasury
LA:EO:79 122E

Date: 07 JUN 1979

95-3370729

Woman's Crisis House of San Luis
Obispo Inc.
738 Higuera Street, Suite A
San Luis Obispo, California 93401

Employer Identification Number:
Accounting Period Ending:
June 30
Foundation Status Classification:
170(b)(1)(A)(vi) and 509(c)(1)
Advance Ruling Period Ends:
June 30, 1981
Person to Contact:
B. Brewer
Contact Telephone Number:
(213) 688-4889

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably be expected to be a publicly supported organization described in section 170(b)(1)(A)(vi) and 509(a)(1).

Accordingly, you will be treated as a publicly supported organization, and not as a private foundation, during an advance ruling period. This advance ruling period begins on the date of your inception and ends on the date shown above.

Within 90 days after the end of your advance ruling period, you must submit the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, you will be classified as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, if you are classified as a private foundation, you will be treated as a private foundation from the date of your inception for purposes of sections 507(d) and 4940.

Grantors and donors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you submit the required information within the 90 days, grantors and donors may continue to rely on the advance determination until the Service makes a final determination of your foundation status. However, if notice that you will no longer be treated as a section 170(b)(1)(A)(vi) organization is published in the Internal Revenue Bulletin, grantors and donors may not rely on this determination after the date of such publication. Also, a grantor or donor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 170(b)(1)(A)(vi) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 170(b)(1)(A)(vi) organization.

P.O. Box 2350, Los Angeles, Calif. 90053

(over)

Letter 1045(DO)

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. Also, you should inform us of all changes in your name or address.

Generally, you are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. If you have paid FICA taxes without filing the waiver, you should call us. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

You are required to file Form 990, Return of Organization Exempt from Income Tax, only if your gross receipts each year are normally more than \$10,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

See Attached.

Sincerely yours,

rrd

District Director

Internal Revenue Service

Department of the Treasury

District
Director

P.O. Box 2350 Los Angeles, Calif. 90053

Women's Crisis House of San Luis
Obispo, Inc.
738 Higuera Street, Suite A
San Luis Obispo, CA 93401

Our Letter Dated: June 7, 1979

Person to Contact: Norma Jules

Telephone Number: (213) 688-4553

Refer Reply to:

Date: JAN 14 1982

Gentlemen:

This modifies our letter of the above date in which we stated that you would be treated as an organization which is not a private foundation until the expiration of your advance ruling period.

Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Internal Revenue Code, because you are an organization of the type described in section 509(a)(1)*. Your exempt status under section 501(c)(3) of the Code is still in effect. ←

Grantors and contributors may rely on this determination until the Internal Revenue Service publishes notice to the contrary. However, a grantor or a contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(1)* status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1)* organization.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director

*and 170(b)(1)(A)(vi)

Internal Revenue Service
District Director

Department of the Treasury

Date: JUL 09 1990

Date of Exemption: MARCH 1978

Internal Revenue Code Section: 501(c)(3)

Refer Reply to: 95-3370729

▷ WOMEN'S SHELTER PROGRAM, INC.
OF SAN LUIS OBISPO COUNTY
PO BOX 125
SAN LUIS OBISPO, CA. 93406

Gentlemen:

Thank you for submitting the information shown below. We have made it a part of your file.

The changes indicated do not adversely affect your exempt status and the exemption letter issued to you continues in effect.

Please let us know about any future change in the character, purpose, method of operation, name or address of your organization. This is a requirement for retaining your exempt status.

Thank you for your cooperation.

Sincerely yours,



District Director

Item Changed

From

To

NAME:

WOMEN'S CRISIS HOUSE
OF SAN LUIS OBISPO, INC.

WOMEN'S SHELTER PROGRAM, INC.
OF SAN LUIS OBISPO COUNTY

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO and the FY 2023 General Section NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new project that fails to adhere to (24 CFR part 578 and application requirements set forth in FY 2023 CoC Program Competition NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: New Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/26/2023

4. Applicant Identifier:

a. Federal Entity Identifier:

5. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** San Luis Obispo County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: PSHH Supportive Services and HMIS Participation 2023

16. Congressional District(s):

16a. Applicant: CA-024

16b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 04/01/2024

b. End Date: 03/31/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$187,479.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County
Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

2. Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County
Prefix: Mr.
First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1L. SF-424D

Are you requesting CoC Program funds for No
construction costs in this application?

No SF-424D is required. Select "Save and Next" to move to the next screen.

2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$172,801

Organization	Type	Sub-Award Amount
Peoples' Self-Help Housing Corporation	M. Nonprofit with 501C3 IRS Status	\$172,801

2A. Project Subrecipients Detail

a. Organization Name: Peoples' Self-Help Housing Corporation

b. Organization Type: M. Nonprofit with 501C3 IRS Status
If "Other" specify:

c. Employer or Tax Identification Number: 95-2750154

d. Unique Entity Identifier: NHC6G8NUGY17

e. Physical Address

Street 1: People's Self-Help Housing

Street 2: 1060 Kendall Road

City: San Luis Obispo

State: California

Zip Code: 93401

f. Congressional District(s): CA-024
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$172,801

j. Contact Person

Prefix: Mr.

First Name: Forrest
Middle Name:
Last Name: Eastham
Suffix:
Title: Grants Manager
E-mail Address: grants@pshhc.org
Confirm E-mail Address: grants@pshhc.org
Phone Number: 805-548-2345
Extension:
Fax Number:

2B. Experience of Applicant, Subrecipient(s), and Other Partners

1. Describe your organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application.

People's Self-Help Housing (PSHH) has a substantial history of effectively utilizing federal funds and performing the activities proposed in applications. Over the past five years, PSHH has managed and implemented various federally funded projects, demonstrating financial capacity, feasibility, and sustainability.

PSHH has received and effectively utilized Community Development Block Grant (CDBG) funding from both the County of Ventura and the City of Ventura for over five years. These funds have been used to provide the same Supportive Housing Program (SHP) services that will be provided to HMIS clients.

In addition, PSHH has received multi-year CDBG funding from various County of San Luis Obispo jurisdictions for SHP services. This funding has been instrumental in expanding the reach of PSHH's services and enhancing support for homeless individuals and those at risk of homelessness. Last year, PSHH also received an award of \$200,000 in ARPA funds for SHP services provided in San Luis Obispo County.

The organization has also received funding from the City of Santa Barbara for SHP services at Victoria Hotel and Heath House, both of which are properties that are centered in this proposal. This funding has enabled PSHH to provide essential services to residents of these properties and contribute to the broader effort to address homelessness in the city.

Furthermore, PSHH received capital CDBG funding from the City of Santa Maria for the rehab of the Education Department's learning center in the City of Santa Maria. This funding has been crucial in enhancing the learning environment for students and contributing to the overall quality of education provided.

The Multifamily Housing Development Department (MHD) within PSHH regularly receives grants and forgivable loans for the development of new affordable housing properties in all three of these counties. This funding has been instrumental in expanding the availability of affordable housing and addressing the housing crisis in these areas.

Lastly, PSHH received over \$1,000,000 in funding through the Paycheck Protection Program (PPP). This funding has been crucial in maintaining the organization's operations and services during challenging economic times.

As a recipient of more than \$750,000 per year in federal funding, our organization is required to complete a Single Audit or additional reports in conformance with the Uniform Guidance Standards. Each year we have received an unmodified opinion without audit findings.

In summary, PSHH's experience in managing federal funds and implementing the proposed activities is extensive and well-documented, demonstrating the organization's capacity to carry out the activities proposed in the application effectively and to oversee federal funding in a manner aligning with federal guidelines.

2. Describe your organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.

As part of our sustainability model, People's Self-Help Housing (PSHH) leverages funds from various sources, including Federal, State, local, and private sector funders. In the past year, PSHH secured approximately \$650,000 in non-federal funds, often using federal funding commitments to attract additional grant funds.

A key strategy PSHH employs involves ongoing renewals of CDBGs and other federal funds as a base and then seeking additional funding from state, local, and private sector sources. This approach shows potential funders that PSHH has a solid financial foundation and the capacity to manage and implement the proposed activities. Additionally, PSHH undergoes an annual Single Audit, which lends further fiscal credibility to the organization.

The Supportive Housing Program (SHP), which provides clinical case management to PSHH households, and which comprises the supportive services that will be provided to HMIS-registered residents, maintains a 99.9% housing retention rate year-over-year. This program assists over 60% of PSHH's nearly 2000 households every year. The success of this program, combined with the support from federal and regional governance bodies, helps PSHH leverage the funding needed to sustain its supportive services. These services include homeless set-aside units and additional SHP services.

PSHH's experience in leveraging funds contributes to organizational sustainability, allowing us to secure additional funds and maximizing the resources available to fulfill our mission and serve community members.

3. Describe your organization's (and subrecipient(s) if applicable) financial management structure.

PSHH operates on a cash basis and has a comprehensive financial management structure that ensures robust oversight and accountability, meeting the standards of multiple state and federal programs. The Board of Directors, with Kenneth Trigueiro as the CEO and Board President, meets every two months to review and approve the latest financial reports, fulfilling their fiduciary duties.

Griffin Moore, the CFO, reports directly to the CEO and is responsible for the overall financial strategy and operations. He oversees the Finance and Accounting Department, which is further divided into Finance and Accounting and Asset Management.

The Finance and Accounting division is led by the Director of Finance and Accounting. This team manages all financial transactions, maintains accurate records, and prepares financial reports. The team includes a Controller, Corporate Assistant Controller, Properties Financial Analyst, Senior Accountant, Senior Property Accountants, Property Accountants, Accountants, Assistant Accountants, Junior Accountants, and an Accounting Clerk.

The Asset Management division, led by the Senior Asset Manager, is responsible for managing the organization's assets, including real estate properties. This team ensures that all assets are properly maintained, utilized, and accounted for, and that PSHH is operating with the agreements established with the investors in individual affordable housing property, contributing to the overall financial stability of the organization. The Asset Management team includes Asset Managers and Asset Analysts who work together to optimize the value of the organization's and investors' assets.

In addition to these internal structures, PSHH also engages with external auditors annually to conduct a Single Audit, ensuring compliance with federal requirements and reinforcing our commitment to financial transparency and accountability.

**4. Are there any unresolved HUD monitoring or
OIG audit findings for any HUD grants (including
ESG) under your organization?** No

3A. Project Detail

- 1. **CoC Number and Name:** CA-614 - San Luis Obispo County CoC
- 2. **CoC Collaborative Applicant Name:** County of San Luis Obispo

- 3. **Project Name:** PSHH Supportive Services and HMIS Participation 2023

- 4. **Project Status:** Standard

- 5. **Component Type:** HMIS

- 6. **Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3?** No

- 7. **Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition? (Attachment Requirement)** No

- 8. **Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))?** No

- 10. **Is this project applying for Rural costs on screen 6A?** No

3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

1) PSHH will integrate 55 non-HMIS-participating homeless set-aside units into HMIS participation with the CoC, enhancing the data collection and reporting capabilities of the HMIS. Integration of these units into HMIS will establish the use of CoC referrals for all vacancies at these units. 35 of these units are in construction and will become occupied during the grant period.

2) PSHH will provide Permanent Housing to new and existing residents. It's important to note that all existing residents of homeless set-aside units will continue their residency. However SHP service to residents whose tenancy began prior to the grant period is not considered to be a part of this grant-funded program, as grant funds will not be used to cover their SHP services.

3) Through SHP, PSHH will provide supportive housing services through clinical case management to residents of HMIS-participating units who move into their unit during the grant period. SHP is a comprehensive program that provides case management via case management plans that are co-developed by SHP social workers and their clients. SHP also enhances access to or directly provides financial assistance for rent, utilities, deposits, health care equipment, and more. The program is delivered by our team of clinical social workers who engage with residents on a regular basis to assess their needs and provide appropriate support.

4) While PSHH is not requesting funds for maintenance of HMIS records. PSHH is committed to maintaining accurate and up-to-date HMIS records. This task is a collaborative effort involving our Compliance, Property Management, and Supportive Housing Program (SHP) departments.

In relation to the timeline immediately below, PSHH is prepared to begin the program immediately upon execution of the grant agreement. SHP is an ongoing program, and so does not require startup time.

2. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award.

Project Milestones	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement
	A	B	C	D
Begin hiring staff or expending funds	1			
Begin program participant enrollment	1			
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin				

Leased or rental assistance units or structure, and supportive services near 100% capacity				
Closing on purchase of land, structure(s), or execution of structure lease				
Start rehabilitation				
Complete rehabilitation				
Start new construction				
Complete new construction				

4. Will your project participate in the CoC's Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements?

3C. HMIS Expansion

1. Is this a "Project Expansion" of an eligible No
renewal project?

4A. HMIS Standards

1. Is the HMIS currently programmed to collect all Universal Data Elements (UDEs) as set forth in the FY 2022 HMIS Data Standard Manual? Yes
2. Does HMIS produce all HUD-required reports and provide data needed for HUD reporting? (i.e., Annual Performance Report (APR)/CoC reporting, Consolidated Annual Performance and Evaluation Report (CAPER)/ESG reporting, Longitudinal System Analysis (LSA)/Annual Homeless Assessment Report, System Performance Measures (SPM), and Data Quality Table, etc.). Yes
3. Is your HMIS capable of generating all reports required by Federal partners including HUD, VA, and HHS? Yes
4. Does HMIS provide the CoC with an unduplicated count of program participants receiving services in the CoC? Yes
5. Describe your organizations process and stakeholder involvement for updating your HMIS Governance Charters and HMIS Policies and Procedures.
These policies and procedure do not yet exist because PSHH is not yet a member of the CoC.
6. Who is responsible for insuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners?
While PSHH is not yet a member of the CoC, and so does not have anyone in charge of these responsibilities, these responsibilities would fall to the Director of Compliance, overseen by the Corporate Operations Officer, excepting any security that is technology-dependent. IT security will be provided by the Director of IT and the IT Department, also overseen by the Corporate Operations Officer, with work and outcomes overseen by the Director of Compliance.

7. Does the HMIS Lead conduct Privacy and Security Training and follow up on privacy and security standards? No

8. What is the CoC's policy and procedures for managing a breach of Personally Identifiable Information (PII) in HMIS?

This policy has not been established as PSHH is not yet a member of the CoC.

4B. HMIS Training

Indicate the last training date or proposed training date for each HMIS training, as applicable.

 Activity	 Enter date of last training or proposed next training (mm/yyyy)
Basic Computer Training	06/2023
HMIS Software Training for Sys Admin	01/2024
HMIS Software Training	01/2024
Data Quality Training	02/2024
Security Training	02/2024
Privacy/Ethics Training	02/2024
HMIS PIT Count Training	03/2024
Other (must specify)	

6A. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2025? Yes

2. What type of CoC funding is this project applying for in this CoC Program Competition? Reallocation + CoC Bonus

3. Does this project propose to allocate funds according to an indirect cost rate? Yes

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

3a. Complete the indirect cost rate table below

Cognizant Agency	Indirect Cost Rate	Direct Cost Base	Plan approved by cognizant agency or will use 10% de minimis rate
Peoples' Self-Help Housing Corporation	32%	\$184,543	Approved Rate

4. Select a grant term: 1 Year

* 5. Select the costs for which funding is requested:

HMIS	X
VAWA	X
Rural	

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6. If conditionally awarded, is this project requesting an initial grant term greater than 12 months? No
 (13 to 18 months)

6H. HMIS Budget

Instructions:

Enter the quantity and total budget request for each HMIS cost. The request entered should be equivalent to the cost of one year of the relevant HMIS activity. The system populates a list of eligible costs associated with the implementation of an HMIS and for which CoC funds can be requested.

Quantity Detail: This is a required field. A quantity AND description must be entered for each requested cost. Enter the quantity in detail (eg. .75 FTE hours and benefits for staff, utility types, monthly allowance for food and supplies) for each HMIS cost for which funding is being requested. Please note that simply stating "1FTE" is NOT providing "Quantity AND Detail" and restricts understanding of what is being requested. Failure to enter adequate "Quantity AND Detail" may result in conditions being placed on the award and a delay of grant funding.

Annual Assistance Requested: This is a required field. For each grant year, enter the amount funds requested for each activity.

Total Annual Assistance Requested: This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

Grant term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total amount requested for each eligible cost multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Equipment		
2. Software		
3. Services	Required licensure x7 @ \$495 each	\$3,465
4. Personnel	5,938 hours PSHH personnel (350 hrs HMIS implementation, 4754 hrs HMIS maintenance, 4200 hrs SHP direct service)	\$169,336
5. Space & Operations		
Total Annual Assistance Requested:		\$172,801
Grant Term:		1 Year
Total Request for Grant Term:		\$172,801

Click the 'Save' button to automatically calculate totals.

VAWA Budget

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

- A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor’s emergency transfer(s). Additional details of eligible costs include:
- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
 - Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC’s geography.
 - Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
 - Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
 - Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
 - Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
 - Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
 - Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
 - Developing and implementing strategies for corrective actions and remedies to ensure compliance.
 - Program evaluation of confidentiality policies, practices, and procedures.
 - Training on compliance with VAWA confidentiality requirements.
 - Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
 - Costs for establishing methodology to protect survivor information.
 - Staff time associated with maintaining adherence to VAWA confidentiality requirements.



Enter the estimated amount(s) you are requesting for this project’s Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Eligible Costs	Annual Assistance Requested
Estimated budget amount for VAWA Emergency Transfer Facilitation:	\$1
Estimated budget amount for VAWA Confidentiality Requirements:	\$0

CoC VAWA BLI Total:	\$1
Grant Term	1 Year
Total Request for Grant Term	\$1

Click the 'Save' button to automatically calculate totals.

6I. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Amount of Cash Commitments:	\$46,870
Total Amount of In-Kind Commitments:	\$0
Total Amount of All Commitments:	\$46,870

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Name of Source	Amount of Commitments
Cash	Private	People's Self-Hel...	\$46,870

Sources of Match Detail

- 1. **Type of Match commitment:** Cash
- 2. **Source:** Private
- 3. **Name of Source:** People's Self-Help Housing Corporation
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Amount of Written Commitment:** \$46,870

6J. Summary Budget

The following information summarizes the funding request for the total term of the project. However, administrative costs can be entered in 8. Admin field below.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Applicant CoC Program Costs Requested
1a. Acquisition (Screen 6B)			\$0
1b. Rehabilitation (Screen 6B)			\$0
1c. New Construction (Screen 6B)			\$0
2a. Leased Units (Screen 6C)	\$0	1 Year	\$0
2b. Leased Structures (Screen 6D)	\$0	1 Year	\$0
3. Rental Assistance (Screen 6E)	\$0	1 Year	\$0
4. Supportive Services (Screen 6F)	\$0	1 Year	\$0
5. Operating (Screen 6G)	\$0	1 Year	\$0
6. HMIS (Screen 6H)	\$172,801	1 Year	\$172,801
 7. VAWA	\$1	1 Year	\$1
8. Rural (Only for HUD CoC Program approved rural areas)	\$0	1 Year	\$0
9. Sub-total of CoC Program Costs Requested			\$172,802
10. Admin (Up to 10% of Sub-total in #9)			\$14,677
11. HUD funded Sub-total + Admin. Requested			\$187,479
12. Cash Match (From Screen 6I)			\$46,870
13. In-Kind Match (From Screen 6I)			\$0
14. Total Match (From Screen 6I)			\$46,870
15. Total Project Budget for this grant, including Match			\$234,349

Click the 'Save' button to automatically calculate totals.

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Nonprofit documen...	08/16/2023
2) Other Attachment(s)	No		
3) Other Attachment(s)	No		

Attachment Details

Document Description: Nonprofit documentation, 501(c)3 letter

Attachment Details

Document Description:

Attachment Details

Document Description:

7D. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake
Date: 09/26/2023
Title: Director, Department of Social Services
Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.** (18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

X

8B. Submission Summary

Applicant must click the submit button once all forms have a status of Complete.

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	09/26/2023
1C. SF-424 Application Details	No Input Required
New Project Application FY2023	Page 47
	09/26/2023

1D. SF-424 Congressional District(s)	09/26/2023
1E. SF-424 Compliance	09/26/2023
1F. SF-424 Declaration	09/26/2023
1G. HUD 2880	09/26/2023
1H. HUD 50070	09/26/2023
1I. Cert. Lobbying	09/26/2023
1J. SF-LLL	09/26/2023
IK. SF-424B	09/26/2023
1L. SF-424D	09/26/2023
2A. Subrecipients	09/26/2023
2B. Experience	09/26/2023
3A. Project Detail	09/26/2023
3B. Description	09/26/2023
3C. HMIS Expansion	09/26/2023
4A. HMIS Standards	09/26/2023
4B. HMIS Training	09/26/2023
6A. Funding Request	09/26/2023
6H. HMIS Budget	09/26/2023
VAWA Budget	No Input Required
6I. Match	09/26/2023
6J. Summary Budget	No Input Required
7A. Attachment(s)	09/26/2023
7D. Certification	09/26/2023

CINCINNATI OH 45999-0038

In reply refer to: 0256432397
Dec. 22, 2021 LTR 4168C 0
95-2750154 000000 00

00008958

BODC: TE

PEOPLES SELF-HELP HOUSING
CORPORATION
1060 KENDALL RD
SN LUIS OBISP CA 93401



038765

Employer ID number: 95-2750154
Form 990 required: YES

Dear Taxpayer:

We're responding to your request dated Dec. 15, 2021, about your tax-exempt status.

We issued you a determination letter in July 1971, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

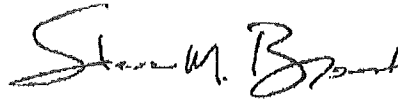
0256432397
Dec. 22, 2021 LTR 4168C 0
95-2750154 000000 00
00008959

PEOPLES SELF-HELP HOUSING
CORPORATION
1060 KENDALL RD
SN LUIS OBISP CA 93401

local time, Monday through Friday (Alaska and Hawaii follow Pacific
time).

Thank you for your cooperation.

Sincerely yours,



Steve M. Brown, Operations Manager
Operations 3-CIN

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO and the FY 2023 General Section NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new project that fails to adhere to (24 CFR part 578 and application requirements set forth in FY 2023 CoC Program Competition NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: New Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/26/2023

4. Applicant Identifier:

a. Federal Entity Identifier:

5. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** San Luis Obispo County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:

Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Coordinated Entry Expansion 2023

16. Congressional District(s):

16a. Applicant: CA-024

16b. Project: CA-024
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 06/01/2024

b. End Date: 05/31/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2501-0017 (exp. 1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$121,173.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County
Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

2. Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County
Prefix: Mr.
First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/26/2023

1L. SF-424D

Are you requesting CoC Program funds for No
construction costs in this application?

No SF-424D is required. Select "Save and Next" to move to the next screen.

2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$121,173

Organization	Type	Sub-Award Amount
Community Action Partnership of San Luis Obispo...	M. Nonprofit with 501C3 IRS Status	\$121,173

2A. Project Subrecipients Detail

a. Organization Name: Community Action Partnership of San Luis Obispo Co. Inc.

b. Organization Type: M. Nonprofit with 501C3 IRS Status
If "Other" specify:

c. Employer or Tax Identification Number: 95-2410253

d. Unique Entity Identifier: GBL8FWWWVCLC5

e. Physical Address

Street 1: 1030 Southwood Dr.

Street 2:

City: San Luis Obispo

State: California

Zip Code: 93401

f. Congressional District(s): CA-024
(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Organization? No

h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency? Yes

i. Expected Sub-Award Amount: \$121,173

j. Contact Person

Prefix: Ms.

First Name: Elizabeth
Middle Name:
Last Name: Steinberg
Suffix:
Title: Chief Executive Officer
E-mail Address: esteinberg@capslo.org
Confirm E-mail Address: esteinberg@capslo.org
Phone Number: 805-544-4355
Extension:
Fax Number:

2B. Experience of Applicant, Subrecipient(s), and Other Partners

1. Describe your organization’s (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application.

Since its designation as the county’s federal Community Action Agency in 1965, CAPSLO has been awarded countless government grants. For over 17 years, CAPSLO has consistently received US Department of Housing and Urban Development (HUD) funding, successfully providing services to San Luis Obispo County’s homeless population. CAPSLO also receives funding through the US Departments of Health and Human Services (HHS), Energy, Agriculture, and Veterans Affairs (VA). State grants include Community Services Block Grants (CSBG), and those through the Departments of Housing Community Development, HHS, and Social Services (DSS). Numerous County of SLO grants is received annually. With over 225 grants awarded each year, CAPSLO is meticulous in completing the required program activities and outcomes as requested by the funder and has a long record of passing all audits/reviews.

2. Describe your organization’s (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.

With the necessary infrastructure to successfully implement and monitor complex grants and contracts, CAPSLO undergoes an agency-wide, rigorous audit process annually, including inquiry and observation to understand and evaluate CAPSLO’s internal controls, confirmations, interim testing, and compliance audits, and substantive, procedural analysis. Critical audit areas include compliance with federal and state awards, program and support services expenses, accounts payable and accrued liabilities, program and unearned deferred revenue, cash, property, equipment, and long-term debt.

3. Describe your organization’s (and subrecipient(s) if applicable) financial management structure.

CAPSLO's Finance Department will be responsible for processing payment requests. They have a long history of working with the County of San Luis Obispo in submitting payment requests for many grants from various County departments.

**4. Are there any unresolved HUD monitoring or
OIG audit findings for any HUD grants (including
ESG) under your organization?** No

3A. Project Detail

1. CoC Number and Name: CA-614 - San Luis Obispo County CoC

2. CoC Collaborative Applicant Name: County of San Luis Obispo

3. Project Name: Coordinated Entry Expansion 2023

4. Project Status: Standard

5. Component Type: SSO

5a. Select the type of SSO Project: Coordinated Entry

6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition? (Attachment Requirement) No

8. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))? No

10. Is this project applying for Rural costs on screen 6A? No

3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

agencies by five: Transition Mental Health Association (TMHA), Salvation Army, LUMINA, the Center for Family Strengthening (CFS), and Family Care Network (FCN). The new agencies bring expertise and various services that address broader housing stability issues, including medical, mental health, substance use, and employment challenges. However, CES will seek to further expand to all providers who provide homeless services or related services to this population in the coming grant year, including but not limited to Good Samaritan, Family Care Network (FCN), People Assisting the Homeless (PATH), SLO County Department of Social Services, SLO County Drug and Alcohol, SLO County Public Health, SLO County Behavioral Health, SLO City Mobile Crisis Unit (MCU), C and any other agencies that are providing homeless services in SLO County.

This grant application continues and expands the current CES in SLO County. This system has been established to increase efficiency in delivering services and resources to those experiencing homelessness in SLO. In the previous grant year, CES participating agencies met and showed improvements to the current CES. This project will further clarify and expand the CES program areas: CES Management, Policy Oversight, and Evaluation. Currently, the Community Action Partnership of San Luis Obispo (CAPSLO) is the designated CES management entity, SLO County DSS and HSOC are the appointed policy oversight entities, and CAPSLO will work with SLO County DSS and HSOC to establish a qualified third-party evaluation organization.

2. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award.

Project Milestones	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement
	A	B	C	D
Begin hiring staff or expending funds	30			
Begin program participant enrollment	1			
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin				
Leased or rental assistance units or structure, and supportive services near 100% capacity				
Closing on purchase of land, structure(s), or execution of structure lease				
Start rehabilitation				
Complete rehabilitation				
Start new construction				

Complete new construction				
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3. Check the appropriate box(s) if this project will have a specific subpopulation focus.

(Select ALL that apply)

N/A - Project Serves All Subpopulations	<input checked="" type="checkbox"/>	Domestic Violence	<input type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input type="checkbox"/>
Families	<input type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input type="checkbox"/>
		Other (Click 'Save' to update)	<input type="checkbox"/>

4. As an SSO-Coodinated Entry project answer the following questions:

4a. Will the coordinated entry process cover the CoC's entire geographic area? Yes

4b. Will the coordinated entry process be affirmatively marketed and easily accessible by program participants seeking assistance? Yes

4c. Describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing assistance.

CAPSLO has participated in various community meetings that are focused on a diverse array of populations, with staff in leadership roles in multiple aspects of the social safety net. There is a frequent collaboration between CAPSLO departments and other nonprofits with a focus on addressing any service delivery gaps that are brought forward in those spaces. For example, it was identified in multiple community meetings that those who are in a shelter and experience homelessness in SLO County are increasing in overall age, and there have been increases in age-related incidents (falls) within these facilities. This was reinforced by multiple program suggestions by current participants to support better those who have increased geriatric conditions while experiencing homelessness.

CAPSLO also has implemented a functional model approach to its homeless services division, focusing on the ability to deliver the full continuum of services with ease through partner agencies or via CAPSLO itself. Through this process, CAPSLO was able to identify a gap in services being offered to individuals in outreach, safe parking, shelter programs for families, and housing navigation.

In addition to being embedded in planning or coordination meetings with service providers, CAPSLO regularly solicits and integrates feedback from program participants through participant advisory bodies, annual satisfaction surveys, and monthly town hall meetings.

4d. Will the coordinated entry process use a comprehensive, standardized assessment process? Yes

4e. Describe the standardized assessment and referral process that directs individuals and families to appropriate housing and services.

The last page of the screening tool has an attached referral sheet, which identifies all the referrals provided to the participant. A copy of this sheet is provided to the participant with the information they need to access necessary services. Also, the case manager contacts the referral source and provides them with the participant's information if the participant consents to the transfer of information. Additionally, in the current grant year, this screening tool was adopted as the universal intake for all CES providers and added in questions that would allow agencies to determine a participant's eligibility for all housing programs, increasing efficiencies for all programs and making this process more client-centered.

4f. If the coordinated entry process includes differences in access, entry, assessment, or referral for certain subpopulations, are those differences limited only to the following groups? Yes

- (1) adults without children;
- (2) adults accompanied by children;
- (3) unaccompanied youth;
- (4) households fleeing domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions (including human trafficking); and
- (5) persons at risk of homelessness?

3C. Project Expansion Information

1. Is this a "Project Expansion" of an eligible renewal project? Yes

Enter the PIN (first 6 characters of the grant number) and Project Name for the CoC funded grant that is applying for renewal in FY 2023 upon which this project proposes to expand.

1a. Eligible Renewal Grant PIN: CA1628

1b. Eligible Renewal Grant Project Name: Coordinated Entry Renewal 2023

2. Will this expansion project increase the Coordinated Entry process? Yes

6A. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2025? Yes

2. What type of CoC funding is this project applying for in this CoC Program Competition? CoC Bonus

3. Does this project propose to allocate funds according to an indirect cost rate? Yes

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

3a. Complete the indirect cost rate table below

Cognizant Agency	Indirect Cost Rate	Direct Cost Base	Plan approved by cognizant agency or will use 10% de minimis rate
Department of Health and Human Services	8%	\$121,173	

The applicant must complete the row in the indirect cost rate schedule.

4. Select a grant term: 1 Year

* 5. Select the costs for which funding is requested:

Supportive Services	X
HMIS	
VAWA	X
Rural	

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6. If conditionally awarded, is this project requesting an initial grant term greater than 12 months?
(13 to 18 months) No

6F. Supportive Services Budget

A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs	Expansion of CES to include additional CES providers. Specifically providing funding to additional agencies and non-profits providing homeless services, and additional funds to all agencies to address the need to increase capacity in joining CES. Additional Funds to ECHO and 5CHC to develop regional lead agencies in CES.	\$111,173
2. Assistance with Moving Costs		
3. Case Management		
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services		
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment Services		
15. Transportation		
16. Utility Deposits		
17. Operating Costs		
Total Annual Assistance Requested		\$111,173
Grant Term		1 Year
Total Request for Grant Term		\$111,173

Click the 'Save' button to automatically calculate totals.

VAWA Budget

VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

- A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor’s emergency transfer(s). Additional details of eligible costs include:
- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
 - Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC’s geography.
 - Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
 - Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
 - Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
 - Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
 - Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
 - Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
 - Developing and implementing strategies for corrective actions and remedies to ensure compliance.
 - Program evaluation of confidentiality policies, practices, and procedures.
 - Training on compliance with VAWA confidentiality requirements.
 - Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
 - Costs for establishing methodology to protect survivor information.
 - Staff time associated with maintaining adherence to VAWA confidentiality requirements.



Enter the estimated amount(s) you are requesting for this project’s Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Eligible Costs	Annual Assistance Requested
Estimated budget amount for VAWA Emergency Transfer Facilitation:	\$0
Estimated budget amount for VAWA Confidentiality Requirements:	\$10,000

CoC VAWA BLI Total:	\$10,000
Grant Term	1 Year
Total Request for Grant Term	\$10,000

Click the 'Save' button to automatically calculate totals.

6I. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Amount of Cash Commitments:	\$32,785
Total Amount of In-Kind Commitments:	\$0
Total Amount of All Commitments:	\$32,785

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Name of Source	Amount of Commitments
Cash	Private	Community Action ...	\$22,285
Cash	Private	El Camino Homeles...	\$4,500
Cash	Private	5 Cities Homeless...	\$6,000

Sources of Match Detail

1. Type of Match commitment: Cash
2. Source: Private
3. Name of Source: Community Action Partnership San Luis Obispo
(Be as specific as possible and include the office or grant program as applicable)
4. Amount of Written Commitment: \$22,285

Sources of Match Detail

1. Type of Match commitment: Cash
2. Source: Private
3. Name of Source: El Camino Homeless Organization
(Be as specific as possible and include the office or grant program as applicable)
4. Amount of Written Commitment: \$4,500

Sources of Match Detail

1. Type of Match commitment: Cash
2. Source: Private
3. Name of Source: 5 Cities Homeless Coalition
(Be as specific as possible and include the office or grant program as applicable)
4. Amount of Written Commitment: \$6,000

6J. Summary Budget

The following information summarizes the funding request for the total term of the project. However, administrative costs can be entered in 8. Admin field below.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Applicant CoC Program Costs Requested
1a. Acquisition (Screen 6B)			\$0
1b. Rehabilitation (Screen 6B)			\$0
1c. New Construction (Screen 6B)			\$0
2a. Leased Units (Screen 6C)	\$0	1 Year	\$0
2b. Leased Structures (Screen 6D)	\$0	1 Year	\$0
3. Rental Assistance (Screen 6E)	\$0	1 Year	\$0
4. Supportive Services (Screen 6F)	\$111,173	1 Year	\$111,173
5. Operating (Screen 6G)	\$0	1 Year	\$0
6. HMIS (Screen 6H)	\$0	1 Year	\$0
 7. VAWA	\$10,000	1 Year	\$10,000
8. Rural (Only for HUD CoC Program approved rural areas)	\$0	1 Year	\$0
9. Sub-total of CoC Program Costs Requested			\$121,173
10. Admin (Up to 10% of Sub-total in #9)			
11. HUD funded Sub-total + Admin. Requested			\$121,173
12. Cash Match (From Screen 6I)			\$32,785
13. In-Kind Match (From Screen 6I)			\$0
14. Total Match (From Screen 6I)			\$32,785
15. Total Project Budget for this grant, including Match			\$153,958

Click the 'Save' button to automatically calculate totals.

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	CAPSLO non-profit...	08/16/2023
2) Other Attachment(s)	No	Match letters	08/16/2023
3) Other Attachment(s)	No		

Attachment Details

Document Description: CAPSLO non-profit status & Indirect

Attachment Details

Document Description: Match letters

Attachment Details

Document Description:

7D. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake
Date: 09/26/2023
Title: Director, Department of Social Services
Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).**

X

8B. Submission Summary

Applicant must click the submit button once all forms have a status of Complete.

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	09/26/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/26/2023

1E. SF-424 Compliance	09/26/2023
1F. SF-424 Declaration	09/26/2023
1G. HUD 2880	09/26/2023
1H. HUD 50070	09/26/2023
1I. Cert. Lobbying	09/26/2023
1J. SF-LLL	09/26/2023
IK. SF-424B	09/26/2023
1L. SF-424D	09/26/2023
2A. Subrecipients	09/26/2023
2B. Experience	09/26/2023
3A. Project Detail	09/26/2023
3B. Description	09/26/2023
3C. Expansion	09/26/2023
6A. Funding Request	09/26/2023
6F. Supp Srvcs Budget	09/26/2023
VAWA Budget	No Input Required
6I. Match	09/26/2023
6J. Summary Budget	No Input Required
7A. Attachment(s)	09/26/2023
7D. Certification	09/26/2023

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248226129
Aug. 18, 2009 LTR 4168C E0
95-2410253 000000 00
00012792
BODC: TE

COMMUNITY ACTION PARTNERSHIP OF SAN
LUIS OBISPO COUNTY INC
1030 SOUTHWOOD DR
SN LUIS OBISP CA 93401-5813

29993

Employer Identification Number: 95-2410253
Person to Contact: Ms. K. Hilson
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Aug. 07, 2009, regarding your tax-exempt status.

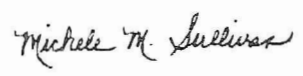
Our records indicate that a determination letter was issued in May 1966, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

NONPROFIT RATE AGREEMENT

EIN: 95-2410253

DATE: 02/15/2019

ORGANIZATION:

FILING REF.: The preceding agreement was dated 05/09/2017

Community Action Partnership of San Luis Obispo County
FKA: EOC of SLO County
1030 Southwood Drive

San Luis Obispo, CA 93401

The rates approved in this agreement are for use on grants, contracts and other agreements with the Federal Government, subject to the conditions in Section III.

SECTION I: INDIRECT COST RATES

RATE TYPES: FIXED FINAL PROV. (PROVISIONAL) PRED. (PREDETERMINED)

EFFECTIVE PERIOD

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE (%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
FINAL	04/01/2017	03/31/2018	8.00	All	All Programs
PROV.	04/01/2018	03/31/2021	8.00	All	All Programs

*BASE

Total direct costs excluding capital expenditures (buildings, individual items of equipment; alterations and renovations) and subawards.

ORGANIZATION: Community Action Partnership of San Luis Obispo
County FKA: EOC of SLO County
AGREEMENT DATE: 2/15/2019

SECTION II: SPECIAL REMARKS

TREATMENT OF FRINGE BENEFITS:

This organization charges the actual cost of each fringe benefit direct to Federal projects. However, it uses a fringe benefit rate which is applied to salaries and wages in budgeting fringe benefit costs under project proposals. The following fringe benefits are treated as direct costs:

FICA, WORKERS COMPENSATION, AND MAJOR MEDICAL.

TREATMENT OF PAID ABSENCES

Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims are not made for the cost of these paid absences.

The next indirect cost proposal based on fiscal year ending 03/31/2019 is due by 09/30/2019.

Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000.

ORGANIZATION: Community Action Partnership of San Luis Obispo
County FKA: EOC of SLO County

AGREEMENT DATE: 2/15/2019

SECTION III: GENERAL

A. LIMITATIONS:

The rates in this Agreement are subject to any statutory or administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the organization were included in its indirect cost pool as finally accepted: such costs are legal obligations of the organization and are allowable under the governing cost principles; (2) The same costs that have been treated as indirect costs are not claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by the organization which was used to establish the rates is not later found to be materially incomplete or inaccurate by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

B. ACCOUNTING CHANGES:

This Agreement is based on the accounting system purported by the organization to be in effect during the Agreement period. Changes to the method of accounting for costs which affect the amount of reimbursement resulting from the use of this Agreement require prior approval of the authorized representative of the cognizant agency. Such changes include, but are not limited to, changes in the charging of a particular type of cost from indirect to direct. Failure to obtain approval may result in cost disallowances.

C. FIXED RATES:

If a fixed rate is in this Agreement, it is based on an estimate of the costs for the period covered by the rate. When the actual costs for this period are determined, an adjustment will be made to a rate of a future year(s) to compensate for the difference between the costs used to establish the fixed rate and actual costs.

D. USE BY OTHER FEDERAL AGENCIES:

The rates in this Agreement were approved in accordance with the authority in Title 2 of the Code of Federal Regulations, Part 200 (2 CFR 200), and should be applied to grants, contracts and other agreements covered by 2 CFR 200, subject to any limitations in A above. The organization may provide copies of the Agreement to other Federal Agencies to give them early notification of the Agreement.

E. OTHER:

If any Federal contract, grant or other agreement is reimbursing indirect costs by a means other than the approved rate(s) in this Agreement, the organization should (1) credit such costs to the affected programs, and (2) apply the approved rate(s) to the appropriate base to identify the proper amount of indirect costs allocable to these programs.

BY THE INSTITUTION:

Community Action Partnership of San Luis Obispo County FKA: EOC of
SLO County

(INSTITUTION)

(SIGNATURE)

Elizabeth Steinberg

(NAME)

Chief Executive Officer

(TITLE)

(DATE)

ON BEHALF OF THE FEDERAL GOVERNMENT:

DEPARTMENT OF HEALTH AND HUMAN SERVICES

(AGENCY)

Arif M. Karim -S

Digitally signed by Arif M. Karim -S
DN: c=US, o=U.S. Government, ou=HHS,
ou=PSC, ou=People, cn=Arif M. Karim -S,
0.9.2342.19200300.100.1.1=2000212895
Date: 2019.02.19 09:29:39 -06'00'

(SIGNATURE)

Arif Karim

(NAME)

Director, Cost Allocation Services

(TITLE)

2/15/2019

(DATE) 2419

HHS REPRESENTATIVE:

Tyra Tallie

Telephone:

(214) 767-3261

ECHO

El Camino Homeless Organization



— EST. 2001 —

President & CEO

Wendy Lewis

Board of Directors

Greer Woodruff
Board Chair

Floyd Butterfield
Board Vice Chair

Andy Hays
Board Secretary

Nick Edney
Board CFO

Board Members

David Crabtree
Kandy K Noel
Joseph Ferrell
Cindy Wittstrom
Linda Steward
Cara Woodruff
Kelly Rubio
Tess David Cheek

6370 Atascadero Avenue
Atascadero, CA 93422

1134 Black Oak Drive,
Paso Robles, CA 93446

www.echoshelter.org
(805) 462-3663

**All contributions to ECHO
are tax-deductible.**

501(c)(3)
Tax ID# 77-0545434

August 16, 2023

Mr. Devin Drake
Dept. of Social Services Director
San Luis Obispo County
3433 South Higuera
San Luis Obispo, CA 93401
Re: Coordinated Entry Program – Collaboration with CAPLSO

Dear Mr. Drake,

The El Camino Homeless Organization (ECHO) has entered into a Memorandum of Understanding, in the amount of \$18,000, with the Community Action Partnership of San Luis Obispo. The role of ECHO is to provide coordinated entry services as detailed in the Continuum of Care Grant #CA1628L9D141802 between June 1, 2024 and May 31, 2025.

Per the conditions of the grant, ECHO certifies that it will provide a cash match of \$4,500 through private donations.

Please feel free to contact me should I be able to answer any additional questions.

Sincerely,

A handwritten signature in cursive script that reads "Wendy Lewis".

Wendy Lewis
CEO/President
ECHO
805.792.0090



5cities homeless coalition
resources. support. hope.

**5Cities Homeless Coalition
Board of Directors**

- Ken Dalebout, President
- Jeff Lee, Vice President
- Paul Jarvis, Secretary
- Lisa Murdoch, Treasurer
- Nancy Allison
- Pat Cusack
- Kassi Dee
- Mike Martinez
- Donna Milne
- Lisa Murdoch
- Linda Pierce
- Jane Renahan
- Amber Rogers
- Mariam Shah
- Paul Tompkins
- Adam Verdin
- Mike Wooten

Executive Director

Janna Nichols
Janna.Nichols@5chc.org

www5CHC.org

P.O. Box 558
Grover Beach, CA 93483
Office (805) 574-1638
Fax (805) 668-2380

5Cities Homeless Coalition

A 501(c)(3)
Nonprofit Corporation
ID #27-041359

August 16, 2023

Mr. Devin Drake
Dept. of Social Services Director
San Luis Obispo County
3433 South Higuera
San Luis Obispo, CA 93401

Re: CA1628L9D141802 Coordinated Entry Program
– Continuum of Care

Dear Mr. Drake,

5Cities Homeless Coalition has entered into a Memorandum of Understanding in Community Action Partnership of San Luis Obispo for submittal of a Bonus Grant application to expand Coordinated Entry Services in San Luis Obispo County.

We have been a founding partner in developing the Coordinated Entry System for our county, and are committed to formalizing our role as a Regional Lead to facilitate improved access and referral services with additional area partners. As has been our practice, 5Cities Homeless Coalition is committed to serving the southern portion of San Luis Obispo County for Coordinated Entry services, including the Cities of Pismo Beach, Arroyo Grande, Grover Beach, and the unincorporated areas of Avila Beach to the County’s southern border including Oceano and Nipomo.

Per the conditions of this grant application, 5Cities Homeless Coalition certifies that it will provide a minimum of \$6,000 in-kind match as detailed below:

Match	Type	Source	Contributor	Value
Match	Cash	Private Donations	Private Donations	\$6,000

If I can answer additional questions, please contact me.

Sincerely,

Janna Nichols
Executive Director
(805) 574-1638, ext. 102
5Cities Homeless Coalition





1030 Southwood Drive
San Luis Obispo, California 93401
P 805.544.4355
F 805.781.3989
www.capslo.org

August 2023

Devin Drake, Director
Department of Social Services
County of San Luis Obispo
3433 South Higuera St.
San Luis Obispo, CA 93401

Dear Mr. Drake:

Per the conditions of FY 2024-25 Continuum of Care Grant Program, the Community Action Partnership of San Luis Obispo Co., Inc. (CAPSLO) certifies that it will provide a match as detailed below:

	Type	Source	Contributor	Value
Annual	Cash Match	Private Donations	Private Donations	\$22,285

John "Jack" Lahey, MSW
Director of Homeless Services

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2023 CoC Program grant competition.
 - Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program Competition NOFO.
- Detailed instructions can be found on the left menu within e-snaps and on the HUD Exchange. They contain comprehensive instructions and should be used in tandem with the navigational guides, which are also found on the HUD Exchange.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2023 CoC Program NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/28/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** San Luis Obispo County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 95-6000939
- c. Unique Entity Identifier:** J1EJZCHH23K8

d. Address

Street 1: 3433 S Higuera St
Street 2:
City: San Luis Obispo
County: San Luis Obispo
State: California
Country: United States
Zip / Postal Code: 93401

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Homeless Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Erica
Middle Name:
Last Name: Jaramillo
Suffix:
Title: Program Manager
Organizational Affiliation: San Luis Obispo County
Telephone Number: (805) 788-9453
Extension:
Fax Number: (805) 788-2457

Email: ejaramillo@co.slo.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25

Title: Continuum of Care Homeless Assistance
Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): California
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: CoC Planning Project FY23

16. Congressional District(s):

a. Applicant: CA-024

b. Project: CA-024

(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 11/01/2024

b. End Date: 10/31/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Organizational Affiliation: San Luis Obispo County

Telephone Number: (805) 781-1834

Extension:

Email: ddrake@co.slo.ca.us

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip/Postal Code: 93401

2. Employer ID Number (EIN): 95-6000939

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$86,552.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this grant according to the criteria below? No

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

X

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: San Luis Obispo County

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: San Luis Obispo County

Name / Title of Authorized Official: Devin Drake, Director, Department of Social Services

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES

**Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
Approved by OMB0348-0046**

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: San Luis Obispo County

Street 1: 3433 S Higuera St

Street 2:

City: San Luis Obispo

County: San Luis Obispo

State: California

Country: United States

Zip / Postal Code: 93401

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Telephone Number: (805) 781-1834
(Format: 123-456-7890)

Fax Number: (805) 781-1846
(Format: 123-456-7890)

Email: ddrake@co.slo.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: San Luis Obispo County

Prefix: Mr.

First Name: Devin

Middle Name:

Last Name: Drake

Suffix:

Title: Director, Department of Social Services

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

2A. Project Detail

1. **CoC Number and Name:** CA-614 - San Luis Obispo County CoC
2. **Collaborative Applicant Name:** County of San Luis Obispo
3. **Project Name:** CoC Planning Project FY23
4. **Component Type:** CoC Planning Project Application

2B. Project Description

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with 24 CFR 578.7:

The CoC Planning Project funds will be used for staff costs for coordinating activities related to CoC governance, grant administration, and completing the collaborative application. A portion of the Planning Project funds will be used for resources to administer the Point-in-Time Count, which is a critical and HUD-mandated activity essential to reporting on the performance and informing CoC community needs. Throughout the year, staff time will be implemented to reach out to community liaisons and conduct meetings with the governing advisory board (Homeless Services Oversight Council) to report on performance, analyze data, and devise work plans and strategies to not only meet HUD compliance but to also drive efforts to address homelessness.

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

The HSOC CoC governing body funds will be used at least bi-monthly throughout the year when applicant staff coordinate CoC advisory body tasks. Staff will evaluate the ESG and CoC programs at least twice yearly, once in November/December 2023 when entitlement fund applications for ESG and CDBG funds are being considered, and once during the CoC application ranking and review. The applicant is developing and refining evaluation tools for monitoring CoC and ESG programs and to expedite evaluation in future years in coordination with the CoC governing body. The applicant will monitor subrecipient agencies during the period of FY2023. The CoC application will be coordinated and written when the NOFA is released for FY2024. The CoC program manager and accountant will be responsible for tracking CoC planning and expenditures, and will report progress to the supervisor and division manager. Staff will monitor project progress and expenditures at least quarterly.

3. How will the requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG projects?

The applicant staffs a CoC Program Manager, HMIS Program Manager, an accountant, and support staff. These staff together monitor and evaluate the outcomes of CoC and ESG projects both financially and for performance. CoC funds would allow staff to spend more time on evaluation of these projects because time and funding is limited for this activity. It would also allow the CoC to continue refining the evaluation system in coordination with the CoC governing body to further improve the effectiveness of the CoC program in addressing homelessness in our community.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Bi-Monthly

2. Does the CoC include membership of a homeless or formerly homeless person? Yes

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

Participates in CoC meetings:	<input checked="" type="checkbox"/>
Votes, including electing Coc Board:	<input checked="" type="checkbox"/>
Sits on CoC Board:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

3. Does the CoC's governance charter incorporate written policies and procedures for each of the following

3a. Written agendas of CoC meetings? Yes

3b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

3c. Process for monitoring outcomes of ESG recipients? Yes

3d. CoC policies and procedures? Yes

3e. Written process for board selection? Yes

3f. Code of Conduct for board members that includes a recusal process? Yes

3g. Written standards for administering assistance? Yes



4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? No

3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC’s geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Name of Group	Role of the Group (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
Full Committee	Sets goals, establishes benchmarks, reviews progress, monitors performance, recommends funding, reviews and amends by-laws. Endorses membership applications, select committee chairs, establishes standing and ad hoc committees, endorse public events.	Bi-Monthly	County Supervisor, City Councils, Co. Depts of Soc Svcs & Behav. Health, Homeless Svc Agencies, Hsg Developers, PHA, McK.-Vento Homeless Ed. Coord., Hospital, Law Enforcement, Health Svcs, Faith Community, DV Svcs, Vets Svcs, Formerly Homeless Person
Executive Committee	Hears reports from standing committees and workgroups, monitors progress, coordinates committees and work groups.	Bi-Monthly	Local Homeless Services Agency, City Council Representatives, County Department of Social Services, County Behavioral Health Dept.
Housing Committee	Leads efforts to create affordable housing and permanent supportive housing. Supports Housing First, Rapid Re-Housing and Homelessness Prevention efforts. Develops recommendations for planning policies, Housing Element and Consolidated Plan.	Monthly	City Councils, Homeless Services Agencies, Community Members, DV Services, Vet. Services, County Behavioral Health, Local PHA, Affordable Housing Developers, Housing Advocates, Family and Youth Housing and Services Provider, Local Housing Trust Fund
Homeless Services Coordinating Committee	Coordinate supportive services countywide: coordinated entry and discharge planning. Recommends and supports services events including Mobile Assistance Serving Homeless.	Monthly	Non-profit Homeless Service Agencies, Mental Health Services Agencies, Health Care Providers, Community Members, County Dept of Social Services, Supportive Housing Providers
Finance and Data Committee	Collects and analyzes key data for benchmarks, performance measures, and progress reports. Oversees PIT/HIC/AHAR/HMIS implementation. Reports on HSOC funding. Receives reports on key homeless assistance grant opportunities.	Monthly	County Dept of Social Services, Education, Community Members

4A. Sources of Match

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the  icon. To view or update a Matching source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$21,638
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$21,638

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Contributor	Value of Commitments
Cash	Government	General Fund Support	\$21,638

Sources of Match Details

1. **Type of commitment:** Cash
2. **Source:** Government
3. **Name of source:** General Fund Support
(Be as specific as possible and include the office or grant program as applicable)
4. **Value of Written Commitment:** \$21,638

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2025? Yes

2. Does this project propose to allocate funds according to an indirect cost rate? No

3. Select a grant term: 1 Year

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs:	Quantity AND Description (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	0.05 FTE Staff to coordinate HSOC/CoC governing body activities during bi-monthly and committee meetings	\$13,502
2. Project Evaluation	0.03 FTE Staff for CoC Program Evaluation	\$7,530
3. Project Monitoring Activities	0.02 FTE Staff and 0.03 FTE Accountant to monitor CoC Subrecipient Agency Projects	\$11,165
4. Participation in the Consolidated Plan		
5. CoC Application Activities	0.1 FTE Staff to prepare and submit CoC Grant Application, PIT, HIC, LSA, APR	\$25,880
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System	0.05 FTE Staff to develop CoC Program to meet greater efficacy, coordinate activities	\$13,502
8. HUD Compliance Activities	0.06 FTE Staff to coordinate with CoC Governing Body and Subrecipients to ensure compliance	\$14,973
Total Costs Requested		\$86,552
Cash Match		\$21,638
In-Kind Match		\$0
Total Match		\$21,638
Total Budget		\$108,190

Click the 'Save' button to automatically calculate the Total Assistance

5A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No		
2. Other Attachment(s)	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

5B. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Devin Drake
Date: 08/28/2023
Title: Director, Department of Social Services
Applicant Organization: San Luis Obispo County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).**

X

6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	08/28/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	08/28/2023
1E. SF-424 Compliance	08/28/2023
1F. SF-424 Declaration	08/28/2023
1G. HUD 2880	08/28/2023
1H. HUD 50070	08/28/2023
1I. Cert. Lobbying	08/28/2023
1J. SF-LLL	08/28/2023

IK. SF-424B	08/28/2023
2A. Project Detail	08/28/2023
2B. Description	08/28/2023
3A. Governance and Operations	08/28/2023
3B. Committees	08/28/2023
4A. Match	08/28/2023
4B. Funding Request	08/28/2023
5A. Attachment(s)	No Input Required
5B. Certification	08/28/2023