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 2024 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
 2. The FY 2024 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 2024 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
   - FY 2024 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

1A-1. CoC Name and Number: VA-601 - Fairfax County CoC

1A-2. Collaborative Applicant Name: Fairfax County Office to Prevent and End Homelessness

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Nikki Thomas-Campbell

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
  - 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, 2023 to April 30, 2024:	
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	No	Yes
5.	EMS/Crisis Response Team(s)	No	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	No	No	Yes
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
9.	Law Enforcement	No	No	No
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	No	Yes
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	No	Yes
15.	Mental Illness Advocates	Yes	No	Yes
16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes

17.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
18.	Organizations led by and serving people with disabilities	No	No	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	No	Yes
21.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	No	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	No	No	No
29.	State Domestic Violence Coalition	No	No	No
30.	State Sexual Assault Coalition	No	No	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	Veteran Providers	Yes	No	Yes
35.				

1B-1a.	Experience Promoting Racial Equity.	
	NOFO Section III.B.3.c.	

Describe in the field below your CoC's experience in effectively addressing the needs of underserved communities, particularly Black and Brown communities, who are substantially overrepresented in the homeless population.

(limit 2,500 characters)

Fairfax County adopted a "One Fairfax" policy resolution in 2016 that commits the County to intentionally consider racial and social equity when making policies or delivering programs and services. The CoC Board adopted the same policy and has taken intentional efforts to engage people with lived experience, particularly people of color, in its planning efforts. The CoC has also routinely examined program participant data from the Homeless Management Information System to gauge access to programs and their outcomes, adapting services, policies, and procedures where there is disparities and disproportionality.

The Collaborative Applicant, the Office to Prevent and End Homelessness (OPEH), also work with representatives of the NAACP in different ways over the past year from enhancing response to extreme heat based on surveys conducted by the NAACP of people experiencing unsheltered homelessness and compassionately resolving a local encampment.

One of the members of the NAACP is also on the CoC Board. In fact, the Board's membership is 50 percent people of color. These members participate in strategic planning and governance of the CoC, bringing their wisdom and life expertise to bear.

During the last year, OPEH also hired two persons of color with lived experience of homelessness to serve as Homelessness Advisors. They regularly provide valuable insight to team discussions and help shape more equitable policies and procedures.

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 your CoC's geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1)Fairfax County CoC's shares an annual invitation through the CoC Lead Agency's newsletter, which is available to the public, to encourage new members to join the CoC. The annual invitation describes the purpose and benefits of CoC membership, ensures transparency and inclusivity, explicitly encourages organizations serving culturally specific communities to join and provides instructions on how to become a part of the CoC. Additionally, the same information describing CoC membership and the process to join is available year-round on the CoC Lead Agency's website.

2)Fairfax County's CoC operates in compliance with federal nondiscrimination and equal opportunity requirements, which are also stated in the CoC policies. To ensure effective communication with individuals with disabilities, the CoC Lead Agency promotes a person-centered approach and intentionally creates an inclusive environment by holding virtual meetings, ensuring electronic formats are available to those with visual impairments, TTY is used to meet the needs of those with hearing impairments, and other disabilities can be accommodated upon request.

3)As noted in the CoC Bylaws, the CoC adheres to the 'One Fairfax Policy,' adopted by the Board of Supervisors, which is the community-wide commitment adopted to consider equity in decision-making and in the development and delivery of future policies, programs, and services. The annual membership invitation specifically encourages organizations serving culturally specific communities experiencing homelessness (including but not limited to Black, Latinx, Indigenous, other People of Color, people identifying as LGBTQ+, people with disabilities, etc.) to join the CoC. The annual membership invitation also includes a survey for members to self-identify their own affiliations and demographics (race, ethnicity, gender, and age) so the CoC can identify any gaps in representation that may exist. The survey is shared through the annual invitation and is also available year-round on the CoC Lead Agency's website.

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

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

(limit 2,500 characters)

1)The CoC Lead Agency regularly engages CoC members and the community (including public, private, nonprofit, and faith communities, and those with lived experience of homelessness) through monthly newsletters, email, individual and public meetings, as well as surveys to ensure input is gathered from a broad range of organizations and individuals that have the expertise and an interest in preventing and ending homelessness. Suggestions and opinions have been raised to the CoC Board and the Fairfax County Board of Supervisors to be considered.

2)The bi-annual CoC meetings are designed to connect partners in the Fairfax County CoC to strengthen a common understanding of homeless system initiatives and performance outcomes. This description is included in the meeting announcements and posted on the CoC Lead Agency's website along with an overview of meeting agenda and materials. The consistent communication and transparent approach ensures that each CoC member, as well as those interested in learning more about the CoC, are aware of the opportunities to provide input and engage. Stakeholders are consulted in the development of the meeting topics and the meetings are widely publicized to ensure robust representation from the broad CoC membership.

3)To ensure effective communication with individuals with disabilities, the CoC Lead Agency promotes a person-centered approach and intentionally creates an inclusive environment by holding virtual meetings, ensuring electronic formats are available to those with visual impairments, TTY is used to meet the needs of those with hearing impairments, and other disabilities can be accommodated upon request.

4)The CoC uses public meetings and forums to both share information about the CoC and gather input on how to improve the homeless services system. In the coming year, the CoC Board will undertake an "inclusive community engagement" to foster civil discourse and dialogue, Community engagement shall ensure that the breadth of interests, ideas, and values of all people are heard and considered. Outreach and public participation processes will be inclusive of diverse races, cultures, ages and other social statuses. Effective listening, transparency, flexibility and adaptability will be utilized to overcome barriers that prevent or limit participation in public processes.

	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 CoC Lead Agency notified the public by listserv announcement on 08/07/24 and through the Lead Agency's public website of the opportunity to apply for HUD CoC Program Funding. The public website was updated on 08/27/24 and linked to a New Funding Information document that ensured the opportunity was accessible to all interested organizations. It encouraged all eligible applicants to apply and noted that current or prior receipt of HUD CoC Program funding was not required to pursue the funding opportunity. This message was reiterated verbally and in writing during a CoC meeting held on 08/28/24.

2)Subsequent to the original announcement made by the CoC Lead Agency of the opportunity to apply for HUD CoC Program funding, the announcement was expanded to include an overview of the local competition process and timeline, local application materials, and federal competition information. Detailed instructions on how new and renewal applicants submit their project applications were reviewed during the CoC meeting on 08/28/24. The meeting materials were posted to the CoC Lead Agency website on 08/29/24.

3)The evaluation criteria the Selection & Ranking Subcommittee used to select new projects was outlined in the 2024 New Funding Information announcement and application. The Selection & Ranking Committee used a Scoring Tool to evaluate the proposals and determine which projects moved forward for bonus funding in the competition. The CoC's Monitoring & Evaluation (M&E) Tool was used to evaluate existing HUD CoC Program projects for renewals. The M&E Tool included threshold criteria that must be met for the renewal projects to be included in the CoC's Consolidated Application and produced a score used by the Selection & Ranking Subcommittee to generate the CoC Priority List. The processes for new and renewal projects are included in the CoC's Operations Policies and available on the CoC Lead Agency's website.

4)The CoC operates in compliance with federal nondiscrimination and equal opportunity requirements, which are stated in the CoC policies. To ensure effective communication with individuals with disabilities, the CoC Lead Agency promotes a person-centered approach and intentionally creates an inclusive environment by holding virtual meetings, ensuring electronic formats are available to those with visual impairments. TTY is used to meet the needs of those with hearing impairments, and other disabilities can be accommodated upon

1C. Coordination and Engagement

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2024 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.B.1.b.	

	In the chart below:	
1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
2.	select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Nonexistent
13.	Organizations led by and serving people with disabilities	Nonexistent
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	
18.		

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

	In the chart below select yes or no to indicate whether your CoC:	

1.	Consulted with ESG Program recipients in planning and allocating ESG Program funds?	Yes
2.	Provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area?	Yes
3.	Ensured local homelessness information is communicated and addressed in the Consolidated Plan updates?	Yes
4.	Coordinated with ESG recipients in evaluating and reporting performance of ESG Program recipients and subrecipients?	Yes

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 family members are not separated?	Yes
3.	Worked with CoC and 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)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

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

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

(limit 2,500 characters)

The Homeless Liaison Office (HLO) of Fairfax County Public Schools (FCPS) collaborates with all CoC providers to ensure that individuals and families experiencing homelessness are aware of their eligibility for education services and are connected. The HLO and the CoC Lead Agency produced a brochure, available on the FCPS website and in the shelters, to inform parents of the educational resources available for school-age children experiencing homelessness. This includes information such as the option to stay in the original school or enroll in any public school that students living in the same attendance area are eligible to attend, transportation resources, etc. With consent, providers serving school-age children pass parent/guardian contact information, the names of the school-age children, grades, and names of schools of current enrollment directly to the HLO upon entry. The providers address initial transportation barriers and the HLO coordinates with the parent/guardian directly to implement ongoing transportation assistance (typically executed within 3-5 business days) provided through the HLO. The HLO also informs families that students experiencing homelessness are entitled to free or reduced breakfast and lunch, and other applicable extracurricular activities. The HLO partners with the CoC Lead agency to provide annual training accessible to all CoC providers to ensure they are knowledgeable of the eligibility criteria and resources available for school-age children experiencing homelessness. Educational services are also discussed with the parents of non-school age children. Parents of non-school-age children are informed of eligibility for Head Start, eligibility for education benefits is reviewed with veterans, GED and ESL resources are discussed when applicable, and youth providers explore resources available for higher education. The CoC Lead Agency and the HLO continued to partner with the SEA to identify best practices in connecting unaccompanied homeless youth to shelter and medical care and drafted written recommendations to eliminate existing barriers.

| 1C-4b. | Informing Individuals and Families Who Have Recently Begun 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 have recently begun experiencing homelessness of their eligibility for educational services.

(limit 2,500 characters)

The Homeless Liaison Office (HLO) of Fairfax County Public Schools (FCPS) collaborates with all CoC providers to ensure that individuals and families experiencing homelessness are aware of their eligibility for education services and are connected. The HLO and the CoC Lead Agency produced a brochure, available on the FCPS website and in the shelters, to inform parents of the educational resources available for school age children experiencing homelessness. This includes information such as the option to stay in the original school or enroll in any public school that students living in the same attendance area are eligible to attend, transportation resources, etc. With consent, providers serving school age children pass parent/guardian contact information, the names of the school age children, grades, and names of schools of current enrollment directly to the HLO upon entry. The providers address initial transportation barriers and the HLO coordinates with the parent/guardian directly to implement ongoing transportation assistance (typically executed within 3-5 business days) provided through the HLO. The HLO also informs families that students experiencing homelessness are entitled to free or reduced breakfast and lunch. The HLO partners with the CoC Lead agency to provide an annual training accessible to all CoC providers to ensure they are knowledgeable of the eligibility criteria and resources available for school age children experiencing homelessness. Educational services are also discussed with non-school age individuals. Parents of non-school age children are informed of eligibility for Head Start, eligibility for education benefits is reviewed with veterans, GED and ESL resources are discussed when applicable, the Fairfax County's Office for Children's childcare subsidy program, and youth providers explore resources available for higher education.

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

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

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

1C-5.	Addressing Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking–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.	Anti-trafficking Service Providers	Yes
	Other Organizations that Help this Population (limit 500 characters)	
4.		Yes

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

Describe in the field below how your CoC regularly collaborates with organizations that you selected yes to in Question 1C-5 to:	
1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1.The CoC Lead Agency works closely with Fairfax County's Office of Domestic and Sexual Violence Services (DSVS) and the non-profit victim service providers that operate prevention, emergency shelter, as well as permanent housing programs for victims of domestic and sexual violence, stalking, and human trafficking to ensure a comprehensive approach to developing and updating CoC-wide policies. Process improvements were made to training standards and data collection and reporting to ensure adherence to best practices and the Violence Against Women Act. Policies are reviewed through an equity and trauma-informed lens.   Provisions outlined in the VAWA 2022 Reauthorization have been reviewed and met.

To ensure that expertise in serving this population is embedded into the highest level of decision-making, the governance of the CoC has representation from both DSVS as well as the non-profit victim service providers. The CoC also has representation on the Council to End Domestic Violence, a 50-member council comprised of senior level public officials and community leaders to guide the development of a coordinated and collaborative community response to domestic violence.

2.CoC offers a minimum of bi-annually a three (3) hour DV 101 training in collaboration with the Domestic and Sexual Violence Services (DSVS), Artemis House (DV Shelter Provider), and other local organizations. The DV101 training includes best practices to include Trauma Informed Care, safety plans, and information and instruction on addressing DV, Dating Violence, Sexual Assault, and Stalking as DV program and shelter providers. Training addresses how Domestic and Sexual Violence may present differently for LGBTQ+ participants.   A multi-day training on the dynamics of domestic and sexual violence and stalking, the criminal & civil justice systems that respond to those crimes, and resources in the community for survivors of domestic violence is also offered two times per year.

Additional training topics connected to serving this population are offered included 2024 Virginia Legislation: Domestic Violence, Sexual Violence, & Human Trafficking, informed consent and system access survivors of intimate partner violence, family violence research, a review of related legislation, economic abuse, and responding to survivors of human trafficking. Safety planning protocols are woven throughout all the topics covered.

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

	Describe in the field below how your CoC's coordinated entry addresses the needs of DV survivors by including:
1.	safety planning protocols; and
2.	confidentiality protocols.

(limit 2,500 characters)

In our CoC's coordinated entry system, the needs of domestic violence (DV) survivors are addressed through comprehensive safety and confidentiality protocols.

1.Safety Planning Protocols: Those experiencing DV undergo safety planning as a standard part of the intake and assessment process at Artemis House. This includes developing individualized safety plans, ensuring that the housing referral process minimizes risks.

2.Confidentiality Protocols: To ensure confidentiality, no personally identifiable information (PII) is entered into the system for DV participants. All housing matches and service referrals are anonymized to protect survivors' identities. DV survivors have equal access to all CoC funded programs while maintaining full confidentiality throughout the process.

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

In the chart below, indicate how your CoC facilitates training for project staff and coordinated entry staff that addresses best practices on safety planning and confidentiality protocols:

		Project Staff	Coordinated Entry Staff
1.	Training Occurs at least annually?	Yes	Yes
2.	Incorporates Trauma Informed best practices?	Yes	Yes
3.	Incorporates Survivor-Centered best practices?	Yes	Yes
4.	Identifies and assesses survivors' individual safety needs?	Yes	Yes
5.	Enhances and supports collaboration with DV organizations?	Yes	Yes
6.	Ensures survivors' rights, voices, and perspectives are incorporated?	Yes	Yes
	Other? (limit 500 characters)		
7.			

<div align="center"> </div>

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

	Describe in the field below:
1.	whether your CoC's written policies and procedures include an emergency transfer plan;
2.	how your CoC informs all households seeking or receiving CoC Program assistance about their rights to an emergency transfer;
3.	what your CoC requires households to do to request emergency transfers; and
4.	what your CoC does in response to households requesting emergency transfers.

(limit 2,500 characters)

The CoC's Emergency Transfer Plan was developed in collaboration with homeless and domestic violence service providers, housing providers, legal services, and reviewed by the National Alliance for Safe Housing. The inclusive and strategic collaboration to develop the Emergency Transfer Plan helped to ensure it was designed with a trauma-informed and person-centered lens. The same planning group also helped structure the implementation plan. The details of the Emergency Transfer Plan, including eligibility, the request process, documentation, confidentiality, safety and security, notification of approval or denial, and the option to appeal were also reviewed upon implementation.
The Notice of Occupancy Rights includes an anti-discrimination policy, the process to request that an abuser be removed from a household, the process to request an emergency transfer, documentation expectations, related laws and protections, reporting provider non-compliance, as well as protections available through VAWA.
Fairfax County's Continuum of Care (CoC) Program housing providers (HP) inform all incoming program participants of the emergency transfer plan and their rights to an emergency transfer during their shelter orientation. It is the expectation of the CoC that providers will inform individual participants of the Emergency Transfer Plan and the process at various stages, including point of entry into a program. Providers are required to provide an appeals process in the event a transfer request is denied.
An emergency transfer can be requested verbally or in writing to the rapid rehousing or permanent supportive housing provider. If the household is in imminent danger, they can call the domestic violence shelter to screen into their emergency shelter. The CoC's Emergency Transfer Plan notes that providers are not required to request documentation of the episode of violence from the person seeking the protections to reduce barriers to accessing safe housing solutions and to avoid further traumatization.
Fairfax County's CoC will review the emergency transfer request and all available housing options to accommodate the emergency transfer request, coordinate between different housing providers if the household needs to relocate into another CoC managed region within Fairfax County and monitor the request to ensure its completion.

1C-5e.	Facilitating Safe Access to Housing and Services 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 ensures households experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within your CoC's geographic area.

(limit 2,500 characters)

The CoC's Coordinated Entry system was designed to ensure that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all housing and services available within the geographic region. Referrals processed through the Coordinated Entry System from victim service providers are anonymized to ensure survivors can access all housing opportunities in the CoC they may be eligible for, including but not limited to CoC and ESG funded projects as well as Emergency Housing Vouchers, while also ensuring confidentiality is protected and safety is prioritized. The CoC Lead Agency directly oversees the contracts for the only 24-hour domestic violence shelters as well as the HUD CoC rapid rehousing projects serving victims of domestic violence, and in this capacity regularly communicates with the non-profit provider to ensure housing and service opportunities are known. The CoC Lead Agency also works to ensure that housing and service providers that are not considered victim service organizations are aware of the resources available so individuals and households experiencing domestic violence or have a history of domestic violence can be connected to supports they are interested in pursuing. The CoC established and maintains a person-centered approach as a system-wide principle in the daily operation of services and housing and this guidance is included directly in the Coordinated Entry manual. The CoC Lead Agency works closely with Fairfax County's Office of Domestic and Sexual Violence Services (DSVS) to provide a wide range of training opportunities to ensure all staff providing direct services within the CoC are equipped to serve survivors of DV, dating violence, sexual assault, and stalking. Trauma-informed Care (TIC) trainings are regularly offered throughout the year.

Victim service providers were involved in the development of Coordinated Entry policies and procedures as well as the CoC's Emergency Transfer Plan to ensure that safety and planning protocols were developed with a trauma-informed lens.

1C-5f.	Identifying and Removing Barriers 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 ensures survivors receive safe housing and services by:
1.	identifying barriers specific to survivors; and
2.	working to remove those barriers.

(limit 2,500 characters)

The CoC works closely with Fairfax County's Domestic and Sexual Violence Services (DSVS) and the Domestic Violence Action Center (DVAC), which is a comprehensive, co-located service center, staffed by the county agency and community nonprofit partners, created to provide culturally responsive information and support services for victims of domestic and sexual violence, stalking, and human sex trafficking, and their families. The DVAC can be accessed by any individual or household seeking services and who may not know of Coordinated Entry or emergency domestic violence shelter services. DVAC staff proactively work to identify and address barriers to housing, specifically in regard to disparate impacts and equal access to services. DSVS attends two monthly meetings with the CoC to discuss barriers and trends as well as implementing procedures to remove identified barriers.

The CoC Lead Agency also directly oversees the contract that funds one of the two Fairfax County domestic violence hotlines, domestic violence emergency shelter and domestic violence homeless prevention services, which specifically serves as the main assessment and entry point for those experiencing domestic violence seeking emergency shelter, in order to be assessed in the most effective and responsive manner. The CoC meets with the domestic violence contracted providers bimonthly to discuss barriers, needs and trends as well as designing solutions to identified issues.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+--Anti-Discrimination Policy and Equal Access Trainings.	
	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)

CoC regularly collaborates with local organizations and partners, including LGBTQ+ organizations when updating the CoC anti-discrimination policy. Provides various trainings to ensure all services provided are Trauma Informed and Client Centered, to address the individual needs of our LGBTQ+ program participants.

CoC developed a four-hour Safe Zone / Allyship training that is offered a minimum of quarterly. This training covers the anti-discrimination policy, Equal Access Rule, Fair Housing protections, and the local, state, and federal discrimination laws and policies pertaining to the LGBTQ+ community.

It is the policy of the Fairfax County Department of Housing and Community Development, Office to Prevent and End Homelessness, in accord with federal, state, and local laws, to prohibit all forms of harassment and discrimination of or by clients, employees, visitors, and volunteers, including harassment and discrimination based on actual or perceived gender identity and expression, or based on an individual's association with a person or group with one or more of these actual or perceived characteristics. Retaliation against an individual who files a complaint of harassment or discrimination against the management agent's employees, visitors, volunteers, or other clients or who participates in an investigation of such a complaint is strictly prohibited. Contracted service providers must ensure that all program participants, employees, visitors, and volunteers receive notice of this policy.

Fairfax County's CoC Operations Policy (approved by the CoC's governance on 10.31.2021), states that the CoC operates in compliance with local, state, and federal non- discrimination and equal opportunity requirements to include the Equal Access Rule. The CoC Operations Policy is reviewed annually and updated to incorporate any feedback received. The CoC's Coordinated Entry Manual, which was developed in collaboration with a wide range of community partners and updated in the same manner, also references the Equal Access and Gender Identity Final Rule as a fundamental principle in the day-to-day operations of all services and housing provided.

Program Managers regularly review program participants feedback surveys, incident reports, and grievances to monitor compliance. Noncompliance is addressed in writing with the providers on a case-by-case basis. If noncompliance is not resolved or continues Program Managers collaborate with the Contract Managers.

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 or Housing Choice Voucher Program During FY 2023 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?

Fairfax County Redevelopment and Housing Authority	34%	Yes-Both	Yes
Alexandria Redevelopment and Housing Authority	14%	Yes-Both	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)The Fairfax County Redevelopment and Housing Authority (RHA), staffed by the Department of Housing and Community Development (HCD), serves as the exclusive Public Housing Authority (PHA) within the geographical scope of the Continuum of Care (CoC). In July 2020, the Office to Prevent and End Homelessness (OPEH), the CoC's Collaborative Applicant and Lead Agency, merged with HCD, a move aimed at enhancing support for community initiatives. This merger aimed to strengthen the local housing continuum from emergency shelter to long-term affordable housing. An existing Memorandum of Understanding (MOU) between the CoC and RHA established provisions for a homeless preference in the Housing Choice Voucher (HCV) program. This setup enabled Coordinated Entry to refer homeless families and individuals with a preference for available voucher opportunities. Included as part of this preference is the implementation of a Move-On strategy, where households in permanent supportive housing (PSH) or in Rapid Rehousing (RRH) programs that no longer need intensive services can receive a voucher and a new PSH tenant can be selected. Similarly, the FCRHA acquired additional Mainstream vouchers, which were prioritized for those in institutions, individuals at risk of institutionalization, previously homeless individuals in Permanent Supportive Housing (PSH) or Rapid Rehousing (RRH) programs, as well as those who were homeless or at risk of homelessness.
During the period from January 1, 2023, to September 2024, a total of 27 referrals to Mainstream vouchers (homeless preferences) were generated. Notably, 85% of these referrals were directed towards individuals within the homeless service system. Moreover, 11% of referrals were extended to individuals in institutions or those facing institutionalization, while 48% of the referrals were allocated to individuals who had experienced homelessness before, aligning with the CoC's Move On strategy to facilitate transitions towards stable housing situations and up 24% from the previous years.
2)This question is not applicable.

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)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	Yes
7.	Public Housing	No
8.	Other Units from PHAs:	
		No

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

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

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
   - FY 2024 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

1D-1.	Preventing People Transitioning from Public Systems from Experiencing Homelessness.	
	NOFO Section V.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the public systems 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.	Prisons/Jails?	Yes
2.	Health Care Facilities?	Yes
3.	Residential Care Facilities?	Yes
4.	Foster Care?	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 2024 CoC Program Competition.	20
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 2024 CoC Program Competition that have adopted the Housing First approach.	20
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 2024 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;	
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach; and	
4.	what your CoC has done to improve fidelity to Housing First.	

(limit 2,500 characters)

1. The annual Monitoring & Evaluation process of HUD CoC Program funded projects includes an assessment of whether recipients are using the Housing First approach. All recipients accept referrals directly through the CoC's Coordinated Entry system, which was designed using Housing First as a fundamental principle. Monthly Housing Match meetings, facilitated by the CoC Lead Agency's Coordinated Entry staff, bring referring and permanent housing providers together to support a seamless transition from homelessness to housing. The outcomes of all housing matches are tracked and, if a placement was unsuccessful, the reasons are documented to support further housing problem-solving conversations and assess if recipients are using the Housing First approach in practice.
2. A Housing First definition is included in the Monitoring & Evaluation Tool used annually to evaluate HUD CoC Program funded projects and it includes an outline of the factors considered. Regarding project entry, this includes asking whether participants are screened out for having too little or no income, active or history of substance abuse, having a criminal record, or a history of victimization. Regarding project exit, this includes asking whether participants are terminated for failure to participate in supportive services, failure to make progress of a service plan, loss of income or failure to improve income, or any activity not covered in a lease agreement that would be typically used for anyone in the geographic area.
3. By-Name List and Housing Match meetings coordinated monthly allow the CoC Lead Agency to consistently monitor projects, outside of just the annual evaluation, to ensure there are no unnecessary barriers to entry or service participation requirements and there is an ongoing focus on housing stabilization.
4. CoC Lead Agency Program staff, as well as Coordinated Entry staff, meet with the leadership and direct service staff within the housing and homeless projects at a minimum of once per month to ensure best practices are implemented, including all aspects of the Housing First approach. Contract meetings are held quarterly to review policies and procedures, outcomes, trend data, and evaluate overall performance. All CoC and ESG recipients are monitored by the CoC Lead Agency, which includes an extensive review of the operations of the projects, documentation requirements, and performance.

1D-3.	Street Outreach–Data–Reaching People Least Likely to Request Assistance.	
	NOFO Section V.B.1.j.	

Describe in the field below how your CoC tailored its street outreach to people experiencing homelessness who are least likely to request assistance.

(limit 2,500 characters)

Fairfax County CoC utilizes a proactive and person-centered approach to street outreach. Recognizing that many individuals may be hesitant or unable to seek help due to factors such as mental illness, trauma, distrust of systems, or lack of knowledge about the available resources, the CoC takes a collaborative approach, with the multi-disciplinary street outreach team to include Projects for Assistance in Transition from Homelessness ("PATH"), Homeless Healthcare Program ("HHP") and the contracted nonprofit providers.

1.Targeted Outreach Teams: Fairfax County deploys specialized street outreach teams that are trained to engage with individuals who are chronically homeless or who have complex needs. These teams include PATH, HHP, and contracted nonprofit provider case managers who understand the unique challenges of those least likely to request assistance. The teams work to build trust and relationships over time, recognizing that engagement may take multiple attempts before an individual is willing to accept services.
2.Collaboration with Community Partners: The CoC collaborates with local nonprofits, faith-based organizations, healthcare providers, police and fire departments, elected officials offices, other County departments, and the community at large to extend the reach of outreach efforts across the entirety of CoC's geographic area. This collaboration ensures that individuals who may be isolated or in hard-to-reach areas are identified and engaged. Partners provide information and referrals to the CoC's outreach teams, allowing for more comprehensive coverage.
3.Use of Data and Technology: The CoC utilizes data from various sources, including HMIS and coordinated entry processes like by-name-lists, to identify individuals who are repeatedly encountering services, like shelters but not seeking long term assistance. Outreach teams then prioritize these individuals for engagement.
4.Trauma-Informed and Culturally Competent Care: Recognizing individuals who are least likely to request help often have histories of trauma, the CoC has integrated trauma-informed care into its outreach strategies. Staff are trained to approach individuals with sensitivity, acknowledging past experiences that may affect their willingness to trust services. Additionally, outreach is tailored to be culturally competent, addressing specific needs of diverse populations, including racial and ethnic minorities, immigrants, and LGBTQ+ individuals.

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

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

	Your CoC's Strategies	Engaged/Educated Legislators and Policymakers	Implemented Laws/Policies/Practices that Prevent Criminalization of Homelessness
1.	Increase utilization of co-responder responses or social services-led responses over law enforcement responses to people experiencing homelessness?	Yes	Yes
2.	Minimize use of law enforcement to enforce bans on public sleeping, public camping, or carrying out basic life functions in public places?	Yes	Yes

	3.	Avoid imposing criminal sanctions, including fines, fees, and incarceration for public sleeping, public camping, and carrying out basic life functions in public places?	Yes	Yes
	4.	Other:(limit 500 characters)		

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

		HIC Longitudinal HMIS Data	2023	2024
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	527	328

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

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

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

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

	Describe in the field below how your CoC:
1.	works with projects to collaborate with healthcare organizations, including those that provide substance use disorder treatment and mental health treatment, to assist program participants with receiving healthcare services, including Medicaid; and
2.	promotes SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1.CoC provides regular trainings on mainstream benefits in collaboration with the local government agency managing benefits such as SNAP, child care Assistance, TANF, Medicaid, and other benefits. The CoC includes in its membership the local Health Department and public behavioral healthcare provider, who also provides trainings in substance use disorders and mental health treatment. In addition, the CoC works with project staff from public and private healthcare and substance disorder treatment programs to assist program participants in connecting to local services that meet individual health and mental health needs. CoC coordinates with project staff and public mental health workers in the Community Services Board, including those providing intensive community treatment services for people with acute, complex needs who require outpatient services provided in their daily environment rather than at a behavioral health services site. Intensive Case Management (ICM) teams work with people who have serious mental illness and/or co-occurring substance use disorders, many of whom are homeless. The goal is to engage the individual in services to improve their quality of life and prevent hospitalization, incarceration and homelessness. Services include Case management, Wraparound services (help with housing and other basic needs), Mental health supports, Medication management, Crisis intervention, Jail Diversion (services for individuals with severe mental illness whose behavior has involved the police). In addition, the Community Service Board's Project for Assistance in Transition from Homelessness (PATH) and project-based Hypothermia Services staff collaborates to provide outreach services to individuals who are homeless and unsheltered. The PATH and project staff provide discharge planning services are provided to individuals in state psychiatric hospitals to link individuals to community-based services that enhance successful community-based recovery. The CoC Lead Agency also recently conducted a study to identify individuals served both by the CoC and the state Department of Behavioral Health and Developmental Services.
2. The CoC promotes staff SOAR certification by targeting programs that frequently serve individuals with serious disabilities and identifying staff with tenure to get and maintain the SOAR certification. The local public behavioral healthcare provider also identifies staff to maintain SOAR certification.

ID-7.	Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent the Spread of Infectious Diseases.	
	NOFO Section V.B.1.n.	

	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to develop CoC-wide policies and procedures that:
1.	respond to infectious disease outbreaks; and
2.	prevent infectious disease outbreaks among people experiencing homelessness.

(limit 2,500 characters)

1. The Fairfax CoC, which is supported heavily by local government, maintains strong connections between the local Health Department ("HD") and homeless services providers. In recent years, the HD has helped the CoC develop policies and procedures to respond to infectious disease outbreaks, including not only COVID-19, but also the flu, RSV, and Tuberculosis. The policies and procedures, also influenced by federal Center for Disease Control and Prevention guidance, have defined how local homelessness assistance providers identify symptoms of infectious diseases and implement program participant isolation and treatment. When outbreaks occur the HD will assist by conducting mass testing, evaluating homelessness assistance provider facilities and protocol, and providing related recommendations.

2. The HD has also helped prevent infectious disease outbreaks among people experiencing homelessness by providing timely information to local providers when surges in infectious diseases occur in the general population, recommending how to limit infections, and hosting testing and vaccination events in homelessness assistance settings, especially congregate shelters, to prevent outbreaks. Homeless Healthcare staff from the HD and their nonprofit contractors also help by connecting individuals experiencing homelessness without a primary care physician to healthcare throughout the year.

ID-7a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.n.	

	Describe in the field below how your CoC:
1.	effectively 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)A workgroup with representation from 11 county departments, including the Health Department and the CoC Lead Agency, homeless service providers, local hospitals and community-based health clinics collaborated to develop guidance and training to equip all homeless service providers with the information needed to prevent and limit infectious disease outbreaks amongst people experiencing homelessness. In response to the COVID-19 pandemic, safety measures tailored to homeless services (based on local and CDC guidance) were shared via email, incorporated into written procedure manuals, and published through the CoC Lead Agency's monthly listserv, which had a dedicated section to the COVID-19 response. Stakeholders were informed of the occupancy of the non-congregate shelters, disaggregated by race and ethnicity, on a weekly basis. Signs and flyers sharing preventative measures that were produced by the CDC and created locally were also shared via e-mail with homeless service providers and positioned in homeless service facilities throughout the county.

2)The CoC Lead Agency and the Fairfax County Health Department held multiple virtual trainings and monthly meetings (attended by street outreach, shelter, and housing providers) to forge paths of communication and jointly plan to prevent and limit infectious disease outbreaks among people experiencing homelessness. Procedure manuals were developed to ensure providers were informed of how to access non-congregate sheltering designed for isolation and quarantine needs due to COVID-19 exposures, symptomatic, and positive tests. The Health Department supported the implementation of health screenings and new safety precautions, launched vaccine campaigns, and tailored communications to reach marginalized communities. COVID-19 prompted the creation of new communication channels to quickly respond specially to the pandemic, but the partnership between the public health agencies and homeless service providers has strengthened and expanded to jointly address other public health concerns, such as Monkeypox. To ensure that collaboration with healthcare organizations is embedded into the highest level of decision-making, the governance of the CoC has representation from the Health Department. The CoC Lead Agency and the Health Department continue to immediately relay information to providers regarding preventative care, resources available, and measures to take to limit infectious disease outbreaks.

1D-8.	Coordinated Entry Standard Processes.	
	NOFO Section V.B.1.o.	

		Describe in the field below how your CoC's coordinated entry system:
	1.	can serve everybody regardless of where they are located within your CoC's geographic area;
	2.	uses a standardized assessment process to achieve fair, equitable, and equal access to housing and services within your CoC;
	3.	collects personal information in a trauma-informed way; and
	4.	is updated at least annually using feedback received from participating projects and households that participated in coordinated entry.

(limit 2,500 characters)

1.The CoC promotes housing & supportive services to individuals experiencing homelessness, or at risk of homelessness, within the CoC's geographic area. A Coordinated Services Planning hotline performs an assessment to identify callers' needs and makes referrals to appropriate resources. The hotline is marketed in the CoC by local government, non-profit organizations, and community partners using promotional materials, such as social media and brochures. The information is in public spaces including in the CoC's libraries, community centers, and healthcare facilities for high visibility & access.
Street outreach, Homeless Healthcare Program, and public behavioral healthcare staff are assigned to all geographic areas of the CoC, including encampments. Outreach teams maintain ongoing engagement efforts with unsheltered individuals to promote equal access to services.
2. The CoC currently uses the VI-SPDAT as the standard assessment but is in the process of replacing the tool with a unique assessment tailored to the community that considers subpopulations: transitional aged youth, persons with disabilities, individual's household's experiences and their current needs. These factors along with others are used in determining prioritization for services. The results are reviewed in monthly match meetings, case conferences, and by-name list meetings.
3. The CoC policies are grounded in trauma-informed training to all providers and the decision-making power rests with the program participant including the choice of housing type, services based on personal preferences, comfort levels, ensuring dignity and respect throughout the process. Each provider develops a trusting relationship with program participants and performs assessments at appropriate times determined by this relationship. Providers are encouraged to use observation and previous notes when completing the assessment, to avoid asking harmful or unnecessarily questions.
4. The prioritization process including the assessment is guided by equitable practices overseen by the Coordinated Entry Steering Committee and informed by individuals with lived experiences. This committee monitors and evaluates the system to ensure fairness, adapting strategies needed to meet the needs of those most at risk. The committee meets bi-monthly, interchangeably with subcommittees on Access, Assessment, Prioritization, & Referral and provides year-round analysis & feedback.

| | 1D-8a. | Coordinated Entry–Program Participant-Centered Approach. | |
| | | NOFO Section V.B.1.o. | |

		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 needs and preferences; and	
	4.	takes steps to reduce burdens on people seeking assistance.	

(limit 2,500 characters)

1. The CoC's outreach teams are proactively engaged with individuals residing in unsuitable living conditions, delivering personalized resources and access to all CoC programs, including rapid rehousing, permanent supportive housing, an shelter. By maintaining a consistent presence at locations frequented by unsheltered individuals, the teams facilitate individuals' access based on their own terms. Informative materials are strategically positioned at social service sites countywide, encouraging engagement among those who may otherwise be unlikely to connect with resources.

2. The assessment process operates on a tiered structure, encompassing both immediate crisis & long-term housing needs assessments. At both stages, households are prioritized based on their vulnerability & duration of homelessness. All access points focus on diverting individuals toward housing solutions. For those who undergo a housing needs assessment, they proceed into the CoC's Coordinated Entry System's (CES) prioritization process. This process matches households with various housing programs. The prioritization is based on factors such as chronic homeless status, VI-SPDAT score, & the length of time spent homeless.

3. CES places a strong emphasis on accommodating participant preferences, ensuring that the identified housing solution aligns with their needs. The outcomes of all housing placements are tracked, & in cases where a placement is unsuccessful, the reasons are carefully documented. This documentation supports further discussions aimed at resolving housing-related challenges, ensuring that those who are most vulnerable & given top priority for available resources can access permanent housing.

4. Continuous By-Name List & Housing Match meetings further enhance oversight by tracking prioritization & monitoring the speed at which individuals progress through the system. This ensures that those with the highest needs access housing & services quickly while minimizing the stress & barriers often faced when seeking assistance.

The CoC is developing a new assessment tool, spearheaded by individuals with lived experience on the CES Steering Committee. This tool is designed to be more equitable & trauma-informed, further reducing the burden on participants & ensuring a client-centered, strengths-based approach. The CES is overseeing this process, ensuring that the system becomes more responsive to the unique needs of those it serve

1D-8b.	Coordinated Entry–Informing Program Participants about Their Rights and Remedies–Reporting Violations.	
	NOFO Section V.B.1.o.	

	Describe in the field below how your CoC through its 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) Our CoC actively promotes housing and supportive services to all individuals experiencing homelessness within our geographic area. This outreach is conducted in a manner consistent with the principles of fair housing, as detailed in 24 CFR 578.93(c). It utilizes strategies such as the Coordinated Services Planning (CSP) hotline, street outreach staff, mental health advocates, emergency shelters staff & substance use centers to advertise housing opportunities. The opportunities advised include Rapid Rehousing (RRH) programs, Transitional Housing, & Permanent Supportive Housing (PSH), which are regularly disseminated through email notifications, & live regular scheduled housing match/by-name list meetings. All services are accessible regardless of race, color, national origin, religion, sex, gender identity, sexual orientation, age, familial status, or disability. The CoC provides translation assistance to ensure all individuals can access these resources.

The CoC's commitment to nondiscrimination aligns with the principles outlined in 2 C.F.R. 5.105(a), encompassing federal civil rights laws. Upholding HUD's Equal Access Rule at 24 CFR 5.105(a)(2), we prohibit discriminatory eligibility decisions based on sexual orientation, gender identity, or marital status. This principle extends to all projects funded by the CoC Program & ESG Program.

2) All program participants receive comprehensive agreements outlining their rights under federal, state & local fair housing/civil rights law. Providers receive regular Fair Housing trainings & work closely with the Fairfax County Office of Human Rights & Equity Programs (OHREP).

3) In cases of possible housing discrimination, direct reporting can be made to OHREP, or alternatively to the Equal Rights Center. For heightened awareness & outreach, OHREP offers education & training. This includes instruction for landlords, real estate professionals, property managers, lenders, & other housing experts, as well as the general public.

Within the CoC, Coordinated Entry (CE) staff and other frontline workers remain attentive in observing & identifying practices that may not align with fair housing principles. When such barriers are identified, they bring these issues to the attention of the CoC or report them through official channels like OHREP. This proactive approach ensures that any barriers to fair housing are addressed swiftly, fostering a more equitable housing environment in the community.

1D-9.	Advancing Racial Equity in Homelessness–Conducting Assessment.	
	NOFO Section V.B.1.p.	

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.	04/01/2023

1D-9a.	Using Data to Determine if Racial Disparities Exist in Your CoC's Provision or Outcomes of CoC Program-Funded Homeless Assistance.	
	NOFO Section V.B.1.p.	

Describe in the field below:

	1.	the data your CoC used to analyze whether any racial disparities are present in your CoC's provision or outcomes of CoC Program-funded homeless assistance; and
	2.	how your CoC analyzed the data to determine whether any racial disparities are present in your CoC's provision or outcomes of CoC Program-funded homeless assistance.

(limit 2,500 characters)

1)In 2022, the CoC partnered with 9 neighboring jurisdictions in a year-long Regional Racial Equity Initiative led by C4 Innovations to develop coordinated goals and strategies that each CoC can implement at a local level, and as a region, to achieve a more racially equitable approach to ending homelessness. The Regional Racial Equity Initiative included a disaggregated data analysis of each jurisdiction.

2)C4 Innovation's report outlined several disparities in the CoC. Most notably, Black or African American households account for more than half of all households becoming homeless for the first time in Fairfax County. In comparison, the percentage of white households becoming homeless for the first time (about 35% in all three years) is much lower than the prevalence of this population in Fairfax County at large (63%) (C4 Innovations Quantitative Data Report, 2022). Black or African American households are overrepresented in all exit destination categories, making up between 40-70% of all households exiting to various destinations. Black or African American households make up 70% of all households that exited to temporary housing destinations, and 67% of all households that exited to doubled up destinations (C4 Innovations Quantitative Data Report, 2022). The CoC used the HUD CoC Analysis Tool to identify racial groups over or under-represented in the CoC's homeless population by comparing people experiencing homelessness and living in poverty. The analysis also reviewed length of stay, first time experience of homelessness, exits to permanent housing, returns to homelessness disaggregated by race and ethnicity. CoC Program funded projects as well as all projects contributing data to the Homeless Management Information System were included in the analysis. When comparing the racial and ethnic population distributions in the general population in Fairfax County CoC to Point-in-Time data, the most significant disparity in the demographics of those experiencing homelessness on the night of the 2023 Point-in-Time Count remains the disproportionate representation of people identifying as Black or African American. While 10.8% of the general population in Fairfax County is estimated to identify as Black or African American, 48% of people experiencing homelessness on the night of the count identified as Black or African American. The imbalance slightly improved from the 2022 count, when 50% of people identified as Black or African Americans.

	1D-9b.	Implemented Strategies to Prevent or Eliminate Racial Disparities.	
		NOFO Section V.B.1.p	

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

	1.	Are your CoC's board and decisionmaking bodies representative of the population served in the CoC?	Yes
	2.	Did your CoC identify steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC?	Yes

3.	Is your CoC expanding outreach in your CoC's geographic areas with higher concentrations of underrepresented groups?	Yes
4.	Does your CoC have communication, such as flyers, websites, or other materials, inclusive of underrepresented groups?	Yes
5.	Is your CoC training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness?	Yes
6.	Is your CoC establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector?	Yes
7.	Does your CoC have staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness?	Yes
8.	Is your CoC 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.	Did your CoC review its coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness?	Yes
10.	Is your CoC collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system?	Yes
11.	Is your CoC conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness?	Yes
	Other:(limit 500 characters)	
12.		

1D-9c.	Plan for Ongoing Evaluation of System-level Processes, Policies, and Procedures for Racial Equity.	
	NOFO Section V.B.1.p.	

> Describe in the field below your CoC's plan for ongoing evaluation of system-level processes, policies, and procedures for racial equity.

(limit 2,500 characters)

The CoC Lead Agency's ongoing plan to evaluate all aspects on the homeless services spectrum (to include assessing policies, processes, procedures, and forms/documents), on regular basis. The Homeless Services Equity Workgroup (which is a section of the overall agency's Equity Impact Plan), establishes new goals that focus on racial equity in homeless services, yearly. The workgroup members work on the goals throughout the year until they are accomplished. Each goal is reviewed and approved by the agency's leadership, prior to implementation.

Each year, the goals are established with the idea of building upon the previous year's goals. The idea of accomplishing the goals in one year, and re-establishing new goals the following year that have the foundation of the previous year's goals, is to ensure that the Lead Agency does not become stagnant in the efforts to end racial disparities in homeless services. For example, in 2024, one of the goals that was established was to conduct a Root Cause Analysis on the homeless services system; starting with a focus on finding the root cause of the recent uptick in shelter referrals where the person has a Housing Choice Voucher or has recently lost it and are attempting to access homeless services. Currently, the Homeless Services Equity Workgroup is in the phase of conducting the analysis. The goal is to get to the root cause by the end of the calendar year. In 2025, one of the goals will be to take the results of the analysis in 2024 to begin developing a plan of action on what it will take to find a solution to the problem that was unveiled in the analysis conducted in 2024.

1D-9d.	Plan for Using Data to Track Progress on Preventing or Eliminating Racial Disparities.	
	NOFO Section V.B.1.p.	

	Describe in the field below:	
1.	the measures your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance; and	
2.	the tools your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance.	

(limit 2,500 characters)

The CoC Lead Agency prepares and submits the range of HUD-required reports for homeless services (Longitudinal Systems Analysis, System Performance Measures, Point-in-Time Count, CAPER, etc.) and takes the lead in ensuring that progress can be tracked on preventing and eliminating disparities in the provision and outcomes of homeless assistance. In 2022, the CoC Lead Agency designed a Microsoft PowerBI System & Project Dashboard. The Dashboard, which was developed with input from numerous stakeholders, is updated monthly to ensure that all homeless service providers can regularly access their data in a consistent format. This allows individual agencies and projects to see how they are contributing to system outcomes (sorted by project type) and disaggregate each performance outcome by race, ethnicity, gender, and age. Referrals for the housing opportunities accessible through the CoC's Coordinated Entry system are disaggregated by race and ethnicity to identify any disparities in referrals. Matches to housing as well as housing placements are also disaggregated by race and ethnicity and reviewed regularly by the CoC Lead Agency's Coordinated Entry (CES) staff. The CoC Lead Agency, which holds contracts with most homeless service providers within the CoC, reviews the Dashboard data, disaggregated by race and ethnicity, during provider contract meetings to ensure trends can be identified. In 2022, the CES created a committee to analyze, evaluate, and provide recommendations to improve the Coordinated Entry system as it relates to equitable, efficient, and effective outcomes for households at-risk of or experiencing homelessness.
The activities are focused specifically on access, assessment, prioritization, and referral to programs partnered with our continuum. The members of this committee will provide policy recommendations to the greater COC and governing bodies based on best practices, local data analysis, and community feedback, inclusive of feedback from those with lived expertise.
2)The CoC Lead Agency received recommendations from CES Committee to improve the Coordinated Entry system uses disaggregated data from the HMIS to conduct system analysis.

1D-10.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking–CoC's Outreach Efforts.	
	NOFO Section V.B.1.q.	

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 decisionmaking processes.

(limit 2,500 characters)

In 2024, the CoC Lead Agency added two part-time positions for people with lived expertise and compensated at a livable wage. These roles of "Homelessness Advisor" provides vital input, advisement, and guidance to Lead Agency staff and the CoC's community partners by sharing their expert opinions and recommendations policies, procedures, and practices. Over the past year, the Homelessness Advisors have supported the CoC through feedback in the review of Coordinated Entry assessment and prioritization, strategic planning, training materials, service delivery reviews, and best practice presentations. The governance of the CoC includes at least two seats for individuals with lived expertise of homelessness, with ongoing efforts to identify more. All agencies receiving HUD CoC Program funding (majority of providers in CoC) also hold lived expertise seats on their agency Board of Directors. In recruiting potential CoC Board members, a membership application for the CoC Board was designed to eliminate barriers for individuals with lived expertise or active episodes of homelessness from applying to and being involved with CoC collaborative leadership. This opportunity was shared through the CoC Lead Agency's listserv and website, and targeted recruitment was provided through both county agencies and the CoC's homeless services providers to recruit individuals with lived expertise. The CoC Lead Agency also supported participation in the Racial Equity Action Committee (REAC) for people with lived expertise within the CoC. This opportunity was supported by non-profit partners and also contributed to broader hiring of individuals with lived expertise of homelessness within the provider community.

1D-10a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

You must upload the Lived Experience Support Letter 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.	Routinely included in the decisionmaking processes related to addressing homelessness.	5	0
2.	Participate on CoC committees, subcommittees, or workgroups.	5	0
3.	Included in the development or revision of your CoC's local competition rating factors.	0	0
4.	Included in the development or revision of your CoC's coordinated entry process.	2	0

1D-10b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

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

(limit 2,500 characters)

The CoC is actively working to increase its engagement of people with lived experience of homelessness in leadership roles and decision-making processes. The governance of the CoC includes at least three individuals who have experienced homelessness in the CoC and all agencies that receive HUD CoC Program funding, which represent most homeless providers within the CoC, which also have representation of lived experience of homelessness on their Board of Directors. To ensure people with lived experience of homelessness that are involved in shaping the CoC are properly compensated for their expertise, the CoC Lead Agency created two consultant positions that will reimburse for time dedicated via a livable wage. The consultants participate in reviews of the Coordinated Entry assessments and prioritization policies and the strategic planning process. These consultants have also supported the review of provider services through biannual contract reviews and provide training/engagement to the providers related to improving customer services to participants receiving CoC services. People with lived experience were recruited via non-profit partners to participate in the Racial Equity Action Committee (REAC) and a local non-profit who played a key role in the creation of the REAC has recently hired a person with lived expertise to participate in several initiatives. Recruitment for participation in committees is ongoing and happens in partnership with the non-profit organizations.
In 2019 a new partnership was initiated between the Department of Public Works and Environmental Services (DPWES) and the Office to Prevent and End Homelessness (OPEH), the CoC Lead, to benefit the environment and provide support for individuals experiencing homelessness. Operation Stream Shield provides part-time, temporary work experience to program participants in emergency shelter or engaged with street outreach. The program provides a stipend and helps individuals develop workforce skills that enable them to better compete for potential jobs. Several program participants have obtained employment with Fairfax County after participating in the program.

1D-10c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

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

(limit 2,500 characters)

1 & 2) The CoC routinely gathers feedback from people experiencing homelessness (PEH). House meetings at local shelters are conducted to get feedback. Individuals with lived experience are also included on the CoC Board and workgroups. Surveys are periodically conducted to get feedback on specific issues. All homeless service providers within the CoC regularly request feedback from PEH. Providers use a person-centered approach, which is central in the CoC's Coordinated Entry approach. Participants can identify their geographical preferences, type of housing, level of services, etc. and their choices are honored. Participants hold the decision-making power to accept housing and participate in services. During interviews and assessments, participants may choose to refuse to answer questions based on their level of comfort or knowledge without impact on their access to housing and services. More general feedback is solicited by nonprofit homeless service providers via suggestion boxes in facilities where homeless services are provided. Client preferences are incorporated directly into the Coordinated Entry referral package that is streamlined to access variety of permanent housing opportunities. Preferences are always considered and prioritized when coordinating housing matches.

3 & 4) The CoC does not treat program participants of CoC and ESG funded programs differently from other program participants. Therefore CoC and ESG program participants are similarly routinely engaged for feedback.

5) Twice in the past year, unsheltered individuals were surveyed about changes the CoC is making to protect people from extreme heat and wildfire smoke, which informed the types of supplies and services provided this past summer. In the next year, the CoC Board will conduct an inclusive community engagement process, especially among PEH, to identify gaps in services and identify new strategies for future County government budget requests. As different housing opportunities became available this past year, such as the Emergency Housing Vouchers, participants identified challenges in locating housing options. In response, Housing Locators across the CoC took a more pro-active and collaborative approach and developed template letters for providers to advocate when participants were denied housing opportunities. As such, providers reported that rejections experienced by participants, especially those with disabilities, were reduced.

1D-11.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.s.	

	Describe in the field below at least two 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) An Affordable Housing Preservation Taskforce was created to develop strategic recommendations to guide the County's efforts in preserving the existing stock market of affordable homes. The Taskforce had a wide range of representation, including advocates that also participate in the CoC. The Fairfax County Board of Supervisors voted to include resource recommendations in FY2023 budgetary guidance; to authorize an amendment to the Housing and Land Use Elements of the Comprehensive Plan to reflect the recommendations made; and to authorize the establishment of a standing interagency task force to address the issues surrounding manufactured homes. In addition to focusing on reforming zoning and land use policies to permit more housing development, the Board of Supervisors also recently directed the CoC Lead Agency to review current zoning requirements and allowances for emergency shelter in commercial and industrial districts where vacant and underutilized properties might be used by private entities to provide sheltering and transitional services to the homeless population and include this issue as a possible addition to the Zoning Ordinance work program for the Board's consideration. The CoC Lead Agency, positioned within Fairfax County's Department of Housing and Community Development, is currently working closely with community advocates, the governance of the CoC, and Fairfax County's Department of Planning and Development over the past year to address the Board of Supervisors requests.

2) In pursuit of the goal to develop 10,000 net new affordable housing units by 2034, serving households up to 60% AMI on average, since 2020 there have been 1,149 units delivered and 1,461 units under construction. In recent years, Fairfax County has become extremely adept with respect to its use of the Public-Private Education Facilities and Infrastructure Act of 2002 (PPEA) which provides a framework for public-private development projects. Through these PPEA agreements, the FCRHA allows affordable housing developers to build, own and operate housing communities pursuant to a long-term leasing agreement which keeps homes affordable. The CoC Lead Agency has also worked closely over the past year with the Department of Planning and Development to prepare for the replacement of two emergency shelters which will include newly added permanent supportive housing as well.

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2024 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

1E-1.	Web Posting of Advance Public Notice of Your CoC's Local Competition Deadline, Scoring and Rating Criteria.	
	NOFO Section V.B.2.a. and 2.g.	

1.	Enter the date your CoC published its submission deadline and scoring and rating criteria for New Project applicants to submit their project applications for your CoC's local competition.	08/27/2024
2.	Enter the date your CoC published its submission deadline and scoring and rating criteria for Renewal Project applicants to submit their project applications for your CoC's local competition.	08/27/2024

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:

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)?	90
2.	How many renewal projects did your CoC submit?	18
3.	What renewal project type did most applicants use?	PH-PSH

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

	Describe in the field below:
1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	the severe barriers your CoC considered.

(limit 2,500 characters)

1)The CoC uses a Monitoring & Evaluation (M&E) Tool, based on HUD's CoC Program Project Rating and Ranking Tool and input from a variety of stakeholders, that is used to review, rank, and rate the CoC renewal projects. The Tool assesses financial outcomes, housing and capacity, services and policies, equity, Housing First, data quality, and outcomes, primarily from Annual Performance Report (APR) data. The outcomes and data quality are worth 68% of a permanent supportive housing project's total score, and 64% of a rapid re-housing project's total score. All responses from each project are available so the CoC Lead Agency can compare outcomes across all HUD CoC Program funded projects.

2)Coordinated Entry (CE) is used for HUD CoC Program funded permanent supportive housing and rapid rehousing projects. The CoC Lead Agency's CE staff collects and analyzes housing match data to assess the length of time between referral to housing placement. This is tracked regularly to identify patterns and determine where issues can be remedied at the system and provider level.

3)Vulnerability is one of the areas prioritized in the M&E Tool. The projects that provide housing and services to populations with higher vulnerabilities/service needs receive more points in the specific questions associated with vulnerability. Based on APR data, projects identify the number of veterans, individuals with mental illness, substance abuse disorders, chronic health conditions, HIV, developmental and physical disabilities, TAY, individuals over the age of 62, as well as those currently fleeing domestic violence or report a history of domestic violence. The number and the percentage of clients that meet a vulnerability area increases the M&E Tool score. The Selection & Ranking Committee is provided with the M&E Tool score as well as the project type and uniqueness..

4)The scores for each question and section on the M&E Tool are compiled so the results across all renewal projects can be analyzed from a systems perspective. There is a specific question on the M&E Tool related to vulnerability and the vulnerability of the population served is considered when reviewing the outcomes each project achieved. When more than one renewal project achieved the same M&E Tool score, the Selection & Ranking Committee multiplied the outcome section score by the vulnerability question score. The project that served a more vulnerable population was ranked higher.

	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 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 that proposed 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 steps the projects took or will take to eliminate the identified barriers.

(limit 2,500 characters)

1)A Monitoring & Evaluation Workgroup, comprised of HUD grantees and other homeless service providers, meets annually to revise the Monitoring & Evaluation Tool the CoC uses to review, rank, and rate the CoC renewal projects. As stated in the bylaws, the CoC adheres to the One Fairfax Policy, which is the community-wide commitment to consider equity in decision-making and in the development and delivery of future policies, programs, and services. This includes ensuring that diverse perspectives, including perspectives from people of color, which are over-represented in the CoC's homeless population, are engaged in the work of the CoC. The Monitoring & Evaluation Workgroup membership included a racially diverse representation. The rating factors used to review project applications are largely based on HUD's CoC Program Project Rating and Ranking Tool. Input is received each year from the Monitoring & Evaluation Workgroup, which includes a racially diverse representation, to ensure the locally developed Tool can be strengthened. The Monitoring & Evaluation Tool includes a section specifically focused on Equity.
2)The Selection & Ranking Committee membership was intentionally selected to ensure that the leadership officially generating the CoC Priority List included a racially diverse range of expertise. The Selection & Ranking Committee membership also included perspectives from the faith-based community, homeless service providers, non-profit and government experience, expertise in the operation of CoCs, and general service delivery experience.
3)System-wide data, including data from HUD CoC funded projects, is consistently disaggregated by race to analyze disparities. This includes assessing if projects mirror the homeless population demographics as well as the factors that may be contributing to disproportionalities (assessment tools, referral or selection processes, landlord barriers, etc.). All HUD CoC funded projects participate in the same Coordinated Entry process to select all participants. To develop system-wide coordinated goals and strategies to achieve a more racially equitable approach to ending homelessness, the CoC Lead Agency facilitated the formation of a Racial Equity Action Committee (REAC). While temporarily not active, plans are for the committee to resume meetings soon. This REAC stems from the results of the CoC participation in a Regional Racial Equity Initiative led by C4 Innovations the previous year.

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 Reallocation Policy, included in the CoC's Operations Policy, outlines the purpose of reallocation, the definition, as well as the types – voluntary or performance based. The Monitoring & Evaluation (M&E) Tool is used to evaluate HUD CoC funded projects, including performance related to finances, capacity and utilization, services and policies, data quality, equity, and outcomes. As issues are identified, the CoC Lead Agency notifies the project in writing of the specific concern(s). The project may be asked to develop a plan to improve performance and as needed, the CoC Lead Agency will conduct a more intensive monitoring. The Selection & Ranking Committee considers reallocation for projects that do not improve performance after one year. The CoC's analysis of system-wide gaps is also used to determine if the projects meet existing community needs, considering project type, project uniqueness, and population served.
2)There were no projects that were identified to be appropriate for reallocation based on performance or less of a need.
3)There were no projects reallocated by the CoC.
4)The lowest performing projects in the CoC, based on the scores from the M&E Tool, are overall strong performers but either have specific areas that can be improved or the M&E Tool needs to be revised next year to more accurately reflect their performance. There were no projects that provided services, which were not needed in the CoC.

1E-4a.	Reallocation Between FY 2019 and FY 2024.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2019 and FY 2024?	No

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?	Yes
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
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 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	10/07/2024

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 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	10/08/2024

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 Status–Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank; 5. Amount Requested from HUD; and 6. Reallocated Funds +/-.	Yes

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.	

You must enter a date in question 1E-5c.

1E-5d.	Notification to Community Members and Key Stakeholders by Email 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.	

You must enter a date in question 1E-5d.

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2024 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

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

	Enter the name of the HMIS Vendor your CoC is currently using.	WellSky Corporation

2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Single CoC

2A-3.	HIC Data Submission in HDX.	
	NOFO Section V.B.3.a.	

	Enter the date your CoC submitted its 2024 HIC data into HDX.	03/09/2024

2A-4.	Comparable Databases 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; and	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database–compliant with the FY 2024 HMIS Data Standards.	

(limit 2,500 characters)

1)The CoC Lead Agency serves as the HMIS Lead for Fairfax County and is responsible for reviewing comparable databases proposed to be used by domestic violence homeless projects, including any ongoing enhancements, to assess for compliance with HUD data standards prior to selection and implementation. CoC Lead Agency is responsible for meeting with and providing direct oversight to the operating agency to assess the effectiveness of data collection and compliance with VAWA regulations.

2)The operating agency currently uses VAdata, a comparable database. VAdata is a state-wide electronic web-based data collection system designed and managed by the Virginia Sexual and Domestic Violence Action Alliance. This system is housed and maintained by the operating agency, is VAWA-compliant, and able to meet the data collection and reporting requirements for HMIS data standards. Additionally, the operating agency utilizes VAdata database to collect, analyze, and report on de-identified aggregated data for numbers served, exits to safe and stable housing, demographics, and length of stay. This information, which aligns with the system performance measures, is submitted to CoC Lead Agency and Fairfax County's Domestic and Sexual Violence Services on a monthly and annual basis for each project in the comparable database.

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

Using the 2024 HDX Competition Report we issued your CoC, enter data in the chart below by project type:

Project Type	Adjusted Total Year-Round, Current Non-VSP Beds [Column F of HDX Report]	Adjusted Total Year-Round, Current VSP Beds [Column K of HDX Report]	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS Comparable Database [Column M of HDX Report]	HMIS and Comparable Database Coverage Rate [Column O of HDX Report]
1. Emergency Shelter (ES) beds	489	0	389	80.40%
2. Safe Haven (SH) beds	0	0	0	0.00%
3. Transitional Housing (TH) beds	150	0	142	94.70%
4. Rapid Re-Housing (RRH) beds	328	0	328	100.00%
5. Permanent Supportive Housing (PSH) beds	644	0	576	89.40%
6. Other Permanent Housing (OPH) beds	470	0	470	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)

When uploading the HIC from our HMIS, it appears that the Victim Service Provider designation was not included in the CSV. The upload bug was not noticed until the 2024 Competition Report was received. Fairfax has 100% coverage of Emergency Shelter. There are 96 beds in two DV Emergency Shelter projects which are in a comparable database. Summary data is regularly available to the CoC for evaluation. There are also 8 Transitional Housing beds in one project with a Victim Service Provider, the tracking system will be evaluated for comparable database in the coming year.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2024 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 January 24, 2024, 11:59 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2024 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 2024 PIT count.	01/24/2024

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

	Enter the date your CoC submitted its 2024 PIT count data in HDX.	05/09/2024

2B-3.	PIT Count–Effectively Counting Youth in Your CoC's Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

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

(limit 2,500 characters)

1.The CoC's PIT Planning workgroup is comprised of diverse stakeholders, including the Public Schools' Homeless Liaison and the youth homeless services provider operating majority of the youth-specific programming in the CoC. Prior to the count, the workgroup convenes to review the survey previously administrated and identify changes needed to better understand local homelessness. The workgroup decided to create a specific youth survey to better understand unsheltered homelessness amongst transition age youth. The CoC Lead Agency collaborated with the youth homeless services provider within the CoC and drafted questions based on guidance from the Youth Count! Initiative, samples of Youth surveys on the HUD Exchange, and a Youth PIT Count survey administered in NYC. The survey drafted locally was piloted by the youth provider and several youth experiencing homelessness to gather feedback on the framing of the survey, word choice, identification of relevant data collection elements, and suggestions on how to ensure culturally appropriate and sensitive data collection. The feedback was incorporated directly into the survey.
2.The CoC had attempted a Youth PIT Count several years ago and, despite having received feedback from stakeholders on the locations to explore and including youth, did not identify a single youth aged 18-24 experiencing unsheltered homelessness on the night of the count. In response, the CoC created a Youth Homelessness Workgroup including representation from the Schools' Homeless Liaison, Department of Neighborhood and Community Services, Family Services, several nonprofit partners, the CoC's youth homeless service provider, and the Juvenile Court's Gang Prevention Taskforce to better identify where homeless youth may be residing. It was determined that for future Youth PIT Counts, a more effective strategy would be to survey all youth between the ages of 18-24 and incorporate questions focused on an experience of unsheltered homelessness. With this approach, the CoC was able to successfully complete 66 surveys with information beyond the survey for the general population. The survey results are providing more insight into locations residing, frequency of instability, causes of homelessness, services accessed, education, sexual orientation as well as demographic information.
3.No youth experiencing homelessness were included as counters during the CoC's most recent unsheltered PIT count.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	

	In the field below:
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;
3.	describe whether your CoC's PIT count was affected by people displaced either from a natural disaster or seeking short-term shelter or housing assistance who recently arrived in your CoCs' geographic; and
4.	describe how the changes affected your CoC's PIT count results; or
5.	state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2024.

(limit 2,500 characters)

Fairfax County CoC's PIT Planning Workgroup is comprised of a diverse range of stakeholders that convene each year to review the survey previously administered and identify changes needed to better understand homelessness in our community. The Workgroup supports the development of a training plan, considering methodology, to ensure a coordinated and comprehensive approach to conducting the annual PIT Count.

1) While there are improvements each year to the training and communication, there were no changes to the methodology or significant data quality changes between the 2023 and 2024 sheltered PIT Counts. The CoC uses the Homeless Management Information System for the majority of the sheltered count and a spreadsheet is used for victim service providers to submit aggregated results.

2) The CoC seeks improvements each year to enhance the collection of information for unsheltered individuals, but there were no changes to the methodology or significant data quality changes between the 2022 and 2023 unsheltered PIT Counts. All mainstream homeless services outreach workers and the Community Services Board's PATH team met virtually to solidify a schedule for PIT-specific outreach to ensure full coverage and prevent duplication of efforts. As in prior years, the CoC also relied on the By-Name List to crosscheck individuals who were physically identified during the 2023 PIT count. Because the outreach data used to generate the By-Name List is regularly updated and reviewed for accuracy, the By-Name List also served as a real-time inventory of everyone who was likely unsheltered on the night of the PIT count. Outreach workers followed up with individuals that were included on the By-Name List but not included on the PIT count to determine if they were actually unsheltered that night.

3) The CoC has some limited data that indicates there are more people who have recently arrived seeking assistance but no indication this is true of people displaced by natural disasters.

4) The increase in the number of recently arrived people is believed to be one factor contributing to a higher PIT count over the past few years.

5) 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
    - FY 2024 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

	2C-1.	Reducing 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) Referral data from Fairfax County's Coordinated Services Planning (a primary entry point for families) is collected and analyzed alongside HMIS prevention, outreach, and shelter entry data (primary entry points for individuals) to identify emerging characteristics and risk factors of persons becoming homeless for the first time. To strengthen this analysis process, referrals to providers serving households with children, along with the outcomes of the referrals, are now documented directly in HMIS. Outcomes in general are discussed with providers to determine if additional screening questions should be incorporated into the system entry points to better target prevention and diversion services.

2) Prevention and diversion services is the strategy the CoC uses to address individuals and families at risk of becoming homeless and is also the most common entry point for persons becoming homeless for the first time. The CoC has a strong front door to prevention and diversion through Fairfax County's Coordinated Services Planning, which has the ability to coordinate rental arrears packages, have diversion conversations, and tap into community resources prior to referring to homeless services. To provide quality and timely crisis intervention services, Coordinated Entry staff monitors case load sizes of homelessness prevention cases, directing referrals to providers based on available staff and finances. When prevention referrals exceed capacity, providers prioritize by written verification from court involvement (Unlaw Detainers, and Writs of Eviction) as well as verification of imminent risk of literal homelessness, or fleeing domestic violence. Fairfax County also implemented a Diversion Pilot to serve single adults attempting to access emergency shelter who were either not yet experiencing homelessness or are newly experiencing homelessness. Recognizing the value of this light touch housing-focused problem-solving intervention, the team pivoted to serve single adults in the Hypothermia Prevention Program, focusing on those who were new to the system.

3) Fairfax County's Office to Prevent and End Homelessness, the CoC Lead Agency, is responsible for overseeing these strategies 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	

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

1.	natural disasters?	No
2.	having recently arrived in your CoC's geographic area?	Yes

(limit 2,500 characters)

The CoC has some data to indicate that there has been an increase in recently arrived people seeking assistance. This, along with a variety of other factors like the COVID-19 pandemic and inflation, has contributed to a strain on shelter capacity and increased competition for services and providers have to prioritize those crisis situations. The increased demand among recently arrived people also requires that the CoC explore services outside of what is normally required, such as immigration attorneys, embassy services, etc. Longer lengths of stay can also be impacted due to eligibility for services and funding sources are limited for the newly arrived people.

2C-2.	Reducing Length of Time Homeless–CoC's Strategy.	
	NOFO Section V.B.5.c.	

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

(limit 2,500 characters)

1)Fairfax County's Office to Prevent and End Homelessness (OPEH), CoC Lead Agency, has implemented several initiatives to reduce the length of time individuals and persons in families experience homelessness. Data quality processes have been streamlined to ensure the information being analyzed is accurate. OPEH also incorporated a length of time homeless performance measure, focused on an expected reduction rate per year, in individual contracts held with providers operating Outreach, Prevention, ES, RRH, and PSH programs. OPEH Program Managers hold quarterly meetings with contracted providers to review all performance measures, including length of homelessness, and discuss specific strategies to elevate performance. OPEH also actively engages the few providers who do not hold contracts in discussions about the system-wide performance measures, which are reviewed annually during a Bi-Annual CoC Meeting.
2)The CoC uses HMIS to generate By-Name Lists (BNL), which are sorted by population, project and agency and prioritized by chronicity and length of homelessness. The BNL template structure is focused on setting clear actionable next steps, deadlines, and identifying accountable persons to continuously move households towards housing. Each provider uses this BNL template in their staff meetings and OPEH staff join the provider meetings monthly to support each household's progression to housing. The CoC's Coordinated Entry Prioritization Pool, which operates in alignment with HUD's memo on prioritizing length of homelessness for PSH programs, is used to quickly connect individuals and families to housing programs. Length of homelessness is a primary prioritization factor for all housing opportunities through the Prioritization Pool, including voucher programs and local longer term subsidy programs.
3)OPEH, the CoC Lead Agency, is responsible for overseeing these strategies to reduce the length of time individuals and families remain homeless.

2C-3.	Successful Permanent Housing Placement or Retention –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 is increasing the rate that individuals and persons in families residing in ES, SH, TH, and RRH exit to permanent destinations through several strategies. Increasing the number of PSH units is top priority. The CoC has increased its PSH production with 88 units currently in the development pipeline, the most in its history, and more projects being conceptualized. Virginia and its partners have helped spur these developments through "Supportive Housing Institutes" bringing developers and PSH providers together to create new projects. The local PHA has also begun project-basing more vouchers in new housing developments, facilitating an increase in units committed affordable to extremely low-income households as well as PSH units. Beyond these new ventures, the Fairfax CoC continues to host "By-Name List" meetings, with data generated by HMIS, on a monthly basis with providers to develop individualized housing plans and review outflow data. The Fairfax CoC also maintains a locally-funded rental assistance programs to provide additional rapid rehousing-like options for unhoused and disabled households.
2)The CoC has executed several strategies to maintain the rate of retention and successful exits from these programs. The CoC strengthened its partnership with the local PHA through the utilization of the Emergency Housing Vouchers (EHV). Recognizing a need for more supportive services for EHV participants, the local PHA allocated $5 million over 3 years to provide support services to help participants retain permanent housing. The local PHA also continues to support a "Move-On Strategy" with a preference for PSH participants that no longer need PSH but need affordable housing options. The CoC also continues to prioritize serving individuals with higher barriers in its permanent supportive housing programs and adapts the services appropriately to address the various levels of need. All projects in the CoC use a Housing First approach in which case managers focus on housing stability and the development of tangible plans to increase income and work towards short and long-term housing goals. As needed, PSH providers request case conferencing with the CoC Lead agency and other providers to help provide additional support to participants struggling in current PSH placements.
3)OPEH, the CoC Lead Agency, is responsible for overseeing these strategies to increase the rate that individuals and families exit to or retain permanent housing.

	2C-4.	Reducing Returns to Homelessness–CoC's Strategy.	
		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 that individuals and families return to homelessness; and
	3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,500 characters)

1)The CoC uses reports generated through HMIS on a monthly basis to identify persons who exit homelessness to a permanent housing destination and subsequently return to homelessness. Client data is analyzed on both an aggregate and individual basis. Implementing the Built for Zero methodology, which is focused on different kinds of system inflow, including returns, has been particularly helpful. The recent inclusion of shelter referral data, not just entries, into HMIS has also helped strengthen the CoC's ability to identify people returning.
2)To reduce the rate of returns, providers examine individual cases of persons returning to homelessness to determine the cause and identify if there were missed opportunities to engage. The data is also explored to see if any indicators of those most at risk of recidivism can be identified and to assess if interventions, services, or approaches should be adjusted to reduce recidivism. The ongoing focus and commitment to regularly analyzing the return data to create awareness and promote solution driven discussions is a key initial strategy to reducing the rate of additional returns to homelessness. Returns data is presented to the full CoC membership and discussed. Providers have also strengthened the capacity to provide diversion services through trainings from the Cleveland Mediation Clinic and a dedicated diversion team was created through funding from the Kaiser Foundation. The goals of increasing exits to permanent housing and decreasing returns to homelessness are also incorporated into homeless service contracts issued by Fairfax County government to ensure the focus on addressing returns is a priority.
3)Fairfax County's Office to Prevent and End Homelessness, the CoC Lead Agency, is responsible for overseeing these strategies 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 has executed several strategies to increase access to employment case sources. The majority of homeless service providers, including non-CoC Program funded projects, have employment specialist positions designed to provide employment support tailored to the individual's needs. Services include job search assistance, support in completing job applications, resume building, referrals for interview clothing, practice interviews, career planning – including exploring GED, vocational, or other education programs, etc. Services provided are tailored to the individual employment goals of each household served.
2)The CoC collaborates with Fairfax County's Economic and Development Authority, which helps to promote collaboration with mainstream employment organizations. This department houses workforce development programs such as the Virginia Employment Commission and the Northern Virginia Workforce Investment Board and Skill Source Group, both of which connect job seekers to a variety of employment, education, and training services available at the local, state, and federal levels. The CoC Lead Agency, Fairfax County's Department of Public Works and Environmental Services, and several non-profit homeless service providers collaborate on Operation Stream Shield, an initiative that provides employment opportunities for people experiencing homelessness and to improve the water quality of local streams. The non-profit providers help to connect individuals experiencing homelessness to this the opportunity, which helps develop workforce skills and enables participants to better compete for other jobs. Training Futures, a nationally recognized workforce development program that provides training for living-wage professional careers, is another employment initiative locally administered by a non-profit provider that serves a range of individuals, including those experiencing homelessness.
3)Fairfax County's Office to Prevent and End Homelessness, the CoC Lead Agency, is responsible for overseeing the CoC's strategy to increase 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 CoC has executed several strategies to increase access to non-employment cash resources. The homeless service providers in the CoC, including those that receive CoC Program funding – specifically FACETS, Pathway Homes, and Shelter House, have SOAR certified staff that can aid in obtaining SSI/SSDI. Providers that do not directly employ SOAR certified staff partner with other providers to help clients gain access. The CoC Lead Agency has recently begun hosting trainings for service providers that are conducted by the local government agency, Dept. of Family Services, that is responsible for benefits enrollment, which keeps providers well informed of changes to policies and processes. The CoC also uses one form to access numerous cash and non-cash benefits, which reduces barriers to attainment. The CoC's nonprofit partners also focus on providing comprehensive, trauma-informed case management services and work to establish relationships with all persons served. By developing a trusting relationship, case managers are able to help clients navigate forms and processes to access non-employment cash income they are eligible for. Regularly reviewing the data to identify gaps is another strategy to increase access to non-employment cash sources. Income assessments are completed at entry into homeless services programs, and updated annually or as there are changes, to identify which cash and non-employment cash sources clients receive. The Homeless Management Information System (HMIS) is used to document the cash and non-employment cash resources, which helps to support a broader analysis of the data. HMIS reports allow providers to review what participants have access to and identify if any additional non-employment cash sources may be able to be pursued, if not already in process of being obtained.
2)Fairfax County's Office to Prevent and End Homelessness is responsible for overseeing the CoC's strategies 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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
   - FY 2024 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

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?	No

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
This list contains no items			

3B. New Projects With Rehabilitation/New Construction Costs

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2024 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.r.	

	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.r.	

	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)

Not applicable.

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
   - FY 2024 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 Serve 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

3C-2.	Cost Effectiveness of 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)

Not applicable.

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) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
   - FY 2024 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

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

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

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	10/11/2024
1C-7. PHA Moving On Preference	No	PHA Moving on Pre...	10/11/2024
1D-10a. Lived Experience Support Letter	Yes	Lived Experience ...	10/11/2024
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	10/11/2024
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	10/11/2024
1E-2a. Scored Forms for One Project	Yes	Scored Form for o...	10/11/2024
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	10/11/2024
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	10/18/2024
1E-5b. Local Competition Selection Results	Yes	Local Competition...	10/17/2024
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	HUD'S Homeless Da...	10/17/2024
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	10/17/2024
3A-2a. Healthcare Formal Agreements	No		
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: Lived Experience Letter

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Form for one Project

Attachment Details

Document Description: Notification of Projects Rejected/Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Local Competition Selection Results

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: HUD'S Homeless Data Exchange

Attachment Details

Document Description: Housing Leveraging Commitments

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/24/2024
1B. Inclusive Structure	10/21/2024
1C. Coordination and Engagement	10/22/2024
1D. Coordination and Engagement Cont'd	10/20/2024
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	10/20/2024
2B. Point-in-Time (PIT) Count	10/20/2024
2C. System Performance	10/20/2024
3A. Coordination with Housing and Healthcare	10/20/2024
3B. Rehabilitation/New Construction Costs	10/10/2024
3C. Serving Homeless Under Other Federal Statutes	10/10/2024

4A. DV Bonus Project Applicants	10/10/2024
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

Fairfax-Falls Church Community Partnership
2024 HUD CoC Program Competition
1C-7 PHA HOMELESS PREFERENCE (FAIRFAX)

ADMINISTRATIVE PLAN FOR THE HOUSING CHOICE VOUCHER PROGRAM

Revised	**July 2011**
Revised	**January 2012**
Revised	**June 2012**
Revised	**June 2013**
Revised	**January 2014**
Revised	**March 2014**
Revised	**July 2016**
Revised	**December 2016**
Revised	**September 2017**
Revised	**June 2018**
Revised	**October 2019**
Revised	**December 2019**
Revised	**March 2020**
Revised	**June 2020**
Revised	**October 2020**
Revised	**December 2020**
Revised	**January 2021**
Revised	**April 2021**
Revised	**June 2021**
Revised	**July 2021**
Revised	**January 2022**
Revised	**March 2022**
Revised	**January 2024**

This Administrative Plan is based on a model developed by Nan McKay & Associates, Inc. At this writing, the model is available to the Fairfax County Redevelopment and Housing Authority (FCRHA) through a paid subscription to Nan McKay & Associates. The model cites and describes HUD regulations and other requirements in detail. As presented, the model policy has been customized to reflect specific supplemental policies of the FCRHA.

Through the subscription service, Nan McKay & Associates issues updates periodically, and the updates must be incorporated in the approved Plan.

• If the update does not affect any specific policies of the FCRHA, the update can be made "administratively" without FCRHA approval.

• If the update does affect specific FCRHA policies, or if other substantive changes to this administrative plan are proposed, the FCRHA must approve the revision.

Because the FCRHA purchased the model plan from Nan McKay & Associates, Inc. and customized it in accordance with the terms of the subscription, the FCRHA has permission to reprint the document.

Fairfax County Department of Housing and Community Development
(AS STAFF TO THE FAIRFAX COUNTY REDEVELOPMENT AND HOUSING AUTHORITY)

Agency Director

Deputy Director, Operations

Deputy Director, Real Estate Finance and Development

Deputy Director, Office to Prevent and End Homelessness

RENTAL SERVICES DIVISION, OFFICE OF HOUSING MANAGEMENT

Division Director

Associate Director

Senior Program Manager

Senior Housing Services Specialists

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 Section 4-III.C.

4-III.C. SELECTION METHOD

The FCRHA must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the FCRHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

The FCRHA is 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 the FCRHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the FCRHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

> FCRHA Policy
> The FCRHA has the following local preferences:
>
> o **Homeless** preference
> Based upon funding availability and prior year leasing, the FCRHA will allocate 50% of the projected annual new admissions for applicants that meet the Homeless preference and are referred by the Fairfax County Office to Prevent and End Homelessness (OPEH) or the Fairfax County Bridging Affordability (BA) program.
>
> Applicant household must meet the following criteria:
>
> – Referred to FCRHA by OPEH or BA;
> – Must meet the criteria of chronic homelessness
>
> The FCRHA defines chronic homelessness, based upon HUD's Technical Guidance issued September 2007, where a chronically homeless person is either:
>
> – An unaccompanied homeless individual with a disabling condition who has been continuously homeless for a year or more;
>
> – An unaccompanied individual with a disabling condition who has had at least four episodes of homelessness in the past three years. In its definition of a chronically homeless person, HUD defines the term "homeless" as "a person sleeping in a place not meant for human habitation (e.g. living on the streets, for example) or living in a homeless emergency shelter"

- o **Working** preference
  Applicant(s) must meet one of the following criteria:

  - – Head of household and spouse/cohead, or sole member is age 62 or older, or is a person with disabilities;

  - – Head of household or spouse must be employed, attending school and/or participating in a job training program or a combination of these for at least 30 hours per week;

  - – Sole adult in the household is working less than 30 hours per week and is the primary caretaker of a disabled minor dependent.

- o **Residency** preference
  Applicant(s) must meet one of the following criteria:

  - – Head of household, spouse or cohead must reside in, work or are hired to work in the following jurisdictions: Fairfax County, City of Falls Church, Town of Herndon, Town of Vienna, City of Clifton or City of Fairfax;

  - – Head of household, spouse or cohead must have graduated from or are active participants in education and training programs designed to prepare the applicant(s) for the job market in Fairfax County, City of Falls Church, Town of Herndon, Town of Vienna, City of Clifton or City of Fairfax.

- o **Rent Burden** preference
  Applicant household must meet one of the following criteria:

  - – Must earn less than 50% of the area median income (AMI) based on the family size;

  - – Must be paying more than 30% of gross income for rent and utilities.

Hierarchy of Preferences

Local preferences will be aggregated using the following system:

Families that qualify for the Homeless preference and are referred to the FCRHA through the OPEH or the BA program and meet the Working preference, Residency preference, and the Rent Burden preference will be identified on the waiting list and will receive priority over non-homeless families to achieve the FCRHA's homeless lease-up goals for the fiscal year.

Applicant families which qualify for a local preference will receive a higher placement on the waiting list than an applicant family that does not qualify for a local preference.

FCRHA Verification [HCV GB, pp. 5-3 and 5-7]

For family members age 62 or older who claim to be eligible immigrants, proof of age is required in the manner described in 7-II.C. of this plan. No further verification of eligible immigration status is required.

For family members under the age of 62 who claim to be eligible immigrants, the FCRHA must verify immigration status with the United States Citizenship and Immigration Services (USCIS).

The FCRHA will follow all USCIS protocols for verification of eligible immigration status.

7-II.H. VERIFICATION OF PREFERENCE STATUS

The FCRHA must verify any preferences claimed by an applicant that determined placement on the waiting list.

FCRHA Policy

The FCRHA will verify preferences claimed by an applicant using the following methods:

The FCRHA will verify preferences claimed by an applicant using the following methods:

<mark>Homeless Preference.</mark> Families referred to the FCRHA through one of three homeless programs – Transitional Housing, Project Homes, and Special Needs Homeless, will be considered verified by virtue of their referral through a Fairfax County agency.

Working Preference. Families claiming to meet the FCRHA's working preference must demonstrate that the family's head and spouse or sole member meets **at least one** of the criteria outlined in Chapter 4.The FCRHA will verify those factors in accordance with methods outlined in other portions of this chapter.

Residency Preference. The FCRHA will verify the family's residency through proof of residency, including, but not limited to, a signed lease, Department of Motor Vehicle records, the U.S. Post Office, or electronic means to verify the current address. The FCRHA will verify the family's employment location through its income verification process.

Rent Burden Preference. The FCRHA will verify the family's rent payments under its current lease or occupancy agreement by:

Obtaining three months of its most recent rental (or cooperative) receipts to include canceled checks or money orders or a copy of the family's current lease with the landlord, or copy of a lease with a tenant who is sub-leasing the unit to the HCV applicant, or occupancy agreement;

Contacting the landlord (or cooperative) or its agency directly; or

Requiring the family to furnish a copy of its most recent payment receipt (which may include canceled checks or money order receipts) or a copy of the family's current purchase agreement for mobile homeowners.

The FCRHA will verify the family's utility and other housing services (excluding telephone and cable television) payments using three months of utility bills or the current HCV utility allowance schedule, whichever approach benefits the family more. If the family uses utility bills, they must be billed to one of the family's members at that address.

PART III: WAITING LIST MANAGEMENT

TPS-III. A. HCV WAITING LIST

The regulation that requires the PHA to admit applicants as waiting list admissions or special admissions in accordance with admission policies in Chapter 4 does not apply to PHAs operating the EHV program. Direct referrals are not added to the PHA's HCV waiting list.

The PHA must inform families on the HCV waiting list of the availability of EHVs by, at a minimum, either by posting the information to their website or providing public notice in their respective communities in accordance with the requirements listed in Notice PIH 2021-15.

> FCRHA Policy
>
> The FCRHA will post information about the EHV program for families on the HCV waiting list on the website.

TPS-III.B. EHV WAITING LIST

The HCV regulations requiring the PHA to operate a single waiting list for admission to the HCV program do not apply to PHAs operating the EHV program. Instead, when the number of applicants referred by the CoC or partnering agency exceeds the EHVs available, the PHA must maintain a separate waiting list for EHV referrals, both at initial leasing and for any turnover vouchers that may be issued prior to September 30, 2023.

Further, the EHV waiting list is not subject to PHA policies in Chapter 4 regarding opening and closing the HCV waiting list. The PHA will work directly with its CoC and other referral agency partners to manage the number of referrals and the size of the EHV waiting list.

TPS-III.C. PREFERENCES

HCV Waiting List Preferences

If local preferences are established by the PHA for HCV, they do not apply to EHVs. However, if the PHA has a homeless preference or a VAWA preference for the HCV waiting list, the PHA must adopt additional policies related to EHVs in accordance with Notice PIH 2021-15.

> FCRHA Policy
>
> As discussed elsewhere in this Administrative Plan, the FCRHA has established a homeless preference for its HCV waiting list. Accordingly, the FCRHA will refer any HCV applicant on the HCV waiting list who indicates that they qualify for a homeless preference to the appropriate referral agency, as set forth in HUD PIH Notice 2021-15 (or any superseding HUD notice).

HOUSING CHOICE VOUCHER

ADMINISTRATIVE PLAN

Effective Date: 4/1/2022

Chapter 19
SPECIAL PURPOSE VOUCHERS

EHV-II.F. PREFERENCES

HCV Waiting List Preferences

If local preferences are established by the ARHA for HCV, they do not apply to EHVs. However, if the ARHA has a <mark>homeless preference</mark> or a VAWA preference for the HCV waiting list, the ARHA must adopt additional policies related to EHVs in accordance with Notice PIH 2021-15.

> ARHA Policy
>
> The ARHA does offer a *currently experiencing homelessness* preference for the HCV waiting list. ARHA will provide the CoC a list of the HCV applicants who have selected this preference.
>
> ARHA does not offer a VAWA preference for the HCV waiting list.

EHV Waiting List Preferences

With the exception of a residency preference, the ARHA may choose, in coordination with the CoC and other referral partners, to establish separate local preferences for EHVs. The PHA may, however, choose to not establish any local preferences for the EHV waiting list.

> ARHA Policy
>
> No local preferences have been established for the EHV waiting list.

Docusign Envelope ID: 6B735804-97B5-49E3-9394-5F10CEF178E9

FAIRFAX COUNTY

FAIRFAX COUNTY REDEVELOPMENT AND HOUSING AUTHORITY

3700 Pender Drive, Suite 300
Fairfax, Virginia 22030-7444

V I R G I N I A

Telephone: (703) 246-5000 ♦ Fax: (703) 653-1361
TTY: 711

September 26, 2024
HUD Headquarters

To whom it may concern:

The Continuum of Care's commitment to the goal of ending homelessness and its mission of providing affordable housing to one of our community's most vulnerable populations is consistent with the goals of the Fairfax County Redevelopment and Housing Authority (FCRHA).

Fairfax County's local preferences included in the FCRHA's Housing Choice Voucher (HCV) program is to serve individuals who are homeless and are referred to the FCRHA through the Transitional Housing, Project Homes, or Special Needs Homeless programs. This local preference includes current CoC Program PSH participants who no longer require intensive services. This inclusion generates movement in the CoC Program funded PSH projects as referred participants transition to other housing assistance programs. As such, new vacancies are created for persons experiencing homelessness. This local preference is included in the FCHRA's "Administrative Plan for the Housing Choice Voucher Program", which is the guidance document for implementing the HCV program, including project-based vouchers (PBV).

The criticality of prioritizing individuals and families who are homeless is also reflected in the FCRHA's waiting list policy for the HCV Program. Current FCRHA policy is to close the waiting list for the program when the estimated waiting period for assistance for applicants on the list reaches 24 months for the most current applicants. However, since May 2008, the FCRHA approved a policy to keep the waiting list open to preferences for homelessness (Transitional Housing, Project Homes, and Special Needs Homeless) and other special purpose voucher allocations, even when the waiting list is closed to other applicants.

The FCRHA will continue to work with the Office to Prevent and End Homelessness, as well as the entire county human services system to identify priority populations, such as individuals and families who are homeless, and provide them with affordable, stable housing options using all the federal,state, local, and private and non-profit resources that are available to the county.
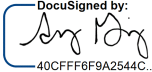
Sincerely,

DocuSigned by:

Amy Ginger

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Amy Ginger
Assistant Secretary, Fairfax County Redevelopment and Housing Authority

Certificate Of Completion

Envelope Id: 6B73580497B549E393945F10CEF178E9		Status: Completed
Subject: Complete with Docusign: Attachment 1C-7 Letter for Amy Ginger.doc		
Source Envelope:		
Document Pages: 1	Signatures: 1	Envelope Originator:
Certificate Pages: 2	Initials: 0	Stephen Knippler
AutoNav: Enabled		12000 Government Center Pkwy
EnvelopeId Stamping: Enabled		Department of Information Technology
Time Zone: (UTC-05:00) Eastern Time (US & Canada)		Fairfax, VA 22035-0063
		Stephen.Knippler@fairfaxcounty.gov
		IP Address: 166.94.3.230

Record Tracking

Status: Original	Holder: Stephen Knippler	Location: DocuSign
2024 September 26 | 10:40	Stephen.Knippler@fairfaxcounty.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: FFX - Government MAIN	Location: DocuSign

Signer Events	Signature	Timestamp
Amy Ginger	DocuSigned by: *[signature]* 40CFFF6F9A2544C...	Sent: 2024 September 26 | 10:54
Amy.Ginger@fairfaxcounty.gov		Viewed: 2024 September 30 | 09:44
Assistant Secretary		Signed: 2024 September 30 | 09:44
Fairfax County Government		
Security Level: Email, Account Authentication (None)	Signature Adoption: Drawn on Device	
	Using IP Address: 71.114.43.231	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
Thomas Barnett	**VIEWED**	Sent: 2024 September 26 | 10:45
Thomas.Barnett@fairfaxcounty.gov		Viewed: 2024 September 26 | 10:54
Deputy Director, OPEH		
Fairfax County Government	Using IP Address: 166.94.3.230	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2024 September 26 | 10:45
Certified Delivered	Security Checked	2024 September 30 | 09:44

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	2024 September 30 | 09:44
Completed	Security Checked	2024 September 30 | 09:44

Payment Events	Status	Timestamps

Fairfax-Falls Church Community Partnership
2024 HUD CoC Program Competition
1D-10A LIVED EXPERIENCE SUPPORT LETTER

September 19, 2024

U.S. Department of Housing and Urban Development
SUBJECT: Support for the Fairfax County Continuum of Care priorities for serving individuals and families experiencing homelessness with severe service needs

To whom it may concern:

I am writing to express support for the Fairfax County 2024 Continuum of Care (CoC) Program Collaborative Application and particularly for the CoC priorities for serving individuals and families experiencing homelessness with severe service needs in Fairfax County's CoC service area. As Chair of the Fairfax County CoC Board I am keenly aware of how important receiving assistance through the CoC is, and this need is magnified for persons with severe service needs.

The Fairfax County CoC Board has three members with lived experience of homelessness on the board: Lisa Jones, Fatima Khalid, and Seth Pearson. The purpose of the CoC Board is to provide leadership in preventing and ending homelessness in the Fairfax-Falls Church community and serves in compliance with the federal "Continuum of Care Program" under the Code of Federal Regulations (CFR) Title 24, Part 578, Subpart B, entitled "Establishing and Operating a Continuum of Care".

I am grateful for this opportunity to express support for assistance for individuals and families experiencing homelessness with severe service needs and I am confident that through the CoC Program in Fairfax County, many will receive the services they so greatly need.

Sincerely,

DocuSigned by:

David Meyer

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David Meyer
Chair, Fairfax County Continuum of Care Board

1

CLERK'S BOARD SUMMARY

REPORT OF ACTIONS OF THE
FAIRFAX COUNTY BOARD OF SUPERVISORS

TUESDAY
September 12, 2023

17-23

DA:da

At a regular meeting of the Board of Supervisors of Fairfax County, Virginia, held in the Board Auditorium of the Government Center at Fairfax, Virginia, on Tuesday, September 12, 2023, at 9:31 a.m., there were present:

- Chairman Jeffrey C. McKay, presiding

- Supervisor Walter Alcorn, Hunter Mill District

- Supervisor John W. Foust, Dranesville District

- Supervisor Penelope A. Gross, Mason District

- Supervisor Patrick S. Herrity, Springfield District

- Supervisor Rodney Lusk, Franconia District

- Supervisor Dalia Palchik, Providence District

- Supervisor Kathy L. Smith, Sully District

- Supervisor Daniel G. Storck, Mount Vernon District

- Supervisor James Walkinshaw, Braddock District

Others present during the meeting were Bryan J. Hill, County Executive; Elizabeth Teare, County Attorney; Jill G. Cooper, Clerk for the Board of Supervisors; Dottie Steele, Chief Deputy Clerk for the Board of Supervisors; Nathaniel Strathearn, Management Analyst II, Ekua Brew-Ewool and Kecia Kendall, Deputy Clerks, and Danya Alattar, Administrative Assistant, Department of Clerk Services.

of Citizens Associations, Member of the Fairfax County Public Schools School Bond Committee, Citizen Member and Chairperson of the Fairfax County Trespass Towing Advisory Board and has been named Lord Fairfax for the Braddock District in 1991.

The Board, on behalf of all residents of the County, does hereby recognize and thank Mr. Fee for 28 years of service, including 19 years as Chairperson, to the CPC, and his many contributions to the County, and wishes him well in his future endeavors.

Therefore, Chairman McKay asked unanimous consent that the Board direct the Office of Public Affairs to prepare a Resolution of Recognition for Mr. Fee, to be presented inside the Board Room before the end of this year. Without objection, it was so ordered.

15.   **APPOINTMENT OF FORMER MAYOR DAVID MEYER TO BE FIRST CHAIRMAN OF CONTINUUM OF CARE (CoC) BOARD** (11:05 a.m.)

(BAC)
(APPT)   Chairman McKay stated that former City of Fairfax Mayor, David Meyer, has agreed to serve as the first Chairman of the CoC Board. The CoC Board plays a significant role in planning, coordinating, and reviewing the effectiveness of a wide range of services aimed at preventing and ending homelessness in the community.

Mayor Meyer was elected Mayor of the City of Fairfax in 2017, after serving for five terms on the Fairfax City Council. He led the City of Fairfax through challenges like the pandemic; growth and economic development; and achievements like the City's AAA bond rating—one of only four cities in Virginia with that rating. Mayor Meyer was always a good partner for the County and will ably Chair the CoC Board in its first term.

Therefore, Chairman McKay moved that the Board appoint David Meyer to serve as Chairman of the CoC. Vice-Chairman Gross seconded the motion and it carried by unanimous vote.

Vice-Chairman Gross returned the gavel to Chairman McKay.

16.   **REQUEST TO RENAME THE BAILEY'S COMMUNITY CENTER (MASON DISTRICT)** (11:09 a.m.)

Supervisor Gross stated that the Springdale community in Bailey's Crossroads had its beginnings as home to freedmen following the Civil War, and has nurtured hundreds, perhaps thousands, of families in the last century-and-a-half. As with many traditional Black communities, the residents erected a church and built a small elementary school to educate their children, but the neighborhood received few local services – no paved roads, no sidewalks, no public drinking water or wastewater infrastructure.

Preventing and Ending
Homelessness
Fairfax-Falls Church Community Partnership
www.fairfaxcounty.gov/homeless

FAIRFAX COUNTY CONTINUUM OF CARE
Monitoring & Evaluation Tool

Agency:	
Subrecipient:	N/A
Project:	
Project Type:	
SAGE APR, Q01a Grant Year:	
SAGE APR, Q01a Grant Number	
SAGE APR, Q01a 2021 Grant Amount:	
Renewal Application 2021 Renewal Application Amount:	

EQUITY

39 Does this project have individuals who have self-identified as BIPOC and/or LGBTQIA+ representation in management and leadership positions?

40 Does your agency have BIPOC and/or LGBTQIA+ representation on the Board of Directors?

41 Does your agency have a process for reviewing & incorporating feedback from persons with lived experience of homelessness?*(attachment required)*

42 Has your agency made policy and procedural changes due to an analysis conducted with an equity lens? *(attachment required)*

43 What disparities have you identified when reviewing data disaggregated by race, ethnicty, etc. at the project level? *Information only*

44 What is your plan to address disparities identified at the project level to produce more equitable outcomes? *Information only*

HOUSING FIRST

45 Have you evaluated this project using the HUD Housing First Assesment Tool? *Information Only*

46 If No do you plan on using the HUD Housing First Assessment Tool in the next 6 months to evaluate this project?*Information Only*

47 **(RRH Only)** What is the average length of time between project start date and housing move-in date?   APRQ22C

48 **(PSH ONLY)** What is the average length of time (in days)between Match Date and housing move-in date? *Information Only*

Does this project have an expedited admission process, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility
49 documentation whenever applicable."Not at all" or "Sometimes" or "Always" (*Information Only*)

ADDITIONAL COMMENTS

Please provide any additional comments or other areas that need explanations, such as a difference in anticipated and actual program outputs, outcomes or bed utilization, errors on the APR, etc.:

FAIRFAX COUNTY CONTINUUM OF CARE

Monitoring & Evaluation Tool

OVERVIEW

"To ensure effective and efficient use of HUD Continuum of Care (CoC) Program Funding, all projects in Fairfax County's CoC(VA-601) receiving HUD CoC Program funding must complete the Monitoring & Evaluation Tool annually.

The Monitoring & Evaluation Tool includes information on the agency capacity, compliance with federal regulations, use of the federal funding, housing capacity and utilization, demographic information, vulnerability assessment, implementation of best practices connected to services and policies, data quality, and outcomes. The outcomes reviewed align with several System Performance Measures (numbers served, length of time experiencing homelessness, employment and income information, and exits to permanent housing).The data collected is largely based on the Annual Performance Report (APR) submitted to HUD.

The Monitoring & Evaluation Tool is reviewed and updated annually by the Monitoring & Evaluation Workgroup, comprised of recipients of HUD CoC Program funding as well as other non-profit representatives and community members that are a part of the CoC.

A Monitoring & Evaluation Tool must be completed for each individual project and submitted to the Office to Prevent and End Homelessness (OPEH), the CoC Lead Agency, by the established Monitoring & Evaluation schedule in order for the renewal application to be included in the CoC's submission in the subsequent HUD CoC Program competition. Agencies or projects that do not make submissions by this deadline will lose 2 points for each business day the information is late. OPEH reviews and scores each Tool. Scoring methodology is outlined directly in the Tool. The Monitoring & Evaluation Workgroup also convenes after the Monitoring & Evaluation Tools are submitted to OPEH to discuss the aggregated results of the monitoring (with identifying names of agencies and projects omitted) to ensure integrity of process. Agencies receive a scored copy of their Tool(s) via email along with the final range of scores. Agencies are given 2 weeks to review their scored Tools and submit any inquiries they have to OPEH before they become final.

The score is used by the Selection & Ranking Subcommittee to develop the CoC Priority List during the annual competition for HUD CoC Program."

INSTRUCTIONS

Supplemental documents needed to complete the PROJECT Component:

1) Renewal Application (for grant submitted during the latest Competition)

2) Full APR from Sage for 2021 project (this will be provided by OPEH)

Additional Instructions:

✧ Only type in the gray cells when completing the AGENCY and PROJECT Components

✧ Questions highlighted in Sage Green will be provided by OPEH

✧ The Results for #48 will be provided by OPEH

✧ It is the responsibility of each Recipient to complete all forms and all questions. Subrecipients should be consulted as needed.

✧ The Monitoring & Evaluation Tool must be submitted by all agencies applying for renewal or reallocation funding during HUD CoC Program Competition.

✧ Only one AGENCY component needs to be completed, regardless of how many projects the agency operates.

✧ When submitting the Monitoring & Evaluation Tool, the subject of the email should match the name of the project as it is listed on the PROJECT component (i.e."1991 CRSC/Pathway Homes SHP). Please specify which Tool contains the completed AGENCY Component and AGENCY Attachments.

✧ If submitting the Attachments electronically, the name of the file should match the name of the Attachment
(i.e."Part 1:#2a").

AGENCY COMPONENT

Projects using HUD CoC Program Funding must meet the following requirements. Projects that do not meet all of the threshold criteria will be required to come into compliance within 90 days from the date in which the Monitoring & Evaluation Tool is submitted. Projects that do not meet this criteria and do not rectify the issues within 90 days will automatically be ranked below all other projects that are in compliance.

1 Does the agency have an *active* SAM registration and valid Unique Entity Identifier? [_____]

2 Does the agency have an independent financial audit completed within 12 months of the end of the agency's fiscal year? [_____]

3 Is the agency free of outstanding or delinquent federal debts?
   It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:
   (a) A negotiated repayment schedule is established and the repayment schedule
   (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD. [_____]

4 Does the agency have fiscal capacity to operate all of its HUD CoC grants? [_____]

5 Does the agency have financial/accounting policies, procedures and controls that align with HUD 2 CFR Part 200 regulations?
   If a project applicant has previously received HUD grants, the organization must have demonstrated its ability to meet HUD's financial expectations.
   If any of the following have occurred, the project applicant would NOT meet this threshold criteria:
   (a) Outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;
   (b) Audit finding(s) for which a response is overdue or unsatisfactory;
   (c) History of inadequate financial management accounting practices;
   (d) Evidence of untimely expenditures on prior award;
   (e) History of other major capacity issues that have significantly affected the operation of the project and its performance;
   (f) History of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and
   (g) History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes. [_____]

6 Is the agency free of any debarments and/or suspensions?
   In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government. [_____]

7 Does the agency have a system to track matching funds, both cash and in-kind? [_____]

8 Does the agency utilize the CoC's Coordinated Entry guidelines to fill all HUD CoC funded project vacancies/referral slots? [_____]

9 Does the agency use a Housing First approach as pertains to its HUD CoC Funded Projects?
   (definition and Renewal Application expectations below)
   Housing First Definition:
   "Any project that indicates that it follows a Housing First model cannot place preconditions or eligibility requirements—beyond HUD's eligibility   requirements—on persons entering housing, nor can it require program participants to participate in supportive service activities or make other rules, such as sobriety, a condition of housing. Recipients may offer and encourage program participants to participate in services, but there may be no time limit as to when he/she must do so." *(A program can require regular meetings with a case manager)*
   Renewal Application Criteria : The project ensures that participants are not screened out based on the following items:
      Having too little or little [no] income
      Active or history of substance abuse
      Having a criminal record with exceptions for state-mandated restrictions
      History of victimization (e.g. domestic violence, sexual assault, childhood abuse)
   Renewal Application Criteria : The project ensures that participates are not terminated from the program for the following reasons:
      Failure to participate in supportive services
      Failure to make progress on a service plan
      Loss of income or failure to improve income
      Any activity not covered in a lease agreement typically found for unassistaed persons in the project's geographic area [_____]

10 Does the agency have a homeless or formerly homeless rep. on the Board of Directors or equivalent policymaking entity? 24 CFR § 578.75(g)(1)? [_____]

    If NO, does the agency have an equivalent policymaking entity with consumer representation? [_____]

11 Does the agency have a general conflict-of interest policy for staff and Board members. 24 CFR § 578.95(c); 24 CFR § 578.103(a)(11) [_____]

SUBRECIPIENTS (continue to PART 2 if no subrecipients)

12 Does the agency have a contract or MOU with all subrecipients? [_____]

13 Does the agency perform programmatic, administrative, and financial monitoring of the subrecipients at least annually? [_____]

14 Does the agency share administrative funds with the subrecipient agencies? [_____]

FAIRFAX COUNTY CONTINUUM OF CARE
Monitoring & Evaluation Tool

Agency:	
Subrecipient:	N/A
Project:	
Project Type:	
SAGE APR, Q01a **Grant Year:**	
SAGE APR, Q01a **Grant Number**	
SAGE APR, Q01a **2021 Grant Amount:**	
Renewal Application **2021 Renewal Application Amount:**	

PROJECT COMPONENT

FINANCIAL

1 Please list the Total HUD Budget:
   SAGE APR, Q28

	Total HUD Budget	Additional Funding	Total Project Budget	% of HUD Request	% of Project Budget
Real Property Leasing		$ -	$ -	0%	0%
Short / Medium Term Rental Assistance	$ -	$ -	$ -	0%	0%
Long-Term Rental Assistance	$ -	$ -	$ -	0%	0%
Operating Costs		$ -	$ -	0%	0%
Supportive Services Subtotal			$ -	0%	0%
Administration Subtotal		$ -	$ -	0%	0%
TOTALS	$ -	$ -	$ -	0%	0%
Cash Match					
In-Kind Match					
Total Match	$ -		0%		

2 Does this project draw down funds from HUD's Line of Credit Control System (LOCCS) at least quarterly? *(attachment required)*

3 Have all HUD funds been drawn down for the last complete grant year?

   If NO, *how much ($)* was unspent? *(Leave blank if not applicable)*

   If NO, *why* were funds unspent? *(Leave blank if not applicable)*

4 Excluding the last complete grant year, how many years has funding <u>not</u> been completely utilized in the past three years?

5 Does this project have any funds that can be voluntarily reallocated?

   If YES, *how much ($)*? *(Leave blank if not applicable)*

HOUSING CAPACITY & UTILIZATION

6 Number of units owned **(PSH ONLY)**

   Number of units leased

7 **(PSH ONLY)** Does this project conduct Housing Quality Standards (as defined by HUD) reviews at least annually for all units?

   (RRH ONLY) Does this project conduct Basic Habitability Inspections for all units that rental assistance is provided for?

8 Have environmental reviews been completed for all PSH units / an overall environmental review completed for RRH units? *(attchment required)*

9 Does the project have guidelines in place to adhere to Fair Market Rent and Rent-Reasonableness?

Will Be Completed by OPEH staff using the APR submitted

10 Cost per client by Total HUD Budget
11 Utilization Rate-Total Units
12 Were 100% of clients literally homeless at entry?
13 Vulnerability
14 What is the service level of this project? (PSH Only)
15 Data Quality: Personally Identifiable Information - % of Error Rate
16 Data Quality: UDE (% of Error Rate)
17 Data Quality: Income and Housing (% of Error Rate)
18 Data Quality: Timeliness (% of Error Rate)
19 What is the average lenth of stay (number of days) for Leavers and for Stayers? Subrecipient data should be included in the total
20 How many adults had income? Number of adults that met this measure
21 How many adults were employed? Number of adults that met this measure
22 How many adults increased income while in the program? Number of adults that met this measure
23 How many adults received non-cash benefits? Number of adults that met this measure
24 How many persons maintainted their housing stability in the program AND how many persons exited to permanent housing? (add both together)

SERVICES & POLICIES

25 Does the project have a staff member responsible for ensuring that minors and Transitioning Age Youth (18-24) are in school and/or receiving appropriate educational services per HUD Requirements? *Note: all projects must have staff with educational services knowledge as all projects may serve people between the ages of 18-24.*

26 Does the project comply with HUD's "Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity" Rule, which mandates that HUD's housing programs be open to all eligible individuals and families regardless of sexual orientation, gender identity, or marital status?

27 Is there a systematic process for ensuring that clients apply for and obtain all mainstream resources to which they are entitled? (TANF, SSI/SSDI, SNAPS, Medicaid, CHIP, local mental and somatic health care, etc.)

28 Does this project utilize a form that allows clients to apply for 4 or more benefits at once?

29 Does this project provide follow-up at least annually to ensure benefits are received and renewed?

30	Does this project provide transportation assistance to clients wishing to receive help getting to benefit appointments, employment training and/or jobs?	
31	Does this project have a policy for discharging clients for noncompliance? *(attachment required)*	
32	Does this project have a grievance policy for clients?*(attachment required)*	
33	Did you provide an attachment with the number of client satisfaction surveys distributed, the number of surveys returned, and a narrative? *(see attachments)*	
34	Does the agency involve homeless individuals and families through employment or volunteer services, constructing, rehabilitating, maintaining, or operating the project, or in providing supportive services for the project?	
35	Do representatives from your agency participate in homeless system committees and meetings?	
36	Have all agency-wide deliverables been submitted to HUD and OPEH in a timely manner this past year? (GIW, AP, Renewal App, APR)	

37 **(PSH ONLY)** How does this project identify individuals/households that no longer need the intensive supports of PSH? *Information only*

38 **(RRH ONLY)** How does this project determine when a household no longer needs assistance? *Information only*

EQUITY

39	Does this project have individuals who have self-identified as BIPOC and/or LGBTQIA+ representation in management and leadership positions?	
40	Does your agency have BIPOC and/or LGBTQIA+ representation on the Board of Directors?	
41	Does your agency have a process for reviewing & incorporating feedback from persons with lived experience of homelessness?*(attachment required)*	
42	Has your agency made policy and procedural changes due to an analysis conducted with an equity lens? *(attachment required)*	

43 What disparities have you identified when reviewing data disaggregated by race, ethnicty, etc. at the project level? *Information only*

44 What is your plan to address disparities identified at the project level to produce more equitable outcomes? *Information only*

HOUSING FIRST

45	Have you evaluated this project using the HUD Housing First Assesment Tool? *Information Only*	
46	If No do you plan on using the HUD Housing First Assessment Tool in the next 6 months to evaluate this project?*Information Only*	
47	**(RRH Only)** What is the average length of time between project start date and housing move-in date? APRQ22C	
48	**(PSH ONLY)** What is the average length of time (in days)between Match Date and housing move-in date? *Information Only*	
49	Does this project have an expedited admission process, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable."Not at all" or "Sometimes" or "Always" (*Information Only*)	

ADDITIONAL COMMENTS

Please provide any additional comments or other areas that need explanations, such as a difference in anticipated and actual program outputs, outcomes or bed utilization, errors on the APR, etc.:

FAIRFAX COUNTY CONTINUUM OF CARE
Monitoring & Evaluation Tool

Agency: [   ]

	REQUIRED ATTACHMENTS - Check to confirm submitted. Compile in order listed below.

SUBMIT FOR AGENCY

☐ PART 1: #2a **(NONPROFITS ONLY)** Latest agency audit management letter

☐ PART 1: #2b **(NONPROFITS ONLY)** First page of IRS Form 990 – Return of Organization Exempt from Income Tax

☐ PART 1: #2c **(NONPROFITS ONLY)** Agency's latest IRS Form 941

☐ PART 1: #5 Agency's financial/accounting policies, procedures and controls documents

☐ PART 1: #10a List of Board of Directors (or Advisory Board for Governmental Agencies)

☐ PART 1: #10b Consumer Representation Waiver from HUD *(if applicable)*

☐ PART 1: #10c List of members for equivalent policymaking entity *(if applicable)*

☐ PART 1: #12 **(FOR THOSE WITH SUBRECIPIENTS ONLY)** – Copy of Subrecipient contracts

☐ PART 1: #13 **(FOR THOSE WITH SUBRECIPIENTS ONLY)** – Documentation of most recent annual subrecipient monitoring

SUBMIT FOR PROJECT

☐ PART 2: Copy of full HUD Annual Performance Report ⊙ VIEW / PRINT COMPLETE APR

☐ PART 2: #2 Documentation of LOCCS drawdowns; should include summary of total amount expended as well as dates of withdrawals. The two documents can be found under Grant Information – General Tab and Vouchers Tab.

☐ PART 2: #8 **(PSH ONLY)** – List of Units' Addresses and the dates of their environmental reviews for this project (please submit in excel format)
(If requests for environmental reviews have been submitted, please include the request date)

☐ PART 2: #8 **(RRH ONLY)** – Copy of overall environmental review *(If requests for environmental reviews have been submitted, please include the request date)*

☐ PART 2: #31 Discharge for non-compliance policy

☐ PART 2: #32 Clients Grievance Policy

☐

PART 2: #33 Narrative should describe how the surveys are distributed, the changes that have taken place because of the feedback from completed surveys, and what efforts were made to gather the results.

☐ PART 2: #41 Need to provide documentation of how feedback from those with lived experience is gathered and the policy changes or porcess that have been put into places a direct result of this feedback.

SUBMIT FOR PROJECT

☐ PART 2: #42 Provide a narrative that demonstrates how previous policies have been changed as a direct result of the analysis that was conducted with an equity lens.

☐

☐

FAIRFAX COUNTY CONTINUUM OF CARE
Monitoring & Evaluation Tool

SCORING RUBRIC

Category	#	Question	PERMANENT SUPPORTIVE HOUSING — Scoring Ranges - PSH	Performance Measures Targets - PSH	MAX POINTS 90	RAPID REHOUSING — Scoring Ranges - RRH	Performance Measures Targets - RRH	MAX POINTS 90
FINANCIAL (12 points)	2	Does this project draw down funds from HUD's Line of Credit Control System (LOCCS) at least	YES = 1 point		1	YES = 1 point		1
	3	Have all HUD funds been drawn down for the last complete grant year?	YES = 3 points	100% of HUD funding is used	3	YES = 3 points	100% of HUD funding is used	3
	4	Excluding the last complete grant year, how many years has funding not been completely utilized in the past three years?	0 Years = 5 points		5	0 Years = 5 points		5
			1 Year = 3 points			1 Year = 3 points		
	10	Cost per client by Total HUD Budget	Less than or equal to $15,000 = 3 points		3	Less than or equal to $15,000 = 3 points		3
			$15,001 - $23,000 = 2 points			$15,001 - $23,000 = 2 points		
			Greater than $23,000 = 1 point			Greater than $23,000 = 1 point		
HOUSING & CAPACITY (17 points)	6	Number of units leased	If any leased = 1 point		1	If any leased = 1 point		1
	11	Utilization Rate - Total Units	95 - 100% = 5 points	> 95% utilization rate	5	95 - 100% = 5 points	> 95% utilization rate	5
			90 - 94% = 4 points			90 - 94% = 4 points		
			85 - 89% = 3 points			85 - 89% = 3 points		
			75 - 84% = 2 points			75 - 84% = 2 points		
			50 - 74% = 1 point			50 - 74% = 1 point		
			Below 50% = 0 points			Below 50% = 0 points		
	7	Does this project conduct Housing Quality Standards (as defined by HUD) reviews at least annually for all units?	YES, if confirmed by attachment = 1 point	100% of units receive HQS inspection annually	1	YES, if confirmed by attachment = 1 point		1
	8	Have environmental reviews been completed for all units?	YES, if confirmed by attachment = 1 point	100% of units receive environmental reviews	1	YES, if confirmed by attachment = 1 point	1 environmental review is completed for all units	1
	9	Does the project have guidelines in place to adhere to Fair Market Rent and Rent-Reasonableness?	YES = 1 point		1	YES = 1 point		1
	12	What was the living situation prior to entering the program?	If all "Homeless or IS" YES = 1 point	100% of clients were literally homeless at entry	1	If all "Homeless or IS" YES = 1 point	100% of clients were literally homeless at entry	1
	13	Vulnerability	4.0+ = 4 points		4	2.1+ = 4 points		4
			3.0 - 3.9 = 3 points			1.6 - 2.0 = 3 points		
			2.0 - 2.9 = 2 points			1.1 - 1.5 = 2 points		
			1.0 - 1.9 = 1 point			0.5 - 1.0 = 1 point		
	14	What is the service level of this project? (PSH Only)	Service Level 3 = 3 points		3	N/A		
			Service Level 2 = 2 points					
			Service Level 1 = 1 point					
Services & Policies (12 points)	25	Does the program have a staff member responsible for ensuring that minors and Transitioning Age Youth (18-24) are in school and/or receiving appropriate educational	YES = 1 point		1	YES = 1 point		1
	26	Does the project comply with HUD's "Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity" Rule, which mandates that HUD's housing programs be open to all eligible individuals and families regardless of sexual orientation, gender	YES = 1 point		1	YES = 1 point		1
	27	Is there a systematic process for ensuring that clients apply for and obtain all mainstream resources to which they are entitled? (TANF, SSI/SSDI, SNAPS, Medicaid, SCHIP, local mental and somatic health care, etc.)	YES = 1 point		1	YES = 1 point		1
	28	Does this project utilize a form that allows clients to apply for 4 or more benefits at once?	YES = 1 point		1	YES = 1 point		1
	29	Does this project provide follow-up to ensure benefits are received and maintained?	YES = 1 point		1	YES = 1 point		1
	30	Does this project provide transportation assistance to clients wishing to receive help getting to benefit appointments, employment training and/or jobs?	YES = 1 point		1	YES = 1 point		1
	31	Does this project have a policy for discharging clients for noncompliance?	YES = 1 point		1	YES = 1 point		1
	32	Does this project have a grievance policy for clients?	YES, if confirmed by attachment = 1 point		1	YES, if confirmed by attachment = 1 point		1
	33	**Did you provide an attachment with the number of client satisfaction surveys distributed, the number of surveys returned, and a narrative. (see attachments)**	**Yes, if confirmed by attatchment=1 point**		1	**Yes, if confirmed by attatchment= 1 point**		1
	34	Does the agency involve homeless individuals and families through employment; volunteer se	YES = 1 point		1	YES = 1 point		1
	35	Do representatives from your agency participate in homeless system committees and meeting	YES = 1 point		1	YES, if confirmed by attachment = 1 point		1
	36	Have all agency-wide deliverables been submitted to HUD and OPEH in a timely manner this past year? (GIW, AP, Renewal App, APR)	YES, if confirmed by attachment = 1 point		1	YES, if confirmed by attachment = 1 point		1
Equity (4 points)	39	Does this project have individuals who have self-identified as BIPOC and LGBTQIA+ representation in management and leadership positions?	Yes=1 Point		1	Yes=1 Point		1
	40	Does your agency have BIPOC and LGBTQIA+ representation on the Board of Directors?	Yes=1 Point		1	Yes=1 Point		1
	41	Does your agency have a process for reviewing & incorporating feedback from persons with lived experience of homelessness?	YES, if confirmed by attachment = 1 point		1	Yes=1 Point		1
	42	Has your agency made policy and procedural changes due to an analysis conducted with an equity lens?	YES, if confirmed by attachment = 1 point		1	Yes=1 Point		1
	43	What disparities have you identified when reviewing data disaggregated by race, ethnicity, etc. at the project level?	No score this year					
	44	What is your plan to address disparities identified at the project level to produce more equitable outcomes?	No Score this year					
Housing First (3pts)	45	Have you evaluated this project using the HUD Housing First Assesment Tool?	No score this year					
	46	If No do you plan on using the HUD Housing First Assessment Tool in the next 6 months to evaluate this project?	No score this year					
	47	Average Length of time to housing (RRH Only)			0	0-30 days=3 points 31-60 days=2 points 61+=1 point		3
	48	(PSH ONLY) Average length of time between Match Date and housing move-in date?	No score this Year					
	49	Does this project have an expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable./Not at all" or "Sometimes" or "Always	No score this year					
Data Quality	15	Data Quality: PII (% of Error Rate)	If less than or equal to 5% = 1 point		1	If less than or equal to 5% = 1 point		1
	16	Data Quality: UDE (% of Error Rate)	If less than or equal to 5% = 1 point		1	If less than or equal to 5% = 1 point		1
	17	Data Quality: Income and Housing (% of Error Rate)	If less than or equal to 5% = 4 point		4	If less than or equal to 5% = 4 point		4
	18	Data Quality: Timeliness (% of Error Rate)	If less than or equal to 5% = 1 point		1	If less than or equal to 5% = 1 point		1
Outcomes (38 points)	19	What is the average lenth of stay (number of days) for Leavers and for Stayers? Subrecipient data should be included in the total	Under 1000 days = 3 points		3	Under 365 = 3 points		3
			Between 1000 & 2000 days = 2 points			Between 366 and 548 = 2 points		
			Over 2000 days = 1 point			Over 549 days = 1 point		
	20	How many adults had income? Number of adults that met this measure	90 - 100% = 8 points	> 90% of adults have income	8	90 - 100% = 8 points	> 90% of adults have income	8
			80 - 89% = 6 points			80 - 89% = 6 points		
			70 - 79% = 4 points			70 - 79% = 4 points		
			60 - 69% = 2 points			60 - 69% = 2 points		
			Below 60% = 0 points			Below 60% = 0 points		
	21	How many adults were employed? Number of adults that met this measure	50 - 100% = 4 points	> 50% of adults are employed	4	80 - 100% = 4 points	> 80% of adults are employed	4
			35 - 49% = 3 points			60 - 79% = 3 points		
			20 - 34% = 2 points			40 - 59% = 2 points		
			10 - 19% = 1 point			20 - 39% = 1 point		
			Below 10% = 0 points			Below 20% = 0 points		
	22	How many adults increased income while in the program? Number of adults that met this measure	80 - 100% = 4 points	> 80% of adults increase income	4	80 - 100% = 4 points	> 80% of adults increase income	4
			60 - 79% = 3 points			60 - 79% = 3 points		
			40 - 59% = 2 points			40 - 59% = 2 points		
			20 - 39% = 1 point			20 - 39% = 1 point		
			Below 20% = 0 points			Below 20% = 0 points		
	23	How many adults received non-cash benefits? Number of adults that met this measure	90 - 100% = 4 points	> 90% of adults receive non-cash benefits	4	90 - 100% = 4 points	> 90% of adults receive non-cash benefits	4
			80 - 89% = 3 points			80 - 89% = 3 points		
			70 - 79% = 2 points			70 - 79% = 2 points		
			60 - 69% = 1 point			60 - 69% = 1 point		
			Below 60% = 0 points			Below 60% = 0 points		
	24	How many persons maintainted their housing stability in the program AND how many persons exited to permanent housing? (add both together)	95 - 100% = 15 points	> 95% of persons maintain housing stability	15	95 - 100% = 15 points	> 95% of persons maintain housing stability	15
			90 - 94% = 12 points			90 - 94% = 12 points		
			85 - 89% = 9 points			85 - 89% = 9 points		
			80 - 84% = 6 points			80 - 84% = 6 points		
			Below 80% = 3 points			Below 80% = 3 points		

	HUD COC BONUS				HUD DV BONUS	
	AHC, Inc.		**Lamb Center**			
Project Type	PSH		PSH			
Length of Project	12Mos		12Mos			
Amount Requested	$1,233,583		$812,686			
Clients	57		54			
Staffing*	Not provided		10.1 FTE			
Units	57		54			
*staffing may include case managers, supervisors, clinicians, etc						
	Amount Requested	Amount Available				
HUD CoC BONUS	$2,046,269	$1,233,583				
HUD DV BONUS	$0	$1,059,917				
	Applications assigned for review					
	Kayleen	**Lesley**	**Hilary**	**Jennifer**		
AHC, Inc.	X	X	X	X		
Lamb Center	X	X	X	X		

Fairfax-Falls Church Community Partnership

Preventing and Ending Homelessness
Fairfax-Falls Church Community Partnership
www.fairfaxcounty.gov/homeless

2024 HUD CoC Program Competition
NEW FUNDING SCORING TOOL
Reviewer Name:

Agency	Project Name	Project Type	Amount Requested (12 MOS)		
Lamb Center	Beacon Landing	PSH	$812,686		

APPLICATION SECTION	MAX POINTS	SCORE	NOTES
C. Project Description			
7. (scope of project, project address gaps and improves system performance)	15		
8. (housing first)	10		
9. (supportive services provided)	10		
10. (HMIS/comparable database participation)	5		
11. (timeline to meet project milestones)	5		
D. Project Budget			
12. (funding requested)	5		
13. (budget narrative)	10		
E. Agency Experience			
14. (experience in performing the activities proposed)	10		
15. (outcome measures)	5		
16. (agency's organizational structure)	10		
17. (agency's experience in managing federal funding or similar grants)	5		
18. (addressing racial equity)	5		
Overall Quality of the Application	5		
	100	0	
BONUS POINTS			
Did the project mention they will use subsidized housing units (not subsidized through	5		
HUD CoC funding) for at least 25% of the units in the project?	5	0	
Did the project mention they will partner with health providers (including mental	5		
health) to help those served in the project?	5	0	
TOTAL SCORE	110	0	
Do you recommend this project for inclusion in the CoC's Application?			

Fairfax-Falls Church Community Partnership

Preventing and Ending Homelessness
Fairfax-Falls Church Community Partnership
www.fairfaxcounty.gov/homeless

2024 HUD CoC Program Competition
NEW FUNDING SCORING TOOL
Reviewer Name:

Agency	Project Name	Project Type	Amount Requested (12 MOS)		
AHC, INC.	Restonstrong PSH	PSH	$1,233,583		

APPLICATION SECTION	MAX POINTS	SCORE	NOTES
C. Project Description			
7. (scope of project, project address gaps and improves system performance)	15		
8. (housing first)	10		
9. (supportive services provided)	10		
10. (HMIS/comparable database participation)	5		
11. (timeline to meet project milestones)	5		
D. Project Budget			
12. (funding requested)	5		
13. (budget narrative)	10		
E. Agency Experience			
14. (experience in performing the activities proposed)	10		
15. (outcome measures)	5		
16. (agency's organizational structure)	10		
17. (agency's experience in managing federal funding or similar grants)	5		
18. (addressing racial equity)	5		
Overall Quality of the Application	5		
	100	0	
BONUS POINTS			
Did the project mention they will use subsidized housing units (not subsidized through	5		
HUD CoC funding) for at least 25% of the units in the project?	5	0	
Did the project mention they will partner with health providers (including mental	5		
health) to help those served in the project?	5	0	
TOTAL SCORE	110	0	
Do you recommend this project for inclusion in the CoC's Application?			

2024 M&E Tools-FACETS (Linda's Gateway, TRIUMPH III, TRIUMPH)

Heaney, Meghan
To ralexander-lewis@facetscares.org; Colin Davis
Cc Knippler, Stephen; Barnett, Thomas M.; Thomas-Campbell, Nikki; jfay

Reply | Reply All | Forward | ...
Mon 6/24/2024 9:10 AM

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2024 Monitoring Evaluation Tool 481 FACETS Lindas Gateway.xlsx .xlsx File	2024 Monitoring Evaluation Tool FACETS Triump 1 Project 192.xlsx .xlsx File	2024 Monitoring Evaluation Tool Project 480 FACETS Triumph III.xlsx .xlsx File

Thank you for working to compile the information submitted as part of the Monitoring & Evaluation (M&E) process. The scores will be used again this year by the Selection & Ranking Subcommittee during the FY2024 HUD CoC Program Competition.

The scored Tools are attached and the scoring columns on the Project Component tabs are visible. Below are the overall scores for the 2024 Monitoring & Evaluation Tools that were submitted by your agency.

Facets

Project Name	Total Score (Out of 90)	Percent
Linda's Gateway PSH	64	71%
Triumph III PSH	59	66%
Triumph I PSH	56	62%

The Agency Component, as well as the attachments submitted, were complete and no issues were identified.

Please do not hesitate to contact me if you have any questions regarding the Tools or the process. Agencies have until **July 12th** to review the scored Tools and submit any inquiries to OPEH before the scores are considered final. Thank you!

Sincerely,
Steve

Stephen E. Knippler
Continuum of Care Manager
Office to Prevent and End Homelessness
Fairfax County Department of Housing and Community Development
3700 Pender Drive, Suite 300
Fairfax, Virginia 22030-6039
703-246-5161; 711 TTY
703-653-7130 FAX
stephen.knippler@fairfaxcounty.gov

FAIRFAX COUNTY CONTINUUM OF CARE
Monitoring & Evaluation Tool

OVERVIEW

To ensure effective and efficient use of HUD Continuum of Care (CoC) Program Funding, all projects in Fairfax County's CoC (VA-601) receiving HUD CoC Program funding must complete the Monitoring & Evaluation Tool annually.

The Monitoring & Evaluation Tool includes information on the agency capacity, compliance with federal regulations, use of the federal funding, housing capacity and utilization, demographic information, vulnerability assessment, implementation of best practices connected to services and policies, data quality, and outcomes. The outcomes reviewed align with several System Performance Measures (numbers served, length of time experiencing homelessness, employment and income information, and exits to permanent housing).The data collected is largely based on the Annual Performance Report (APR) submitted to HUD. The Monitoring & Evaluation Tool is reviewed and updated annually by the Monitoring & Evaluation Workgroup, comprised of recipients of HUD CoC Program funding as well as other non-profit representatives and community members that are a part of the CoC.

A Monitoring & Evaluation Tool must be completed for each individual project and submitted to the Office to Prevent and End Homelessness (OPEH), the CoC Lead Agency, by the established Monitoring & Evaluation schedule in order for the renewal application to be included in the CoC's submission in the subsequent HUD CoC Program competition. Agencies or projects that do not make submissions by this deadline will lose 2 points for each business day the information is late. OPEH reviews and scores each Tool. Scoring methodology is outlined directly in the Tool. The Monitoring & Evaluation Workgroup also convenes after the Monitoring & Evaluation Tools are submitted to OPEH to discuss the aggregated results of the monitoring (with identifying names of agencies and projects omitted) to ensure integrity of process. Agencies receive a scored copy of their Tool(s) via email along with the final range of scores. Agencies are given 2 weeks to review their scored Tools and submit any inquiries they have to OPEH before they become final.

The score is used by the Selection & Ranking Subcommittee to develop the CoC Priority List during the annual competition for HUD CoC Program.

INSTRUCTIONS

Supplemental documents needed to complete the PROJECT Component:
1) Renewal Application (for grant submitted during the latest Competition)
2) Full APR from Sage for 2021 project (this will be provided by OPEH)

Additional Instructions:
* Only type in the gray cells when completing the AGENCY and PROJECT Components
* Questions highlighted in Sage Green will be provided by OPEH
* The Results for #48 will be provided by OPEH
* It is the responsibility of each Recipient to complete all forms and all questions. Subrecipients should be consulted as needed.
* The Monitoring & Evaluation Tool must be submitted by all agencies applying for renewal or reallocation funding during the HUD CoC Program Competition.
* Only one AGENCY Component needs to be completed, regardless of how many projects the agency operates.
* When submitting the Monitoring & Evaluation Tool, the subject of the email should match the name of the project as it is listed o the PROJECT Component (i.e. "1991 CRSC/Pathway Homes SHP"). Please specify which Tool contains the completed AGENCY Component and AGENCY Attachments.
* If submitting the Attachments electronically, the name of the file should match the name on the Attachment list (i.e. "PART 1: #2a")

FAIRFAX COUNTY CONTINUUM OF CARE
Monitoring & Evaluation Tool

Agency: [_____ FACETS ▾]

AGENCY COMPONENT

Projects using HUD CoC Program Funding must meet the following requirements. Projects that do not meet all of the threshold criteria will be required to come into compliance within 90 days from the date in which the Monitoring & Evaluation Tool is submitted. Projects that do not meet this criteria and do not rectify the issues within 90 days will automatically be ranked below all other projects that are in compliance.

1	Does the agency have an *active* SAM registration and valid Unique Entity Identifier?	[____]
2	Does the agency have an independent financial audit completed within 12 months of the end of the agency's fiscal year?	[____]
3	Is the agency free of outstanding or delinquent federal debts?	
	It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:	
	(a) A negotiated repayment schedule is established and the	
	(b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.	[____]
4	Does the agency have fiscal capacity to operate all of its HUD CoC grants?	[____]

5	Does the agency have financial/accounting policies, procedures and controls that align with HUD 2 CFR Part 200 regulations?	
	If a project applicant has previously received HUD grants, the organization must have demonstrated its ability to meet HUD's financial expectations.	
	If any of the following have occurred, the project applicant would NOT meet this threshold criteria:	
	(a) Outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;	
	(b) Audit finding(s) for which a response is overdue or unsatisfactory;	
	(c) History of inadequate financial management accounting practices;	
	(d) Evidence of untimely expenditures on prior award;	
	(e) History of other major capacity issues that have significantly affected the operation of the project and its performance;	
	(f) History of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and	
	(g) History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.	

6	Is the agency free of any debarments and/or suspensions?	
	In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	

7	Does the agency have a system to track matching funds, both cash and in-kind?	
8	Does the agency utilize the CoC's Coordinated Entry guidelines to fill all HUD CoC funded project vacancies/referral slots?	

9	Does the agency use a Housing First approach as pertains to its HUD CoC Funded Projects?	
	(definition and Renewal Application expectations below)	

Housing First Definition:

"Any project that indicates that it follows a Housing First model cannot place preconditions or eligibility requirements—beyond HUD's eligibility requirements—on persons entering housing, nor can it require program participants to participate in supportive service activities or make other rules, such as sobriety, a condition of housing. Recipients may offer and encourage program participants to participate in services, but there may be no time limit as to when he/she must do so." *(A program can require regular meetings with a case manager)*

Renewal Application Criteria: The project ensures that participants are not screened out based on the following items:
- Having too little or little [no] income
- Active or history of substance abuse
- Having a criminal record with exceptions for state-mandated restrictions
- History of victimization (e.g. domestic violence, sexual assault, childhood abuse)

Renewal Application Criteria: The project ensures that participates are not terminiated from the program for the following reasons:
- Failure to participate in supportive services
- Failure to make progress on a service plan
- Loss of income or failure to improve income
- Any activity not covered in a lease agreement typically found for unassistaed persons in the project's geographic area

10	Does the agency have a homeless or formerly homeless rep. on the Board of Directors or equivalent policymaking entity? 24 CFR §	
	If NO, does the agency have an equivalent policymaking entity with consumer representation?	
11	Does the agency have a general conflict-of interest policy for staff and Board members. 24 CFR § 578.95(c); 24 CFR § 578.103(a)(11)	

SUBRECIPIENTS (continue to PART 2 if no subrecipients)

12	Does the agency have a contract or MOU with all subrecipients?	
13	Does the agency perform programmatic, administrative, and financial monitoring of the subrecipients at least annually?	
14	Does the agency share administrative funds with the subrecipient agencies?	

Agency:	FACETS	
Subrecipient:	N/A	
Project:	481 FACETS Linda's Gateway PSH	
Project Type:	PSH	
SAGE APR, Q01a Grant Year:	10/01/2022-09/30/2023	
SAGE APR, Q01a Grant Number	VA0278L3G012106	
SAGE APR, Q01a 2021 Grant Amount:	$456,732	
Renewal Application 2021 Renewal Application Amount:	$454,925	

SCORE =	64	
MAX POINTS =	90	
% =	71%	

PROJECT COMPONENT	THIS SECTION IS FOR OPEH USE ONLY

FINANCIAL

FINANCIAL 9 POINTS	9

1 Please list the Total HUD Budget:
SAGE APR, Q28

	Total HUD Budget	Additional Funding	Total Project Budget	% of HUD Request	% of Project Budget
Real Property Leasing	$ 127,676	$ -	$ 127,676	28%	28%
Short / Medium Term Rental Assistance	$ -	$ -	$ -	0%	0%
Long-Term Rental Assistance	$ -	$ -	$ -	0%	0%
Operating Costs	$ 33,641	$ -	$ 33,641	7%	7%
Supportive Services Subtotal	$ 268,123	$ -	$ 268,123	59%	59%
Administration Subtotal	$ 27,292	$ -	$ 27,292	6%	6%
TOTALS	$ 456,732	$ -	$ 456,732	100%	100%
Cash Match	$ 14,810				
In-Kind Match	$ 69,250				
Total Match	$ 84,060		26%		

2 Does this project draw down funds from HUD's Line of Credit Control System (LOCCS) at least quarterly? *(attachment required)* — **yes**

2	YES = 1 point	1

3 Have all HUD funds been drawn down for the last complete grant year? — **yes**

3	YES = 3 points	3

If NO, *how much ($)* was unspent? *(Leave blank if not applicable)*
If NO, *why* were funds unspent? *(Leave blank if not applicable)*

4 Excluding the last complete grant year, how many years has funding not been completely utilized in the past three years? — **0**

4	DROP DOWN TO VIEW SCORING	5

5 Does this project have any funds that can be voluntarily reallocated? — **no**
If YES, *how much ($)* ? *(Leave blank if not applicable)*

HOUSING CAPACITY & UTILIZATION

HOUSING CAPACITY & UTILIZATION 4 POINTS	4

6 Number of units owned **(PSH ONLY)** — **0**
Number of units leased — **4**

6	If any leased = 1 point	1

7 **(PSH ONLY)** Does this project conduct Housing Quality Standards (as defined by HUD) reviews at least annually for all units? — **yes**
(RRH ONLY) Does this project conduct Basic Habitability Inspections for all units that rental assistance is provided for?

7	**(PSH)** YES = 1 point	1
7	**(RRH)** YES, if confirmed by attachment = 1 point	

8 Have environmental reviews been completed for all PSH units / an overall environmental review completed for RRH units? *(attchment required)* — **yes**

8	YES, if confirmed by attachment = 1 point	1

9 Does the project have guidelines in place to adhere to Fair Market Rent and Rent-Reasonableness? — **yes**

9	YES = 1 point	1

Will Be Completed by OPEH staff using the APR submitted

	APR RESULTS 61 POINTS	35

10	Cost per client by Total HUD Budget	$ 19,858.00	10	Range 1-3 pts	2
11	Utilization Rate-Total Units	344%	11	Range of 0-5 pts	5
12	Were 100% of clients literally homeless at entry?	No	12	If all "Homeless or IS"Yes=1 pt	0
13	Vulnerability	3	13	Range of 1-4 pts	3
14	What is the service level of this project? (PSH Only)	3	14	**(PSH)**Range 1-3 pts	3
15	Data Quality: Personally Identifiable Information - % of Error Rate	17%	15	If less than or equal to 5% = 1 point	0
16	Data Quality: UDE (% of Error Rate)	3%	16	If less than or equal to 5% = 1 point	1
17	Data Quality: Income and Housing (% of Error Rate)	0%	17	If less than or equal to 5% = 4 point	4
18	Data Quality: Timeliness (% of Error Rate)	22%	18	If less than or equal to 5% = 1 point	0
19	What is the average lenth of stay (number of days) for Leavers and for Stayers? Subrecipient data should be included in the total	1,495	19	Range of 1-3 pts	2
20	How many adults had income? Number of adults that met this measure	64%	20	Range of 0-8 pts	4
21	How many adults were employed? Number of adults that met this measure	21%	21	Range of 0-4 pts	2
22	How many adults increased income while in the program? Number of adults that met this measure	7%	22	Range of 0-4 pts	0
23	How many adults received non-cash benefits? Number of adults that met this measure	29%	23	Range of 0-4 pts	0
24	How many persons maintaintd their housing stability in the program AND how many persons exited to permanent housing? (add both toge	78%	24	Range of 3-15 pts	9

SERVICES & POLICIES

SERVICES & POLICIES 12 POINTS	12

25 Does the project have a staff member responsible for ensuring that minors and Transitioning Age Youth (18-24) are in school and/or receiving appropriate educational services per HUD Requirements? *Note: all projects must have staff with educational services knowledge as all projects may serve people between the ages of 18-24.* — **yes**

25	YES = 1 point	1

26 Does the project comply with HUD's "Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity" Rule, which mandates that HUD's housing programs be open to all eligible individuals and families regardless of sexual orientation, gender identity, or marital status? — **yes**

26	YES = 1 point	1

27 Is there a systematic process for ensuring that clients apply for and obtain all mainstream resources to which they are entitled? (TANF, SSI/SSDI, SNAPS, Medicaid, CHIP, local mental and somatic health care, etc.) — **yes**

27	YES = 1 point	1

28 Does this project utilize a form that allows clients to apply for 4 or more benefits at once? — **yes**

28	YES = 1 point	1

29 Does this project provide follow-up at least annually to ensure benefits are received and renewed? — **yes**

29	YES = 1 point	1

30 Does this project provide transportation assistance to clients wishing to receive help getting to benefit appointments, employment training and/or jobs? — **yes**

30	YES = 1 point	1

31 Does this project have a policy for discharging clients for noncompliance? *(attachment required)* — **yes**

31	YES = 1 point	1

32 Does this project have a grievance policy for clients?*(attachment required)* — **yes**

32	YES, if confirmed by attachment = 1 point	1

33 Did you provide an attachment with the number of client satisfaction surveys distributed, the number of surveys returned, and a narrative? *(see attachments)* — **yes**

33	YES, if confirmed by attachment = 1 point	1

34 Does the agency involve homeless individuals and families through employment or volunteer services, constructing, rehabilitating, maintaining, or operating the project, or in providing supportive services for the project? — **yes**

34	YES = 1 point	1

35 Do representatives from your agency participate in homeless system committees and meetings? — **yes**

35	YES = 1 point	1

36 Have all agency-wide deliverables been submitted to HUD and OPEH in a timely manner this past year? (GIW, AP, Renewal App, APR) — **yes**

36	YES = 1 point	1

37 **(PSH ONLY)** How does this project identify individuals/households that no longer need the intensive supports of PSH? *Information only*

> The Case Manager and Participant talk about level of support and when the support is no longer needed, we begin talking about exiting the program.

38 **(RRH ONLY)** How does this project determine when a household no longer needs assistance? *Information only*

EQUITY

EQUITY 4 POINTS	4

39 Does this project have individuals who have self-identified as BIPOC and/or LGBTQIA+ representation in management and leadership posit — **yes**

39	Yes=1 Point	1

40 Does your agency have BIPOC and/or LGBTQIA+ representation on the Board of Directors? — **yes**

40	Yes=1 Point	1

41 Does your agency have a process for reviewing & incorporating feedback from persons with lived experience of homelessness?*(attachment required)* — **yes**

41	YES, if confirmed by attachment = 1 point	1

42 Has your agency made policy and procedural changes due to an analysis conducted with an equity lens? *(attachment required)* — **yes**

42	Yes=1 point	1

43	What disparities have you identified when reviewing data disaggregated by race, ethnicity, etc. at the project level? *Information only*

According to the 2024 PIT count roughly 56% of people experiencing homelessness identify as BIPOC. Linda's Gateway is serving 48% of persons who identifiy as BIPOC. This number does increase to 70% when people who identify as multiple races is counted.
It appears that people who identify as BIPOC may be disproporionately served in this program as compared to percenatages of people counted during the 2024 PIT Count.

44	What is your plan to address disparities identified at the project level to produce more equitable outcomes? *Information only*

It is difficult to address racial disparities as all referrals to the program are made through the coordinated system.

HOUSING FIRST

					HOUSING FIRST 3 Points	0
45	Have you evaluated this project using the HUD Housing First Assesment Tool? *Information Only*	no				
46	If No do you plan on using the HUD Housing First Assessment Tool in the next 6 months to evaluate this project?*Information Only*	yes				
47	**(RRH Only)** What is the average length of time between project start date and housing move-in date? APRQ22C			47	**(RRH ONLY)** Range of 1-3 pts	
48	**(PSH ONLY)** What is the average length of time (in days) between ~~Saved to this PC~~ and housing move-in date? *Information Only*	21				
49	Does this project have an expedited admission process, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable."Not at all" or "Sometimes" or "Always" (*Information Only*)	always				

ADDITIONAL COMMENTS

Please provide any additional comments or other areas that need explanations, such as a difference in anticipated and actual program outputs, outcomes or bed utilization, errors on the APR, etc.:

11. Utilization Rate -Total Units

Units

Project Type	Number of units funded at any Point In Time	January Households	April Housholds	July Households	October Households	Average Unit Utilization Rate to Date
PSH	4	14	14	14	13	343.75%

Beds

Project Type	Number of beds funded at any Point In Time	January Persons	April Persons	July Persons	October Persons	Average Bed Utilization Rate to Date
PSH	18	20	20	20	16	105.56%

10. Cost per client:

APR Q5a	Total Number of Persons Served	23
APR Q5a	Total Number of Adults Served	17
APR Q5a	Total Number of Households Served *(Number of Adult Heads of Household)*	16
	Cost per client by Total HUD Budget	$19,858
	Cost per household per Total Project Budget - Supportive Services line item *(information only)*	$ 11,657.52
	Cost per household per Total Project Budget - Rental Assistance line item *(information only)*	$5,551
	Cost per client by Total Project Budget *(information only)*	$19,858
	Bed and Unit Inventory	
APR Q2	Total Units	4
	Total Beds	18
	Total Dedicated CH Beds **(PSH ONLY)**	

11	Utilization Rate - Point-in-Time Count of Households on the Last Wednesday	
APR Q8b	January	20
APR Q8b	April	20
APR Q8b	July	20
APR Q8b	October	16

12	Were 100% of clients literally homeless at entry?	yes

If households were not literally homeless at program entry as indicated on the APR because they moved from one PH project to another PH project within the CoC, please mark "YES" under Homeless or Insitutional Setting if they were homeless at initial project entry.

APRQ15 Living Situation (at entry)

	Total		Homeless or Institutional Setting?
Place Not meant for habitation	2		Yes
Emergency Shelter	9		Yes
staying or living with friend, temp	1		No
Rental by client with ongoing subsidy	5		No

13	Vulnerability	Total	50	
APRQ13a1	Mental Health Problem	15		88%
ults at start)	Alcohol Use Disorder	3		18%
	Drug Use Disorder	1		6%
	Both Alcohol and Drug Use Disorder	3		18%
	Chronic Health Condition	4		24%
	HIV/AIDS	0		0%
	Developmental Disability	3		18%
	Physical Disability	3		18%
APRQ14a	Domestic Violence History	1		6%
APRQ14b	Persons Fleeing Domestic Violence	0		0%
APRQ5a	Veterans	0		0%
APRQ5a	Chronically Homeless Persons	13		76%
APRQ5a	Youth Under Age 25	0		0%
APRQ5a	Parenting Youth Under Age 25 with Children	0		0%
APRQ11	Age 62+	4		24%
				2.94

Race (*Information only*)

		#		%
APRQ12a	White	7		30%
	Black, African American, or African	9		39%
	Asian or Asian American	2		9%
	American Indian, Alaska Native, or Indigenous	0		0%
	Native Hawaiian or Pacific Islander	0		0%
	Multiple Races	5		22%
	Client Doesn't Know/Client Refused	0		0%
	Data Not Collected	0		0%
		23		

Ethnicity (Information only)	#	%
APRQ12b Non-Hispanic/Non-Latin(a)(o)(x)	22	96%
Hispanic/Latin(a)(o)(x)	1	4%
Client Doesn't Know/Client Refused	0	0%
Data Not Collected	0	0%
	23	

14 **(PSH ONLY)** Severity of Service Needs - identify the number of units that fall under each service level:

	#	%
Service Level 1: Scattered Sites:		0%
Service Level 2: Part-time / on-site staff:		0%
Service Level 3: 24/7 or almost 24/7 on-site staff:	4	0%
	#REF!	

15 **APR Q6a** Data Quality: Personally Identifiable Information - % of Error Rate | 17% |

16 **APR Q6b** Data Quality: Universal Data Elements - % of Error Rate

	%
Veteran Status (3.7)	0%
Project Start Date (3.10)	0%
Relationship to Head of Household (3.15)	0%
Client Location (3.16)	0%
Disabling Condition (3.8)	13%
	3%

17 **APR Q6c** Data Quality: Income and Housing Data Quality - % of Error Rate

	%
Destination (3.12)	0%
Income and Sources (4.2) at Start	0%
Income and Sources (4.2) at Annual Assessment	0%
Income and Sources (4.2) at Exit	0%
	0%

18 **APR Q6e** Data Quality: Timeliness

	# of Start Records		# of Exit Records	
0 Days	0	0%	0	0%
1-3 Days	0	0%	0	0%
4-6 Days	4	17%	0	0%
7-10 Days	0	0%	0	0%
11+ Days	1	4%	5	22%
Total	22%		22%	22%

				Days		Years
19	APRQ22b	(SPM #1) What is the average length of stay (number of days) for Leavers and for Stayers?				
	Please combine Recipient	Leavers		1623		4.4
		Stayers		1366		3.7
						1494.5
				Total		%
	APRQ16	Number of adult stayers not yet required to have an annual assessment		3		7%
20	APRQ16	(SPM #4) How many adults had income? *# of adults that met this measure*		9		64%
21	APRQ17	(SPM #4) How many adults were employed *(receiving earned income)*? *# of adults that met this measure*		3		21%
22	RQ19a1&2	(SPM #4) How many adults increased income while in the program? *# of adults that met this measure*		1		7%
23	APRQ20b					
		(SPM #4) How many adults received non-cash benefits? *# of adults that met this measure*		5		29%
	APRQ5a	How many persons exited?		5		22%
	APRQ23c	(SPM #7) How many persons exited to permanent housing destinations?		2		40%
	APRQ23c	(PSH ONLY) How many persons exited to 'Permanent Housing (other than RRH)		0		0%
	APRQ23c	(SPM #7) Total persons whose destinations excluded them from the calculations?		2		40%
24	APRQ5a	(SPM #7) How many persons maintained their housing stability in the program?		18		78%
	APRQ23c&	(SPM #7) How many persons exited to permanent housing (Q41a) AND how many persons maintained their housing stability in the program (Q42)? (add both together)				
	APRQ5a			20		87%
47		(RRH ONLY) Average length of time between project start date and housing move-in date				
	APRQ22c	Average length of time to housing				

FAIRFAX COUNTY CONTINUUM OF CARE
Monitoring & Evaluation Tool

Agency: _____ FACETS

	REQUIRED ATTACHMENTS - Check to confirm submitted. Compile in order listed below.
SUBMIT FOR AGENCY	☐ PART 1: #2a (NONPROFITS ONLY) Latest agency audit management letter
	☐ PART 1: #2b (NONPROFITS ONLY) First page of IRS Form 990 – Return of Organization Exempt from Income Tax
	☐ PART 1: #2c (NONPROFITS ONLY) Agency's latest IRS Form 941
	☐ PART 1: #5 Agency's financial/accounting policies, procedures and controls documents
	☐ PART 1: #10a List of Board of Directors (or Advisory Board for Governmental Agencies)
	☐ PART 1: #10b Consumer Representation Waiver from HUD *(if applicable)*
	☐ PART 1: #10c List of members for equivalent policymaking entity *(if applicable)*
	☐ PART 1: #12 (FOR THOSE WITH SUBRECIPIENTS ONLY) – Copy of Subrecipient contracts
	☐ PART 1: #13 (FOR THOSE WITH SUBRECIPIENTS ONLY) – Documentation of most recent annual subrecipient monitoring
SUBMIT FOR PROJECT	☐ PART 2: Copy of full HUD Annual Performance Report ⊛ VIEW / PRINT COMPLETE APR
	☑ PART 2: #2 Documentation of LOCCS drawdowns; should include summary of total amount expended as well as dates of withdrawals. The two documents can be found under Grant Information – General Tab and Vouchers Tab.
	☑ PART 2: #8 (PSH ONLY) – List of Units' Addresses and the dates of their environmental reviews for this project (please submit in excel format) *(If requests for environmental reviews have been submitted, please include the request date)*
	☐ PART 2: #8 (RRH ONLY) – Copy of overall environmental review *(If requests for environmental reviews have been submitted, please include the request date)*
	☐ PART 2: #31 Discharge for non-compliance policy
	☐ PART 2: #32 Clients Grievance Policy
	☑ PART 2: #33 Narrative should describe how the surveys are distributed, the changes that have taken place because of the feedback from completed surveys, and what efforts were made to gather the results.
SUBMIT FOR PROJECT	☐ PART 2: #41 Need to provide documentation of how feedback from those with lived experience is gathered and the policy changes or porcess that have been put into places a direct result of this feedback.
	☐ PART 2: #42 Provide a narrative that demonstrates how previous policies have been changed as a direct result of the analysis that was conducted with an equity lens.

FAIRFAX COUNTY CONTINUUM OF CARE
Monitoring & Evaluation Tool

SCORING RUBRIC

Section	#	Question	PERMANENT SUPPORTIVE HOUSING — Scoring Ranges - PSH	Performance Measures Targets - PSH	MAX POINTS 90	RAPID REHOUSING — Scoring Ranges - RRH	Performance Measures Targets - RRH	MAX POINTS 90
FINANCIAL (12 points)	2	Does this project draw down funds from HUD's Line of Credit Control System (LOCCS) at	YES = 1 point		1	YES = 1 point		1
	3	Have all HUD funds been drawn down for the last complete grant year?	YES = 3 points	100% of HUD funding is used	3	YES = 3 points	100% of HUD funding is used	3
	4	Excluding the last complete grant year, how many years has funding not been completely utilized in the past three years?	0 Years = 5 points		5	0 Years = 5 points		5
			1 Year = 3 points			1 Year = 3 points		
	10	Cost per client by Total HUD Budget	Less than or equal to $15,000 = 3 points		3	Less than or equal to $15,000 = 3 points		3
			$15,001 - $23,000 = 2 points			$15,001 - $23,000 = 2 points		
			Greater than $23,000 = 1 point			Greater than $23,000 = 1 point		
HOUSING & CAPACITY (17 points)	6	Number of units leased	If any leased = 1 point		1	If any leased = 1 point		1
	11	Utilization Rate - Total Units	95 - 100% = 5 points	≥ 95% utilization rate	5	95 - 100% = 5 points	≥ 95% utilization rate	5
			90 - 94% = 4 points			90 - 94% = 4 points		
			85 - 89% = 3 points			85 - 89% = 3 points		
			75 - 84% = 2 points			75 - 84% = 2 points		
			50 - 74% = 1 point			50 - 74% = 1 point		
			Below 50% = 0 points			Below 50% = 0 points		
	7	Does this project conduct Housing Quality Standards (as defined by HUD) reviews at least annually for all units?	YES, if confirmed by attachment = 1 point	100% of units receive HQS inspection annually	1	YES, if confirmed by attachment = 1 point		1
	8	Have environmental reviews been completed for all units?	YES, if confirmed by attachment = 1 point	100% of units receive environmental reviews	1	YES, if confirmed by attachment = 1 point	1 environmental review is completed for all unit	1
	9	Does the project have guidelines in place to adhere to Fair Market Rent and Rent-Reasonableness?	YES = 1 point		1	YES = 1 point		1
	12	What was the living situation prior to entering the program?	If all "Homeless or IS" YES = 1 point	100% of clients were literally homeless at entry	1	If all "Homeless or IS" YES = 1 point	100% of clients were literally homeless at entry	1
	13	Vulnerability	4.0+ = 4 points		4	2.1+ = 4 points		4
			3.0 - 3.9 = 3 points			1.6 - 2.0 = 3 points		
			2.0 - 2.9 = 2 points			1.1 - 1.5 = 2 points		
			1.0 - 1.9 = 1 point			0.5 - 1.0 = 1 point		
	14	What is the service level of this project? (PSH Only)	Service Level 3 = 3 points		3	N/A		
			Service Level 2 = 2 points					
			Service Level 1 = 1 point					
Services & Policies (12 points)	25	Does the program have a staff member responsible for ensuring that minors and Transitioning Age Youth (18-24) are in school and/or receiving appropriate educational	YES = 1 point		1	YES = 1 point		1
	26	Does the project comply with HUD's "Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity" Rule, which mandates that HUD's housing programs be open to all eligible individuals and families regardless of sexual	YES = 1 point		1	YES = 1 point		1
	27	Is there a systematic process for ensuring that clients apply for and obtain all mainstream resources to which they are entitled? (TANF, SSI/SSDI, SNAPS, Medicaid, SCHIP, local mental and somatic health care, etc.)	YES = 1 point		1	YES = 1 point		1
	28	Does this project utilize a form that allows clients to apply for 4 or more benefits at once?	YES = 1 point		1	YES = 1 point		1
	29	Does this project provide follow-up to ensure benefits are received and maintained?	YES = 1 point		1	YES = 1 point		1
	30	Does this project provide transportation assistance to clients wishing to receive help getting to benefit appointments, employment training and/or jobs?	YES = 1 point		1	YES = 1 point		1
	31	Does this project have a policy for discharging clients for noncompliance?	YES = 1 point		1	YES = 1 point		1
	32	Does this project have a grievance policy for clients?	YES, if confirmed by attachment = 1 point		1	YES, if confirmed by attachment = 1 point		1
	33	**Did you provide an attachment with the number of client satisfaction surveys distributed, the number of surveys returned, and a narrative. (see attachments)**	**Yes, if confirmed by attachment=1 point**		1	**Yes, if confirmed by attatchment=1 point**		1
	34	Does the agency involve homeless individuals and families through employment; volun	YES = 1 point		1	YES = 1 point		1
	35	Do representatives from your agency participate in homeless system committees and m	YES = 1 point		1	YES, if confirmed by attachment = 1 point		1
	36	Have all agency-wide deliverables been submitted to HUD and OPEH in a timely manner this past year? (GIW, AP, Renewal App, APR)	YES, if confirmed by attachment = 1 point		1	YES, if confirmed by attachment = 1 point		1
Equity (4 points)	39	Does this project have individuals who have self-identified as BIPOC and LGBTQIA+ representation in management and leadership positions?	Yes=1 Point		1	Yes=1 Point		1
	40	Does your agency have BIPOC and LGBTQIA+ representation on the Board of Directors?	Yes=1 Point		1	Yes=1 Point		1
	41	Does your agency have a process for reviewing & incorporating feedback from persons with lived experience of homelessness?	YES, if confirmed by attachment = 1 point		1	Yes=1 Point		1
	42	Has your agency made policy and procedural changes due to an analysis conducted with an equity lens?	YES, if confirmed by attachment = 1 point		1	Yes=1 Point		1
	43	What disparities have you idenified when reviewing data disaggregated by race, ethnicty, etc. at the project level?	No score this year					
	44	What is your plan to address disparities identified at the project level to produce more equitable outcomes?	No Score this year					
Housing First (0pts)	45	Have you evaluated this project using the HUD Housing First Assesment Tool?	No score this year					
	46	If No do you plan on using the HUD Housing First Assessment Tool in the next 6 months to evaluate this project?	No score this year					
	47	Average Length of time to housing (RRH Only)			0	0-30 days=3 points 31-60 days=2 points 61+=1 point		3
	48	(PSH ONLY) Average length of time between Match Date and housing move-in date?	No Score this Year					
	49	Does this project have an expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable./Not at all" or "Sometimes" or "Always	No score this year					
Data Quality (	15	Data Quality: PII (% of Error Rate)	If less than or equal to 5% = 1 point		1	If less than or equal to 5% = 1 point		1
	16	Data Quality: UDE (% of Error Rate)	If less than or equal to 5% = 1 point		1	If less than or equal to 5% = 1 point		1
	17	Data Quality: Income and Housing (% of Error Rate)	If less than or equal to 5% = 4 points		4	If less than or equal to 5% = 4 points		4
	18	Data Quality: Timeliness (% of Error Rate)	If less than or equal to 5% = 1 point		1	If less than or equal to 5% = 1 point		1
Outcomes (38 points)	19	What is the average lenth of stay (number of days) for Leavers and for Stayers? *Subrecipient data should be included in the total*	Under 1000 days = 3 points		3	Under 365 = 3 points		3
			Between 1000 & 2000 days = 2 points			Between 366 and 548 = 2 points		
			Over 2000 days = 1 point			Over 549 days = 1 point		
	20	How many adults had income? *Number of adults that met this measure*	90 - 100% = 8 points	≥ 90% of adults have income	8	90 - 100% = 8 points	≥ 90% of adults have income	8
			80 - 89% = 6 points			80 - 89% = 6 points		
			70 - 79% = 4 points			70 - 79% = 4 points		
			60 - 69% = 2 points			60 - 69% = 2 points		
			Below 60% = 0 points			Below 60% = 0 points		
	21	How many adults were employed? *Number of adults that met this measure*	50 - 100% = 4 points	≥ 50% of adults are employed	4	80 - 100% = 4 points	≥ 80% of adults are employed	4
			35 - 49% = 3 points			60 - 79% = 3 points		
			20 - 34% = 2 points			40 - 59% = 2 points		
			10 - 19% = 1 point			20 - 39% = 1 point		
			Below 10% = 0 points			Below 20% = 0 points		
	22	How many adults increased income while in the program? *Number of adults that met this measure*	80 - 100% = 4 points	≥ 80% of adults increase income	4	80 - 100% = 4 points	≥ 80% of adults increase income	4
			60 - 79% = 3 points			60 - 79% = 3 points		
			40 - 59% = 2 points			40 - 59% = 2 points		
			20 - 39% = 1 point			20 - 39% = 1 point		
			Below 20% = 0 points			Below 20% = 0 points		
	23	How many adults received non-cash benefits? *Number of adults that met this measure*	90 - 100% = 4 points	≥ 90% of adults receive non-cash benefits	4	90 - 100% = 4 points	≥ 90% of adults receive non-cash benefits	4
			80 - 89% = 3 points			80 - 89% = 3 points		
			70 - 79% = 2 points			70 - 79% = 2 points		
			60 - 69% = 1 point			60 - 69% = 1 point		
			Below 60% = 0 points			Below 60% = 0 points		
	24	How many persons maintained their housing stability in the program AND how many persons exited to permanent housing? (add both together)	95 - 100% = 15 points	≥ 95% of persons maintain housing stability	15	95 - 100% = 15 points	≥ 95% of persons maintain housing stability	15
			90 - 94% = 12 points			90 - 94% = 12 points		
			85 - 89% = 9 points			85 - 89% = 9 points		
			80 - 84% = 6 points			80 - 84% = 6 points		
			Below 80% = 3 points			Below 80% = 3 points		

Fairfax-Falls Church Community Partnership
2024 HUD CoC Program Competition
1E-5 NOTIFICATION OF PROJECTS REJECTED/REDUCED

Preventing and Ending
Homelessness
Fairfax-Falls Church Community Partnership
www.fairfaxcounty.gov/homeless

Information on Continuum of Care New Project Application

Knippler, Stephen

To ○ David Brotman

Cc ○ Barnett, Thomas M.; ○ Mary Claire Davis; ○ Langston Stephens; ○ Sarah Selvaraj-Dsouza; ○ Shanya Purushothaman; ○ Jennifer Endo

↩ Reply   ↞ Reply All   → Forward   ···

Mon 10/7/2024 5:08 PM

Good afternoon, David,

This is to inform you that the Fairfax Continuum of Care (CoC) Selection & Ranking Committee recommended inclusion of AHC, Inc.'s Restonstrong PSH project at a reduced funding amount of $420,897 in the Fairfax CoC Collaborative application to be submitted to the U.S. Department of Housing and Urban Development (HUD) for funding consideration. Please proceed with preparing the HUD Application that will be part of the Collaborative Application, and submit a draft to me **by Thursday, October 10, 2024,** if possible. Recognizing that this is a short turn-around, if a little more time is needed, please let me know.

Below are links to two documents to help you navigate eSNAPS for this project.

- o [CoC New Project Application Detailed Instructions: Fiscal Year 2024 CoC Program Competition (hud.gov)](hud.gov)

- o [FY 2024 Continuum of Care Program NOFO New Project Application (hud.gov)](hud.gov)

If you have any questions regarding this, please let me know.

Sincerely,

Empowering Communities,
Building Futures.

Stephen Knippler
Continuum of Care Manager
Office to Prevent and End Homelessness

3700 Pender Dr., Fairfax, VA 22030

☎ T-703-246-5161 TTY 711
🖨 F-703-653-7130
stephen.knippler@fairfaxcounty.gov

Fairfax County Department of Housing and Community Development
Fairfax County Redevelopment and Housing Authority

fairfaxcounty.gov/housing
fcrha.org

RE: Information on Continuum of Care New Project Application

Knippler, Stephen
To ○ David Brotman
Cc ○ Barnett, Thomas M.; ○ Mary Claire Davis; ○ Langston Stephens; ○ Sarah Selvaraj-Dsouza; ○ Shanya Purushothaman; ○ Jennifer Endo
Subject: [EXTERNAL] Information on Continuum of Care New Project Application

↩ Reply   ↩ Reply All   → Forward   ⋯
Mon 10/7/2024 5:37 PM

Good afternoon, David,

This is to inform you that the Fairfax Continuum of Care (CoC) Selection & Ranking Committee recommended inclusion of AHC, Inc.'s Restonstrong PSH project at a reduced funding amount of $420,897 in the Fairfax CoC Collaborative application to be submitted to the U.S. Department of Housing and Urban Development (HUD) for funding consideration. Please proceed with preparing the HUD Application that will be part of the Collaborative Application, and submit a draft to me **by Thursday, October 10, 2024,** if possible. Recognizing that this is a short turn-around, if a little more time is needed, please let me know.

Below are links to two documents to help you navigate eSNAPS for this project.

- CoC New Project Application Detailed Instructions: Fiscal Year 2024 CoC Program Competition (hud.gov)
- FY 2024 Continuum of Care Program NOFO New Project Application (hud.gov)

If you have any questions regarding this, please let me know.

Sincerely,

Empowering Communities.
Building Futures.

Stephen Knippler | 3700 Pender Dr., Fairfax, VA 22030
Continuum of Care Manager
Office to Prevent and End Homelessness   📞 T-703-246-5161 TTY 711
🖶 F-703-653-7130
stephen.knippler@fairfaxcounty.gov

Fairfax County Department of Housing and Community Development   fairfaxcounty.gov/housing
Fairfax County Redevelopment and Housing Authority   fcrha.org

---

From: David Brotman <david.brotman@ahcinc.org>
Sent: Monday, October 7, 2024 5:22 PM
To: Knippler, Stephen <Stephen.Knippler@fairfaxcounty.gov>
Cc: Barnett, Thomas M. <Thomas.Barnett@fairfaxcounty.gov>; Mary Claire Davis <maryclaire.davis@ahcinc.org>; Langston Stephens <langston.stephens@ahcinc.org>; Sarah Selvaraj-Dsouza <contact@sarah4reston.com>; Shanya Purushothaman <shanya.purushothaman@ahcinc.org>; Jennifer Endo <jennifer.endo@ahcinc.org>
Subject: RE: Information on Continuum of Care New Project Application

Hi Stephen,

Thank you for sharing and we appreciate your committee coming to that recommendation. I am out of office tomorrow and eSNAPS is new to us, so we will most definitely need more time to complete this application. How much of an extension of the draft are you comfortable with?

Also, could you please share with us why the requested amount was reduced to $420,000?

Much appreciated,

David Brotman
Development Manager
2230 N. Fairfax Drive Suite 100, Arlington, VA 22201
📞 703-486-0626 x1106
📱 203-671-5302
✉ david.brotman@ahcinc.org
f in X ▶ 📷

RE: Information on Continuum of Care New Project Application

Knippler, Stephen
To ○ David Brotman
Cc ○ Barnett, Thomas M.; ○ Mary Claire Davis; ○ Langston Stephens; ○ Sarah Selvaraj-Dsouza; ○ Shanya Purushothaman; ○ Jennifer Endo

↩ Reply   ↩ Reply All   → Forward   ⋯
Mon 10/7/2024 5:37 PM

Hi, David,

I could grant an extension until Monday, October 14, or, if that is a holiday for AHC, Inc, mid-day Tuesday, October 15. I'd like to have the Final version that AHC, Inc. submits in esnaps to me by Wednesday,October 16. Would that be do-able?

Regarding why the requested amount was reduced to the $420,000 figure, the Selection & Ranking Committee selected another new project ahead of the AHC, Inc. project and the balance of funds that remained for new project funding is the amount that was recommended for AHC, Inc.

Empowering Communities.
Building Futures.

Stephen Knippler | 3700 Pender Dr., Fairfax, VA 22030
Continuum of Care Manager
Office to Prevent and End Homelessness   📞 T-703-246-5161 TTY 711
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Fairfax County Department of Housing and Community Development   fairfaxcounty.gov/housing
Fairfax County Redevelopment and Housing Authority   fcrha.org

Fairfax-Falls Church Community Partnership
2024 HUD CoC Program Competition
1E-5A NOTIFICATION OF PROJECTS ACCEPTTED

Preventing and Ending *Homelessness*
Fairfax-Falls Church Community Partnership
www.fairfaxcounty.gov/homeless

From: Knippler, Stephen
Sent: Tuesday, October 8, 2024 2:39 PM
To: mairin.rivett@shelterhouse.org; Judy Chang <judy.chang@shelterhouse.org>; Dave Maloney <david.maloney@shelterhouse.org>; Marshalee Brown <mbrown@facetscares.org>; 'PATHWAYS - Eleanor Vincent' <evincent@pathwayhomes.org>; 'PATHWAYS - Lauren Leventhal ' <lleventhal@ pathwayhomes.org>; 'bbrennan@pathwayhomes.org' <bbrennan@pathwayhomes.org>; Anthony Arnolie <aarnolie@second-story.org>; Cathy Benn <cbenn@ second-story.org>; Michelle Stitt <mstitt@second-story.org>; nganga@newhopehousing.org; Colin Davis <CDavis@facetscares.org>; FACETS - Carolyn Mellone <carolyn@csmaccountingva.com>; Najmuddin Hasam <nhasam@newhopehousing.org>; Daphne Edwin <dedwin@newhopehousing.org>; Rena Alexander-Lewis <ralexander-lewis@facetscares.org>; Megan Goffney <Megan.Goffney@shelterhouse.org>
Cc: 'PATHWAYS - Sylisa Lambert-Woodard' <lambwood@pathwayhomes.org>; 'SHELTER HOUSE - Joe Meyer' <joe.meyer@shelterhouse.org>; 'FACETS - Joe Fay' <jfay@facetscares.org>; 'SECOND STORY - Judith Dittman' <jdittman@second-story.org>; Ashley McSwain <amcswain@newhopehousing.org>; Barnett, Thomas M. <Thomas.Barnett@fairfaxcounty.gov>; Heaney, Meghan <Meghan.Heaney@fairfaxcounty.gov>

Subject: 2024 HUD CoC Program Competition Project RankingsGood afternoon, Continuum of Care

Program Competition renewal project applicants,

The Selection and Ranking Committee for the Fairfax County Continuum of Care (CoC) Program Competition met and acted on new project selections and the Priority List. This is to inform you that your renewal applications were accepted for inclusion in the Fairfax County CoC Consolidated Application and will be ranked on the Priority Listing in the order shown in the attached document.

If you have any questions regarding the CoC Program Competition, please let me know.

Empowering Communities,
Building Futures.

Stephen Knippler | 3700 Pender Dr., Fairfax, VA 22030
Continuum of Care Manager
Office to Prevent and End Homelessness
T-703-246-5161 TTY 711
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Fairfax County Department of Housing and Community Development
Fairfax County Redevelopment and Housing Authority
fairfaxcounty.gov/housing
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https://www.fairfaxcounty.gov/homeless

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Sign up for Fairfax Alerts, including "Homelessness Cooling and Heating Resources", for timely and customizable information for everyone.

Knippler, Stephen

To: mairin.rivett@shelterhouse.org; Judy Chang <judy.chang@shelterhouse.org>; Dave Maloney <david.maloney@shelterhouse.org>; Marshalee Brown <mbrown@facetscares.org>; 'PATHWAYS - Eleanor Vincent' <evincent@pathwayhomes.org>; Lauren Leventhal; 'bbrennan@pathwayhomes.org' (bbrennan@pathwayhomes.org); Anthony Arnolie <aarnolie@second-story.org>; Cathy Benn <cbenn@second-story.org>; Michelle Stitt <mstitt@second-story.org>; nganga@newhopehousing.org; Colin Davis <CDavis@facetscares.org>; FACETS - Carolyn Mellone <carolyn@csmaccountingva.com>; Najmuddin Hasam <nhasam@newhopehousing.org>; Daphne Edwin <dedwin@newhopehousing.org>; Rena Alexander-Lewis <ralexander-lewis@facetscares.org>; Megan Goffney <Megan.Goffney@shelterhouse.org>

Fri 10/11/2024 3:40 PM

Cc: 'PATHWAYS - Sylisa Lambert-Woodard' <lambwood@pathwayhomes.org>; 'SHELTER HOUSE - Joe Meyer' <joe.meyer@shelterhouse.org>; jfay; Judith Dittman; Ashley McSwain <amcswain@newhopehousing.org>; Barnett, Thomas M.; Heaney, Meghan

Good afternoon, Continuum of Care Program Competition renewal project applicants,

It has come to my attention that the bottom-line total figure on the original 2024 Project Ranking document that I sent out was incorrect. It has been corrected in the attached document with the correct figure of $11,513,445. That is the only change to the document.

If you have any questions regarding this or the CoC Program Competition, please let me know.

Empowering Communities,
Building Futures.

Stephen Knippler | 3700 Pender Dr., Fairfax, VA 22030
Continuum of Care Manager
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Fairfax County Department of Housing and Community Development
Fairfax County Redevelopment and Housing Authority
fairfaxcounty.gov/housing
fcrha.org

https://www.fairfaxcounty.gov/homeless

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Fairfax-Falls Church Community Partnership
2024 HUD CoC Program Competition
PROJECT RANKINGS (PRIORITY LISTING)

Rank #	Agency Name	Project Name	Tier 1 Funds	Tier 2 Funds	Total
1	Pathway Homes, Inc.	2009 Pathway Homes SHP	$204, 431		$204,431
2	Second Story	Rapid Rehousing for TAY	$227,216		$227,216
3	Pathway Homes, Inc.	2007 Pathway Homes SHP	$204,814		$204,814
4	Pathway Homes, Inc.	1995 Pathway Homes SHP	$331,905		$331,905
5	Shelter House, Inc.	RISE	$1,090,635		$1,090,635
6	Pathway Homes, Inc.	Pathway Homes SPC 9C *	$436,574		$436,574
7	FACETS	Linda's Gateway	$462,206		$462,206
8	New Hope Housing	PSH Group Homes	$381,660		$381,660
9	Pathway Homes, Inc.	2015 Pathway Homes SHP	$637,937		$637,937
10	Shelter House, Inc.	DV Rapid Rehousing Project	$1,183,196		$1,183,196
11	Pathway Homes, Inc.	2014 Pathway Homes SHP	$1,488,136		$1,488,136
12	Pathway Homes, Inc.	1994 Pathway Homes SHP	$250,260		$250,260
13	FACETS	TRIUMPH III	$762,807		$762,807
14	Pathway Homes, Inc.	Pathway Homes SPC 1C *	$605,341		$605,341
15	FACETS	TRIUMPH	$204,760		$204,760
16	Pathway Homes, Inc.	1991 Pathway Homes SHP	$410,586		$410,586
17	Pathway Homes, Inc.	Pathway Homes SPC 10C *	$369,412	$ 614,223	$983,635
18	Pathway Homes, Inc.	2011 Pathway Homes SHP	$0	$413,763	$413,763
19	Lamb Center	Beacon Landing	$0	$812,686	$812,686
20	AHC, INC.	Restonstrong PSH	$0	$420,897	$420,897
			$9,251,876	$2,261,569	$11,513,445

*Previously administered by Fairfax County Department of Housing and Community Development

Information on Continuum of Care New Project Application

Knippler, Stephen
To ○ tararuszkowski
Cc ○ LauraWoody@thelambcenter.org; ○ Taylor Stout; ● Barnett, Thomas M.

⟲ Reply   ⟲ Reply All   → Forward   ⋯

Mon 10/7/2024 4:58 PM

ⓘ You replied to this message on 10/7/2024 5:07 PM.

Good afternoon, Tara,

==This is to inform you that the Fairfax Continuum of Care (CoC) Selection & Ranking Committee recommended inclusion of the Lamb Center's Beacon Landing project in the Fairfax CoC Collaborative application to be submitted to the U.S. Department of Housing and Urban Development (HUD) for funding consideration.== Please proceed with preparing the HUD Application that will be part of the Collaborative Application, and submit a draft to me by Thursday, October 10, 2024, if possible. Recognizing that this is a short turn-around, if a little more time is needed, please let me know.

Below are links to two documents to help you navigate eSNAPS for this project.

o CoC New Project Application Detailed Instructions: Fiscal Year 2024 CoC Program Competition (hud.gov)
o FY 2024 Continuum of Care Program NOFO New Project Application (hud.gov)

If you have any questions regarding this, please let me know.

Sincerely,

Empowering Communities, Building Futures.

Stephen Knippler
Continuum of Care Manager
Office to Prevent and End Homelessness

3700 Pender Dr., Fairfax, VA 22030
☎ T-703-246-5161 TTY 711
📠 F-703-653-7130
stephen.knippler@fairfaxcounty.gov

Fairfax County Department of Housing and Community Development
Fairfax County Redevelopment and Housing Authority

fairfaxcounty.gov/housing
fcrha.org

2024 M&E Tool Second Story (Rapid Rehousing for Transition Age Youth)

HM Heaney, Meghan <Meghan.Heaney@fairfaxcounty.gov>
To ○ Cathy Benn; ○ cprice@second-story.org; ○ Judith Dittman
Cc ◉ Knippler, Stephen; ● Barnett, Thomas M.; ○ Thomas-Campbell, Nikki

↩ Reply   ↩ Reply All   → Forward   ···

Mon 6/24/2024 9:28 AM

ⓘ If there are problems with how this message is displayed, click here to view it in a web browser.

📄 2024 Monitoring Evaluation Tool Project 483 Second Story CoC RRH.xlsx
2 MB

==Thank you for working to compile the information submitted as part of the Monitoring & Evaluation (M&E) process.== The scores will be used again this year by the Selection & Ranking Subcommittee during the FY2024 HUD CoC Program Competition.

The scored Tools are attached and the scoring columns on the Project Component tabs are visible. Below are the overall scores for the 2024 Monitoring & Evaluation Tools that were submitted by your agency.

Second Story

Project Name	Total Score (Out of 90)	Percent
Rapid Rehousing for Transition Age Youth	69	77%

Please do not hesitate to contact me if you have any questions regarding the Tools or the process. Agencies have until July 12th to review the scored Tools and submit any inquiries to OPEH before the scores are considered final. Thank you!

Sincerely,
Steve

Stephen E. Knippler
Continuum of Care Manager
Office to Prevent and End Homelessness
Fairfax County Department of Housing and Community Development
3700 Pender Drive, Suite 300
Fairfax, Virginia 22030-6039
703-246-5161; 711 TTY
703-653-7130 FAX

stephen.knippler@fairfaxcounty.goV

Empowering Communities,
Building Futures.

Meghan Heaney
Continuum of Care Analyst,
Office to Prevent and End
Homelessness
Fairfax County Department of Housing and Community Development
Fairfax County Redevelopment and Housing Authority

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📞 571-350-1760(office)
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2024 M&E Tools-FACETS (Linda's Gateway, TRIUMPH III, TRIUMPH)

HM

Heaney, Meghan <Meghan.Heaney@fairfaxcounty.gov>
To ○ ralexander-lewis@facestscares.org; ○ Colin Davis
Cc ◉ Knippler, Stephen; ● Barnett, Thomas M.; ○ Thomas-Campbell, Nikki; ○ jfay

↩ Reply   ↩ Reply All   → Forward   •••
Mon 6/24/2024 9:10 AM

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📊	2024 Monitoring Evaluation Tool 481 FACETS Lindas Gateway.xlsx ⌄	📊	2024 Monitoring Evaluation Tool FACETS Triump 1 Project 192.xlsx ⌄
	2 MB		2 MB

📊	2024 Monitoring Evaluation Tool Project 480 FACETS Triumph III.xlsx ⌄
	2 MB

==Thank you for working to compile the information submitted as part of the Monitoring & Evaluation (M&E) process.== The scores will be used again this year by the Selection & Ranking Subcommittee during the FY2024 HUD CoC Program Competition.

The scored Tools are attached and the scoring columns on the Project Component tabs are visible. Below are the overall scores for the 2024 Monitoring & Evaluation Tools that were submitted by your agency.

Facets

Project Name	Total Score (Out of 90)	Percent
Linda's Gateway PSH	64	71%
Triumph III PSH	59	66%
Triumph I PSH	56	62%

The Agency Component, as well as the attachments submitted, were complete and no issues were identified.

Please do not hesitate to contact me if you have any questions regarding the Tools or the process. Agencies have until July 12th to review the scored Tools and submit any inquiries to OPEH before the scores are considered final. Thank you!

Sincerely,
Steve

Stephen E. Knippler
Continuum of Care Manager
Office to Prevent and End Homelessness
Fairfax County Department of Housing and Community Development
3700 Pender Drive, Suite 300
Fairfax, Virginia 22030-6039
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Fairfax County Redevelopment and Housing Authority   fairfaxcounty.gov/housing
                                                              Fcrha.org
https://www.fairfaxcounty.gov/homeless

2024 M7E Tools-Shelter House (RISE & Domestic Violence Rapid Rehousing Project)

HM Heaney, Meghan <Meghan.Heaney@fairfaxcounty.gov>
To ○ Megan Goffney; ○ mairin.rivett@shelterhouse.org
Cc ● Knippler, Stephen; ● Barnett, Thomas M.; ○ Thomas-Campbell, Nikki; ○ Joe Meyer

↩ Reply   ↩ Reply All   → Forward   ⋯
Mon 6/24/2024 9:25 AM

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📊 2024 Monitoring Evaluation Tool Shelter House 241 RISE Project Tool.xlsx ⌄
2 MB

📊 2024 Monitoring Evaluation Tool Shelter House 125 DV RRH.xlsx ⌄
2 MB

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The scored Tools are attached and the scoring columns on the Project Component tabs are visible. Below are the overall scores for the 2024 Monitoring & Evaluation Tools that were submitted by your agency.

Shelter House

Project Name	Total Score (Out of 90)	Percent
RISE	64	71%
Domestic Violence Rapid Rehousing Project	61	68%

The Agency Component, as well as the attachments submitted, were complete and no issues were identified.

Please do not hesitate to contact me if you have any questions regarding the Tools or the process. Agencies have until July 12th to review the scored Tools and submit any inquiries to OPEH before the scores are considered final. Thank you!

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The scored Tools are attached and the scoring columns on the Project Component tabs are visible. Below are the overall scores for the 2024 Monitoring & Evaluation Tools that were submitted by your agency.

New Hope Housing

Project Name	Total Score (Out of 90)	Percent
PSH Group Homes	63	70%

The Agency Component, as well as the attachments submitted, were complete and no issues were identified.

Please do not hesitate to contact me if you have any questions regarding the Tools or the process. Agencies have until July 12th to review the scored Tools and submit any inquiries to OPEH before the scores are considered final. Thank you!

Sincerely,
Steve
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The scored Tools are attached and the scoring columns on the Project Component tabs are visible. Below are the overall scores for the 2024 Monitoring & Evaluation Tools that were submitted by your agency.

Pathways

Project Name	Total Score (Out of 90)	Percent
2009 SHP	72	80%
1995 SHP	65	72%
Pathway Homes SPC 9C	64	71%
2007 SHP	62	69%
2015 SHP	62	69%
1994 SHP	61	68%
Pathway Homes SPC 1C	59	66%
2014 SHP	57	63%
1991 SHP	57	63%
Pathway Homes SPC 10C	56	62%
2011 SHP	55	61%

The Agency Component, as well as the attachments submitted, were complete and no issues were identified.

Please do not hesitate to contact me if you have any questions regarding the Tools or the process. Agencies have until July 12th to review the scored Tools and submit any inquiries to OPEH before the scores are considered final. Thank you!

Sincerely,
Steve

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Rank #	Score	Agency Name	Project Name	Accepted or Rejected	Requested Funding Amount	Reallocated Funds
1	73	Pathway Homes, Inc.	2009 Pathway Homes SHP	Accepted	$204,431	$0
2	69	Second Story	Rapid Rehousing for TAY	Accepted	$227,216	$0
3	66	Pathway Homes, Inc.	2007 Pathway Homes SHP	Accepted	$204,814	$0
4	65	Pathway Homes, Inc.	1995 Pathway Homes SHP	Accepted	$331,905	$0
5	64	Shelter House, Inc.	RISE	Accepted	$1,090,635	$0
6	64	Pathway Homes, Inc.	Pathway Homes SPC 9C *	Accepted	$436,574	$0
7	64	FACETS	Linda's Gateway	Accepted	$462,206	$0
8	63	New Hope Housing	PSH Group Homes	Accepted	$381,660	$0
9	62	Pathway Homes, Inc.	2015 Pathway Homes SHP	Accepted	$637,937	$0
10	61	Shelter House, Inc.	DV Rapid Rehousing Project	Accepted	$1,183,196	$0
11	61	Pathway Homes, Inc.	2014 Pathway Homes SHP	Accepted	$1,488,136	$0
12	60	Pathway Homes, Inc.	1994 Pathway Homes SHP	Accepted	$250,260	$0
13	60	FACETS	TRIUMPH III	Accepted	$762,807	$0
14	59	Pathway Homes, Inc.	Pathway Homes SPC 1C *	Accepted	$605,341	$0
15	57	FACETS	TRIUMPH	Accepted	$204,760	$0

16	57	Pathway Homes, Inc.	1991 Pathway Homes SHP	Accepted	$410,586	$0
17	56	Pathway Homes, Inc.	Pathway Homes SPC 10C *	Accepted	$983,635	$0
18	55	Pathway Homes, Inc.	2011 Pathway Homes SHP	Accepted	$413,763	$0
19	100**	Lamb Center	Beacon Landing**	Accepted	$812,686	$0
20	81**	AHC, INC.	Restonstrong PSH**	Accepted	$420,897	$0
					$11,513,445	**$0**

*Previously administered by Fairfax County Department of Housing and Community Development

**Different Scoring Tool and points available for New Projects

2024 HDX Competition Report
PIT Count Data for VA-601 - Fairfax County
CoC

Total Population PIT Count Data

Category	2019	2020	2021	2022	2023	2024
PIT Count Type	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and full unsheltered count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count
Emergency Shelter Total	774	763	1,004	996	1,049	1,056
Safe Haven Total	0	0	0	0	0	0
Transitional Housing Total	171	190	161	138	148	136
Total Sheltered Count	945	953	1,165	1,134	1,197	1,192
Total Unsheltered Count	89	88	57	57	113	86
Total Sheltered and Unsheltered Count*	1,034	1,041	1,222	1,191	1,310	1,278

Chronically Homeless PIT Counts

Category	2021 PIT	2022 PIT	2023 PIT	2024 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	350	303	273	184
Sheltered Count of Chronically Homeless Persons	314	273	207	129
Unsheltered Count of Chronically Homeless Persons	36	30	66	55

Notes

1) † EHV = Emergency Housing Voucher

2) *This column includes Current, Year-Round, Natural Disaster beds not associated with a VSP that are not HMIS-participating. For OPH Beds, this includes beds that are Current, Non-HMIS, and EHV-funded.

3) **This column includes Current, Year-Round, Natural Disaster beds associated with a VSP that are not HMIS-participating or HMIS-comparable database participating. For OPH Beds, this includes beds that are Current, VSP, Non-HMIS, and EHV-funded.

4) Data included in these tables reflect what was entered into HDX 2.0.

5) 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").

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

7) For historical data: Aggregated data from CoCs that merged are not displayed if HIC data were created separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current Beds in HMIS or Comparable Database	Total Year-Round, Current, Non-VSP Beds	Removed From Denominator: OPH EHV Beds or Beds Affected by Natural Disaster*	Adjusted Total Year-Round, Current, Non-VSP Beds	Adjusted HMIS Bed Coverage Rate for Year-Round, Current Beds	Total Year-Round, Current, VSP Beds in an HMIS-Comparable Database	Total Year-Round, Current, VSP Beds	Removed From Denominator: OPH EHV Beds or Beds Affected by Natural Disaster**	Adjusted Total Year-Round Current, VSP Beds	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS-Comparable Database	Adjusted Total Year-Round, Current, Non-VSP and VSP Beds	HMIS and Comparable Database Coverage Rate
ES	489	393	489	0	489	80.4%	0	0	0	0	NA	393	489	80.37%
SH	0	0	0	0	0	NA	0	0	0	0	NA	0	0	NA
TH	150	142	150	0	150	94.7%	0	0	0	0	NA	142	150	94.67%
RRH	328	328	328	0	328	100.0%	0	0	0	0	NA	328	328	100.00%
PSH	644	576	644	0	644	89.4%	0	0	0	0	NA	576	644	89.44%
OPH	746	470	746	276	470	100.0%	0	0	0	0	NA	470	470	100.00%
Total	2,357	1,909	2,357	276	2,081	91.7%	0	0	0	0	NA	1,909	2,081	91.73%

Rapid Rehousing Beds Dedicated to All Persons

Metric	2020	2021	2022	2023	2024
RRH beds available to serve all pops. on the HIC	366	451	659	527	328

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 the look back stop date or client's date of birth, whichever is later.

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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, and SH	3,382	104.4	60.0
1.2 Persons in ES-EE, ES-NbN, SH, and TH	3,531	129.6	64.0

b. This measure is based on data element 3.917

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added 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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, SH, and PH (prior to "housing move in")	3,649	481.6	202.0
1.2 Persons in ES-EE, ES-NbN, SH, TH, and PH (prior to "housing move in")	3,798	491.4	217.0

Measure 2: Returns to Homelessness for Persons who Exit to Permanent Housing (PH) Destinations

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.

Metric	Total # of Persons Exited to a PH Destination (2 Yrs Prior) Count	Returns to Homelessness in Less than 6 Months (0 - 180 days) Count	Returns to Homelessness in Less than 6 Months (0 - 180 days) % of Returns	Returns to Homelessness from 6 to 12 Months (181 - 365 days) Count	Returns to Homelessness from 6 to 12 Months (181 - 365 days) % of Returns4	Returns to Homelessness from 13 to 24 Months (366 - 730 days) Count	Returns to Homelessness from 13 to 24 Months (366 - 730 days) % of Returns6	Number of Returns in 2 Years Count	Number of Returns in 2 Years % of Returns8
Exit was from SO	96	23	24.0%	7	7.3%	8	8.3%	38	39.6%
Exit was from ES	916	32	3.5%	35	3.8%	103	11.2%	170	18.6%
Exit was from TH	49	3	6.1%	1	2.0%	1	2.0%	5	10.2%
Exit was from SH	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from PH	388	23	5.9%	17	4.4%	41	10.6%	81	20.9%
TOTAL Returns to Homelessness	1,449	81	5.6%	60	4.1%	153	10.6%	294	20.3%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts
Please refer to PIT section for relevant data.

Metric 3.2 – Change in Annual Counts
This measures the change in annual counts of sheltered homeless persons in HMIS.

Metric	Value
Universe: Unduplicated Total sheltered homeless persons	3,616
Emergency Shelter Total	3,454
Safe Haven Total	0
Transitional Housing Total	186

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

This measure is divided into six tables capturing employment and non-employment income changes for system leavers and stayers. The project types reported in these metrics are the same for each metric, but the type of income and universe of clients differs. In addition, the projects reported within these tables are limited to CoC-funded projects.

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

Metric	Value
Universe: Number of adults (system stayers)	325
Number of adults with increased earned income	16
Percentage of adults who increased earned income	4.9%

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

4	Value
Universe: Number of adults (system stayers)	325
Number of adults with increased non-employment cash income	117
Percentage of adults who increased non-employment cash income	36.0%

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

Metric	Value
Universe: Number of adults (system stayers)	325
Number of adults with increased total income	126
Percentage of adults who increased total income	38.8%

Metric 4.4 – Change in earned income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	91
Number of adults who exited with increased earned income	17
Percentage of adults who increased earned income	18.7%

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

Metric	Value
Universe: Number of adults who exited (system leavers)	91
Number of adults who exited with increased non-employment cash income	34
Percentage of adults who increased non-employment cash income	37.4%

Metric 4.6 – Change in total income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	91
Number of adults who exited with increased total income	47
Percentage of adults who increased total income	51.7%

Measure 5: Number of Persons who Become Homeless for the First Time

This measures the number of people entering the homeless system through ES, SH, or TH (Metric 5.1) or ES, SH, TH, or PH (Metric 5.2) and determines whether they have any prior enrollments in the HMIS over the past two years. Those with no prior enrollments are considered to be experiencing homelessness for the first time.

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

Metric	Value
Universe: Person with entries into ES-EE, ES NbN, SH or TH during the reporting period.	3,080
Of persons above, count those who were in ES-EE, ES-NbN, SH, TH or any PH within 24 months prior to their entry during the reporting year.	738
Of persons above, count those who did not have entries in ES-EE, ES-NbN, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	2,342

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

Metric	Value
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	3,491
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.	985
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.)	2,506

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

Measure 6 is not applicable to CoCs in this reporting period.

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

This measures positive movement out of the homeless system and is divided into three tables: movement off the streets from Street Outreach (Metric 7a.1); movement into permanent housing situations from ES, SH, TH, and RRH (Metric 7b.1); and retention or exits to permanent housing situations from PH (other than PH-RRH).

Metric 7a.1 – Change in SO exits to temp. destinations, some institutional destinations, and permanent housing destinations

Metric	Value
Universe: Persons who exit Street Outreach	523
Of persons above, those who exited to temporary & some institutional destinations	30
Of the persons above, those who exited to permanent housing destinations	128
% Successful exits	30.2%

Metric 7b.1 – Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations

Metric	Value
Universe: Persons in ES-EE, ES-NbN, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	2,486
Of the persons above, those who exited to permanent housing destinations	891
% Successful exits	35.8%

Metric 7b.2 – Change in PH exits to permanent housing destinations or retention of permanent housing

Metric	Value
Universe: Persons in all PH projects except PH-RRH who exited after moving into housing, or who moved into housing and remained in the PH project	889
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	864
% Successful exits/retention	97.2%

System Performance Measures Data Quality

Data coverage and quality will allow HUD to better interpret your SPM submissions.

Metric	All ES, SH	All TH	All PSH, OPH	All RRH	All Street Outreach
Unduplicated Persons Served (HMIS)	3,453	188	1,141	2,056	221
Total Leavers (HMIS)	2,802	63	122	1,093	151
Destination of Don't Know, Refused, or Missing (HMIS)	1,174	0	16	104	50
Destination Error Rate (Calculated)	41.9%	0.0%	13.1%	9.5%	33.1%

2024 Competition Report - Summary
VA-601-Fairfax County CoC

HDX Data Submission Participation Information

Government FY and HDX Module Abbreviation	Met Module Deadline*	Data From	Data Collection Period in HDX 2.0
2023 LSA	Yes	Government FY 2023 (10/1/22 - 9/30/23).	November 2023 to January of 2024
2023 SPM	Yes	Government FY 2023 (10/1/22 - 9/30/23).**	February 2024 to March 2024
2024 HIC	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024
2024 PIT	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024

HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME)-AMERICAN RESCUE PLAN (ARP) ALLOCATION PLAN

NOTE: The Fairfax CoC Lead Agency administers not only the CoC and ESG funding locally, but also CDBG and HOME. The attached HOME-ARP allocation plan and grant agreement demonstrates the amount of HOME-ARP funding that will be allocated to new permanent supportive housing units. See pages 31 & 32 for details.

March 2023

A Publication of Fairfax County, VA

Fairfax County, Virginia

Consultation

In accordance with Section V.A of U.S. Department of Housing and Urban Development (HUD) Notice CPD-21-10 (page 13), <u>before developing its HOME-ARP allocation plan</u>, at a minimum, a Participating Jurisdiction (PJ) must consult with:

- Continuum of Care(s) (CoC(s)) serving the jurisdiction's geographic area,
- homeless service providers,
- domestic violence service providers,
- veterans' groups,
- public housing agencies (PHAs),
- public agencies that address the needs of the qualifying populations, and
- public or private organizations that address fair housing, civil rights, and the needs of persons with disabilities.

State PJs are not required to consult with every PHA or CoC within the state's boundaries; however, local PJs must consult with all PHAs (including statewide or regional PHAs) and CoCs serving the jurisdiction.

Describe the consultation process including methods used and dates of consultation:
Fairfax County Department of Housing and Community Development (HCD) began the consultation process with external partners and current and future stakeholders for feedback according to HUD's program guidance.

- In Person Consultation Meeting – Affordable Housing Advisory Council (AHAC), Consolidated Community Funding Advisory Committee (CCFAC), Continuum of Care (CoC) Committee, Disability Services Board (DSB), Fair Housing Task Force, Fairfax County Redevelopment and Housing (FCRHA), Fairfax-Falls Church Community Services Board (CSB), Office of Human Rights and Equity Programs (OHREP), December 6, 2022
- Virtual Consultation Meeting – AHAC, CCFAC, CoC Committee, CSB, DSB, FCRHA, Fair Housing Task Force, December 8, 2022
- Survey sent to those unable to make Consultation Meetings
- Meeting with CCFAC - December 13, 2022
- Interviews - January 9, 2023
- Public hearing - January 10, 2023
- Public comment period - January 13, 2023 – February 3, 2023

List the organizations consulted:

Agency/Org Consulted	Type of Agency/Org	Method of Consultation	Feedback
Affordable Housing Advisory Council	Public agency that addresses the needs of qualifying populations	Consultation Session	Refer to consultation summary below
Bethany House of Northern Virginia	Homeless service provider; Domestic violence service provider	Survey	Refer to consultation summary below
The Brain Foundation	Private organization that addresses the needs of persons with disabilities	Survey	Refer to consultation summary below
CFH	Homeless service provider	Consultation Session	Refer to consultation summary below
Community Action Advisory Board	Public agency that addresses the needs of qualifying populations	Survey	Refer to consultation summary below
Consolidated Community Funding Advisory Committee	Public agency that addresses the needs of qualifying populations	Consultation Session	Refer to consultation summary below
Cornerstones	Homeless service provider	Consultation Session	Refer to consultation summary below
Edu Futuro	Private organization that addresses civil rights and fair housing	Consultation Session	Refer to consultation summary below
FACETS	Continuum of Care; Homeless service provider	Consultation Session	Refer to consultation summary below
Fairfax County Dept. of Family Services – Office of Domestic and Sexual Violence	Continuum of Care; Homeless service provider; Domestic violence service provider; Public agency that addresses the needs of qualifying populations	Consultation Session	Refer to consultation summary below

Fairfax County Dept. of Housing & Community Development – Office to Prevent & End Homelessness	Homeless service provider; Public agency that addresses the needs of qualifying populations	Consultation Session	Refer to consultation summary below
Fairfax County Redevelopment and Housing Authority	Public housing agency (PHA)	Consultation Session	Refer to consultation summary below
Fairfax County Office of the County Executive – Chief Equity Officer	Public organization that addresses civil rights and fair housing	Consultation Session	Refer to consultation summary below
Fairfax NAACP	Private organization that addresses civil rights and fair housing	Consultation Session	Refer to consultation summary below
Fairfax-Falls Church Community Services Board	Public organization that addresses the needs of persons with disabilities	Interview	Refer to consultation summary below
Good Shepherd Housing and Family Services	Homeless service provider; Private organization that addresses civil rights and fair housing	Consultation Session	Refer to consultation summary below
Individuals (3)	Continuum of Care; Recipient of services	Consultation Session	Refer to consultation summary below
The Lamb Center	Continuum of Care; Homeless service provider	Consultation Session	Refer to consultation summary below
Legal Aid Justice Center	Private organization that addresses civil rights and fair housing	Consultation Session	Refer to consultation summary below
Legal Services of Northern Virginia	Private organization that addresses civil rights and fair housing	Survey	Refer to consultation summary below
National Coalition of 100 Black Women, Inc. Northern Virginia Chapter	Private organization that addresses civil rights and fair housing	Survey	Refer to consultation summary below
New Hope Housing	Homeless service provider; Private organization that	Consultation Session	Refer to consultation summary below

	addresses civil rights and fair housing		
Operation Renewed Hope Foundation	Homeless service provider; Private organization that addresses the needs of veterans	Interview	Refer to consultation summary below
Pathway Homes	Homeless service provider; Private organization that addresses the needs of persons with disabilities	Consultation Session	Refer to consultation summary below
Second Story	Homeless service provider; Private organization that addresses civil rights and fair housing	Consultation Session	Refer to consultation summary below
Shelter House	Continuum of Care; Homeless service provider	Consultation Session	Refer to consultation summary below
Society of St. Vincent DePaul	Homeless service provider	Survey	Refer to consultation summary below
Virginia Housing	Public housing agency (PHA)	Interview	Refer to consultation summary below

Summarize feedback received and results of upfront consultation with these entities:
Agencies and organizations offered input by attending consultation meetings (held both in-person and virtually), responding to a survey or by individual interview. Input and feedback from all participants in the consultation process is summarized below. Input from the public hearing and public comment period is included in the "Public Participation" section.

COVID-impacted Challenges
Participants described changes during the COVID time-period (last three years) that impact their organizations and their clients. For clients, participants observed changes in employment and financial situations, living conditions, family dynamics, and physical or mental conditions. Participants explained that clients have not regained steady employment and many are taking gig-type employment like Uber driving. For people with disabilities, employment opportunities ceased during much of the past three years and many have not returned. Participants also described younger people who are disconnected from education and jobs and seniors who cannot work due to disability and ageism. Many participants mentioned increased isolation among clients and noted that isolation has exacerbated or created mental illness among clients.

Living situations changed substantially over the course of COVID. Participants observe fewer people living in overcrowded conditions (for fear of disease transmission), but greater housing

instability and more people who are unsheltered or otherwise homeless as a result. One participant explained "overcrowding turned into homelessness." Participants discussed COVID relief efforts and clients' more substantial debts and rental arrears as relief efforts have ended. Participants suggested that data for the COVID period will be impacted by relief measures that kept people "out of the system."

Participants observed a number of shifts in family dynamics including increased caregiving needs, often requiring people to quit their jobs to become full-time caregivers. A number of participants discussed increased family instability resulting in housing instabilities. They explained that foster parents are unable to continue supports for children aging out of the foster system because of increased costs of living. Participants mentioned guardians of people with disabilities had died, creating a shortage of people serving as guardians and complicating care for people with disabilities. Participants also observed incidence of domestic violence and severity of injury increasing. One participant observed that unsheltered clients experience more illness.

Participants also discussed increased number of people with disabilities and increased severity of disability. They explained that many seniors are experiencing self-care disabilities and need both supportive services and home modification. Participants observed increasing substance use disorder and mental health issues.

Many participants emphasized the impracticality of certain types of assistance given the lack of housing supply. Increases in rental prices, which have been steep in order for landlords to recover from the COVID-period restrictions have significantly surpassed Fair Market Rent (FMR) and made units meeting assistance criteria much harder to find. Participants discussed inadequacy of FMR in both providing compensation for building operations and placing clients in units. Additionally, participants observed that fewer landlords are willing to rent to people in need and many are becoming stricter about identity documentation.

Participants explained that landlords who have been supportive of housing programs are selling their properties and new landlords are less supportive, or not at all. They also observed continued source-of-funds discrimination. They explained that landlords are deferring maintenance and tenants are afraid to request repairs. One participant suggested that deferred maintenance was a mechanism to force tenants to leave and described landlords scaring tenants to get them to leave. Though participants acknowledge the usefulness of the eviction moratorium, they described an ongoing eviction crisis, whether literal or effective. They noted that clients' criminal backgrounds complicate matters and cited an increase in petty misdemeanors as a challenge for keeping people housed in the increasingly difficult market context.

Participants explained that housing is getting more expensive across the board, even rented rooms. Since values are increasing, the market will bear higher rents and real estate taxes are increasing, effecting both renters and owners (especially seniors on fixed incomes). Increased home values and prices also impact organizations' ability to acquire units. Further, participants mentioned the effect of property tax increases on non-profits who do not have tax-exempt properties. They observed that new residential construction is primarily for households with higher incomes and recounted that existing housing is being converted to luxury units resulting

in a net loss of affordable units and a larger gap for extremely low-income households. They also discussed the deteriorating condition of housing and the aging housing stock. One participant emphasized the deplorable condition of units in land-lease mobile home parks and dangerous conditions in homes owned by vulnerable seniors. One participant mentioned people at risk of losing their homes because of safety issues (major systems failures or inaccessibility). Finally, participants mentioned inflation as increasing the cost of living.

Housing and Services Gaps
Many participants addressed the overall supply of housing as a root-cause of housing instability and homelessness. However, participants discussed the need for some specific types of units including units affordable to people with the lowest incomes (less than 30 percent of AMI), single room occupancy units (SROs), assisted living for seniors and people with disabilities, accessible units, permanent supportive housing units for families, locally administered supportive housing (Arlington was provided as an example), subsidized housing for students, and homeownership opportunities. Many participants mentioned a need for more landlords accepting housing assistance as well as justice-involved, disabled or otherwise hard-to-house individuals. A number of participants mentioned the county should avoid and eventually phase out congregate shelters and transitional housing, however others discussed the importance of shelters, especially for those individuals and households (including children) who are the victims of domestic violence. Though participants recognized the needs for many types of housing, a number of participants identified permanent supportive housing as the most critical need.

Participants emphasized the need for non-profit or County administered housing that is less effected by the market context. To that end, participants wanted more funds for acquiring the units their clients need and more vouchers. One participant suggested HUD funding could not fully cover the costs of acquisition. Participants emphasized the inadequacy of hotels as temporary housing and the need for permanent units. Some participants identified needs in specific areas and mentioned Route 1 and the southern part of the County.

Participants discussed a variety of regulatory and process barriers to providing services. Participants mentioned intake and service availability delays that impair their organizations' ability to house clients. Participants suggested that central intake and application processes would be helpful for assisted living (to streamline and make access more equitable) and for victims of domestic violence. Participants suggested assistance that has more flexible use and eligibility requirements would allow for more nimble direction of funds and support in an increasingly difficult market. They also suggested locally administrated Tenant Based Rental Assistance (TBRA) and supportive housing would be helpful. They also discussed homelessness diversion and prevention efforts as being more effective in the current market.

Participants emphasized support services are critical to successful housing outcomes. Many mentioned the need for permanent supportive housing, but indicated supportive services are hard to fund and workers providing services are scarce. Participants suggested system-wide coordination and efficiencies gained from more sophisticated coordination could help alleviate

the shortage, but that more funding would be necessary to adequately compensate workers and attract enough workers to the field.

Participants also described service gaps: home modification for seniors and people with disabilities, legal services to address guardianship and power-of-attorney needs, domestic violence and trauma informed services in shelters, programs to help people (young and elderly) transition out of nursing home facilities, accessibility modifications for renters, support for maintenance needs that are outside of the usual scope of property management (moving furniture, changing light bulbs), and job training (Workforce, Innovation, Skills Hub (WISH) cited as an example). Participants also discussed a broader need for ongoing training, education and moral support for clients once they are housed and receiving services. They discussed support for career advancement, training regarding rights (tenant, accessibility, fair housing, etc.), mentoring, and general effort to allow people to keep advancing. One participant noted ongoing counseling is needed for homeowners, especially new homeowners, in crisis (major systems failure and no cash to fix it) and support for older, often disabled homeowners that need to transition out of their family home. Finally, one participant discussed the enormous need for home repairs that are far larger than service organizations can address (weatherization, County home repair services).

Participants also discussed the need for more case managers, especially clinical case managers. They explained some services fall outside of eligible expenses, but are provided despite lack of funding which strains organizations and providers. Participants specifically suggested crisis support teams for extremely low-income clients.

Organization Needs
Many participants discussed service gaps and difficulties providing services in the context of staff shortages. Participants explained they have a hard time finding staff because they are unable to offer enough compensation and job stability to compete with other jobs, particularly those offering remote work opportunities. They explained that funding for client support services and program administration is insufficient and unstable, leading to staffing challenges. Some participants even described housing and food insecurity among staff and suggested staff should be paid a living wage. Participants suggested people in supportive service occupations are burnt-out and interest in vacant positions is very low. Participants also described negative outcomes of staff shortages including inability to mobilize resources and bottlenecks in the system. One participant gave an example: they explained hotels are full because there is not enough case management and support resources to maintain continuity of service and keep people moving onto permanent housing. Some participants cited difficulty supporting group homes for persons with intellectual disabilities, even though they have increased efficiency of staff by reducing staff travel between homes. Other participants mentioned location of housing affects travel distances of support staff and as a result, their productivity. Another participant mentioned locating new housing near supportive services is helpful for both clients and service providers.

Participants also discussed challenges in providing services in the context of worsening conditions and insufficient funding. They observed racial and socioeconomic disparities

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worsening and mentioned pockets of poverty in Route 1, Culmore, Herndon and Centreville. They explained many clients have not financially recovered from COVID and described unemployment, long waiting lists for housing and services, ongoing transportation challenges impacting work, as well as worsening food insecurity. One participant described raising funds to meet additional demand and working long hours, uncompensated, to deploy those funds. This example is indicative of the staffing shortages experienced by participants more broadly.

Participants had fewer requests for emergency rental assistance because of funding created to respond to COVID, but qualified that funding was unevenly distributed, Hispanic populations received less funding, and access to funding took longer. A participant also noted COVID infections were also higher in the Hispanic population, due in part to their service-related employment and prominence in the mandatory workforce. Participants anticipated the increasing need for rental assistance and increasing numbers of households experiencing homelessness as COVID-related assistance wanes.

Participants suggested reduced administrative burden such as reporting and documentation requirements along with more user-friendly and streamlined reporting programs could alleviate the staffing shortage to some degree, by freeing up staff time. However, participants expressed overwhelming need for more funding for greater compensation that will attract people to the field. They further explained funding for administration, management and services does not keep up with the funding for new units.

Participants discussed policy, political, and market contexts impacting housing. Participants identified zoning as a barrier for affordable housing and housing equity. They also discussed incompleteness of efforts to combat discrimination in housing, citing exemptions in Virginia's source of funds law as complicating enforcement, discrimination in lending and need for more education and equity testing. They also cited tenant laws as favoring landlords in Virginia and fewer opportunities and mechanisms for tenant organizing in Virginia. Participants suggested policy makers at the local and state levels are not making decisions based on the needs of their constituents and emphasized policy changes are required to close the housing gap and address ongoing equity issues in the county. Some participants discussed more disruptive/brand new/progressive policy needs and one cited the European social housing approach. Someone suggested rent control or other mechanisms to slow escalation of housing prices may be needed.

Additional data and analysis needs

Participants reviewed high-level plan data and analysis. Many participants confirmed households and individuals identifying as Black or African American are overrepresented in the populations they serve. Participants also confirmed households identifying as Hispanic were overrepresented. Though many participants confirmed data matched their experiences and observations, they noted the data cannot portray the intricacy of individual experiences.

Participants identified a number of additional subpopulations that are overrepresented in the populations they serve, need additional attention, or for whom it would be helpful to have more

data. These groups include seniors, LGBTQIA, individuals 18-24 (TAYS), people who are couch surfing (especially among young people and veterans), justice-involved individuals, veterans, people who are hospitalized but cannot be discharged because they do not have an appropriate placement, people living in mobile home parks slated for redevelopment, the population of immigrants, people aging out of foster care, people with poor credit, people with no or expired documentation, people with a substance use disorder (SUD) and people with mental illness.

Participants also explained data is siloed in ways that may distort the overarching context or factors that complicate housing challenges. For example, participants cited the co-occurrence of homelessness and disabilities as a need for additional quantitative analysis. Participants also suggested analysis by age group would be useful. Participants desire more holistic data that is regularly accessible for decision making, advocacy and raising awareness. One participant suggested the PIT data needs to be supplemented to provide detailed information about individuals and households experiencing homelessness.

A number of participants suggested continued planning and research should be undertaken and policies and programs should be refined to address root-causes of housing instability and racial disparities. They described transportation, land use, history of exclusion manifested in the built environment, and benefits cliffs among other root-causes and complicating factors. They explained awareness of housing instability and racial disparity is a key component of addressing root causes and many participants mentioned raised awareness, outreach and community engagement as an ongoing need.

Public Participation

Describe the public participation process, including information about and the dates of the public comment period and public hearing(s) held during the development of the plan:

- *Date(s) of public notice for public hearing: 12/16/2022*
- *Date(s) of public notice for public comment period: 1/13/2023*
- *Public comment period: start date - 1/13/2023 end date - 2/3/2023*
- *Date(s) of public hearing: 1/10/2023*

Describe the public participation process:
After engaging in the consultation process required by HUD, the Department of Housing and Community Development prepared proposed allocations of the HOME-ARP funding. These proposed allocations were incorporated into the Notice of Public Hearing and this notice for a public hearing to be convened by the Consolidated Community Funding Advisory Committee on January 10, 2023, was made public on December 16, 2022. The notice was published in newspapers with diverse circulations (*The Washington Times, El Tiempo Latino,* and *Hoa Thinh Don Viet Bao* – a Vietnamese language newspaper) and put on the County and Fairfax County Redevelopment and Housing Authority web sites. It was disbursed to be made available for viewing at Fairfax County's 22 libraries, at community centers, and at senior centers.

Comments received as part of the public hearing process were accepted and preparation of the Proposed HOME-ARP Allocation Plan was completed. An Official Notice of Public Comment Period was made public on January 13, 2023.

Describe efforts to broaden public participation:
Continuing efforts are made to broaden citizen participation by expanding the methods of providing public notices of citizen participation opportunities. Specifically, Fairfax County's efforts include having its Notice of Public Hearing and Official Notice of Public Comment printed in a newspaper of general circulation as well as in two non-English language newspapers. The County also made use of social media, specifically Facebook, and a blog on the Fairfax County Redevelopment and Housing Authority web site. In addition, a direct email was sent to over 400 individuals/organizations inviting them to the public hearing. Recipients included nonprofit providers of affordable housing and human services; County agencies, boards, commissions and advisory groups; and potentially affected stakeholder organizations in the county. A request was made to partnering agencies to forward the notice to interested persons and organizations as well.

Summarize the comments and recommendations received through the public participation process either in writing, or orally at a public hearing:
A number of hearing participants urged the county to increase funding for home repair and modification for low-income homeowners. Each of these participants described their relationship with Rebuilding Together, a non-profit serving Arlington, Fairfax and Falls Church and

recounted the organization's effectiveness in addressing critical home repair and modification needs, but explained that the organization and the county's Home Repair for the Elderly and Disabled Program cannot meet the extent of the need for critical home repair and modification in the county. Participants cited need demonstrated through calls and requests to Rebuilding Together, service limitations due to funding, as well as national trends of increasing home repair and modification needs. In addition to needed funding, many participants urged the county to include housing affordability and stability among homeowners in County plans.

One participant urged the county to dedicate funding for undocumented immigrants citing increasing housing and related service needs. The participant cautioned that undocumented immigrants are likely to remain unserved unless programs and funding are specifically dedicated to the population.

Representatives from Cornerstones were present and expressed support for the HOME-ARP Allocation proposal presented in advance of the public hearing. Representatives emphasized the importance of affordable housing planning and investments, especially needed investments in permanent housing and supportive services as well as ongoing tenant based rental assistance.

One participant offered information about their company greenhouse product that includes technology for food cultivation. The participant suggested that this technology could be applied to help address homelessness.

Participants discussed the real-estate tax burden carried by non-profits ineligible for County tax abatement. They emphasized that real estate taxes are a significant part of their operating costs and that the organization could benefit greatly from either grants to pay taxes or tax abatement.

During the public comment period on the Proposed HOME-ARP Allocation Plan, one nonprofit organization commented that the production goal of 88 affordable rental housing units from this funding source is specifically tied to permanent supportive housing, which by definition would provide housing for those with qualifying disabilities. The commenter noted that seniors are presenting themselves at shelters and have been engaging in many more preventive services trying to avoid eviction and relocation that can lead to homelessness, and stated that a majority of seniors are categorized in the under 30 percent AMI income category and will be a missing population, as they may not be qualified under the disability definitions as required under permanent supportive housing.

HCD responded by stating that older adults, or seniors, are not categorically excluded from permanent supportive housing. Some older adults in Fairfax County are experiencing chronic homelessness with serious disabilities or chronic illnesses and they usually have a household income below 30 percent of AMI. Secondly, the new permanent supportive housing under this HOME-ARP Allocation Plan would have a preference for people experiencing homelessness, including older adults, and prioritized for people defined as chronically homeless, including

older adults. All the HOME-ARP qualifying populations, including the older adults, would remain eligible for the housing, though not as a preference or prioritized.

The nonprofit also commented that the statement in the plan that says Fairfax County will not limit eligibility for HOME ARP rental housing or non-congregate shelter, seems to be incongruent with the goal statement that the 88 affordable rental housing units will be in the form of permanent supportive housing. According to the nonprofit, permanent supportive housing by definition would limit eligibility to those with a disability, and may disqualify many seniors unless they have a qualifying disability.

HCD responded by stating that "permanent supportive housing" takes many formats and serves a wide variety of populations that need supportive services paired with deeply affordable housing. The permanent supportive housing funded by the HOME-ARP program does not require tenants to have disabilities for admission. While people defined as "chronically homeless" will be prioritized, the other qualifying populations remain eligible.

Fairfax County also received general inquiries into the nature of the program and asking for clarification regarding the future process for the availability of funds.

Summarize any comments or recommendations not accepted and state the reasons why:
All comments and recommendations were accepted and no adjustments were made to the proposed funding allocations.

Needs Assessment and Gaps Analysis

The Homeless Needs Inventory and Gap Analysis tables include data from the 2022 Point-In-Time count (PIT) and Housing Inventory Count (HIC). The number of individuals and households experiencing homelessness may vary depending on when the data was collected. Therefore, the gap analysis shown below does not give the full picture. The rapidly changing job market and housing market since the COVID-19 pandemic may have fluctuated the demand for housing assistance. Likewise, the housing demand inventory is subject to seasonal fluctuations. For example, extra beds are added to shelters for the homeless in winter. It should be emphasized that quantitative analysis using point-in-time data certainly helps to shed light on gaps, but not all. Qualitative analysis, such as stakeholder interviews that were additionally conducted, helps to further understand the gap.

Although the current inventory appears to exceed the homeless population, people continue to experience homelessness in the county. Given the constraints in identifying households experiencing homelessness it is inevitable that the population of people experiencing homelessness is underestimated. Rather than a simple, direct comparison of HIC to PIT, the Homeless Needs Gap Analysis and subsequent discussion of household experiencing chronic homelessness seeks to evaluate whether there are sufficient services tailored to the needs of people and households experiencing homelessness. Out of individuals currently (accessed September 2022) experiencing literal homelessness: in transitional housing, street outreach, day shelter and emergency shelter programming, 246 people are identified as likely to be experiencing chronic homelessness. Furthermore, the number of unsheltered and chronically homeless individuals have not decreased at the same rate as other sub-populations. Compared to the recent 5-year average (2017-2021), chronic homelessness increased by 34.8 percent, while non-chronic homelessness increased by 8 percent in 2022. Therefore, this analysis identifies the chronic homelessness of the 246 people identified as a minimum gap and further identifies a variety of need through in-depth consideration of available data and feedback from organizations and agencies who participated in the consolation process.

Participants in the consultation process emphasized support services are critical to successful housing outcomes. Many mentioned permanent supportive housing as the most critical need, but emphasized that supportive services are hard to fund and workers providing services are scarce. Participants also discussed the importance of outreach and case management in identifying households experiencing homelessness and the ongoing support required access and retain housing. For full details please see the "*Housing and Services Gaps"* discussion in the consultation summary above.

OPTIONAL Homeless Needs Inventory and Gap Analysis Table

	Current Inventory					Homeless Population				Gap Analysis			
	Family		Adults Only		Vets	Family HH (at least 1 child)	Adult HH (w/o child)	Vets	Victims of DV	Family		Adults Only	
	# of Beds	# of Units	# of Beds	# of Units	# of Beds					# of Beds	# of Units	# of Beds	# of Units
Emergency Shelter	384	143	165	-	0								
Transitional Housing	169	60	31	-	0								
Permanent Supportive Housing	151	40	518	518	103								
Other Permanent Housing	194	141	237	221	8								
Sheltered Homeless						166 households (608 people)	176	9	97 households (199 people)				
Unsheltered Homeless						0	345	22	0				
Current Gap										See discussion of chronic homelessness below.			

Data Sources: 2022 Point-in-Time Count (PIT) & Continuum of Care Housing Inventory Count (HIC)

Chronic Homelessness

Of the 246 households experiencing chronic homelessness, 4 percent are persons in families (11 people), and 235 (96 percent) are adult only households. Based on turnover rates in permanent supportive housing programs in Fairfax in fiscal year 2021 (July 1, 2020-June 30, 2021), it would take the system at least 16 months to house the current eight family households and nearly four years to house the 235 current single households in permanent supportive housing programs. However, a point in time count does not include the average inflow of those experiencing chronic homelessness, which average 28 individuals a month which compounds the bottleneck of housing resources.

Adult only households experiencing chronic homelessness are predominantly served in Street Outreach programs and day drop-in centers (82 percent) meaning that in addition to experiencing longer lengths of homelessness and having an on-going disability, individuals are facing the elements related to unsheltered homelessness. Only 15 percent of those experiencing chronic unsheltered homelessness have attempted to access shelter assessment. Except for participants in transitional housing, individuals identified as chronically homeless tend to spend on average 45 days longer in the homeless services system due to lack of resources than clients not experiencing chronic homelessness. Providing a direct route to Permanent Supportive Housing would likely both chronic homelessness and unsheltered homelessness in Fairfax County.

1. Current Inventory from HIC (September 2022)
    1) Emergency Shelter

- **Family ES Projects (Total Beds: 384. Total Units: 143):** Bethany, Next Steps, Patrick Henry, Embry Rucker, Katherine Hanley. Artemis R1 and R3. No QPID.
- **Singles ES Project (Total Beds: 165):** Medical Respite R2 and R3, APS Shelter, Kennedy, Mondloch House, Baileys, Embry Rucker. Artemis R1 and R3.

2) Transitional Housing
- **Families Projects (Total beds: 169, Total Units: 60):** Safe Places, Homestretch, Second Story AYM, SH DV TH.
- **Singles Projects (Total Beds: 31):** Second Story HYI, Second Story RHY.

3) Permanent Supportive Housing
- **Families Projects (Total Beds: 151, Total units: 40)**: Milestones, Kate's Place, SH RISE, and VASH.
- **Singles Projects (Total Beds: 518 Total Units: 518):** Linda's Gateway, Triumph, Triumph III, Gartlan, Max's, Baileys Supportive Housing, Home Connections, Housing First, Mondloch Place, All Pathways (12 projects), PRS 1994, PRS 1995, and VASH.

4) Other Permanent Housing
- **Families Projects (Total Beds: 194 Total Units:141)**
- **Singles Projects (Total Beds:237 Total Units: 221)**

2. Homeless Population from PIT (September 2022)
    1) Sheltered Homelessness -Family (166 Households, 608 people)

Project	# of Clients	# of Households
Emergency Shelter	219	51
Motel Overflow	188	52
DV Emergency Shelter	109	30
Transitional Housing	92	33
Total	608	166

    2) Sheltered Homelessness -Single (176 people)

Project	# of Clients	# of Households
Emergency Shelter	130	130
DV Emergency Shelter	23	23
Transitional Housing – All Youth Programs	23	23
Total	176	176

    3) Unsheltered Homelessness
- **Family (Total People: 0)**
- **Singles (Total People: 345)**

The area median income (AMI) in Washington-Arlington-Alexandria MSA, where Fairfax County, Fairfax City and Falls Church City are located, is $142,300. The HUD 2022 30 percent of AMI standard for a family of four in the region is $42,700 and the 50 percent of AMI guideline is $71,150 for a family of four.

The differences between tenants experiencing at least one severe housing problem and the current inventory by income level were estimated as the housing gap for the non-homeless populations.

A severe housing problem is defined as:

1. Housing unit lacks complete kitchen facilities.
   a. A complete kitchen consists of a sink with a faucet, a stove or range, and a refrigerator.
2. Housing unit lacks complete plumbing facilities.
   a. Complete plumbing consists of hot and cold running water, a flush toilet, and a bathtub or shower.
3. Severe overcrowding, that is, more than one and half people per room.
4. Household is cost-burdened, spending over 50 percent of their income on housing costs.

According to the 2014-2018 Comprehensive Housing Affordability Strategy (CHAS) data, there are 136,080 rental housing units in the county, Fairfax City and Falls Church City. Of these, 7 percent, or 9,410 units (7.0 percent) are affordable to households earning less than 30 percent of AMI, and 16,975 units (12.5 percent) are affordable to households earning less than 50 percent of AMI. Among the renter households with one or more severe housing problem, 16,440 households have less than 30 percent of AMI, and 26,310 households have less than 50 percent of AMI. Current inventory cannot fully cover tenants with severe housing problems. At levels below 30 percent of AMI, 7,030 rental units are identified as needed. At levels below 50 percent of AMI, 9,335 rental units are identified as needed.

OPTIONAL Housing Needs Inventory and Gap Analysis Table

Non-Homeless			
	Current Inventory	**Level of Need**	**Gap Analysis**
	# of Units	# of Households	# of Households
Total Rental Units	136,080		
Rental Units Affordable to HH at 30% AMI (At-Risk of Homelessness)	9,410		
Rental Units Affordable to HH at 50% AMI (Other Populations)	7,565		
0%-30% AMI Renter HH w/ 1 or more severe housing problems (At-Risk of Homelessness)		16,440	
30%-50% AMI Renter HH w/ 1 or more severe housing problems (Other Populations)		9,870	
Current Gaps			(9,335)

Data Source: 2014-2018 CHAS, Fairfax County, Fairfax City, and Falls Church City

Describe the size and demographic composition of qualifying populations within the PJ's boundaries:

Homeless as defined in 24 CFR 91.5

A count of people who are experiencing homelessness is conducted annually in accordance with HUD guidelines, and includes people who are homeless in shelters, in time-limited transitional housing programs, and unsheltered and living on the street. Conducting the enumeration requires extensive efforts by a wide range of community partners, involving dozens of staff and volunteers from public and private nonprofit organizations that work with people experiencing homelessness in the Fairfax–Falls Church community.

Fairfax County, in coordination with the surrounding Washington, D.C. Metropolitan area, conducted its 2022 Point-In-Time Count of individuals and families experiencing homelessness on January 26, 2022. This highly coordinated effort provides critical data on the numbers of residents living in shelters, in time-limited transitional housing programs as well as those unsheltered and living on the street in the Fairfax-Falls Church community. There were 1,191 people experiencing homelessness on the night of the 2022 Point-in-Time Count. This is a decrease of 3 percent (31 people) from the 2021 Point-in-Time Count, in which there were 1,222 people identified as experiencing homelessness. The details of the 2022 Point-in-Time Count are as follows.

- Subpopulations
- Chronic Homelessness: There were 282 adults identified as experiencing chronic homelessness during the 2022 Point-in-Time Count (33 percent of the total adults counted).
- Veterans: There were 32 people that identified as veterans during the 2022 Point-in-Time Count (4 percent of the total adults counted).
- Transition Age Youth (18-24): There were 91 transition aged youth identified during the 2022 Point-in-Time Count (11 percent of the total adults counted).
- Survivors of Domestic Violence: There were 115 households identified as currently fleeing domestic violence and 220 households that reported a history of domestic violence during the 2022 Point-in-Time Count (15 percent and 28 percent of total households counted).

- Demographics
- Race: The most significant disparity in the demographics of those experiencing homelessness on the night of the 2022 Point-in-Time Count is the disproportionate representation of people identifying as Black or African American. Although only 10 percent of the general population in Fairfax County identifies as Black or African American, 50 percent of the people experiencing homelessness on the night of the 2022 Point-in-Time Count identified as Black or African American. This imbalance has not improved over time.

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- Age: There were 30 individuals aged 70 years and above experiencing homelessness on the night of the 2022 Point-in-Time Count (3 percent of the total adults), including an individual in emergency shelter at the age of 96 years old

At Risk of Homelessness as defined in 24 CFR 91.5

Estimating at-risk of homelessness may vary by definition. The definition in 24 CFR 91.5 is used to properly estimate this population. According to the Code of Federal Regulations 91.5, at-risk of homelessness is defined as:

(1) An individual or family who:

(i) Has an annual income below 30 percent of median family income for the area, as determined by HUD;
(ii) Does not have sufficient resources or support networks, *e.g.,* family, friends, faith-based or other social networks, immediately available to prevent them from moving to an emergency shelter or another place described in paragraph one of the "Homeless" definition in this section; and
(iii) Meets one of the following conditions:
(A) Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance;
(B) Is living in the home of another because of economic hardship;
(C) Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days after the date of application for assistance;
(D) Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by federal, State, or local government programs for low-income individuals;
(E) Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons or lives in a larger housing unit in which there reside more than 1.5 people per room, as defined by the U.S. Census Bureau;
(F) Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or
(G) Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness, as identified in the recipient's approved consolidated plan;

(2) A child or youth who does not qualify as "homeless" under this section, but qualifies as "homeless" under section 387(3) of the Runaway and Homeless Youth Act (42 U.S.C. 5732a(3)), section 637(11) of the Head Start Act (42 U.S.C. 9832(11)), section 41403(6) of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2(6)), section 330(h)(5)(A) of the Public Health Service Act (42 U.S.C. 254b(h)(5)(A)), section 3(l) of the Food and Nutrition Act of 2008 (7 U.S.C. 2012(l)), or section 17(b)(15) of the Child Nutrition Act of 1966 (42 U.S.C. 1786(b)(15)); or

(3) A child or youth who does not qualify as "homeless" under this section but qualifies as "homeless" under section 725(2) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a(2)), and the parent(s) or guardian(s) of that child or youth if living with her or him.

A variety of methods can be used to estimate the number of individuals at-risk of homelessness. However, there are restrictions on the availability of data depending on the item. In addition, estimating and summing each item may cause overstatement. This plan uses recent Comprehensive Housing Affordability Strategy (CHAS) data to adequately calculate its population as defined by household who has an annual income below 30 percent of median family income for the area.

The 2014-2018 CHAS data indicates that 35,260 households meet the above definition for at risk of homelessness. This accounts for 8.64 percent of total households.

- 22,595 households, 17.30 percent of total renter households, have an income of 30 percent of AMI or less.
- 12,665 households, 4.58 percent of total owner households, have an income of 30 percent of AMI or less.

Due to the limitations of available data, households with incomes below 30% of AMI represent the minimum estimate for this population.

Households by Tenure

	<30% of AMI	30–50% of AMI	50–80% of AMI	80–100% of AMI	>100% of AMI	PJs Total
Total Households	35,260	30,675	19,380	30,755	292,185	408,255
Renter Households	22,595	16,660	9,255	14,420	67,670	130,600
Owner Households	12,665	14,015	10,125	16,335	224,515	277,655

Data Source: 2014-2018 CHAS, Fairfax County, Fairfax City, and Falls Church City

Households identifying as Black/African American or Hispanic are disproportionally represented in the at-risk of homelessness group. While Black/African American households make up 15.2 percent of renters and Hispanic households make up 18.9 percent of renters, Black/African American households and Hispanic households represent 20.6 percent and 24.3 percent, respectively, of extremely low-income households, suggesting that they are more likely to be at-risk of homelessness. Households identifying as Asian are also disproportionally represented but to a lesser degree.

Risk by Race/Ethnicity (<30% of AMI)

	Total Renter	<30% of AMI
White	44.8%	30.5%
Black / African American	15.2%	20.6%
Asian	16.6%	18.8%
Hispanic	18.9%	24.3%

		4.5%	5.8%
Other Races		4.5%	5.8%
Total		100%	100%

Data Source: 2015-2019 ACS PUMS, Fairfax County, Fairfax City, and Falls Church City

Project HOPE-Virginia, which is Virginia's Program for the education of homeless children and youth, provides information about students experiencing homelessness. Title IX, Part A of the *Every Student Succeeds* Act defines homelessness as living in the following places due to a lack of a fixed, regular, and adequate nighttime residence.

- In an emergency or transitional shelter
- In a motel, hotel, or campground due to lack of an adequate alternative
- In a car, park, public place, bus or train station, or abandoned building
- Doubled up with relatives or friends due to loss of housing, economic hardship, or a similar reason
- In the above conditions and is a migratory child or youth
- Further descriptions of nighttime residence (https://education.wm.edu/centers/hope/homeless/nighttime.docx)

This definition of homelessness applies to children and youth with:

- Uncertain housing
- A temporary address
- No permanent physical address

According to the statistics from Project HOPE, 1,197 students in Fairfax County were identified as homeless in school year 2020-2021. This number exceeds the total homeless population measured in the 2022 PIT. Considering that only 166 households with children are sheltered, it is expected that a significant number of households with children are not identified as homeless or are unsheltered in the PIT count which includes only children who meet HUD's definition of homelessness.

Homeless Children

Division #	Name	# of Enrolled Students Identified
029	Fairfax County Public Schools*	1,186
109	Falls Church City Public Schools	11

Data Source: Project HOPE Virginia 2020-21 school year

* Towns of Vienna, Herndon, and Clifton are included in Fairfax County Public Schools. No information is provided for Fairfax City Public Schools as there are fewer than 10 homeless children.

Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, as defined by HUD in the Notice

According to the 2022 Point-in-Time count, 115 households were identified as actively fleeing domestic violence and 220 households have a history of domestic violence. But the evidence shows that there are far more victims. According to the Virginia Department of Criminal Justice

Services, there were 9,567 reported cases of intimate partner violence in Fairfax County between 2015 and 2019.

In FY 2022, the Fairfax County Police Department responded to 3,257 domestic violence calls, including 336 calls through Lethality Assessment Program (LAP). In FY 2022, there were also 168 arrests made due to strangulation, a 32 percent increase from FY 2021. Thirty-six percent of homicides in Fairfax County this year were due to domestic violence, and Fairfax County's Forensic Assessment and Consultation Team (FACT) conducted 721 sexual assault examinations in FY 2022, an average of 82 exams each month.

Each month in Fairfax-Falls Church community, domestic and sexual violence hotlines receive over 155 calls on average, victims request 75 family abuse protective orders, and 14 families escape to an emergency domestic violence shelter. In FY 2022, 120 families who needed emergency domestic violence shelter were placed in hotels.

During school year 2021-2022, Fairfax County received 33,479 responses to its Youth Survey, representing 76.1 percent of all public-school students enrolled in grades 8, 10 and 12 (Fairfax County, 2022). According to the survey, almost one in three students (32.3 percent) reported that a language other than English is primarily spoken in their home and approximately 25 percent of the Youth Survey respondents identified themselves as Hispanic/Latino (County of Fairfax, 2022). The results of the survey show disparate outcomes for youth who speak Spanish at home as it relates to the categories of "dating aggression" and sexual assault. More information regarding the Youth Survey and analysis can be found at the following web address: https://www.fairfaxcounty.gov/data/youth-survey.

Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability, as defined by HUD in the Notice
1. Other Families Requiring Services or Housing Assistance to Prevent Homelessness

This is defined as households (i.e., individuals and families) who have previously been qualified as "homeless" as defined in 24 CFR 91.5, are currently housed due to temporary or emergency assistance, including financial assistance, services, temporary rental assistance or some type of other assistance to allow the household to be housed, and who need additional housing assistance or supportive services to avoid a return to homelessness.

According to the HUD's System Performance Measures for Continuum of Care, 11 percent of persons returned to facilities (Street Outreach, Emergency Shelter, Safe Haven, and Transitional Housing, and Permanent Housing project types) in 6 months after exit to permanent housing destinations in 2021.

2. At Greatest Risk of Housing Instability

At greater risk of housing instability is defined as household who meets either paragraph (i) or (ii) below:

(i) has annual income that is less than or equal to 30% of the area median income, as determined by HUD and is experiencing severe cost burden (i.e., is paying more than 50% of monthly household income toward housing costs);

(ii) has annual income that is less than or equal to 50% of the area median income, as determined by HUD, AND meets one of the following conditions from paragraph (iii) of the "At risk of homelessness" definition established at 24 CFR 91.5:

(A) Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance;

(B) Is living in the home of another because of economic hardship;

(C) Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days after the date of application for assistance;

(D) Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by Federal, State, or local government programs for low-income individuals;

(E) Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons or lives in a larger housing unit in which there reside more than 1.5 persons reside per room, as defined by the U.S. Census Bureau;

(F) Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or

(G) Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness, as identified in the recipient's approved consolidated plan.

This plan uses recent CHAS data to determine the qualifying population. Among the definitions of at greatest risk of housing instability outlined above, (1) households with less than 30 percent of AMI and experiencing severe cost burden and (2) households with less than 50 percent of AMI and living in more than 1.5 person per room are identified.

24,449 households with less than 30 percent of their area median income, spend more than 50 percent of their income on housing. This accounts for 5.99 percent of total population of Fairfax County, Fairfax City and Falls Church City. Among renter households, 15,645 households are extremely low-income households who experience severely cost-burdened, accounting for 11.98 percent of total renter households. Among owner households, 8,804 households are extremely

low-income households that experience severely cost-burdening, accounting for 3.17 percent of total owner households.

Severely Cost-Burdened

	<30% of AMI	30–50% of AMI	50–80% of AMI	80–100% AMI	>100% of AMI
Total	24,449	13,245	3,884	2,784	3,129
Renter Households	15,645	7,795	1,394	580	410
Owner Households	8,804	5,450	2,490	2,204	2,719

Data Source: 2014-2018 CHAS, Fairfax County, Fairfax City, and Falls Church City

Households identifying as Black/African American or Hispanic are disproportionally represented in the at greatest risk of housing instability group. While Black/African American households comprise 15.2 percent of renters and Hispanic households comprise 18.9 percent of renters, Black/African American and Hispanic households represent 20.1 percent and 29.8 percent, respectively, of extremely low-income households experiencing severely cost burden, suggesting that they are more likely to be at risk of housing instability.

Risk by Race/Ethnicity (Severely Cost-Burdened with <30% of AMI)

	Total Renter	Severely Cost-Burdened with <30% of AMI
White	44.8%	30.6%
Black / African American	15.2%	20.1%
Asian	16.6%	14.4%
Hispanic	18.9%	29.8%
Other Races	4.5 %	5.1%
Total	100%	100%

Data Source: 2015-2019 ACS PUMS, Fairfax County, Fairfax City, and Falls Church City

1,939 households with less than 50 percent of their area median income, reside in more than 1.5 person per room. This accounts for 0.47 percent of total population. Among renter households, 1,794 households are extremely low- or very low-income households who experience severely overcrowded, accounting for 1.37 percent of total renter households. Among owner households, 145 households are extremely low- or very low-income households who experience severely overcrowded, accounting for 0.05 percent of total owner households.

Severely Overcrowded (With>1.5 people per room)

	<30% of AMI	30–50% of AMI	50–80% of AMI	80–100% of AMI	>100% of AMI
Total	1,270	669	304	495	1,214
Renter Households	1,165	629	259	440	935
Owner Households	105	40	45	55	279

Data Source: 2014-2018 CHAS, Fairfax County, Fairfax City, and Falls Church City

Describe the unmet housing and service needs of qualifying populations:

Homeless as defined in 24 CFR 91.5

As of January 2022, of the 1,191 homeless persons who need assistance, 95 percent received aid from county assistance programs, and households with children are all assisted by these programs. In total, 57 persons (5 percent of homeless persons) are unsheltered. However, since this figure is based on the PIT, the number of people experiencing homelessness would be higher than this. For example, the county identified 345 unsheltered homelessness in September 2022. This means that estimates may vary depending on the timing of survey. Moreover, considering that the average days in emergency shelter over the past five years is 83.6 days, a greater number of people experiencing homelessness is unsheltered.

At Risk of Homelessness as defined in 24 CFR 91.5

According to the HUD definition, the criteria for individuals and families who are at imminent risk of experiencing homeless is when an individual or family will imminently lose their primary nighttime residence, provided that their residence will be lost within 14 days of the date of application for homeless assistance; no subsequent residence has been identified; and the individual or family lacks the resources or support networks needed to obtain other permanent housing. Currently this population is predominately represented by individuals and families whose housing stability has been impacted by the COVID-19 pandemic. According to the County Executive's presentation to the Board of Supervisors for the FY 2022 Advertised Budget Plan, the December 2020 number of jobs in Northern Virginia decreased by 67,700 or 4.4 percent from December 2019. Economic pain has been concentrated in lower wage sectors, such as Leisure and Hospitality jobs, which decreased 22.3 percent. In Fairfax County, the December unemployment rate was 4.4 percent, much higher than the December 2019 rate of 1.9 percent, though lower than the April 2020 high of 10.2 percent.

The most prominent population characteristic of people experiencing literal homelessness is extremely low income. Clearly families and individuals experiencing homelessness are on the lowest rung of the economic ladder when their income is below 30 percent of AMI. According to the 2014-2018 CHAS, 33,935 households in Fairfax County had incomes below 30% AMI, which could potentially become homeless. Formerly homeless families and individuals who are receiving rapid re-housing assistance and are nearing the termination of that assistance generally continue to have extremely low incomes under 30 percent of the Area Median Income and are competing in a tighter rental housing and employment market, often with recent blemishes to their credit and rental history.

Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault,
Stalking, or Human Trafficking, as defined by HUD in the Notice

The county provides housing and services to domestic violence survivors. The county has funded the Safe Places Transitional Housing program by Christian Relief Services Charities, Inc. since FY 2003 to provide safe affordable housing for up to 2 years and trauma-informed supportive services. In FY 2022, the program served 23 households, including 30 children. Five of those households exited the program in FY 2022 and four of them (80 percent) obtained permanent housing. In FY 2021, the county began funding the Culturally-Sensitive Services for Domestic Violence (Culturally-Sensitive Services) program by the Greater Washington Jewish Coalition Against Domestic Violence to provide trauma-specific services for domestic abuse survivors aged 14 and older, including counseling, legal representation, advocacy and community educational workshops. During FY 2022, 32 clients/households that participated in the education program had decreased levels of risk of abuse, neglect, and exploitation. In addition to the provision of such emergency shelter and trauma-informed services, the county is working to more fully integrate offender services into the coordinated community response to domestic violence incidents in ways that increase safety and options for victims.

The county provides rapid rehousing programs (RRH) and permanent supportive housing (PSH) that provide a continuation of services for survivors as they move from shelter to more permanent housing. Immediate access to the RRH options would give victims up to 2 years of additional time to fully rebuild their lives with the support of the community. Access to PSH makes both the appropriate level of ongoing wrap-around services and a permanent housing subsidy available to domestic violence survivors when they exit Artemis House (a 24-hour emergency shelter for Fairfax County residents who are victims in danger of domestic and sexual violence, stalking, and human trafficking. Both housing interventions operate from a client-centered perspective, promote empowerment and emotional resilience, and focus on the strengths of the survivor to meet needs and achieve goals related to housing stability. Approximately 15 percent of the households in FY 2020 were assessed as needing PSH services and/or a housing subsidy to be successful after exiting the program; however, only one household was granted a permanent housing voucher. On average, only 5 percent of households entering the Artemis House shelter can successfully exit and sustain market-rate housing options.

Identify any gaps within the current shelter and housing inventory as well as the service delivery system:
According to the annual Point-in-Time count, the number of unsheltered and chronically homeless individuals have not decreased at the same rate as other sub-populations. Compared to recent 5-year average, chronic homelessness increased by 35 percent, while non-chronic homeliness increased by 8 percent.

Among qualifying populations, Fairfax County has a primary goal of supporting and addressing chronic homelessness. Chronic homelessness is defined as "the circumstance whereby an unaccompanied individual with a disabling condition has either been continuously homeless for a year or more or has had at least four homeless episodes during the last three years". Based on turnover rates in permanent supportive housing programs in Fairfax County in FY 2021, it would take the system at least 16 months to house the current eight family households and nearly four years to house the current single households in permanent supportive housing programs. However, a point in time count does not include the average inflow of those experiencing chronic homelessness, which averages 28 individuals a month, which compounds the bottleneck of housing resources. Except for participants in transitional housing, individuals identified as chronically homeless tend to spend on average 45 days longer in the homeless services system due to lack of resources than clients not experiencing chronic homelessness. Providing a direct route to Permanent Supportive Housing would make the largest impact on reducing both chronic homelessness and unsheltered homelessness in Fairfax-Falls Church community.

Another challenge facing Fairfax-Falls Church community is the lack of affordable housing. According to the housing affordability gap analysis from Virginia Center for Housing Research (VCHR), the region including Fairfax County, Falls Church City and Fairfax City is experiencing a rental housing shortage for extremely low-income and very low-income households. Rent burden populations with income 50 percent of AMI or less can be considered at risk of homelessness. To eliminate this potential threat, counties must address the long-term shortage of affordable housing, as well as expand homelessness facilities and programs in the short-term.

VCHR estimated the rental housing affordability gap for Fairfax County, that is, the difference between the number of affordable units needed and the number of available affordable units, using 2014-2018 CHAS. However, the affordability gap can vary depending on the assumption applied. VCHR calculated the housing affordability gap for rental units in three ways.

First, the housing affordability gap can be defined as the difference between total renting households and total rental stock by income level. The gross deficit for extremely low-income households is 12,475 units, and the gross deficit for very low-income households is 8,795 units.

Rental housing affordability gap – Scenario 1

Income Range	Total Renting Households	Total Rental Stock	Gross Deficit
<= 30% of AMI	21,675	9,200	12,475
30%–50% of AMI	16,135	7,340	8,795
50%–80% of AMI	8,850	18,400	(9,550)
>=80% of AMI	79,440	94,220	(14,780)

Data Source: 2014-2018 CHAS, Fairfax County

The second calculation assumes that households already occupying units in a price range that is affordable to their household income retain their existing occupancy. The first definition of the housing affordability gap is unrealistic because it assumes that all households occupy units in their income range. Households that live in affordable units and retain their occupancy adjusts

the number of households who cannot afford their unit (a) - (b). Housing units currently occupied by the lower income level are not retained and are thus added to the vacant units and counted as available rental stock (c) + (d). Under this scenario, the gross deficit for extremely low-income households is 16,480 units, and the gross deficit for very low-income households is 10,525 units. Affordable housing is not occupied only by specific income levels and, therefore, the numbers are not precise; however, it is the realistic minimum supply that must be added to offer affordable housing to all residents.

Rental housing stock by income level of occupied households

Renter-Occupied Stock	<= RHUD30	RHUD30–RHUD50	RHUD50–RHUD80	> RHUD80
<=30% of AMI	5,140	2,330	4,140	9,495
30%–50% of AMI	1,245	1,960	3,625	9,015
50%–80% of AMI	585	585	1,895	5,705
80%–100% of AMI	520	805	2,365	10,175
>100% of AMI	1,655	1,585	5,275	56,050
Vacant	55	75	1,100	3,780
Total Available Stock	9,200	7,340	18,400	94,220

Data Source: 2014-2018 CHAS, Fairfax County

Rental housing affordability gap – Scenario 2

Income Range	Total Renting Households (a)	Total Renters Living in Affordable Stock (b)	Households Without an Affordable Unit (a) - (b)	Occupied by Lower Income Level (c)	Vacant (d)	Available Rental Stock (c) + (d)	Gross Deficit (a) - (b) - (c) - (d)
<= 30% of AMI	21,675	5,140	16,535	0	55	55	16,480
30%–50% of AMI	16,135	3,205	12,930	2,330	75	2,405	10,525
50%–80% of AMI	8,850	3,065	5,785	7,765	1,100	8,865	(3,080)
>=80% of AMI	79,440	78,430	1,010	24,215	3,780	27,995	(26,985)

Data Source: 2014-2018 CHAS, Fairfax County

Finally, housing affordability can be defined as the number of cost-burdened renters (paying more than 30 percent of income on rent) and vacant stock regardless of rental stock. The gross deficit for extremely low-income households is 17,000 units, and the gross deficit for very low-income households is 13,855 units.

Rental housing affordability gap – Scenario 3

Income Range	Cost Burdened Renters (a)	Vacant (b)	Gross Deficit (a) - (b)
<= 30% of AMI	17,055	55	17,000

30%–50% of AMI	13,930	75	13,855
50%–80% of AMI	6,915	1,100	5,815
>=80% of AMI	14,825	3,780	11,045

Data Source: 2014-2018 CHAS, Fairfax County

Rental housing affordability gap - Total

Income Range	Total Renting Households	Rental Housing Affordability Gap		
		Scenario 1	Scenario 2	Scenario 3
<= 30% of AMI	21,675	12,475	16,480	17,000
30%–50% of AMI	16,135	8,795	10,525	13,855
50%–80% of AMI	8,850	(9,550)	(3,080)	5,815
>=80% of AMI	79,440	(14,780)	(26,985)	11,045

Data Source: 2014-2018 CHAS, Fairfax County

Under Section IV.4.2.ii.G of the HOME-ARP Notice, a PJ may provide additional characteristics associated with instability and increased risk of homelessness in their HOME-ARP allocation plan. These characteristics will further refine the definition of "other populations" that are "At Greatest Risk of Housing Instability," as established in the HOME-ARP Notice. If including these characteristics, identify them here:
In addition to the renter households with income less than 30 percent of AMI or 30-50 percent of AMI and renter households with 1 or more severe housing problems, Fairfax County and its cooperating jurisdictions are concerned about the increased risk of homelessness among the following two groups of renter households: cost-burdened with children and households with a disability.

Housing instability defines as a number of challenges such as having trouble paying rent, overcrowding, moving frequently, or spending the bulk of household income on housing. Extensive research links housing instability to effects on young children's health, development and future school performance. Children living in households without housing instability have better health and educational outcomes. For example, being behind on rent, a history of multiple moves, and a history of homelessness are associated with adverse health outcomes for children of low-income tenants (Sandel et al., 2018). Using available data, we identified the number of households with children that spend more than 30 percent or 50 percent of their income on housing by income level. 7,851 extremely low-income renter households with children spend 50 percent or more of their income on housing. These households are identified as households in need of assistance. Accompanied by appropriate support, it is expected to benefit the physical and mental health of household members and increase children's performance in many aspects (Gaitán, 2019).

Cost-Burdened Households

	<30% of AMI	30–50% of AMI	50–80% of AMI	80–100% of AMI
With Children				

Cost-Burdened Renter Households	8,910	7,930	3,197	3,815
Cost-Burdened Owner Households	2,673	3,558	2,434	6,584

Data Source: 2015-2019 ACS PUMS, Fairfax County, Fairfax City, Falls Church City

Severely Cost-Burdened Households

With Children	<30% of AMI	30–50% of AMI	50–80% of AMI	80–100% of AMI
Severely Cost-Burdened Renter Households	7,851	3,323	396	148
Severely Cost-Burdened Owner Households	2,274	2,220	574	859

Data Source: 2015-2019 ACS PUMS, Fairfax County, Fairfax City, Falls Church City

Also, households with a disability are likely to experience housing instability. Households who report anyone of the six disability types below are considered to have a disability.

1) Hearing difficulty: deaf or having serious difficulty hearing.
2) Vision difficulty: blind or having serious difficulty seeing, even when wearing glasses.
3) Cognitive difficulty: Because of a physical, mental, or emotional problem, having difficulty remembering, concentrating, or making decisions.
4) Ambulatory difficulty: Having serious difficulty walking or climbing stairs.
5) Self-care difficulty: Having difficulty bathing or dressing.
6) Independent living difficulty: Because of a physical, mental, or emotional problem, having difficulty doing errands alone such as visiting a doctor's office or shopping.

Renter Households with Disability

Renter Households	<30% of AMI	30–50% of AMI	50–80% of AMI	80–100% of AMI
With Disability	5,498	2,131	1,241	2,353

Data Source: 2015-2019 ACS PUMS, Fairfax County, Fairfax City, Falls Church City

Identify priority needs for qualifying populations:
Based on the data collected and consultation with community members, all the qualifying populations report serious housing needs, many of which have been worsened by the impact of the COVID-19 pandemic. People experiencing homelessness and those fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking, present the most urgent housing needs for the Fairfax-Falls Church community as their health and wellbeing is immediately and seriously threatened by the lack of safe, stable housing. Households at risk of homelessness, other populations at the greatest risk of housing instability, as well as other families requiring services or housing assistance to prevent homelessness, face similar challenges.

Chronic Homelessness

Out of 996 individuals currently experiencing literal homelessness in transitional housing, street outreach, day shelter and emergency shelter programming in early October 2022, 246 people (25 percent) are likely experiencing chronic homelessness. Of the 246, 11 people are in families (4 percent), and 235 (96 percent) are adult only households. Based on turnover rates in Fairfax County permanent supportive housing programs in in fiscal year 2021 (July 1, 2020-June 30, 2021), it would take the homeless system at least 16 months to house the current eight family households and nearly four years to house the 235 current single households in permanent supportive housing programs. However, a point in time count does not include the average inflow of those experiencing chronic homelessness, which average 28 individuals a month which compounds the bottleneck of housing resources.

Adult only households experiencing chronic homelessness are predominantly served in street outreach programs and day drop-in centers (82 percent) meaning that in addition to experiencing longer lengths of homelessness and having an on-going disability, individuals are facing the life-threatening exposure to the weather and other conditions related to unsheltered homelessness. Only 15 percent of those experiencing chronic unsheltered homelessness have attempted to access shelter assessment. Except for participants in transitional housing, individuals identified as chronically homeless tend to spend on average 45 days longer in the homeless services system due to lack of resources than clients not experiencing chronic homelessness. Providing a direct route to Permanent Supportive Housing would make the largest impact on reducing both chronic homelessness and unsheltered homelessness in Fairfax County.

Explain how the PJ determined the level of need and gaps in the PJs shelter and housing inventory and service delivery systems based on the data presented in the plan:
Fairfax County determined the level of need and gaps in its shelter and housing inventory and service delivery system based on the quickly rising number of people experiencing chronic homelessness and an inadequate number of emergency shelter or permanent supportive housing beds to meet the need.

HOME-ARP Activities

Describe the method(s)that will be used for soliciting applications for funding and/or selecting developers, service providers, subrecipients and/or contractors:
Fairfax County will utilize the HOME-ARP funding to support the development and operations of affordable rental housing with supportive services and non-congregate shelter projects currently in the development pipeline. Fairfax County will solicit projects from local organizations that provide permanent supportive housing and non-congregate shelter. Solicitations will follow regular County procurement processes and the applicable laws, including 2 CFR part 200. Solicitations are published on Fairfax County's website at https://www.fairfaxcounty.gov/solicitation/ and emailed to known providers of related services. Projects are selected based on the most effective and efficient proposals, based on cost, organizational capacity, and technical details.

Describe whether the PJ will administer eligible activities directly:
Fairfax County will largely administer eligible activities directly, although a portion may be allocated to subrecipients or contractors if necessary.

If any portion of the PJ's HOME-ARP administrative funds are provided to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan because the subrecipient or contractor is responsible for the administration of the PJ's entire HOME-ARP grant, identify the subrecipient or contractor and describe its role and responsibilities in administering all of the PJ's HOME-ARP program:
No portion of Fairfax County's HOME-ARP administrative funds was provided to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan.

In accordance with Section V.C.2. of the Notice (page 4), PJs must indicate the amount of HOME-ARP funding that is planned for each eligible HOME-ARP activity type and demonstrate that any planned funding for nonprofit organization operating assistance, nonprofit capacity building, and administrative costs is within HOME-ARP limits.

Use of HOME-ARP Funding

	Funding Amount	Percent of the Grant	Statutory Limit
Supportive Services	$ 2,102,551		
Acquisition and Development of Non-Congregate Shelters	$ 2,102,551		
Tenant Based Rental Assistance (TBRA)	$ 0		
Development of Affordable Rental Housing	$ 2,693,894		
Non-Profit Operating	$ 394,228	5 %	5%
Non-Profit Capacity Building	$ 0	0 %	5%
Administration and Planning	$ 591,342	7.5 %	15%
Total HOME-ARP Allocation	$ 7,884,566		

Describe how the PJ will distribute HOME-ARP funds in accordance with its priority needs identified in its needs assessment and gap analysis:

In alignment with priority needs identified in the needs assessment and gap analysis, as well as comments made during the consultation process, Fairfax County will utilize HOME-ARP funds to (a) develop affordable rental housing, specifically permanent supportive housing, as well as non-congregate shelter, and (b) support the operations and services of the housing by local nonprofits.

Describe how the characteristics of the shelter and housing inventory, service delivery system, and the needs identified in the gap analysis provided a rationale for the plan to fund eligible activities:

An increase in the number of people experiencing homelessness during the COVID-19 pandemic has stretched the existing emergency shelter and affordable housing capacity to its limits. In particular, the increase in people experiencing chronic homelessness has disproportionately increased during the pandemic. This population, according to national research and local experience, requires deeply affordable housing and ongoing supportive services to secure and maintain housing stability. The chronically homeless population also utilizes a disproportionate number of shelter bed nights, which severely limits emergency shelter capacity for everyone experiencing homelessness. Therefore, Fairfax County has identified affordable rental housing in the form of permanent supportive housing, as well as non-congregate shelter, as the primary housing inventory and service delivery system's needs.

HOME-ARP Production Housing Goals

Estimate the number of affordable rental housing units for qualifying populations that the PJ will produce or support with its HOME-ARP allocation:

Fairfax County estimates that a minimum of 88 affordable rental housing units for qualifying populations will be produced with the support of its HOME-ARP allocation.

Describe the specific affordable rental housing production goal that the PJ hopes to achieve and describe how the production goal will address the PJ's priority needs:

Creating at least 88 affordable rental housing units in the form of permanent supportive housing will reduce the number of people experiencing chronic homelessness in Fairfax County.

Preferences

A preference provides a priority for the selection of applicants who fall into a specific QP or category (e.g., elderly or persons with disabilities) within a QP (i.e., subpopulation) to receive assistance. A *preference* permits an eligible applicant that qualifies for a PJ-adopted preference to be selected for HOME-ARP assistance before another eligible applicant that does not qualify for a preference. A *method of prioritization* is the process by which a PJ determines how two or more eligible applicants qualifying for the same or different preferences are selected for HOME-ARP assistance. For example, in a project with a preference for chronically homeless, all eligible QP applicants are selected in chronological order for a HOME-ARP rental project except that eligible QP applicants that qualify for the preference of chronically homeless are selected for occupancy based on length of time they have been homeless before eligible QP applicants who do not qualify for the preference of chronically homeless.

Please note that HUD has also described a method of prioritization in other HUD guidance. Section I.C.4 of Notice CPD-17-01 describes Prioritization in CoC CE as follows:

"Prioritization. In the context of the coordinated entry process, HUD uses the term "Prioritization" to refer to the coordinated entry-specific process by which all persons in need of assistance who use coordinated entry are ranked in order of priority. The coordinated entry prioritization policies are established by the CoC with input from all community stakeholders and must ensure that ESG projects are able to serve clients in accordance with written standards that are established under 24 CFR 576.400(e). In addition, the coordinated entry process must, to the maximum extent feasible, ensure that people with more severe service needs and levels of vulnerability are prioritized for housing and homeless assistance before those with less severe service needs and lower levels of vulnerability. Regardless of how prioritization decisions are implemented, the prioritization process must follow the requirements in Section II.B.3. and Section I.D. of this Notice."

If a PJ is using a CE that has a method of prioritization described in CPD-17-01, then a PJ has preferences and a method of prioritizing those preferences. These must be described in the HOME-ARP allocation plan in order to comply with the requirements of Section IV.C.2 (page 10) of the HOME-ARP Notice.

In accordance with Section V.C.4 of the Notice (page 15), the HOME-ARP allocation plan must identify whether the PJ intends to give a preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project.
- Preferences cannot violate any applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a).
- The PJ must comply with all applicable nondiscrimination and equal opportunity laws and requirements listed in 24 CFR 5.105(a) and any other applicable fair housing and civil rights laws and requirements when establishing preferences or methods of prioritization.

While PJs are not required to describe specific projects in its HOME-ARP allocation plan to which the preferences will apply, the PJ must describe the planned use of any preferences in its HOME-ARP allocation plan. This requirement also applies if the PJ intends to commit HOME-ARP funds to projects that will utilize preferences or limitations to comply with restrictive eligibility requirements of another project funding source**. If a PJ fails to describe preferences or limitations in its plan, it cannot commit HOME-ARP funds to a project that will implement a preference or limitation until the PJ amends its HOME-ARP allocation plan. For HOME-ARP rental housing projects, Section VI.B.20.a.iii of the HOME-ARP Notice (page 36) states that owners may only limit eligibility or give a preference to a particular qualifying population or segment of the qualifying population <u>if the limitation or preference is described in the PJ's HOME-ARP allocation plan</u>.** Adding a preference or limitation not previously described in the plan requires a substantial amendment and a public comment period in accordance with Section V.C.6 of the Notice (page 16).

Identify whether the PJ intends to give preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project:
Fairfax County intends to give preference to people defined as "Homeless" in 24 CFR 91.5 for projects supported by HOME-ARP funds. Affordable rental housing projects with supportive services will prioritize people defined as "Chronically Homeless" in 24 CFR 91.5.

If a preference was identified, explain how the use of a preference or method of prioritization will address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:
Fairfax County has seen an increase in the number of people experiencing homelessness during the COVID-19 pandemic and the rise is disproportionately higher among people experiencing chronic homelessness. The need for non-congregate shelter and affordable housing with supportive services was identified throughout Fairfax County and is not limited to a specific location. Providing non-congregate shelter, as well as permanent supportive housing, will reduce the number of people experiencing homelessness, as well as chronic homelessness.

If a preference was identified, describe how the PJ will use HOME-ARP funds to address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the preference:
The HOME-ARP funds will be used to create deeply affordable rental housing with supportive services for which all qualifying populations are eligible, but capacity will be limited based on the available funding. Qualifying populations that are not "homeless" or "chronically homeless" will be served by HOME-ARP supported affordable housing projects if an insufficient number of "homeless" or "chronically homeless" apply for tenancy.

Referral Methods

PJs are not required to describe referral methods in the plan. However, if a PJ intends to use a coordinated entry (CE) process for referrals to a HOME-ARP project or activity, the PJ must ensure compliance with Section IV.C.2 of the Notice (page10).

A PJ may use only the CE for direct referrals to HOME-ARP projects and activities (as opposed to CE and other referral agencies or a waitlist) if the CE expands to accept all HOME-ARP qualifying populations and implements the preferences and prioritization <u>established by the PJ in its HOME-ARP allocation plan</u>. A direct referral is where the CE provides the eligible applicant directly to the PJ, subrecipient, or owner to receive HOME-ARP TBRA, supportive services, admittance to a HOME-ARP rental unit, or occupancy of a NCS unit. In comparison, an indirect referral is where a CE (or other referral source) refers an eligible applicant for placement to a project or activity waitlist. Eligible applicants are then selected for a HOME-ARP project or activity from the waitlist.

The PJ must require a project or activity to use CE along with other referral methods (as provided in Section IV.C.2.ii) or to use only a project/activity waiting list (as provided in Section IV.C.2.iii) if:
1. the CE does not have a sufficient number of qualifying individuals and families to refer to the PJ for the project or activity;
2. the CE does not include all HOME-ARP qualifying populations; or,
3. the CE fails to provide access and implement uniform referral processes in situations where a project's geographic area(s) is broader than the geographic area(s) covered by the CE

If a PJ uses a CE that prioritizes one or more qualifying populations or segments of qualifying populations (e.g., prioritizing assistance or units for chronically homeless individuals first, then prioritizing homeless youth second, followed by any other individuals qualifying as homeless, etc.) then this constitutes the use of preferences and a method of prioritization. To implement a CE with these preferences and priorities, the PJ **must** include the preferences and method of prioritization that the CE will use in the preferences section of their HOME-ARP allocation plan. Use of a CE with embedded preferences or methods of prioritization that are not contained in the PJ's HOME-ARP allocation does not comply with Section IV.C.2 of the Notice (page10).

Identify the referral methods that the PJ intends to use for its HOME-ARP projects and activities. PJ's may use multiple referral methods in its HOME-ARP program. (Optional):
Fairfax County intends to use multiple referral methods for the projects supported by HOME-ARP funding to ensure that all four qualifying populations have access to HOME-ARP projects and activities. Referrals to HOME-ARP projects and activities may receive indirect self-referrals, indirect referrals from other organizations, and indirect referrals from the Continuum of Care's Coordinated Entry system.

If the PJ intends to use the coordinated entry (CE) process established by the CoC, describe whether all qualifying populations eligible for a project or activity will be included in the CE

process, or the method by which all qualifying populations eligible for the project or activity will be covered. (Optional):
As permitted by HUD's DPD-21-10 notice in section IV. C. 2. iii (as well as the HOME-ARP Policy Brief on Preferences, Methods of Prioritization, and Limitations), HOME-ARP projects will maintain project/activity waiting lists. The projects/activities may receive indirect referrals from the Fairfax County Continuum of Care's Coordinated Entry system along with indirect referrals from outside organizations and self-referrals to the waiting lists.

If the PJ intends to use the CE process established by the CoC, describe the method of prioritization to be used by the CE. (Optional):
Fairfax County will use project waiting lists to which individuals, organizations, and Coordinated Entry may indirectly refer. No preferences or prioritization will occur on the project wait lists outside what is a referenced in this allocation plan.

If the PJ intends to use both a CE process established by the CoC and another referral method for a project or activity, describe any method of prioritization between the two referral methods, if any. (Optional):
Fairfax County will not prioritize between different referral methods.

Limitations in a HOME-ARP rental housing or NCS project

Limiting eligibility for a HOME-ARP rental housing or NCS project is only permitted under certain circumstances.
- PJs must follow all applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a). This includes, but is not limited to, the Fair Housing Act, Title VI of the Civil Rights Act, section 504 of Rehabilitation Act, HUD's Equal Access Rule, and the Americans with Disabilities Act, as applicable.
- A PJ may not exclude otherwise eligible qualifying populations from its overall HOME-ARP program.
- Within the qualifying populations, participation in a project or activity may be limited to persons with a specific disability only, if necessary, to provide effective housing, aid, benefit, or services that would be as effective as those provided to others in accordance with 24 CFR 8.4(b)(1)(iv). A PJ must describe why such a limitation for a project or activity is necessary in its HOME-ARP allocation plan (based on the needs and gap identified by the PJ in its plan) to meet some greater need and to provide a specific benefit that cannot be provided through the provision of a preference.
- For HOME-ARP rental housing, section VI.B.20.a.iii of the Notice (page 36) states that owners may only limit eligibility to a particular qualifying population or segment of the qualifying population <u>if the limitation is described in the PJ's HOME-ARP allocation plan</u>.
- PJs may limit admission to HOME-ARP rental housing or NCS to households who need the specialized supportive services that are provided in such housing or NCS. However, no otherwise eligible individuals with disabilities or families including an individual with

a disability who may benefit from the services provided may be excluded on the grounds that they do not have a particular disability.

Describe whether the PJ intends to limit eligibility for a HOME-ARP rental housing or NCS project to a particular qualifying population or specific subpopulation of a qualifying population identified in section IV.A of the Notice:
Fairfax County will not limit eligibility for HOME-ARP rental housing or non-congregate shelter.

If a PJ intends to implement a limitation, explain why the use of a limitation is necessary to address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:

Not applicable.

If a limitation was identified, describe how the PJ will address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the limitation through the use of HOME-ARP funds (i.e., through another of the PJ's HOME-ARP projects or activities):
Not applicable.

HOME-ARP Refinancing Guidelines

If the PJ intends to use HOME-ARP funds to refinance existing debt secured by multifamily rental housing that is being rehabilitated with HOME-ARP funds, the PJ must state its HOME-ARP refinancing guidelines in accordance with 24 CFR 92.206(b). The guidelines must describe the conditions under with the PJ will refinance existing debt for a HOME-ARP rental project, including:

- *Establish a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing to demonstrate that rehabilitation of HOME-ARP rental housing is the primary eligible activity*
  Not applicable. Fairfax County does not intend on using HOME-ARP funds for refinancing.

- *Require a review of management practices to demonstrate that disinvestment in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving qualified populations for the minimum compliance period can be demonstrated.*
  Not applicable.

- *State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.*
  Not applicable.

- *Specify the required compliance period, whether it is the minimum 15 years or longer.*
  Not applicable.

- *State that HOME-ARP funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG*.
  Not applicable.

- *Other requirements in the PJ's guidelines, if applicable:*
  Not applicable.

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
District of Columbia Field Office
820 First Street N.E., Suite 300
Washington, DC 20002-4255

September 22, 2021

Mr. Bryan Hill
County Executive
12000 Government Center Parkway
Fairfax, VA 22035

Dear Mr. Hill:

The American Rescue Plan Act of 2021 appropriated $5 billion to provide housing, services, and shelter to individuals experiencing homeless and other vulnerable populations, to be allocated by formula to jurisdictions that qualified for HOME Investment Partnerships Program allocations in Fiscal Year 2021. On September 13, 2021, the Department published a notice titled: *Requirements for the Use of Funds in the HOME-American Rescue Plan Program* (the Notice), which you are encouraged to review to assist in developing your program. Enclosed is the Grant Agreement for the HOME Investment Partnerships – America Rescue Plan (HOME-ARP) program:

In accordance with the Notice, and the HOME ARP Grant Agreement, a Participating Jurisdiction (PJ), as of the Federal Award Date (9-20-2021), may use up to five percent of its total award for administrative and planning costs. Once your HOME-ARP Allocation Plan is approved by HUD, the remaining award will be made available.

HOME Investment Partnerships - American Rescue Plan
(HOME-ARP)   **$ 7,884,566**

Transmittal of this Grant Agreement does not constitute approval of the activities described in your HOME-ARP Allocation Plan. You are reminded that you, as the PJ, are responsible for ensuring that all grant funds are used in accordance with all program requirements. An executed Grant Agreement is a legally binding agreement between the Department of Housing and Urban Development and Fairfax County, VA.

Please execute the enclosed HOME-ARP Grant Agreement and return the signed document to this office electronically. In response to COVID-19, HUD authorizes grantees the option of electronically executing the grant agreement with electronic signature. One copy of the grant agreement with the original signature should be maintained in the agency's program files. If there is a need to add or remove individuals authorized to access HUD's Integrated Disbursement Information System (IDIS), please submit an IDIS Online Access Request Form (HUD 27055). Also, please ensure the IDIS Online Access Request Form is notarized and returned to this office with the Grant Agreement.

The County is also reminded that certain activities are subject to the provisions of 24 CFR Part 58 (**Environmental Review Procedures**). Funds for such activities may not be obligated or expended until HUD has approved the release of funds in writing. A request for release of funds (RROF) must be accompanied by an environmental certification, and until the RROF is approved and notification is received, no HUD funds should be committed. If the project or activity is exempt per 24 CFR 58.34 or categorically excluded (except in extraordinary circumstances), no RROF is required.

HUD congratulates Fairfax County, VA on its grant award, and we look forward to assisting the County in accomplishing its programs goals. If there are any questions, please do not hesitate to contact me at (202) 275-6266 or michael.d.rose@hud.gov.

Sincerely,

Michael D. Rose
Director
Office of Community Planning and Development
HUD Washington, DC Field Office

Enclosure

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

HOME ARP Grant Agreement

Title II of the Cranston-Gonzalez National Affordable Housing Act
Assistance Listings #14.239 – HOME Investment Partnerships Program

1. Grantee Name and Address **Fairfax County** 12000 Government Center Parway *Parkway* Fairfax, VA 22035	2. Grant Number (Federal Award Identification Number (FAIN) M21-UP510503	
	3a Tax Identification Number 540787833	3b. Unique Entity Identifier (formerly DUNS) 074837626
	4. Appropriation Number 861/50205	5. Budget Period Start and End Date FY 2021 – 09/30/2030

6. Previous Obligation (Enter "0" for initial FY allocation)		$0
a. Formula Funds	$	
7. Current Transaction (+ or -)		$7,884,566.00
a. Administrative and Planning Funds Available on Federal Award Date	$394,228.30	
b. Balance of Administrative and Planning Funds	$788,456.60	
c. Balance of Formula Funds	$6,701,881.10	
8. Revised Obligation		$
a. Formula Funds	$	

9. Special Conditions (check applicable box) ☐ Not applicable ☐ Attached	10. **Federal Award Date (HUD Official's Signature Date)** 09/20/2021
11. Indirect Cost Rate*	12. Period of Performance

11. Indirect Cost Rate*

Administering Agency/Dept.	Indirect Cost Rate	Direct Cost Base
—	__%	
—	__%	
—	__%	
—	__%	

12. Period of Performance
Date in Box #10 - 09/30/2030

* If funding assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E-Cost Principles, provide the name of the department/agency, its indirect cost rate (including if the de minimis rate is charged per 2 § CFR 200.414), and the direct cost base to which the rate will be applied. Do not include cost rates for subrecipients.

The HOME-ARP Grant Agreement (the "Agreement") between the Department of Housing and Urban Development (HUD) and the Grantee is made pursuant to the authority of the HOME Investment Partnerships Act (42 U.S.C. 12701 et seq.) and Section 3205 of the American Rescue Plan (P.L. 117-2) (ARP). HUD regulations at 24 CFR part 92 (as may be amended from time to time), the CPD Notice entitled "Requirements for the Use of Funds in the HOME-American Rescue Plan Program" (HOME-ARP Implementation Notice), the Grantee's HOME-ARP allocation plan (as of the date of HUD's approval), and this HOME-ARP Grant Agreement, form HUD-40093a, including any special conditions (in accordance with 2 CFR 200.208), constitute part of this Agreement. HUD's payment of funds under this Agreement is subject to the Grantee's compliance with HUD's electronic funds transfer and information reporting procedures issued pursuant to 24 CFR 92.502 and the HOME-ARP Implementation Notice. To the extent authorized by HUD regulations at 24 CFR part 92, HUD may, by its execution of an amendment, deobligate funds previously awarded to the Grantee without the Grantee's execution of the amendment or other consent. The Grantee agrees that funds invested in HOME-ARP activities under the HOME-ARP Implementation Notice are repayable in accordance with the requirements of the HOME-ARP Implementation Notice. The Grantee agrees to assume all of the responsibility for environmental review, decision making, and actions, as specified and required in regulation at 24 CFR 92.352 and 24 CFR Part 58, as well as the HOME-ARP Implementation Notice.

The Grantee must comply with the applicable requirements at 2 CFR part 200, as amended, that are incorporated by the program regulations and the HOME-ARP Implementation Notice, as may be amended from time to time. Where any previous or future amendments to 2 CFR part 200 replace or renumber sections of part 200 that are cited specifically in the program regulations or HOME-ARP Implementation Notice, activities carried out under the grant after the effective date of the 2 CFR part 200 amendments will be governed by the 2 CFR part 200 requirements, as replaced or renumbered by the part 200 amendments.

The Grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Universal Numbering System and System for Award Management (SAM) requirements in Appendix I to 2 CFR part 200, and the Federal Funding Accountability and Transparency Act (FFATA) in Appendix A to 2 CFR part 170.

Funds remaining in the grantee's Treasury account after the end of the budget period will be cancelled and thereafter not available for obligation or expenditure for any purpose. Per 31 U.S.C. 1552, the Grantee shall not incur any obligations to be paid with such assistance after the end of the Budget Period.

13. For the U.S. Department of HUD (Name and Title of Authorized Official) Michael D. Rose, CPD Director	14. Signature x	15. Date 9/22/21
16. For the Grantee (Name and Title of Authorized Official) Bryan Hill, County Executive	17. Signature x	18. Date 10/5/2c

19. Check one: ☒ Initial Agreement ☐ Amendment #

20. Funding Information: *HOME ARP*

Source of Funds	Appropriation Code	PAS Code	Amount
2021	861/50205	HMX	$7,884,566.00

form HUD-40093a

21. Additional Requirements: These additional requirements are attached and incorporated into this Agreement. The Grantee agrees to these additional requirements on the use of the funds in 7., as may be amended from time to time by the Secretary.

a) As of the Federal Award Date, the Grantee may use up to the amount identified in 7.a. of this Agreement for eligible administrative and planning costs in accordance with the HOME-ARP Implementation Notice.

b) Until the date of HUD's acceptance of the Grantee's HOME-ARP allocation plan, the Grantee agrees that it will not obligate or expend any funds for non-administrative and planning costs, in accordance with the HOME-ARP Implementation Notice.

c) In accordance with the HOME-ARP Implementation Notice, as of the date of acceptance by HUD of the Grantee's HOME-ARP allocation plan, HUD shall make the amount identified in line 7. of this Agreement available to the Grantee.

d) If the Grantee does not submit a HOME-ARP allocation plan or if the Grantee's HOME-ARP allocation plan is not accepted within a reasonable period of time, as determined by HUD, the Grantee agrees that all costs incurred and HOME-ARP funds expended by the Grantee will be ineligible costs and will be repaid with non-Federal funds.

22. Special Conditions