

## **Before Starting the CoC Application**

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2018 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2018 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.
6. Questions marked with an asterisk (\*), which are mandatory and require a response.

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

### **Instructions:**

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**1A-1. CoC Name and Number:** OK-501 - Tulsa City & County CoC

**1A-2. Collaborative Applicant Name:** Community Service Council of Greater Tulsa

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

**1A-4. HMIS Lead:** Community Service Council of Greater Tulsa

## 1B. Continuum of Care (CoC) Engagement

**Instructions:**

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**1B-1. CoC Meeting Participants. For the period from May 1, 2017 to April 30, 2018, using the list below, applicant must: (1) select organizations and persons that participate in CoC meetings; and (2) indicate whether the organizations and persons vote, including selecting CoC Board members.**

Organization/Person Categories	Participates in CoC Meetings	Votes, including selecting CoC Board Members
Local Government Staff/Officials	Yes	Yes
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes
Law Enforcement	Yes	No
Local Jail(s)	Yes	No
Hospital(s)	No	No
EMS/Crisis Response Team(s)	Yes	Yes
Mental Health Service Organizations	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes
Affordable Housing Developer(s)	Yes	Yes
Disability Service Organizations	Yes	Yes
Disability Advocates	Yes	Yes
Public Housing Authorities	Yes	Yes
CoC Funded Youth Homeless Organizations	Yes	Yes
Non-CoC Funded Youth Homeless Organizations	Yes	No
Youth Advocates	Yes	Yes
School Administrators/Homeless Liaisons	Yes	No
CoC Funded Victim Service Providers	Yes	No
Non-CoC Funded Victim Service Providers	Yes	Yes
Domestic Violence Advocates	Yes	Yes
Street Outreach Team(s)	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes
LGBT Service Organizations	Yes	Yes
Agencies that serve survivors of human trafficking	Yes	Yes
Other homeless subpopulation advocates	Yes	Yes
Homeless or Formerly Homeless Persons	Yes	Yes
Mental Illness Advocates	Yes	Yes
Substance Abuse Advocates	Yes	Yes

Other:(limit 50 characters)		
NA	Not Applicable	No
NA	Not Applicable	No
NA	Not Applicable	No

**1B-1a. Applicants must describe the specific strategy the CoC uses to solicit and consider opinions from organizations and/or persons that have an interest in preventing or ending homelessness. (limit 2,000 characters)**

The CoC strategy to solicit opinions from anyone interested in preventing and ending homelessness includes maintaining an open membership and meetings. As outlined in the charter, two special meetings are held annually to solicit and consider opinions from community partners. These meetings provide detailed information for the CoCs community-wide efforts in preventing and ending homelessness including an introduction to the All Doors Open coordinated entry system, and an invitation to participate. In addition, the charter requires that monthly governance council meetings set aside time for public comments. In January 2018, a locally based public relations firm began hosting small group meetings with business leaders and the CoC to discuss the impact of homelessness and to share resources and information about the Tulsa CoC, known as A Way Home for Tulsa. A total of 19 meetings with 60+ business/nonprofit leaders have occurred. As a result, the City of Tulsa is planning a homelessness forum to include educational sessions about the CoC’s efforts and then solicit feedback. The enhancement of the Tulsa coordinated entry system (CES) piqued the interest of organizations that had not been previously engaged providing an opportunity to gain new perspectives and ensure inclusivity.

**1B-2.Open Invitation for New Members. Applicants must describe:  
 (1) the invitation process;  
 (2) how the CoC communicates the invitation process to solicit new members;  
 (3) how often the CoC solicits new members; and  
 (4) any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.  
 (limit 2,000 characters)**

The CoC maintains an open membership policy and strives for a diverse membership. All meetings are open to the public. (1) The invitation process includes a continual assessment by the CoC of sectors not represented and the pursuit of opportunities to engage these organizations through one-on-one meetings and a public invitation to participate. The CoC encourages partners to be involved at all levels of the CoC’s collaborative impact process ranging from committee involvement to full voting membership. (2) Solicitation of new members is accomplished by advertising on the A Way Home for Tulsa (CoC) website, annual solicitation for public board nominations at committee and governance meetings, biannual at-large member meetings, and direct engagement. Social media is used as an engagement strategy promoting the

work and outcomes of the CoC and to recruit prospective members. (3) Solicitation of new members is ongoing through outreach and direct engagement by members and there are also annual and bi-annual solicitations through the CoC governance board processes outlined in the charter. (4) The primary outreach is conducted by the CoC members who recruit partners as we advocate and educate the community. The CoC members work closely with the two CoC committees that include persons that are currently or have formerly experienced homelessness, the Participant Advisory Group and Youth Advisory Board. These committee members are empowered to recruit individuals to serve on committees, work groups and task forces, and/or as voting members. PAG participants are provided with a stipend for meeting attendance. The PAG chairperson continually recruits peers to join the CoC and advocates for their needs. The CoC is currently working with professionals specializing in peer support services to assist with increasing participation.

**1B-3.Public Notification for Proposals from Organizations Not Previously Funded. Applicants must describe how the CoC notified the public that it will accept and consider proposals from organizations that have not previously received CoC Program funding, even if the CoC is not applying for new projects in FY 2018, and the response must include the date(s) the CoC publicly announced it was open to proposals. (limit 2,000 characters)**

On June 20, 2018 an email was sent to the full CoC distribution list announcing the FY2018 NOFA release. On July 2, 2018 the CoC Request For Proposal (RFP) announcement, FY2018 NOFA, and HUD’s “What’s New” document were posted on the A Way Home for Tulsa (CoC) website. On July 3, 2018 the FY2018 NOFA was posted on social media via Facebook which was shared by the Tulsa Homeless Veterans network and one unknown entity to notify their networks. A general public notification was printed in the Tulsa World newspaper on July 6, 2018. Requests for intent to apply were due on July 9, 2018 for renewal projects and July 16, 2018 for new projects. A pre-application meeting for prospective applicants was held by the CoC Collaborative Applicant on July 9, 2018 to explain requirements and project criteria and review the application process. The pre-application meeting included two of our applicant review panel volunteers who expressed appreciation for being involved in the full process to better understand what applicants experience. The Tulsa CoC Standard Operating Procedures and Timeline were posted on the A Way Home for Tulsa website and emailed to prospective applicants on July 23, 2018 once approved by the governing board.

# 1C. Continuum of Care (CoC) Coordination

**Instructions:**

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**1C-1. CoCs Coordination, Planning, and Operation of Projects. Applicants must use the chart below to identify the federal, state, local, private, and other organizations that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness that are included in the CoCs coordination, planning, and operation of projects.**

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	No
Runaway and Homeless Youth (RHY)	Yes
Head Start Program	No
Funding Collaboratives	Yes
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	

**1C-2. CoC Consultation with ESG Program Recipients. Applicants must describe how the CoC:**  
**(1) consulted with ESG Program recipients in planning and allocating ESG funds; and**  
**(2) participated in the evaluating and reporting performance of ESG Program recipients and subrecipients.**  
**(limit 2,000 characters)**

(1) The CoC participates in consultation with ESG Program Recipients, and the City of Tulsa, in the ESG planning and allocation process. The CoC board member appointment serves as a voting member of the City of Tulsa’s HUD Community Development Committee. This committee establishes priorities and

funding recommendations for City ESG and other HUD funds. The CoC supports and assists the City with development of the Consolidated Plan. Additional comments from the CoC are collected through the City's Annual Plan Priority Needs public hearing. The CoC also works with the State of Oklahoma ESG Program Recipient, Oklahoma Department of Commerce, through participation in the Governor's Interagency Council on Homelessness meetings, public hearings and input sessions, and to set priorities for use of funds in Tulsa. (2) The City of Tulsa appoints a representative to the CoC who serves as voting member and active participant in the CoC Data Quality and Management Committee. The committee performs quarterly evaluation of ESG program performance and biannual reviews of CoC system performance outcomes. The CoC provides the City of Tulsa with annual PIT and HIC data for inclusion in the Consolidated Plan.

**1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions. Did the CoC provide Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area?** Yes to both

**1C-2b. Providing Other Data to Consolidated Plan Jurisdictions. Did the CoC provide local homelessness information other than PIT and HIC data to the jurisdiction(s) Consolidated Plan(s)?** Yes

**1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. Applicants must describe:**

**(1) the CoC's protocols, including the existence of the CoC's emergency transfer plan, that prioritizes safety and trauma-informed, victim-centered services to prioritize safety; and**

**(2) how the CoC maximizes client choice for housing and services while ensuring safety and confidentiality.**

**(limit 2,000 characters)**

(1) The CoC Coordinated Entry System (CES) policies dictate that persons fleeing domestic violence presenting at a non-DV service provider be connected to a participating DV provider with a warm transfer. When survivors choose not to, or are unable to seek services from a DV provider, they are offered a secure environment, with special consideration given to privacy and confidentiality. The CES identifies special access points for survivors through partnership with participating DV service providers. Survivors are referred and prioritized for housing using a trauma-informed common assessment and a secured, de-identified non-HMIS prioritization list.

(2) CES connects housing providers to the referring DV provider who informs the survivor of options and coordinates intake, maximizing confidentiality and security for the survivor. Domestic Violence Intervention Services (DVIS) offers guidance for the survivor for making housing choices and provides referrals for housing assistance to programs such as Tulsa Housing Authority's voucher

programs, transitional housing, and rapid rehousing. Survivors who decline a housing offer remain on the de-identified list until their housing crisis is resolved. DVIS provides emergency shelter funded by HHS Family Violence Prevention and Services Act. DVIS also provides transitional housing funded by DOJ OVW. The shelter and housing are in undisclosed locations. The Family Safety Center provides advocacy, legal assistance, and counseling supports. The Tulsa Day Center for the Homeless, works closely with DVIS to provide ESG RRH funds for permanent housing options. DVIS provides confidential comprehensive services including advocacy, counseling, legal and safety planning, Trauma-Focused Cognitive Behavior Therapy for youth and Cognitive Processing Therapy to treat PTSD. DVIS also provides services to older survivors through a grant provided by DOJ OVW.

**1C-3a. Applicants must describe how the CoC coordinates with victim services providers to provide annual training to CoC area projects and Coordinated Entry staff that addresses best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking. (limit 2,000 characters)**

Domestic Violence Intervention Services (DVIS) offers regular training on current trends and best practices to the CoC and community partners. DVIS facilitates outreach to various entities, including jails, service providers (i.e. YWCA, OK Equality Center) and schools. This year the CoC received 263 responses on a DV training survey from partners that we were able to use to determine that "In Person" training was the preferred method of delivery and the top two training topics desired were Safety Planning and Danger Assessment & Lethality. These and other topics such as Cycle of Violence, How to Refer & What to Expect, and Strangulation are included in Fall 2018 training plan. DV providers are actively engaged in the ongoing improvement of the coordinated entry system to meet DV participants' needs and to ensure proper confidentiality and security processes. The DV best practices are included in ongoing coordinated entry (CES) training providing guidance for connecting survivors to services and protocol for non-DV providers serving survivors. The CES training is offered in-person or via webinar to accommodate staff across the continuum.

**1C-3b. Applicants must describe the data the CoC uses to assess the scope of community needs related to domestic violence, dating violence, sexual assault, and stalking, including data from a comparable database. (limit 2,000 characters)**

The CoC's 2018 Homelessness in Tulsa report uses the de-identified aggregate data from the annual PIT count and HMIS-comparable database data to complete its assessment of needs related to domestic violence, dating violence sexual assault, and stalking. Of the respondents who reported experiencing DV, 61% attribute their homelessness to domestic violence. PIT count survey responses include basic demographics as well as length of time homeless and number of occurrences of homelessness, emergency room and hospital utilization, foster care involvement and service needs. DVIS, Tulsa's largest survivor provider, shares de-identified aggregate data from their HMIS-comparable database for the quarterly outcomes evaluation by the Data Quality & Management Committee (DQMC). DVIS is an active member of the DQMC



providing the first-hand knowledge needed to accurately assess the community needs for survivors.

**1C-4. DV Bonus Projects. Is your CoC Yes  
applying for DV Bonus Projects?**

**1C-4a. From the list, applicants must indicate the type(s) of DV Bonus project(s) that project applicants are applying for which the CoC is including in its Priority Listing.**

SSO Coordinated Entry	<input type="checkbox"/>
RRH	<input type="checkbox"/>
Joint TH/RRH	<input checked="" type="checkbox"/>

**1C-4b. Applicants must describe:**

- (1) how many domestic violence survivors the CoC is currently serving in the CoC’s geographic area;**
- (2) the data source the CoC used for the calculations; and**
- (3) how the CoC collected the data.  
(limit 2,000 characters)**

(1) In 2017 the Tulsa CoC served a total of 386 adults and 220 children at Domestic Violence Intervention Services (DVIS) emergency shelter, and Family Safety Center (FSC) served 5,628 adults and 1,640 children, for a total of 5,628 receiving survivor services. Both are located in the CoC geographic area.

(2) The CoC used DVIS and FSC data to calculate the total served. The data is collected by DVIS through an HMIS comparable database, Netsmart, a nationally recognized system used by over 25,000 organizations for reporting and to track client information. The FSC data is collected in Social Solutions Software.

(3) The CoC requested the data from DVIS, an ESG-funded organization who collects data in a HMIS-comparable database, Netsmart, by staff dedicated to reporting. These reports are provided to the ESG Grantee and the CoC on a regular basis. DVIS collects the data for housing and services needs from calls taken through the 24-hour crisis line and from in-person contacts at their offices by staff. The FSC staff and community partners collect data at intake and input into the Social Solutions Software.

**1C-4c. Applicants must describe:**

- (1) how many domestic violence survivors need housing or services in the CoC’s geographic area;**
- (2) data source the CoC used for the calculations; and**
- (3) how the CoC collected the data.  
(limit 2,000 characters)**

(1) In 2017, the CoC’s primary shelter and service provider, DVIS, had a total of 781 unduplicated adults request emergency shelter and services. There were a total of 96 adults requesting transitional housing and 18 asking for rapid re-housing assistance. The total number of children was not included due to the

household composition not being collected for those that had to be referred elsewhere. Of the 5,628 served at Family Safety Center, 430 were experiencing homelessness at the time of the incident.

(2) The CoC used DVIS and FSC data to calculate the need for housing and services. The data is collected by DVIS through an HMIS comparable database, Netsmart, a nationally recognized system used by over 25,000 organizations for reporting and to track client information. The FSC data is collected in Social Solutions Software.

(3) The CoC requested the data from DVIS, an ESG-funded organization who collects data in a HMIS-comparable database, Netsmart, by staff dedicated to reporting. These reports are provided to the ESG Grantee and the CoC on a regular basis. DVIS collects the data for housing and services needs from calls taken through the 24-hour crisis line and from in-person contacts at their offices by staff. The FSC staff and community partners collect data at intake and input into the Social Solutions Software.

**1C-4d. Based on questions 1C-4b. and 1C-4c., applicant must:**

**(1) describe the unmet need for housing and services for DV survivors, or if the CoC is applying for an SSO-CE project, describe how the current Coordinated Entry is inadequate to address the needs of DV survivors;**

**(2) quantify the unmet need for housing and services for DV survivors;**

**(3) describe the data source the CoC used to quantify the unmet need for housing and services for DV survivors; and**

**(4) describe how the CoC determined the unmet need for housing and services for DV survivors.**

**(limit 3,000 characters)**

(1) The Tulsa CoC currently has an inadequate number of DV transitional housing units to meet the need, and there is no available DV rapid rehousing assistance in Tulsa. The DV survivor’s ability to seek this assistance through DV providers lessens risks, offers stronger continuity of care, and potentially shortens the length of time survivors experience homelessness. In addition, with only one provider offering comprehensive services to survivors in the CoC survivors must be placed on a waiting list to access transitional housing and services. The Tulsa CoC has a total of only 20 transitional housing units which represents 20% of the total requests, 96 individuals, for secure housing and support services needed by some survivors to become self-sufficient. The addition of a RRH project for DV survivors in Tulsa would enable 10-15 more survivors to have the choice of permanent housing supported by safety planning and trauma-focused wrap-around services for the entire family.

(2) The Oklahoma DV Fatality Review Board reports that in 2016, Tulsa County experienced the highest number of domestic violence homicides in Oklahoma for the third successive year with a rate of 4.19 homicides per 100,000 people. The 2018 Tulsa Point-In-Time Count revealed that 17% of the 933 survey respondents were survivors of DV and of those, 61% attributed the DV to their current homelessness. Of those experiencing unsheltered homelessness, 18% reported being survivors of DV. The survey also revealed that the number one request for services by DV survivors was housing. The largest DV provider, DVIS, received requests for housing and support services from 781 individuals; however 395 survivors were referred to another shelter outside of the city or to local, non-domestic violence shelters due to being at capacity. The total unmet need for housing requests was 33 adults for transitional housing and 2 adults for rapid rehousing; however it is unknown how many of the 395 individuals

referred to other providers were in need of housing or how many of them were accompanied by children. Without additional housing and services for survivors Tulsa will likely continue to see these need increase and the trend continue.

(3) The CoC used the Oklahoma DV Fatality Review Board 2016 report, local PIT data, and data collected by DVIS in a HMIS-comparable database, Netsmart, to calculate the unmet need. The PIT data included 933 survey responses.

(4) The CoC determined the unmet need based on information gathered from those currently experiencing homelessness in Tulsa. In addition, the CoC relied on data reported by our largest DV provider which supported the need to refer survivors to non-DV facilities due to the DV facilities being at capacity. As we establish a baseline with the PIT count data this year we intend to improve our ability to assess unmet needs through the Data Quality & Management Committee's review process.

**1C-4e. Applicants must describe how the DV Bonus project(s) being applied for will address the unmet needs of domestic violence survivors. (limit 2,000 characters)**

The DV Bonus project will address the unmet need for survivors to be served by an organization providing specialized comprehensive DV services with either permanent housing through rapid rehousing assistance, or transitional housing. The joint TH-RRH DV Bonus project would increase the number of rapid rehousing units available specifically to meet the needs of survivors by 100% with a goal to rapidly rehouse 10-15 adults and their children which will include assistance for housing, transportation, trauma-informed support services, education, employment, child care and any other assistance needed. The bonus project would also support operations to maintain a transitional housing facility located in a secure undisclosed location with 20 units (48 beds) for approximately 30 survivors and their children, and ensure access to comprehensive services for which many survivors must currently be placed on a waiting list, such as court advocacy and legal services, counseling for adults and children, safety planning and life skills training for promotion of self-sufficiency. The addition of rapid rehousing units and support of existing transitional housing would allow more housing choice for survivors that need DV services, and the ability for the provider to offer secure housing options based on level of need.

**1C-4f. Applicants must address the capacity of each project applicant applying for DV bonus projects to implement a DV Bonus project by describing:**

- (1) rate of housing placement of DV survivors;**
  - (2) rate of housing retention of DV survivors;**
  - (3) improvements in safety of DV survivors; and**
  - (4) how the project applicant addresses multiple barriers faced by DV survivors.**
- (limit 4,000 characters)**

The DV Bonus project is being applied for by one applicant for a single project under the Joint TH-RRH component. (1) The project applicant, DVIS, currently owns and operates a 20-unit transitional housing facility and provided a safe housing option to 33 survivors in 2017 and estimates serving 30 survivors and

their children in 2018. The new rapid rehousing program estimates providing assistance and services to 10-15 survivors and their children.

(2) The Tulsa CoC set CoC-wide goals for TH that 80% will exit to positive destinations, and for RRH that 80% will exit to permanent housing, 85% housing retention after 12 months and housing placements within less than 30 days. Tulsa’s three currently HUD-funded RRH projects have an average time from entry to permanent housing placement of 7 days and an average of 78% exits to positive destinations. In 2017, the DVIS non-HUD funded transitional housing program exited 50% of survivors to permanent housing. With this additional funding DVIS anticipates increasing exits to positive housing destinations to 65%. DVIS is mandated to provide voluntary services to comply with requirements of the Oklahoma Attorney General’s Office. Voluntary services empower survivors and promote a survivor’s ability to recover. Voluntary services can impact the number of survivors exiting to permanent housing destinations from transitional housing.

(3) All domestic violence survivors in all programs at DVIS are offered safety planning to promote their safety. Both written and oral safety planning is done with survivors on a continual basis by trained staff. Physical and emotional safety are both assessed and reassessed to promote survivor safety. Client information is held in the strictest confidence and cannot be entered into an HMIS database. Both shelter and transitional housing programs are at confidential locations to protect survivors’ safety. Staff are on site 24 hours per day at the emergency shelter, and available 24 hours per day through the DVIS crisis phone line. Gated facilities and parking, monitored entrances, video cameras, and doors with limited access are also ways that DVIS promotes safety for survivors.

(4) Because of the multiple barriers survivors face, DVIS has developed services that promote autonomy and safety. Survivors are offered their choice of an array of services, including counseling for themselves and their children, child care, case management, assistance with education and transportation, financial education, food, clothing and legal services. Survivors can also bring their pet to stay in the onsite kennel at the shelter, or in a transitional housing unit, to reduce the barrier of survivors concerned for their pets’ safety. For survivors with language barriers, DVIS has bilingual staff, contracts with a language line to provide 24-hour access to hundreds of languages, and works with the LEAD Institute to access sign language interpretation as needed for survivors. To accommodate different genders, DVIS shelter has a room for male survivors (and their children) as well as accessible facilities. Transgender clients may choose the unit type they are most comfortable in. Gender neutral bathrooms are available throughout DVIS facility. Barriers to housing are removed through the use of the Housing First model.

**1C-5. PHAs within CoC. Applicants must use the chart to provide information about each Public Housing Agency (PHA) in the CoC’s geographic areas:**

- (1) Identify the percentage of new admissions to the Public Housing or Housing Choice Voucher (HCV) Programs in the PHA who were experiencing homelessness at the time of admission;**
- (2) Indicate whether the PHA has a homeless admission preference in its Public Housing and/or HCV Program; and**
- (3) Indicate whether the CoC has a move on strategy. The information**

**should be for Federal Fiscal Year 2017.**

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2017 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g. move on?
Tulsa Housing Authority	20.00%	No	No

**1C-5a. For each PHA where there is not a homeless admission preference in their written policy, applicants must identify the steps the CoC has taken to encourage the PHA to adopt such a policy. (limit 2,000 characters)**

The Tulsa Housing Authority (THA), is an active and voting member of the CoC, including participation with the Built for Zero and Coordinated Entry task forces. THA representatives attend By-Name List and case conferencing meetings to prioritize those with the highest acuity for PSH, RRH, Public Housing, HUD VASH and Housing Choice Vouchers. THS is under new leadership and the THA board approved the availability of up to 200 Project Based Vouchers (PBV). THA includes as part of the PBV Request For Proposal requirements additional points for owner/developer experience serving chronically homeless, veterans and low income families as well as additional points for the extent to which the project would provide supportive services to chronically homeless households. THA received approval from their board of directors on June 21, 2018 to enter into a contract with Mental Health Association for 70 Project Based Vouchers. THA is working with the CoC to identify families through coordinated entry for the Project Based Units. The CoC sees THAs demonstration of the commitment to target PBVs for individuals and families experiencing homelessness with the provision of services as prioritizing homeless admission in the form of agreements with property owners.

**1C-5b. Move On Strategy with Affordable Housing Providers. Does the CoC have a Move On strategy with affordable housing providers in its jurisdiction (e.g., multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs)?** Yes

**Move On strategy description. (limit 2,000 characters)**

The Tulsa CoC has several programs that are part of the Move On strategy. The Tulsa Housing Authority (THA) implemented a preference for applicants with a disability as well as a project-based voucher (PBV) program, as described on the attachment. The PBVs are given to owners through a competitive process that awards extra points for experience serving chronically homeless, veterans and low income families, and additional points for provision

of supportive services to chronically homeless households. These vouchers provide individuals/families experiencing homelessness more housing options that come with supportive services. THA also supports residents by offering the Nat'l Association of Housing & Redevelopment Organization's self-sufficiency program training at on-site resource centers. Housing Partners of Tulsa's First Time Homebuyer Program provides potential homeowners education about homeownership including credit, budget counseling, underwriting, inspections and detailed guidance on each part of the complex home buying process. Youth Services of Tulsa's Transitions program prepares homeless youth ages 17-22 for independent living by providing stable, safe housing while enhancing necessary personal, social, educational and occupational skills to live on their own. Finally, the Abode Initiative is working with local property owners, multi-family housing managers, and developers in an effort to increase the number of affordable housing units available. The initiative focuses on providing support and education needed to reduce the stigmas of those moving out of homelessness.

**1C-6. Addressing the Needs of Lesbian, Gay, Bisexual, Transgender (LGBT). Applicants must describe the actions the CoC has taken to address the needs of Lesbian, Gay, Bisexual, and Transgender individuals and their families experiencing homelessness. (limit 2,000 characters)**

The CoC has multiple organizations focused on addressing specialized needs of LGBT youth, individuals, and families. Youth Services of Tulsa, the OK Equality Center and Tulsa CARES, provide advocacy, outreach, basic need and specialty care services, and supported, transitional and permanent housing for LGBT individuals. Partners provide the CoC with professional development, and consultation to ensure inclusiveness in the CoC. The CoC provides ongoing community wide training on how to effectively address the needs of LGBT individuals and families experiencing homelessness in Tulsa.

**1C-6a. Anti-Discrimination Policy and Training. Applicants must indicate if the CoC implemented a CoC-wide anti-discrimination policy and conducted CoC-wide anti-discrimination training on the Equal Access Final Rule and the Gender Identity Final Rule.**

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the 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 the CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access to Housing in HUD Programs in Accordance with an Individual's Gender Identity (Gender Identity Final Rule)?	Yes

**1C-7. Criminalization of Homelessness. Applicants must select the specific strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area. Select all that apply.**

Engaged/educated local policymakers:	
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	<input checked="" type="checkbox"/>
<b>Engaged/educated law enforcement:</b>	<input checked="" type="checkbox"/>
<b>Engaged/educated local business leaders:</b>	<input checked="" type="checkbox"/>
<b>Implemented communitywide plans:</b>	<input type="checkbox"/>
<b>No strategies have been implemented:</b>	<input type="checkbox"/>
<b>Other:(limit 50 characters)</b>	
Panhandler work pgm w/employment & case mgmt svcs	<input checked="" type="checkbox"/>
Street Outreach w/City security and police dept	<input checked="" type="checkbox"/>
Sobering Center w/rehabilitation option	<input checked="" type="checkbox"/>

**1C-8. Centralized or Coordinated Assessment System. Applicants must:**  
**(1) demonstrate the coordinated entry system covers the entire CoC geographic area;**  
**(2) demonstrate the coordinated entry system reaches people who are least likely to apply homelessness assistance in the absence of special outreach;**  
**(3) demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner; and**  
**(4) attach CoC’s standard assessment tool.**  
**(limit 2,000 characters)**

(1) The CoC Coordinated Entry System (CES) utilizes a no-wrong-door approach with centralized supports. The CES Coordination Center, 211, serves the entire CoC geographic area and regionally for NE Oklahoma. 211 serves as a centralized access point for CES by phone, text, or via the internet. The Coordination Center screens for prevention/diversion opportunities and makes referrals to services using the 360-degree referral system and a common assessment is completed for connection to housing & services.

(2) The CoC’s Coordinated Outreach Task Force is a centralized access point for unsheltered persons, through a multi-agency effort providing street outreach in teams assigned to quadrants ensuring coverage of the entire service area. The team began HMIS data collection in January totaling 73 unduplicated persons living unsheltered that have received services and 16 assessed using a person-centered approach. The teams complete a screening on location in a 360-degree referral system for real-time referrals. The CoC is working with the Fire Dept’s Emergency Mgmt Svcs to coordinated outreach for those least likely to access services.

(3) CES utilizes a standard screening to connect vulnerable populations to specialized access points for prevention/diversion opportunities. The VI-SPDAT family of triage tools are used as the common assessment tool to assess acuity of chronic, veteran, transitional age youth, and families unable to be diverted from experiencing homelessness. Persons are prioritized on by-name-lists based on acuity score, then length of time homeless, and then by population

priority and matched to housing intervention based on preference and eligibility through case conferencing. All Doors Open tracks date of engagement to permanent housing placement to monitor timeliness. Policies set standards for timelines from referral to housing provider to actual move-in to permanent housing.



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

**Instructions:**

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**1D-1. Discharge Planning–State and Local. Applicants must indicate whether the CoC has a discharge policy to ensure persons discharged from the systems of care listed are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).**

Foster Care:	<input type="checkbox"/>
Health Care:	<input type="checkbox"/>
Mental Health Care:	<input type="checkbox"/>
Correctional Facilities:	<input type="checkbox"/>
None:	<input checked="" type="checkbox"/>

**1D-2. Discharge Planning Coordination. Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).**

Foster Care:	<input checked="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

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

### Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**1E-1. Project Ranking and Selection. Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2018 CoC Program Competition:**

- (1) objective criteria;**
- (2) at least one factor related to achieving positive housing outcomes;**
- (3) a specific method for evaluating projects submitted by victim services providers; and**
- (4) attach evidence that supports the process selected.**

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

**1E-2. Severity of Needs and Vulnerabilities. Applicants must describe:**

- (1) the specific severity of needs and vulnerabilities the CoC considered when reviewing, ranking, and rating projects; and**
- (2) how the CoC takes severity of needs and vulnerabilities into account during the review, rating, and ranking process.**

**(limit 2,000 characters)**

In conformity with Notices CPD-14-012 and CPD-16-11, the CoC prioritizes the most vulnerable based on VI-SPDAT assessed acuity and chronicity as outlined in the Coordinated Entry System policies and procedures.

(1) The specific severity of needs and vulnerabilities the CoC considered when reviewing, ranking and rating projects was the proposed population served as listed in the application sections 3B. Project Description, 5A and 5B. Population & Subpopulation Served. The panel also included rating for vulnerability based on the location participants come from as listed in 5C. Outreach for Participants, and chronic homelessness.

(2) As part of the review, rating and ranking process, PSH projects that dedicate or prioritize all beds to the chronically homeless or those projects using the DedicatedPLUS model are ranked at the top of tier 1, followed by PSH projects not dedicated, and then RRH, TH and SH. Projects were then rated within each project type with points for coordinated entry participation as evidenced by a signed Memorandum of Agreement, dedicated beds, and capacity for connection to mainstream resources. Finally, renewal projects were rated using points for performance measure outcomes on housing stability, attainment or

retention of income, data quality, and project utilization.

- 1E-3. Public Postings. Applicants must indicate how the CoC made public:**
- (1) objective ranking and selection process the CoC used for all projects (new and renewal);**
  - (2) CoC Consolidated Application—including the CoC Application, Priority Listings, and all projects accepted and ranked or rejected, which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the CoC Program Competition application submission deadline; and**
  - (3) attach documentation demonstrating the objective ranking, rating, and selections process and the final version of the completed CoC Consolidated Application, including the CoC Application with attachments, Priority Listing with reallocation forms and all project applications that were accepted and ranked, or rejected (new and renewal) was made publicly available, that legibly displays the date the CoC publicly posted the documents.**

Public Posting of Objective Ranking and Selection Process		Public Posting of CoC Consolidated Application including: CoC Application, Priority Listings, Project Listings	
CoC or other Website	<input type="checkbox"/>	CoC or other Website	<input type="checkbox"/>
Email	<input type="checkbox"/>	Email	<input type="checkbox"/>
Mail	<input type="checkbox"/>	Mail	<input type="checkbox"/>
Advertising in Local Newspaper(s)	<input type="checkbox"/>	Advertising in Local Newspaper(s)	<input type="checkbox"/>
Advertising on Radio or Television	<input type="checkbox"/>	Advertising on Radio or Television	<input type="checkbox"/>
Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>	Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>

**1E-4. Reallocation. Applicants must indicate whether the CoC has cumulatively reallocated at least 20 percent of the CoC’s ARD between the FY 2014 and FY 2018 CoC Program Competitions.**

**Reallocation:** No

**1E-4a. If the answer is “No” to question 1E-4, applicants must describe how the CoC actively reviews performance of existing CoC Program-funded projects to determine the viability of reallocating to create new high performing projects. (limit 2,000 characters)**

The CoC's Data Quality and Management Committee (DQMC) performs biannual reviews of the system performance using the HUD System Performance Measures to support the need for reallocation of low performing projects. DQMC reviews project-level outcomes for both CoC- and ESG-funded projects monthly with active participation by the ESG Grantee and all CoC Grantees. The Housing Stability Committee (HSC) reviews system performance from a system improvement perspective to ultimately increase system-wide housing stability. The HSC includes cross-sector involvement by entities

including City Planning Department, Veterans Affairs, Coordinated Entry Staff and local providers. The DQMC and HSC report to the CoC Core Team when opportunities for reallocation arise.

**1E-5. Local CoC Competition. Applicants must indicate whether the CoC:**  
**(1) established a deadline for project applications that was no later than 30 days before the FY 2018 CoC Program Competition Application deadline—attachment required;**  
**(2) rejected or reduced project application(s)—attachment required; and**  
**(3) notify applicants that their project application(s) were being rejected or reduced, in writing, outside of e-snaps, at least 15 days before FY 2018 CoC Program Competition Application deadline—attachment required. :**

(1) Did the CoC establish a deadline for project applications that was no later than 30 days before the FY 2018 CoC Program Competition Application deadline? Attachment required.	Yes
(2) If the CoC rejected or reduced project application(s), did the CoC notify applicants that their project application(s) were being rejected or reduced, in writing, outside of e-snaps, at least 15 days before FY 2018 CoC Program Competition Application deadline? Attachment required.	Yes
(3) Did the CoC notify applicants that their applications were accepted and ranked on the Priority Listing in writing outside of e-snaps, at least 15 before days of the FY 2018 CoC Program Competition Application deadline?	Yes

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

### Intructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

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

**2A-1a. Applicants must:**  
**(1) provide the page number(s) where the roles and responsibilities of the CoC and HMIS Lead can be found in the attached document(s) referenced in 2A-1, and**  
**(2) indicate the document type attached for question 2A-1 that includes roles and responsibilities of the CoC and HMIS Lead (e.g., Governance Charter, MOU/MOA).**

CoC Lead: Governance Charter (pg 8-9). HMIS Lead: Governance Charter (pg 9) & HMIS policies (pg 7-10)

**2A-2. HMIS Policy and Procedures Manual. Does your CoC have a HMIS Policy and Procedures Manual? Attachment Required.** Yes

**2A-3. HMIS Vender. What is the name of the HMIS software vendor?** Mediware, Inc.

**2A-4. HMIS Implementation Coverage Area. Using the drop-down boxes, applicants must select the HMIS implementation Coverage area.** Regional (multiple CoC)

**2A-5. Bed Coverage Rate. Using 2018 HIC and HMIS data, applicants must report by project type:**  
**(1) total number of beds in 2018 HIC;**  
**(2) total beds dedicated for DV in the 2018 HIC; and**

**(3) total number of beds in HMIS.**

Project Type	Total Beds in 2018 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	479	105	374	100.00%
Safe Haven (SH) beds	25	0	25	100.00%
Transitional Housing (TH) beds	223	29	149	76.80%
Rapid Re-Housing (RRH) beds	73	0	73	100.00%
Permanent Supportive Housing (PSH) beds	580	0	305	52.59%
Other Permanent Housing (OPH) beds	0	0	0	

**2A-5a. To receive partial credit, if the bed coverage rate is 84.99 percent or lower for any of the project types in question 2A-5., applicants must provide clear steps on how the CoC intends to increase this percentage for each project type over the next 12 months. (limit 2,000 characters)**

The Transitional Housing (TH) HMIS Bed Coverage Rate incorrectly underestimates HMIS participation at 76.80% due to a data entry error in the HIC submission in the HDX. The HMIS participating number in the HIC was not updated. The 41 beds on HIC line 317618 for Youth Services of Tulsa - Transitional Living Program reported in HMIS. With these beds, the correct HMIS Bed Coverage Rate for TH is 97.94%.

The coverage rate for PSH beds is low due to HUD VASH beds not participating in HMIS. After a thorough review of essential HMIS entry elements Veterans Affairs (VA) is unable to commit to participation. VA leadership has agreed to continue to evaluate how to incorporate participation into existing processes and procedures.

**2A-6. AHAR Shells Submission: How many 2017 Annual Housing Assessment Report (AHAR) tables shells did HUD accept? 12**

**2A-7. CoC Data Submission in HDX. Applicants must enter the date the CoC submitted the 2018 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). (mm/dd/yyyy) 04/30/2018**

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

### Instructions:

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**2B-1. PIT Count Date. Applicants must enter the date the CoC conducted its 2018 PIT count (mm/dd/yyyy).** 01/25/2018

**2B-2. HDX Submission Date. Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).** 04/30/2018

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

**Instructions:**

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**2C-1. Change in Sheltered PIT Count Implementation. Applicants must describe any change in the CoC’s sheltered PIT count implementation, including methodology and data quality changes from 2017 to 2018. Specifically, how those changes impacted the CoC’s sheltered PIT count results.  
 (limit 2,000 characters)**

This year's sheltered count was enhanced by the implementation of electronic surveys completed on electronic devices at some locations, resulting in improved data collection and compilation process. The media interest increased this year with publicity created on the days leading up to the count and the day of the count. Local leaders from the Community Service Council, Veteran's Affairs, Disabled American Veterans Association and college students volunteered to assist with survey completion. The 2018 PIT sheltered count reflected a reduction of 43 individuals which is not being attributed to the change in methodology or data quality changes.

**2C-2. Did your CoC change its provider coverage in the 2018 sheltered count?** No

**2C-2a. If “Yes” was selected in 2C-2, applicants must enter the number of beds that were added or removed in the 2018 sheltered PIT count.**

Beds Added:	0
Beds Removed:	0
Total:	0

**2C-3. Presidentially Declared Disaster Changes to Sheltered PIT Count. Did your CoC add or remove emergency shelter, transitional housing, or Safe Haven inventory because of funding specific to a Presidentially declared disaster, resulting in a change to the CoC’s 2018 sheltered PIT count?** No



**2C-3a. If “Yes” was selected for question 2C-3, applicants must enter the number of beds that were added or removed in 2018 because of a Presidentially declared disaster.**

Beds Added:	0
Beds Removed:	0
Total:	0

**2C-4. Changes in Unsheltered PIT Count Implementation. Did your CoC change its unsheltered PIT count implementation, including methodology and data quality changes from 2017 to 2018? If your CoC did not conduct an unsheltered PIT count in 2018, select Not Applicable.** Yes

**2C-4a. If “Yes” was selected for question 2C-4, applicants must:**  
 (1) describe any change in the CoC’s unsheltered PIT count implementation, including methodology and data quality changes from 2017 to 2018; and  
 (2) specify how those changes impacted the CoC’s unsheltered PIT count results.  
 (limit 2,000 characters)

(1) In 2018 the unsheltered count was led by A Way Home for Tulsa with more extensive planning support by the Coordinated Outreach Task Force than prior years. The outreach survey teams coordinated coverage of the geographic area using their regularly assigned locations which enhanced the ability to find unsheltered individuals. Many of the respondents recognized the Surveyor and this familiarity seemed to lower any resistance to participation. The CoC also implemented the use of electronic devices on which the outreach teams completed the surveys, thus improving the quality and efficiency of data collection. In addition, the CoC received donations including blankets, lanterns, hygiene items, clothing, and water that were distributed with whom we made contact in hopes of reducing barriers to survey participation. Finally, a local feeding program that provides food and services under a bridge allowed the CoC to request survey responses from the participants. (2) The 2018 PIT unsheltered count reflected an increase of 52 individuals, or 30%. We attribute the increase to the improved data collection efforts and local emergency shelters operating at or near capacity each month.

**2C-5. Identifying Youth Experiencing Homelessness in 2018 PIT Count. Did your CoC implement specific measures to identify youth experiencing homelessness in its 2018 PIT count?** Yes

**2C-5a. If “Yes” was selected for question 2C-5., applicants must describe:**  
 (1) how stakeholders serving youth experiencing homelessness were engaged during the planning process;

**(2) how the CoC worked with stakeholders to select locations where youth experiencing homelessness are most likely to be identified; and (3) how the CoC involved youth experiencing homelessness in counting during the 2018 PIT count. (limit 2,000 characters)**

(1) CoC providers that serve youth participated in PIT Count planning sessions, including selection of survey sites and review of the survey language. The CoC Governance Council, Core Team (steering committee), and Data Quality & Management Committee, all of which had representation from the CoC youth providers, were given opportunities to provide input for the PIT survey and planning. The CoC Governance Board, including multiple stakeholders serving youth, voted to approve the survey content and the survey date.

(2) CoC youth providers and the Coordinated Outreach Task Force guided selection of locations based on where outreach staff previously encountered unsheltered youth. Special youth-focused PIT activities took place at the youth drop-in center and other locations where youth frequently visit.

(3) The CoC gathered feedback from youth that were served in the months leading up to the count to assist with establishing times, locations, processes and approaches that would allow surveyors to access unsheltered youth. To promote engagement and encourage youth to show up and participate, members of the CoC engaged with organizations where youth tend to gather (Oklahoma Equality Center, libraries, schools, etc.) to inform them of the upcoming count and request assistance. Youth agencies also asked youth to speak to their peers about the count and to share the details of it with others. CoC members worked with youth to plan a special meal for the day of the 2018 count. The youth were invited to cast votes on what meal they would prefer to have with the winner being Chinese food.

**2C-6. 2018 PIT Implementation. Applicants must describe actions the CoC implemented in its 2018 PIT count to better count:**

- (1) individuals and families experiencing chronic homelessness;**
  - (2) families with children experiencing homelessness; and**
  - (3) Veterans experiencing homelessness.**
- (limit 2,000 characters)**

Overall, the CoC implemented the use of electronic surveys that were completed for both sheltered and unsheltered individuals and families. There was also an increase in publicity provided by several local media outlets prior to the count and the local feeding program that serves under a bridge allowed the CoC to solicit survey responses from the participants.

(1) The CoC strategies to improve the annual PIT count of individuals and families experiencing chronic homelessness included use of the chronic By-Name List to compare those counted to actual shelter users; street outreach engaged chronic unsheltered individuals with incentives such as hygiene and food items; volunteers worked in cross-disciplinary teams; and defined geographical targeted areas were identified to include locations of known individuals.

(2) The CoC had full participation from the family shelters for the count regardless of them not being HUD-funded. The family emergency shelter with the highest utilization engaged college students to assist with survey response collection which included pre-count training and post-count debriefing, and HMIS was used to supplement the data.

(3) The CoC strategies to improve the annual PIT count included use of the

veteran By-Name List to compare those counted to actual shelter users, and the local Department of Veterans Affairs (VA) participation in the planning and implementation of the count. The VA provides outreach staff year-round to work with the CoC coordinated outreach team and for the PIT count.

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

### Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

**3A-1. First Time Homeless as Reported in HDX. In the box below, applicants must report the number of first-time homeless as reported in HDX.**

Number of First Time Homeless as Reported in HDX.	3,402
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**3A-1a. Applicants must:**

- (1) describe how the CoC determined which risk factors the CoC uses to identify persons becoming homeless for the first time;**
- (2) describe the CoC’s strategy 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 the CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)**

(1) The CoC utilized the Annual Homeless Assessment Report data for the assessment of risk factors for persons becoming homeless for the first time. In 2018, the first Homelessness in Tulsa report also assisted with risk assessment using both the PIT and AHAR data, combined with data from the local school systems, Tulsa County Sheriff’s Office, U.S. Census Bureau, Hunger Free Oklahoma, Oklahoma State Department of Health, National Low Income Housing Coalition, and more. Data from the CoC’s prevention providers and 211OK provided further information for the determination of which risk factors contribute to first-time homelessness.

(2) PIT & AHAR data is reviewed by the CoC Data Quality & Management Committee and Housing Stability Committee to create strategies for addressing those at risk of become homeless. For example, the CoC realized that the inflow into the homeless assistance system was greater than or equal to the outflow thus generating the focus on coordinating a system-wide diversion plan. The All Doors Open coordinated entry system now uses the 211OK coordination center to assist individuals and families to identify either prevention or diversion resources by using a common screening tool and making referrals to services. Additionally, prevention strategies include coordination with agencies in the mental health, criminal justice, health care, and foster system sectors, increasing engagement with child education programs, and pursuing greater involvement of mainstream benefit and workforce providers. (3) The Community Service Council, as the CoC lead and planning agency, is responsible for overseeing these strategies.

**3A-2. Length-of-Time Homeless as Reported in HDX. Applicants must:**

- (1) provide the average length of time individuals and persons in families remained homeless (i.e., the number);**
  - (2) describe the CoC’s strategy to reduce the length-of-time individuals and persons in families remain homeless;**
  - (3) describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and**
  - (4) provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy to reduce the length of time individuals and families remain homeless.**
- (limit 2,000 characters)**

- (1) The average length of time individuals and persons in families remained homeless was 89 bed nights.
- (2) The CoC coordinated entry system uses a “no wrong door” approach that allows access to housing and support services from multiple access points. Specialized access points have been identified for youth, survivors of domestic violence and individuals/families staying in unsheltered locations to ensure they are quickly housed with all of the proper supports and safety measures needed to reduce the length-of-time homeless and to be successfully housed. Families are prioritized first for available housing units. The CoC lead recently hired a housing coordinator to engage landlords and ultimately increase the availability of affordable housing for persons experiencing homelessness.
- (3) The CoC identifies and houses individuals and families with highest acuity and then longest lengths of time homeless using HMIS data.
- (4) The Community Service Council, as the CoC lead and planning agency, is responsible for overseeing these strategies.

**3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX. Applicants must:**

- (1) provide the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations; and**
- (2) provide the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations.**

	Percentage
Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid re-housing that exit to permanent housing destinations as reported in HDX.	74%
Report the percentage of individuals and persons in families in permanent housing projects, other than rapid re-housing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	89%

**3A-3a. Applicants must:**

- (1) describe the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations; and**
- (2) describe the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.**

**(limit 2,000 characters)**

- (1) The CoC’s strategy to increase exits to permanent housing for persons in

shelter, safe haven, transitional and rapid rehousing includes a Housing First focused Coordinated Entry System (CES) that involves assignment of a lead case manager during multi-agency case conferencing meetings. This lead focuses on placement into a permanent housing unit with a commitment to participant choice, and reports placement status until successfully placed. Another strategy is to work with local property owners, multi-family housing managers and developers to maximize permanent housing options through our Abode Initiative. The Tulsa Housing Authority (THA) and CoC partnership has resulted in a strategic response to expanding affordable permanent housing with project-based vouchers awarded to housing providers that serve special populations. THA also has a preference for persons with a disability. The CoC Housing Stability Committee is working with PSH, TH and SH providers to establish a community-wide move-on strategy to increase the rate of exits to permanent destinations.

(2) The CoC's strategies for persons to retain permanent housing or exit to permanent housing destinations, other than rapid rehousing consists of increased focus on prevention and diversion in the CES processes. 211OK staff uses a screening tool to help identify options for housing retention including referrals in the 360-degree referral system that ensures resources identified meet participants needs and provide housing stability. The CoC's Data Quality & Management Committee and Housing Stability Committee analyze system performance data, including returns to homelessness and successful exits to permanent housing, to assess progress and make strategic improvements.

(3) & (4) The Community Service Council, as the CoC lead and planning agency, is responsible for overseeing strategies to increase the rate individuals and families retain permanent housing or exit to permanent housing.

**3A-4. Returns to Homelessness as Reported in HDX. Applicants must report the percentage of individuals and persons in families returning to homelessness over a 6- and 12-month period as reported in HDX.**

	Percentage
Report the percentage of individuals and persons in families returning to homelessness over a 6- and 12-month period as reported in HDX	13%

**3A-4a. Applicants must:**

- (1) describe how the CoC identifies common factors of individuals and persons in families who return to homelessness;**
- (2) describe the CoC's strategy to reduce the rate of additional returns to homelessness; and**
- (3) provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families returns to homelessness. (limit 2,000 characters)**

(1) The CoC identifies common factors for those who return to homelessness by using the By-Name List to identify recidivism including current and previous housing placements as data points. The CoC coordinated entry system's 360-degree referral system is utilized by emergency shelter and street outreach staff to collect not only demographics but also all of the current needs for persons who request housing. This data provides a system-wide view of common needs of families and individuals returning to homelessness.

(2) CoC strategies to reduce the rate of additional returns include

implementation of enhanced diversion and targeted prevention practices through the use of a 360-degree referral system. The referral system is designed to make and receive referrals for individuals and families in a housing crisis across providers transparently. The 360-degree referral system utilizes a coordination center powered by 211OK to make referrals. The coordination center monitors all referrals, and redirects failed or stale referrals to another provider that may meet their need, thus reducing the number of people who may fall through the cracks. Additional strategies implemented by the CoC include self-advocacy training, increased crisis intervention staffing, peer support and case management, and improved access to mainstream benefits. The CoC DQM Committee monitors this measure and reports to the CoC board for improvement strategies. The CoC Collaborative Applicant supports implementation of these strategies.

(3) The Community Service Council, as the CoC lead and planning agency, is responsible for overseeing strategies to reduce the rate individuals and persons in families return to homelessness.

**3A-5. Job and Income Growth. Applicants must:**

**(1) describe the CoC’s strategy to increase access to employment and non-employment cash sources;**

**(2) describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and**

**(3) provide the organization name or position title that is responsible for overseeing the CoC’s strategy to increase job and income growth from employment.**

**(limit 2,000 characters)**

(1) The CoC’s primary strategy is to offer an array of various supportive services that include income/employment opportunities and streamlined access through the 360-degree referral system. The improvement of participants’ access to employment and non-employment income in Tulsa is assessed each quarter by the CoC’s Data Quality & Management Committee and Housing Stability Committee, and used to make strategic improvements to data quality and service delivery that will affect the system as a whole. Within the CoC local competition, the CoC encourages applicants by awarding extra points if staff complete SOAR training.

(2) The CoC provides individuals and families access to multiple mainstream employment organizations through the coordinated entry system’s (CES) 360-degree referral system. Currently, there are five CoC partners receiving referrals through the CES to assist participants to connect to mainstream employment through training, post-secondary education assistance, career readiness and technical certifications. The CoC has providers that specifically target services toward Veterans and Native Americans. In 2018, the City of Tulsa contracted with a CoC member organization for the A Better Way program to provide temporary employment to individuals experiencing homelessness as an alternative to panhandling and offer additional connections to employment opportunities.

(3) The Community Service Council, as the CoC lead and planning agency, is responsible for overseeing strategies to reduce the rate individuals and persons in families return to homelessness.

**3A-6. System Performance Measures Data** 05/29/2018  
**Submission in HDX. Applicants must enter**  
**the date the CoC submitted the System**  
**Performance Measures data in HDX, which**  
**included the data quality section for FY 2017**  
**(mm/dd/yyyy)**



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

### Instructions

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

- 3B-1. DedicatedPLUS and Chronically Homeless Beds. In the boxes below, applicants must enter:**
- (1) total number of beds in the Project Application(s) that are designated as DedicatedPLUS beds; and**
  - (2) total number of beds in the Project Application(s) that are designated for the chronically homeless, which does not include those that were identified in (1) above as DedicatedPLUS Beds.**

Total number of beds dedicated as DedicatedPLUS	34
Total number of beds dedicated to individuals and families experiencing chronic homelessness	268
<b>Total</b>	<b>302</b>

**3B-2. Orders of Priority. Did the CoC adopt the Orders of Priority into their written standards for all CoC Program-funded PSH projects as described in Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing? Attachment Required.** Yes

**3B-2.1. Prioritizing Households with Children. Using the following chart, applicants must check all that apply to indicate the factor(s) the CoC currently uses to prioritize households with children during FY 2018.**

History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
Number of previous homeless episodes	<input checked="" type="checkbox"/>
Unsheltered homelessness	<input checked="" type="checkbox"/>
Criminal History	<input type="checkbox"/>
Bad credit or rental history	<input type="checkbox"/>
Head of Household with Mental/Physical Disability	<input checked="" type="checkbox"/>

**3B-2.2. Applicants must:**

- (1) describe the CoC’s current strategy to rapidly rehouse every household of families with children within 30 days of becoming homeless;**
  - (2) describe how the CoC addresses both housing and service needs to ensure families successfully maintain their housing once assistance ends; and**
  - (3) provide the organization name or position title responsible for overseeing the CoCs strategy to rapidly rehouse families with children within 30 days of becoming homeless.**
- (limit 2,000 characters)**

The CoC currently has rapid rehousing programs that specifically target families and transitional age youth for placement into housing within an average of 10 days. There are two CoC committees that review the outcomes for this measure, at least bi-annually. (1) One strategy used to ensure we continue to house families with children within 30 days of becoming homeless is to maintain private landlord partnerships that increase the available affordable housing units in desirable neighborhoods with property owners that are willing to assist families overcome barriers to accessing housing. In addition, the Tulsa Housing Authority participates in many aspects of the coordinated entry system, notifies the CoC when family units are available, and provides support for families and case management staff throughout the application process. The Tulsa Day Center (TDC) has MOAs in place with shelters serving families to ensure an efficient referral process. The CoC is working to implement a By-Name list specifically for families to match the prioritized families to available units. (2) The CoC addresses families’ needs through the use of MOAs with TDC partnering agencies to make sure housing stabilization plans are created for each family and that follow-up services are provided. As needed, families will be assigned to work with a Housing Stability Case Manager for longer-term support to ensure stable housing. The Tulsa Housing Authority encourages families to participate in the Nat’l Association of Housing & Redevelopment Organization’s self-sufficiency training offered at resource centers located at THA properties. Housing Partners of Tulsa’s First Time Homebuyer Program provides potential homeowners education for the process for purchasing a home from credit reports checks to loan closing procedures. (3) The CoC lead agency, Community Service Council, provides oversight for the CoCs strategy.

**3B-2.3. Antidiscrimination Policies. Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent supportive housing (PSH and RRH) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on age, sex, gender, LGBT status, marital status, or disability when entering a shelter or housing.**

CoC conducts mandatory training for all CoC and ESG funded service providers on these topics.	<input type="checkbox"/>
CoC conducts optional training for all CoC and ESG funded service providers on these topics.	<input type="checkbox"/>
CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input type="checkbox"/>
CoC has worked with ESG recipient(s) to identify both CoC and ESG funded facilities within the CoC geographic area that may be out of compliance, and taken steps to work directly with those facilities to come into compliance.	<input type="checkbox"/>
CoC has sought assistance from HUD through submitting AAQs or requesting TA to resolve non-compliance of service providers.	<input type="checkbox"/>

**3B-2.4. Strategy for Addressing Needs of Unaccompanied Youth Experiencing Homelessness. Applicants must indicate whether the CoC's strategy to address the unique needs of unaccompanied homeless youth includes the following:**

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

**3B-2.5. Prioritizing Unaccompanied Youth Experiencing Homelessness Based on Needs. Applicants must check all that apply from the list below that describes the CoC's current strategy to prioritize unaccompanied youth based on their needs.**

History or Vulnerability to Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
Number of Previous Homeless Episodes	<input checked="" type="checkbox"/>
Unsheltered Homelessness	<input checked="" type="checkbox"/>
Criminal History	<input checked="" type="checkbox"/>
Bad Credit or Rental History	<input type="checkbox"/>

**3B-2.6. Applicants must describe the CoC's strategy to increase:  
(1) housing and services for all youth experiencing homelessness by providing new resources or more effectively using existing resources, including securing additional funding; and  
(2) availability of housing and services for youth experiencing unsheltered homelessness by providing new resources or more effectively using existing resources.  
(limit 3,000 characters)**

Overall, the CoC is increasing public awareness of youth homelessness through participation with A Way Home America's program in hopes of affecting community-wide service delivery and public policy by informing the community and revealing inequities in the system.

(1) The CoC's largest youth provider, Youth Services of Tulsa (YST), is sustaining the HUD Rapid Rehousing Program and eight permanent supportive housing units for transitional age youth and expanded the Transitional Living Program for youth ages 17-22 to a total of 45 units. A new resource at YST is the recent funding from Family & Youth Service Bureau for youth street outreach, emergency shelter (Basic Center) and Transitional Living Program in Tulsa. The Oklahoma Department of Human Services and Oklahoma Office of Juvenile Affairs completed a feasibility study with youth providers to develop a Pay for Success project in Tulsa and the project is now in the transaction structuring phase. The project goal is to begin a pilot project in 2019 with 30

youth. The Tulsa CoC is partnering with A Way Home America in development of a community dashboard specifically for homeless youth in an effort to view, track and analyze the flow of youth in and out of our system. This information will be used to identify gaps in the system and increase our overall effectiveness and efficiency through a deeper understanding of the system.

(2) The housing and services mentioned in part 1 are also provided to youth experiencing unsheltered homelessness who access the system through the coordinated street outreach team, youth drop-in center, or various other access points identified through the coordinated entry system. The CoC recently implemented the use of a specific youth By-Name list and youth case conferencing meetings to prioritize youth into housing, reduce duplication of coordinated service efforts, and assess the need for new youth-specific resources. The Transitional Living Program for youth ages 17-22 has been recently expanded to a total of 45 units.

**3B-2.6a. Applicants must:**

- (1) provide evidence the CoC uses to measure both strategies in question 3B-2.6. to increase the availability of housing and services for youth experiencing homelessness;**
  - (2) describe the measure(s) the CoC uses to calculate the effectiveness of the strategies; and**
  - (3) describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of the CoC’s strategies.**
- (limit 3,000 characters)**

(1) The CoC Data Quality & Management Committee performs quarterly reviews using the HUD Annual Performance Reports for the number of youth served in CoC-funded rapid rehousing and permanent supportive housing programs. In 2017 Youth Services of Tulsa reported that the youth street outreach program served 625 youth and exited 130 from homelessness based on data collected in their in-house system. Youth Services of Tulsa housed 82 youth in the Transitional Living Program funded by Family & Youth Services Bureau and private funding. The emergency shelter served 292 youth. The Rapid Rehousing program exited 73% of participants to positive destinations.

(2) The CoC uses the measures of utilization, length of time from program entry to housing, length of stay, housing stability, housing exits, returns to homelessness and income as key indicators to assess program effectiveness.

**3B-2.7. Collaboration–Education Services. Applicants must describe how the CoC collaborates with:**

- (1) youth education providers;**
  - (2) McKinney-Vento State Education Agency (SEA) and Local Education Agency (LEA);**
  - (3) school districts; and**
  - (4) the formal partnerships with (1) through (3) above.**
- (limit 2,000 characters)**

(1) The CoC has forged a partnership with the local Workforce Innovation and Opportunity Investment Act provider, Workforce Tulsa, who will be receiving and sending referrals through the All Doors Open coordinated entry system to provide training assistance for youth. In addition, the National Resource Center for Youth Services through the University of Oklahoma OUTREACH, that

assists youth exiting foster care with resources for successful transition to adulthood, collaborated with the CoC in applying for a grant and continues to stay involved in CoC meetings.

(2) The CoC currently works with the two largest districts in our geographic area, Tulsa and Union Public Schools, through the school homeless liaisons' participation in the CoC governance and committee meetings. The liaisons also take part in the Homeless Services Network to inform CoC organizations how to ensure education access. The liaisons contributed to planning efforts of Tulsa's All Doors Open coordinated entry system. The Oklahoma Community Action Office and the Community Action Project of Tulsa County provided CoC organizations training about newly implemented program regulations and local process for enrolling families experiencing homelessness into Head Start Early Childhood programs.

(3) The CoC member, Youth Services of Tulsa, provides Safe Place program training in partnership with all of the local middle and high schools. Safe Place provides student is in crisis with readily accessible locations for help, such as a fire station, library, city bus, and widespread convenience store locations. There are no other collaborations with the CoC with school districts.

(4) The CoC does not currently have formal partnerships with any education service providers.

**3B-2.7a. Applicants must describe the policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services.**

**(limit 2,000 characters)**

The CoC policy states that all CoC and ESG housing programs serving households with children must have dedicated staff to ensure children are enrolled in school and connected to services. CoC agencies are to inform families that children may attend the school of their choice and assist with coordination of transportation provided by the school. CoC agencies work closely with school liaisons to ensure homeless students are identified and understand available supports. CoC outreach agencies identify homeless students, assist in accessing housing, and serve as a liaison between the school and shelter.

**3B-2.8. Does the CoC have written formal agreements, MOU/MOAs or partnerships with one or more providers of early childhood services and supports? Select "Yes" or "No". Applicants must select "Yes" or "No", from the list below, if the CoC has written formal agreements, MOU/MOA's or partnerships with providers of early childhood services and support.**

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	No
Head Start	No	No
Early Head Start	No	No
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No

Tribal Home Visting Program	No	No
Other: (limit 50 characters)		

**3B-3.1. Veterans Experiencing Homelessness. Applicants must describe the actions the CoC has taken to identify, assess, and refer Veterans experiencing homelessness, who are eligible for U.S. Department of Veterans Affairs (VA) housing and services, to appropriate resources such as HUD-VASH, Supportive Services for Veterans Families (SSVF) program and Grant and Per Diem (GPD). (limit 2,000 characters)**

The CoC coordinated entry system (CES) was designed with input from local Veterans Affairs staff who continue to be actively involved. Veterans are identified through any of the CES's access points and then referred to veteran-specific services. If the Veteran is experiencing homelessness, the coordination center will complete the common assessment for placement on the By-Name List through HMIS. Providers, including HUD-VASH, SSVF and GPD program staff, review the list to ensure eligibility and then prioritize them for housing placements during case conferencing.

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

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

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

**3B-5. Racial Disparity. Applicants must:** Yes  
**(1) indicate whether the CoC assessed whether there are racial disparities in the provision or outcome of homeless assistance;**  
**(2) if the CoC conducted an assessment, attach a copy of the summary.**

**3B-5a. Applicants must select from the options below the results of the CoC's assessment.**

People of different races or ethnicities are more or less likely to receive homeless assistance.	<input checked="" type="checkbox"/>
People of different races or ethnicities are more or less likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
There are no racial disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
The results are inconclusive for racial disparities in the provision or outcome of homeless assistance.	<input checked="" type="checkbox"/>

**3B-5b. Applicants must select from the options below the strategies the CoC is using to address any racial disparities.**

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

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

**Instructions:**

For guidance on completing this application, please reference the FY 2018 CoC Application Detailed Instructions and the FY 2018 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

- 4A-1. Healthcare. Applicants must indicate, for each type of healthcare listed below, whether the CoC:**
- (1) assists persons experiencing homelessness with enrolling in health insurance; and**
  - (2) assists persons experiencing homelessness with effectively utilizing Medicaid and other benefits.**

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	No	No
Non-Profit, Philanthropic:	No	No
Other: (limit 50 characters)		
Morton Comprehensive Health Services	Yes	Yes

- 4A-1a. Mainstream Benefits. Applicants must:**
- (1) describe how the CoC works with mainstream programs that assist persons experiencing homelessness to apply for and receive mainstream benefits;**
  - (2) describe how the CoC systematically keeps program staff up-to-date regarding mainstream resources available for persons experiencing homelessness (e.g., Food Stamps, SSI, TANF, substance abuse programs); and**
  - (3) provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy for mainstream benefits. (limit 2,000 characters)**

(1) CoC organizations' case managers work directly with mainstream programs to reduce barriers for youth, individuals and families to apply for benefits. The local CoC competition project applicants receive points by having a SOAR trained staff member to provide assistance with accessing benefits. In addition, the CoC coordinated entry system (CES) uses a 360-degree referral system that securely stores participant's eligibility documentation which, with consent of the participant, can be accessed by multiple organizations.

(2) The CoC offers bimonthly training for program staff conducted by mainstream providers about available programs and eligibility criteria. The CoC Collaborative Applicant has responsibility for training. The CoC continually recruits any mainstream providers not participating to provide easier access



community-wide.

(3) The Community Service Council, as the CoC Lead, is responsible for overseeing the CoC's strategy for mainstream benefits.

**4A-2.Housing First: Applicants must report:**

- (1) total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition; and**
- (2) total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition that have adopted the Housing First approach—meaning that the project quickly houses clients without preconditions or service participation requirements.**

Total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition.	16
Total number of new and renewal CoC Program Funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC is applying for in FY 2018 CoC Program Competition that have adopted the Housing First approach—meaning that the project quickly houses clients without preconditions or service participation requirements.	16
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects in the FY 2018 CoC Program Competition that will be designated as Housing First.	100%

**4A-3. Street Outreach. Applicants must:**

- (1) describe the CoC's outreach;**
- (2) state whether the CoC's Street Outreach covers 100 percent of the CoC's geographic area;**
- (3) describe how often the CoC conducts street outreach; and**
- (4) describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. (limit 2,000 characters)**

(1) The CoCs street outreach operates as the Coordinated Outreach Task Force and works in conjunction with the coordinated entry system (CES) using a Housing First approach when engaging those experiencing unsheltered homelessness. The task force consists of outreach professionals from multiple organizations that provide representation for youth and veterans. The team utilizes HMIS for data collection and completion of the common assessment, with participant consent. The outreach team is involved in the planning and implementation of the annual count of persons experiencing unsheltered homelessness.

(2) The CoC's Coordinated Outreach Task Force (COTF) works in teams organized by North, South, East and West quadrants to ensure 100 percent coverage of the CoC's geographic area.

(3) The CoC's COTF teams conduct street outreach in each quadrant once per month. In addition, the team members conduct outreach during other times designated by their respective organizations.

(4) The COTF members have tailored their approach to first gain the trust of persons experiencing homelessness by providing consistent contact, and goods such as toiletry kits and water. Another approach is to include outreach workers that have experience working with special populations, such as veterans or youth, on the team.

**4A-4. Affirmative Outreach. Applicants must describe:**  
**(1) the specific strategy the CoC implemented that furthers fair housing as detailed in 24 CFR 578.93(c) used to market housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, gender identify, sexual orientation, age, familial status or disability; and**  
**(2) how the CoC communicated effectively with persons with disabilities and limited English proficiency fair housing strategy in (1) above.**  
**(limit 2,000 characters)**

(1) The CoC administrator and multiple members serve on the City of Tulsa, Human Rights Commission's Fair Housing Committee to assist with local fair housing policy development. As a result, the City of Tulsa added protections for individuals regardless of sexual orientation to the local ordinance. Fair Housing training is provided at least annually and open to the public. Education credits are offered which encourages housing providers of market rate housing to attend. Legal Aid of Oklahoma provides supportive services in a satellite office located in the emergency shelter for fair housing issues.

(2) Outreach efforts include access to resources to address barriers related to English proficiency, language, culture and disabilities. Case managers and peer specialists are trained to address the specific needs of persons with a disability. The Tulsa Housing Authority markets and provides outreach to minority populations and has a disability preference for public housing and Section 8.

**4A-5. RRH Beds as Reported in the HIC. Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2017 and 2018.**

	2017	2018	Difference
RRH beds available to serve all populations in the HIC	54	73	19

**4A-6. Rehabilitation or New Construction Costs. Are new proposed project applications requesting \$200,000 or more in funding for housing rehabilitation or new construction?** No

**4A-7. Homeless under Other Federal Statutes. Is the CoC requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other Federal statutes?** No

## 4B. Attachments

**Instructions:**

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

Document Type	Required?	Document Description	Date Attached
1C-5. PHA Administration Plan–Homeless Preference	No		
1C-5. PHA Administration Plan–Move-on Multifamily Assisted Housing Owners' Preference	No	Tulsa Housing Aut...	09/13/2018
1C-8. Centralized or Coordinated Assessment Tool	Yes	VI-SPDAT	07/26/2018
1E-1. Objective Criteria–Rate, Rank, Review, and Selection Criteria (e.g., scoring tool, matrix)	Yes	CoC Rating, Ranki...	09/05/2018
1E-3. Public Posting CoC-Approved Consolidated Application	Yes		
1E-3. Public Posting–Local Competition Rate, Rank, Review, and Selection Criteria (e.g., RFP)	Yes	FY18 Tulsa CoC St...	07/26/2018
1E-4. CoC's Reallocation Process	Yes	FY18 Tulsa CoC St...	08/01/2018
1E-5. Notifications Outside e-snaps–Projects Accepted	Yes	FY18 OK-501 CoC P...	09/05/2018
1E-5. Notifications Outside e-snaps–Projects Rejected or Reduced	Yes	FY18 OK-501 CoC P...	09/05/2018
1E-5. Public Posting–Local Competition Deadline	Yes	Tulsa CoC NOFA Pu...	07/26/2018
2A-1. CoC and HMIS Lead Governance (e.g., section of Governance Charter, MOU, MOA)	Yes	Tulsa CoC Gov Cha...	07/26/2018
2A-2. HMIS–Policies and Procedures Manual	Yes	Oklahoma HMIS Pol...	09/05/2018
3A-6. HDX–2018 Competition Report	Yes	Tulsa HDX Competi...	07/26/2018
3B-2. Order of Priority–Written Standards	No	All Doors Open (C...	07/26/2018

3B-5. Racial Disparities Summary	No	2018 Homelessness...	07/27/2018
4A-7.a. Project List–Persons Defined as Homeless under Other Federal Statutes (if applicable)	No		
Other	No	Racial Disparity ...	09/13/2018
Other	No		
Other	No		

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** Tulsa Housing Authority Multi-family Housing Owners' Preference

## **Attachment Details**

**Document Description:** VI-SPDAT

## **Attachment Details**

**Document Description:** CoC Rating, Ranking and Selection Criteria for Reviewers

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** FY18 Tulsa CoC Standard Operating Procedures

## **Attachment Details**

**Document Description:** FY18 Tulsa CoC Standard Operating Procedures

## **Attachment Details**

**Document Description:** FY18 OK-501 CoC Project Ranking Notice

## **Attachment Details**

**Document Description:** FY18 OK-501 CoC Projects\_None Reduced or Rejected

## **Attachment Details**

**Document Description:** Tulsa CoC NOFA Public Posting\_Newspaper

## **Attachment Details**

**Document Description:** Tulsa CoC Gov Charter and HMIS Policies

## **Attachment Details**

**Document Description:** Oklahoma HMIS Policies & Procedures

## **Attachment Details**

**Document Description:** Tulsa HDX Competition Report

## **Attachment Details**

**Document Description:** All Doors Open (CES) Policies

## **Attachment Details**

**Document Description:** 2018 Homelessness in Tulsa Report

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** Racial Disparity Assessment

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:**



## Submission Summary

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

Page	Last Updated
<b>1A. Identification</b>	09/11/2018
<b>1B. Engagement</b>	09/11/2018
<b>1C. Coordination</b>	09/13/2018
<b>1D. Discharge Planning</b>	09/11/2018
<b>1E. Project Review</b>	09/13/2018
<b>2A. HMIS Implementation</b>	09/13/2018
<b>2B. PIT Count</b>	09/13/2018
<b>2C. Sheltered Data - Methods</b>	09/13/2018
<b>3A. System Performance</b>	09/13/2018
<b>3B. Performance and Strategic Planning</b>	09/11/2018
<b>4A. Mainstream Benefits and Additional Policies</b>	09/11/2018
<b>4B. Attachments</b>	Please Complete

**Submission Summary**

No Input Required

## **Before Starting the Project Listings for the CoC Priority Listing**

**The FY 2018 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2018 CoC Program Competition NOFA.**

The FY 2018 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2018 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2018 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new and renewal projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the affected project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

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

**Instructions:**

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/ask-a-question/>.

**Collaborative Applicant Name:** Community Service Council of Greater Tulsa

## 2. Reallocation

### Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**2-1. 2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2019 into one or more new projects?** No

### 3. Reallocation - Grant(s) Eliminated

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.**

<b>Amount Available for New Project: (Sum of All Eliminated Projects)</b>				
\$0				
<b>Eliminated Project Name</b>	<b>Grant Number Eliminated</b>	<b>Component Type</b>	<b>Annual Renewal Amount</b>	<b>Type of Reallocation</b>
This list contains no items				

## 4. Reallocation - Grant(s) Reduced

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.**

Amount Available for New Project (Sum of All Reduced Projects)					
\$0					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

## 5. Reallocation - New Project(s)

**Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.**

Sum of All New Reallocated Project Requests  
(Must be less than or equal to total amount(s) eliminated and/or reduced)

\$0				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
This list contains no items				



## Continuum of Care (CoC) New Project Listing

**Instructions:**

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
LTS Apartments VI...	2018-09-14 09:20:...	PH	Mental Health Ass...	\$160,930	1 Year	18	PH Bonus	PSH	Yes
Joint TH/RRH	2018-09-14 14:30:...	Joint TH & PH-RRH	Domestic Violence..	\$285,934	1 Year	17			

## Continuum of Care (CoC) Renewal Project Listing

**Instructions:**

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

**The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.**

**The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.**

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type
ShareLink Homeles...	2018-09-14 08:39:...	1 Year	Communit y Service...	\$123,113	13		HMIS	
LTS Apartment s Tulsa	2018-09-14 09:22:...	1 Year	Mental Health Ass...	\$810,357	C6	PSH	PH	Fully Consolidat ed
LTS Apartment s VI	2018-09-14 09:19:...	1 Year	Mental Health Ass...	\$127,718	8	PSH	PH	

12th Street Safe ...	2018-09-14 09:08:...	1 Year	Mental Health Ass...	\$222,768	15		SH	
William D. Packar...	2018-09-14 09:03:...	1 Year	Mental Health Ass...	\$135,228	3	PSH	PH	
RRH Youth Renewal	2018-09-14 09:42:...	1 Year	Youth Services of...	\$112,724	10	RRH	PH	
5200PSH	2018-09-14 09:33:...	1 Year	Volunteers of Ame...	\$365,724	9	PSH	PH	Individual
5600PSH	2018-09-14 09:51:...	1 Year	Volunteers of Ame...	\$538,174	C2	PSH	PH	Fully Consolidated
TDC Rapid Rehousi...	2018-09-14 10:42:...	1 Year	Tulsa Day Center ...	\$222,935	C11	RRH	PH	Fully Consolidated
TDC Rapid Rehousi...	2018-09-14 10:35:...	1 Year	Tulsa Day Center ...	\$128,000	11	RRH	PH	Individual
Hudson Villas	2018-09-14 11:30:...	1 Year	Tulsa Day Center ...	\$114,869	5	PSH	PH	
LTS Apartments II	2018-09-14 09:11:...	1 Year	Mental Health Ass...	\$25,781	7	PSH	PH	Individual
LTS Apartments	2018-09-14 09:16:...	1 Year	Mental Health Ass...	\$784,576	6	PSH	PH	Individual
Walker Hall TLC	2018-09-14 08:58:...	1 Year	Mental Health Ass...	\$88,456	16		TH	
5400PSH	2018-09-14 09:39:...	1 Year	Volunteers of Ame...	\$111,660	2	PSH	PH	Individual
5500PSH	2018-09-14 09:44:...	1 Year	Volunteers of Ame...	\$60,790	4	PSH	PH	Individual
CoC Coordinated E...	2018-09-14 15:28:...	1 Year	Community Service...	\$64,368	14		SSO	
TDC Permanent Sup...	2018-09-14 16:22:...	1 Year	Tulsa Day Center ...	\$123,318	1	PSH	PH	
TDC Rapid Rehousi...	2018-09-14 16:24:...	1 Year	Tulsa Day Center ...	\$94,935	12	RRH	PH	Individual

# Continuum of Care (CoC) Planning Project Listing

## Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CoC Planning Proj...	2018-09-04 13:47:...	1 Year	Community Service...	\$80,240	CoC Planning Proj...

## Funding Summary

### Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$2,684,028
Consolidated Amount	\$1,571,466
New Amount	\$446,864
CoC Planning Amount	\$80,240
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$3,211,132</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	FY18 OK-501 Certi...	09/13/2018
FY 2017 Rank (from Project Listing)	No	OK-501 Project Ra...	09/05/2018
Other	No		
Other	No		

**OK-501 Tulsa City & County Continuum of Care  
FY2018 Homeless Application Grantee and Project Listing  
Approved by Governance Council: 08/29/2018**

Ranking	New or renewal	Grantee Name	Project Name	Component	Request Amount	Score 160 max	* CoC Priority Category
<b>Tier 1 = 2,521,249 (94% of ARD)</b>							
1	Renew	Tulsa Day Center for the Homeless, Inc.	Tulsa Day Center Permanent Housing Program	Permanent Housing	\$123,318	148	1
2	Renew	Volunteers of America of Oklahoma, Inc.	5400PSH	Permanent Housing	\$111,660	148	1
3	Renew	Mental Health Association Oklahoma	William D. Packard PSH	Permanent Housing	\$135,228	145	1
4	Renew	Volunteers of America of Oklahoma, Inc.	5500PSH	Permanent Housing	\$60,790	145	1
5	Renew	Tulsa Day Center for the Homeless, Inc.	Hudson Villas	Permanent Housing	\$114,869	143	1
6	Renew	Mental Health Association Oklahoma	LTS Apartments	Permanent Housing	\$784,576	136	1
7	Renew	Mental Health Association Oklahoma	LTS Apartments II	Permanent Housing	\$25,781	133	1
8	Renew	Mental Health Association Oklahoma	LTS Apartments VI	Permanent Housing	\$127,718	128	1
9	Renew	Volunteers of America of Oklahoma, Inc.	5200PSH	Permanent Housing	\$365,724	149	2
10	Renew	Youth Services of Tulsa	Rapid Rehousing Youth	Permanent Housing	\$112,724	157	3
11	Renew	Tulsa Day Center for the Homeless, Inc.	Day Center Rapid Rehousing Program CoC #1	Permanent Housing	\$128,000	148	3
12	Renew	Tulsa Day Center for the Homeless, Inc.	Day Center Rapid Rehousing Program CoC #2	Permanent Housing	\$94,935	148	3
13	Renew	Community Service Council	Sharelink Homeless Management Information System (HMIS)	Homeless Management Information System	\$123,113	N/A	5
14	Renew	Community Service Council	Coordinated Entry System	SSO	\$64,368	N/A	6
15	Renew*	Mental Health Association Oklahoma	12th Street Safe Haven	Safe Haven	\$148,445	135	4
<b>Total Tier 1</b>					<b>\$2,521,249</b>		
<b>Tier 2 =</b>					<b>\$609,643</b>		
15	Renew*	Mental Health Association Oklahoma	12th Street Safe Haven	Safe Haven	\$74,323	135	4
16	Renew	Mental Health Association Oklahoma	Walker Hall	Transitional	\$88,456	125	4
17	New	DVIS	TH-RRH	TH-RRH	\$285,934	95	7
18	New	Mental Health Association Oklahoma	LTS VI-EXP	Permanent Housing	\$160,930	88	7
<b>Total TIER 1 &amp; 2 Request</b>					<b>\$3,130,892</b>		
<b>ARD: \$2,682,180. Total Requested Funds \$3,130,892</b>							
<b>*Safe Haven straddles Tier 1 and Tier 2</b>							
Projects to be prioritized by category then ranked by score within each category							
* CoC FY2017 Priority Categories: 1 = PSH 100% Dedicated CH/DedicatedPLUS; 2 = PSH 100% Prioritized CH, 3 = RRH; 4 = TH & SH, 5 = HMIS; 6=Coordinated Entry; 7=New Projects Using Bonus Funding							