



Homeless Housing, Assistance and Prevention (HHAP) Grant Program

Submission ID NOFA-HHAP00028

Applicant Information

Eligible Applicant Name:

Eligible Applicant Name Response: **Riverside City & County CoC**

Eligible Applicant Type:

Eligible Applicant Type Response: **Continuum of Care**

COC Number:

COC Number Response: **608**

Eligible Applicant Email:

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Eligible Applicant Phone:

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Administrative Entity Name and Address:

Administrative Entity Name and Address Response:

**County of Riverside-Housing, Homelessness Prevention & Workforce Solutions
3403 Tenth Street, Suite 300
Riverside, CA 92501**

Is This a Government Entity?

Is This a Government Entity Response: **Yes**

Primary Contact Information

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Applicant Redirections?

Applicant Redirections Response:

Applicant Redirections Response: No

1. Homelessness Response System Gaps Assessment

When determining local funding priorities, it is critical to understand the current gaps in the local homelessness response system. Each community faces unique challenges in reducing and ending homelessness, so an assessment of current resources and understanding the needs yet to be fulfilled is critical to ensuring the effective and efficient use of new resources. This can be done in various ways and can include conducting a community needs assessment, holding local public forums, talking with service providers and people experiencing homelessness, and utilizing [HUD's seven system-level performance measures](#) that help communities gauge their progress in preventing and ending homelessness.

To successfully complete this section of the application, applicants will need to provide the following:

1. A narrative description of the most recent assessment process used to determine local gaps in housing services for persons experiencing homelessness in the applicant's community. Information should include but is not limited to:
 - a. How data collection methods were used to determine gaps (ie: HUD's homeless Point-in-Time count, Continuum of Care Housing Inventory Count, Longitudinal Systems Analysis, and Stella tools, HMIS Annual Performance Reports for Emergency Shelter (ES), Transitional Housing (TH), Rapid Rehousing (RRH), and Permanent Supportive Housing (PSH), as well as any recently conducted local needs assessments);

Homelessness Response System Gaps Question 1a - Begin Answer
HUD's homeless Point-in-Time count, Continuum of Care Housing Inventory Count, Longitudinal Systems Analysis (LSA), HMIS Annual Performance Reports for Emergency Shelter (ES), Transitional Housing (TH), Rapid Rehousing (RRH), and Permanent Supportive Housing (PSH), as well as local data collection methods including surveys, focus groups, interviews, web-based Survey123 tool used during encampment engagement with GIS capability and Riverside County CoC funded project spreadsheets with service types, funding amounts, number of beds and units and geographic locations and districts.

Homelessness Response System Gaps Question 1a - End Answer

- b. How people with lived experience of homelessness had ongoing meaningful and purposeful opportunities to participate in and inform the most recent gaps assessment and how they have meaningful opportunities to inform all levels of system planning over time;

Homelessness Response System Gaps Question 1b - Begin Answer

The County of Riverside recently consolidated the County's homeless services under its Housing, Homelessness Prevention, and Workforce Solutions (HHPWS) Department. This consolidation appointed HHPWS as the Continuum of Care Lead and positioned our County to provide seamless services and resources to individuals and families struggling with homelessness. To further strengthen future responses to homelessness, HHPWS and in coordination with the County of Riverside and Continuum of Care and its Board of Governance, will be consolidating all homelessness planning and reporting efforts. The County of Riverside CoC is comprised of over 150 members including service providers, advocates, faith-based organizations, local government representatives, county departments, as well as homeless and formerly homeless people and concerned individuals. The CoC's Standards & Evaluation Committee is responsible for assisting, leading and directing the gaps analysis for the Continuum of Care. Membership on the Standards & Evaluation Committee is comprised of CoC members who volunteer to participate. Committee updates are shared during the regular CoC meetings and additional members are always sought out and recruited. Participants of surveys, focus groups and interviews conducted to identify service gaps included the CoC community at large, service providers, individuals with lived experience of homelessness and representatives from cities and county. In addition, there are two designated seats for people with lived experience on the CoC's Board of Governance: (1) Formerly Homeless Representative and (1) Formerly Homeless Youth Representative.

Homelessness Response System Gaps Question 1b - End Answer

- c. How organizations that have historically served communities of color but may not have previously participated formally in the CoC and may not be a part of the homelessness provider community had meaningful and purposeful opportunities to participate in and inform the most recent gaps assessment and how they will be engaged in system planning over time;

Homelessness Response System Gaps Question 1c - Begin Answer

The County of Riverside CoC adopts an open system on its website to allow any person or entity to sign up to be obtain membership with the CoC and/or be included in the email distribution list and will continue to encourage new entities to join, grow and use this email list for inclusion in future gap assessment efforts. To further advance the expansion and diversification of persons engaged in system planning over time, the CoC will engage in targeted efforts to

recruit additional members who represent agencies and communities of colors. These efforts will include: 1) Targeting minority-led and minority-mission-focused groups for recruitment and participation in the CoC-BoG, 2) Utilizing U.S. Census Count data to specifically target areas where people of color reside, 3) Ensure CoC membership and other marketing material (e.g. promoting Homeless PIT Count and, upcoming meeting flyers, agenda, and event flyers) is culturally sensitive, diverse, and inclusive.

Homelessness Response System Gaps Question 1c - End Answer

- d. How gaps were assessed for special populations such as families, youth, victims of domestic violence, seniors, persons who have been convicted of a crime, persons with a disability, persons who are chronically homeless, persons with HIV/AIDS, persons who are LGBTQ, veterans, persons with limited English proficiency, and persons who are undocumented;

Homelessness Response System Gaps Question 1d - Begin Answer

The County of Riverside and Continuum of Care CoC are at the beginning stages of formalizing a gaps analysis, which will focus on consolidating multiple reports county-wide that assess gaps across special populations such as families, youth, victims of domestic violence, seniors, persons who have been convicted of a crime, persons with a disability, persons who are chronically homeless, persons with HIV/AIDS, persons who are LGBTQ, veterans, persons with limited English proficiency, and persons who are undocumented. As an example, as the Project Sponsor for the Housing Opportunities for Persons AIDS (HOPWA), the Housing Authority of the County of Riverside conducted a Needs Assessment to determine housing and service gaps among people living with HIV/AIDS and their families. In addition, the County of Riverside's Office on Aging Department has completed similar assessments looking at needs for seniors. Similarly, many service provider agencies and specifically non-profit groups targeting veterans, youth, farmworker and undocumented families, and other special populations have conducted similar efforts. A final report which is inclusive of all CoC-BoG, County, City, and stakeholders' efforts is expected to be completed by July 2021.

Homelessness Response System Gaps Question 1d - End Answer

- e. How racial or ethnic disparities in the delivery of homeless services were assessed;

Homelessness Response System Gaps Question 1e - Begin Answer

Racial and/or ethnic disparities are assessed based on data

collection in Homeless Management Information System (HMIS). Data in the system is entered by all agencies and community partners who participate in the Coordinated Entry System as well as any agencies who receive Continuum of Care funded grants.

Homelessness Response System Gaps Question 1e - End Answer

- f. How frequently gaps assessments are conducted;

Homelessness Response System Gaps Question 1f - Begin Answer

The County of Riverside and Continuum of Care both conduct regular gap assessments several times throughout each program year. Examples of when these assessments are conducted include: 1) During its review of its Annual Point-in-Time Count findings (every year), 2) During the planning, coordinating, and implementation of a new program, 3), During its Coordinated Entry System (CES) Oversight Committee, Homeless Management Information System (HMIS) Administrative Council Meetings and other county-led meetings, and 4) During Strategic Planning meetings and its review and adoption of a County & Continuum of Care Homeless Action Plan. The County of Riverside and Continuum of Care will be conducting a joint, and formal gaps analysis report by July 2021.

Homelessness Response System Gaps Question 1f - End Answer

- g. How findings are used to make informed decisions for funding projects within the community; and

Homelessness Response System Gaps Question 1g - Begin Answer

The County of Riverside, Continuum of Care (CoC) and Board of Governance (BoG) regularly review client-served data from the Homeless Management Information System (HMIS), Housing Inventory Count, and Coordinated Entry System (CES) By-Name list. Client-needs reports are reviewed from its Annual Point-in-Time Count, CES By-Name List, HMIS and ArcGIS mapping tools such as a local, Encampment Response reporting tool. In addition, the County of Riverside and CoC-BoG recently launched a Housing Resource Map using ArcGIS which captures homeless services funded through the U.S. Department of Housing and Urban Development (HUD) Continuum of Care Program, Homeless Emergency Aid Program (HEAP), Homeless, Housing Assistance, Program (HHAP), California Emergency Solutions and Housing (CESH), Emergency Solutions Grant (ESG), Emergency Food & Shelter Program (EFSP), and other local funding resources on a map, organized by category and region. Reviewing client-served, client-needs data and existing allocation of all homeless-designated funding is essential and a daily practice when implementing new programs and determining where future

investments should be made. The County of Riverside and CoC-BoG are working with its contracted vendor, Lesar Development Consultants to finalize Phase II of its Strategic Planning efforts which in addition to the adoption of a Homeless Action Plan, will result in the production of a formal gaps analysis report to be completed by July 2021.

Homelessness Response System Gaps Question 1g - End Answer

- h. How the applicant will conduct ongoing system performance evaluation to ensure the impact of HHAP-2 funds throughout the spending period and determine if adjustments are needed to address gaps in the homelessness response system.

Homelessness Response System Gaps Question 1h - Begin Answer

The County of Riverside and CoC-BoG monitors spending of each project monthly to identify opportunities to provide technical assistance, identify gaps and needs, and improve program and fiscal performance. Progress of each program is included in a CoC Staff Report that is produced each month and distributed to all CoC-BoG members and is also made available to the public on the Continuum of Care's webpage. The CoC Staff Report is reviewed monthly at each Continuum of Care and bi-monthly during Board of Governance Meetings. These efforts provide an opportunity for participants to share feedback and identify or highlight specific gaps in services. Existing examples of these types of performance evaluations and adjustments made are included in our communities' response to COVID-19. In this example, the Continuum of Care, discussed and approved reducing the number of beds in a Homeless Emergency Aid Program (HEAP) emergency shelter project, in order to reduce the spread of COVID-19. Another example includes the targeted use of HEAP service funded projects, to directly support rehousing Project Roomkey residents.

Homelessness Response System Gaps Question 1h - End Answer

2. The most recent gaps assessment that was conducted and the date in which it was completed. Reports can be attached, but all applicants must summarize main findings within this section. Reports submitted without a summary will not be accepted. Summaries must include, but are not limited to:
 - a. Current number of people experiencing homelessness in the community including demographic information, and the existing programs and funding which address homelessness within the jurisdiction;

Homelessness Response System Gaps Question 2a - Begin Answer

According to the 2020 Riverside County Homeless Point-In-Time Count conducted in January 2020 (see attached), the Riverside County recorded a total of 2,884 persons experiencing homelessness including 729 sheltered, 2,155 unsheltered, 2,216 adults aged 25 or above, 326 youth aged 18 through 24, 171 children aged under 18, 648 chronically homeless, 534 with substance abuse, 557 with mental health conditions, 162 veterans and 280 with pets. The County's Housing, Homelessness Prevention and Workforce Solutions (HHPWS) Department serves is the designated CoC Lead Agency and serves as the Administrative Entity and Collaborative Applicant for any state and federal funding that is awarded to the CoC or County to address homelessness. HHPWS also serves as the Homeless Management Information System (HMIS) Lead Agency in Riverside County. This has better positioned the region to directly support and coordinate responses to homelessness. In addition to a county, general fund allocation to support emergency shelter operations, HHPWS directly administers the following programs to address homelessness for both the CoC and County county-wide: Emergency Solutions Grant (ESG), U.S. Department of Housing and Urban Development (HUD) Continuum of Care Program, Homeless Emergency Aid Program (HEAP), Homeless, Housing Assistance, Program (HHAP), California Emergency Solutions and Housing (CESH), Emergency Solutions Grant (ESG), and the Emergency Food & Shelter Program (EFSP).

Homelessness Response System Gaps Question 2a - End Answer

- b. Data and qualitative information showing any gaps or disparities in access to services, delivery of services, and housing placement and housing retention outcomes for special populations such as families, victims of domestic violence, seniors, youth and young adults, persons who have been convicted of a crime, persons with a disability, persons who are chronically homeless, persons with HIV/AIDS, persons who are LGBTQ, veterans, persons with limited English proficiency, and persons who are undocumented;

Homelessness Response System Gaps Question 2b - Begin Answer

The County of Riverside CoC is at the beginning stages of formalizing a Gaps Analysis Report and will focus on enhancing the way in which it displays any gaps or disparities in access to services, delivery of services, and housing placement and housing retention outcomes for special populations such as families, youth, victims of domestic violence, seniors, persons who have been convicted of a crime, persons with a disability, persons who are chronically homeless, persons with HIV/AIDS, persons who are LGBTQ, veterans,

persons with limited English proficiency, and persons who are undocumented. The final report will be available by July 2021.

Homelessness Response System Gaps Question 2b - End Answer

- c. Data and qualitative information showing any racial or ethnic disparities in access to services, delivery of services and housing placement and housing retention outcomes of homeless services;

Homelessness Response System Gaps Question 2c - Begin Answer

The Continuum of Care has worked to determine racial and ethnic inequalities in service provision using Point-in-Time count data and the total Riverside County population in Riverside County. When considering both the total population and the total number of individuals experiencing homelessness in Riverside County, certain racial and ethnic groups compose a higher percentage of the homeless population compared to the same group's contribution to the total population. In addition, some racial and ethnic populations experience homelessness at a higher rate than their racial and ethnic counterparts. Black individuals, for example, account for only 7% of the county population, but account for 18% of individuals experiencing homelessness. When it comes to both emergency shelter services and permanent supportive housing programs, multi-race individuals again experience the greatest disparity of all the racial ethnic groups represented. Concluding data shows that there is a disparity between racial and ethnic groups when examining the overall homeless population, and the services accessed by these homeless individuals.

Homelessness Response System Gaps Question 2c - End Answer

- d. Any other disparities that were found in the delivery of homelessness services including rates of successful permanent housing placements, and housing retention rates;

Homelessness Response System Gaps Question 2d - Begin Answer

No other disparities found so far.

Homelessness Response System Gaps Question 2d - End Answer

- e. Using the Service Gap Analysis Chart below, identify which areas of the local homelessness response system (e.g. shelter, rental subsidies, supportive housing) have gaps in resources based on the needs of people experiencing homelessness in the community.

Homelessness Response System Gaps Question 2e - Begin Answer

Based on various Riverside County data, it is apparent that the

prioritized gaps in services would be permanent supportive housing, outreach services and emergency shelter.

Homelessness Response System Gaps Question 2e - End Answer

Table: SERVICE GAP ANALYSIS

	Total # of Clients Currently Needing This Service	Total # of Clients Currently Receiving This Service	Remaining Need
Interim Housing/Shelter Beds	2348	193	2155
Rental Assistance	1513	1405	108
Supportive Housing (Permanent)	1597	1349	248
Outreach	3277	1122	2155
Prevention/Diversion	925	885	40

2. Regional Resources Planning

When working within the homelessness system, it is critical to assess the current resources available within the community to ensure any new resources are most effectively and efficiently targeted to best serve people experiencing homelessness within the community. Given the high number of people experiencing homelessness in California and the unprecedented amount of federal and state funds available to address homelessness, HCFC expects applicants to coordinate all available funding to safely shelter and permanently house as many people experiencing homelessness in the applicant's community as possible, with a particular focus on rehousing individuals currently living in Project Roomkey (PRK) sites.

HCFC requires all HHAP-2 applicants to complete a [Homelessness Response Local Investment Plan \(Appendix A\)](#) that lists all regional resources used to address homelessness. The document includes different interventions within the homelessness system. For each intervention, please tell us:

- The funding source(s) used to assist in the delivery of the intervention. If several funding sources are used, please list them in order of highest amount of funding used for the intervention to the lowest;
- If the funding source is covered by more than one applicant (i.e. County and Continuum of Care) please list separately. Do not combine allocations; and
- When referencing units of measurement, please reference service basis unit of measurement. Example: \$500,000 in funding provided RRH to approximately 20 households over XX period of time.

In addition to filling out the [Homelessness Response Local Investment Plan](#) document, applicants must answer the following narrative question that will support the information provided:

1. What efforts are made to coordinate all available local, state and federal funds that can address homelessness in the applicant's community?

Regional Resources Planning Question 1 - Begin Answer

Local partners from the County of Riverside collaborate regularly through several meetings to ensure dollars awarded by various funding sources are allocated in the high priority areas of need and not duplicating services. The Coordinated Entry System and weekly Navigation meetings that hard held by the CES Lead Agency is where many agencies and community partners meet to discuss current and new funding sources available and the populations they serve. Additionally, the Continuum of Care holds regular monthly meetings and it's Board of Governance meetings are held bi-monthly; both meetings provide opportunities for all stakeholders to engage in meaningful discussions on how local, state and

federal funds can be used to address homelessness in Riverside County. A major investment made in the last twelve months, includes the selection of a vendor, Lesar Development Consultants to assist the CoC-BoG in Strategic Planning. A copy of this report is attached herein and demonstrates the efforts of the CoC-BoG to involve all stakeholders in coordinating homeless responses county-wide which like the regular CoC-BoG meetings, involve(d)any agencies, community partners, service providers and provided them with a direct opportunity to provide feedback and recommendations that were incorporated into the report and reviewed by the CoC-BoG. . The CoC-BoG's contracted vendor, Lesar Development Consultants will now be assisting the group in the Adoption of a Homeless Action Plan. This next phase, will include formalizing a plan that provides specific strategies, action steps and outcomes it hopes to achieve and that the CoC-BoG and County can use to guide future responses to homelessness.

Regional Resources Planning Question 1 - End Answer

3. HHAP-2 Funding Plans

When planning how to target new HHAP-2 resources, it is essential to do so in direct response to the gaps assessment and current regional investment planning described in Sections 1 and 2. HHAP-2 funding plans must state the specific gaps that will be addressed with these new funds and provide sufficient detail to ensure that any selected projects will effectively meet identified gaps. HCFC expects applicants to clearly understand and identify the intervention types requiring funding prior to initiating their local project selection processes.

Applicants must identify and describe each intervention type they intend to fund with their HHAP-2 grant and how much of their HHAP-2 funding they intend to focus on that intervention type. Applicants must also describe how investing in the requested interventions will meet the previously identified needs of their community.

Intervention Types are broken into six categories: (1) Outreach; (2) Interim Housing; (3) Rental Assistance; (4) Permanent Supportive and Service-Enriched Housing; (5) Diversion and Homelessness Prevention, and (6) Services.

Applicants should utilize the HHAP-2 [Application Guidance](#) document for detailed information on how these interventions can be implemented, how they work together, and how HCFC recommends prioritization and utilization of these interventions.

In addition to providing information on how the applicant intends to utilize their HHAP-2 funds on specific interventions, applicants must also outline the amounts they intend to allocate to the eligible uses that will support the interventions throughout the duration of the grant period.

To successfully complete this section of the application, applicants will need to provide the following:

1. Using the [Funding Plan Template \(Appendix B\)](#) and [Expenditure Plan Template \(Appendix C\)](#), provide detailed information for each of the intervention types and eligible uses being proposed for HHAP-2 funding. **(NOTE:** Specific project information for the intervention types identified will be requested at a later date once the local selection process has been completed.)
2. Describe how the applicant intends to prioritize funding towards local Project Roomkey permanent housing pathways. If an applicant does not intend to prioritize funding in this way, they must explain what other resources have been identified to meet this need locally to ensure that households staying at Project Roomkey sites move to permanent housing and do not return to unsheltered locations or congregate settings.

HHAP-2 Funding Plans Question 2 - Begin Answer

HHAP Round 2 Funding will be used to provide rehousing opportunities to Project Roomkey residents. Funds will be used to provide direct funds towards rental assistance and other housing assistance payments that are needed to help residents exit PRK and into permanent housing destinations. It is both valuable and important to note, that Riverside County's mission for PRK mirrors that of the State's and therefore it has intentionally diversified the use of various funding streams in order to coordinate a plan to ensure PRK residents do not return to homelessness. This has included the use of 1) FEMA, local CARES Act Funding, and Emergency Solutions Grant (ESG) Coronavirus 2 funds to cover operational costs of the program, 2) Section 8/Housing Choice Voucher's (HCV) set-aside by our local Public Housing Agency, HHPWS - Housing Authority Division for residents who require more long-term affordable housing connections, 3) and Emergency Solutions Grant (ESG) Coronavirus and HHAP Round 2 funding for lower-barrier rapid rehousing and other short-term rental assistance solutions. In addition, existing state-funded projects like those under the Homeless Emergency Aid Project (HEAP) are being utilized and leveraged to support PRK residents which include: 1) street outreach activities to link people to PRK, 2) providing landlord-incentive opportunities to property owners who rent to individuals exiting PRK, and 3) using medical staff to provide verifications for potential PRK participants.

HHAP-2 Funding Plans Question 2 - End Answer

3. Describe the activities budgeted for grant administration. In the applicant's response, describe the overall grant administration staffing plan to accomplish the applicant's goals and activities. Provide information on roles that will be responsible for ensuring the successful execution of HHAP funded projects.

HHAP-2 Funding Plans Question 3 - Begin Answer

HHAP Round 2 funding will be used to directly fund and support a Program Specialist and a Administrative Services Analyst who will be directly assigned to support and administer the program. Both positions, will directly report to an Administrative Services Officer (ASO) who directly and coordinates and provides administrative support to the team. Descriptions of staff roles are included below:

1. Program Specialist: Administer the HHAP Program and funded housing and service projects. Examines new and revised regulations and policy which rule housing programs. Conducts complex assessment of housing projects to determine program efficiency, effectiveness and adherence to federal statutes, program policies and procedures. Conducts complex monitoring that include emphasis on program

compliance and performance; prepares monitoring reports for all projects. Conducts effective meetings, trainings, and conferences with external representatives. Completes performance reports as required by state. Prepares various detailed and in-depth reports for the CoC Independent Review Panel and/or Board of Governance to make accurate funding recommendations. These include evaluating different projects' aspects that are included in the project scorecard with a summary matrix with all monitoring report findings, cost analysis, HMIS data collection requirements, compliance with state and HHPWS' rules, regulations, contracts, and meeting system performance measures.

2. Administrative Services Analyst: The Administrative Services Analyst is responsible for conducting data analysis and developing customized reports/dashboards for both system and project levels that provide a complete picture of the CoC's progress in addressing and ending homelessness. The ASA provides training and technical assistance, monitoring and ensuring good data quality, compliance with federal and state reporting requirements (customized reports for the CoC/Board of Governance, CoC committees, county Board of Supervisors, maintaining quality, accessibility and functionality of the system, etc. Services the HMIS Help Desk support to HUD and non-HUD funded programs including the implementation of HMIS participating projects. The ASA prepares data timeliness, missing data element and duplicate client reports presented at the HMIS Administrators Council meeting. The ASA conducts regular user training (new users and refresher) and reports training (canned and customized reports) in group or one-on-one settings. Training are scheduled for specific project types and workflow such as street outreach, emergency shelter, rapid rehousing, homelessness prevention and permanent supportive housing. To ensure compliance with HMIS Policies and Procedures, the HMIS Lead and ASA conduct HMIS on-site monitoring once a year and review intake forms, consent forms, security and posting requirements. All HMIS participating agencies are provided with a Monthly HMIS Data Quality Report Card to track data quality.

HHAP-2 Funding Plans Question 3 - End Answer

Descriptions should include but are not limited to:

- a. The number of full-time employees (FTE) or percent of time per FTE that will be employed by the applicant dedicated to the execution of HHAP-2.

HHAP-2 Funding Plans Question 3a - Begin Answer

HHAP Round 2 funding will be used to directly fund and support two administrative staff which include: (1) Program Specialist (.12 FTE) and (1) Administrative Services Analyst (.12 FTE).

HHAP-2 Funding Plans Question 3a - End Answer

b. Existing staff positions that will be leveraged to fulfill this need.

HHAP-2 Funding Plans Question 3b - Begin Answer

The following staff positions will be leveraged to fulfill the obligations under the HHAP Round 2 Program:

1. Deputy Director: Manages, coordinates, plans, and directs the operation of the HHAP Program.

2. Administrative Services Officer: Plans, organizes, coordinates and provides administrative support to the HHAP Program Team.

3. Administrative Services Supervisor: Responsible for processing all contract claims, development of program budgets, monitoring of actual expenditures against budgets contract review, payment approval and monitoring, including reporting payment progress and contract monitoring.

4. Social Service Planner: Coordinates regular planning work with the CoC-BoG and staff to identify community strengths, gaps, and creating local partnerships to improve responses in addressing homelessness.

HHAP-2 Funding Plans Question 3b - End Answer

4. In what ways the applicant's jurisdiction is leveraging the adult system to serve youth and in what ways the homelessness response system has been or will be adapted to youth; and how the applicant will use HHAP-2 funding to ensure youth can access services and that targeted spending meets their needs.

HHAP-2 Funding Plans Question 4 - Begin Answer

In an effort to strengthen best practices across systems, both the Riverside County Continuum of Care and Riverside County AE's have engaged in meaningful discussions to strengthen training to non-youth-specific agencies who serve youth and young adults 24 years and under. The training will be implemented in the next quarter and will strengthen youth engagement and service capacity throughout the adult service system of the county. HHAP Round 2 funds will be utilized to fund a Homeless Youth Coordinator position who in addition to leading implementation of homeless services to youth and young adults, works to ensure successful implementation of the Youth Coordinated Entry System county-wide, builds regional coordination and develops relationships among all youth and adult service providers, identifies available housing resources available to youth and young adults, and actively participates in problem-solving to address system-issues.

HHAP-2 Funding Plans Question 4 - End Answer

5. Describe how the applicant will incorporate meaningful collaboration with individuals that have lived experience being homeless throughout funding planning, design, implementation, and evaluation.

HHAP-2 Funding Plans Question 5 - Begin Answer

The County of Riverside and Riverside County Continuum of Care and Board of Governance provide administrative support and help facilitate the the CoC Youth Action Board meetings which include and are made up of homeless and formerly homeless youth between the ages of 18-24, in addition to youth advocates and other stakeholders. Both of these groups provide a voice for youth in policymaking decisions, particularly on policies that relate to preventing and ending youth homelessness in the coordinated community plan. YAB members serve as youth experts that review and provide input on all youth project applications. YAB members also serve as ambassadors to strengthen relationships among all members of the community, promote youth activism in governmental affairs, and act as a resource for the CoC Board of Governance upon request. In addition, of the two designated seats for people with lived experience on the CoC's Board of Governance, one specifically includes a Formerly Homeless Youth Representative.

HHAP-2 Funding Plans Question 5 - End Answer

4. HHAP-2 Goals

Creating performance targets that can be clearly measured every year ensures a commitment to locally shared goals. Utilizing the local needs assessment, applicants must identify the areas of impact to be targeted by HHAP funds in Section 3: HHAP-2 Funding Plans, and in this section must present specific and measurable goals for those investment areas. These goals should inform how applicants design HHAP programming and should be stated in the local selection process funding announcements and subcontracts so that local applicants and the selected subrecipients understand program expectations.

HHAP Programmatic Goals

HHAP statute mandates that applicants set goals related to the total number of individuals served and, of those served, the number who will be successfully placed in permanent housing due to HHAP-2 investments.

For interventions funded with HHAP, applicants must show how their jurisdiction plans to use their HHAP investment to meet statutorily-required goals by providing the following in the table below: (1) number of individuals that *currently* need this intervention; (2) number of households expected to be served, annually and over the entire grant period; and (3) number of households expected to be placed into permanent housing, annually and over entire grant period.

Note: identified need below should be the same as the numbers indicated in Section 1.

Table – Statutory Goals by Intervention Type – Permanent Supportive and Service-Enriched Housing

	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	Total #
Total # of individuals that <i>currently</i> need this intervention	591					
# of individuals expected to be served by HHAP-2	0	40	40	40	40	160
# of individuals expected to be placed into permanent housing through HHAP-2	0	40	40	40	40	160

Table – Statutory Goals by Intervention Type – Rental Assistance

	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	Total #
Total # of individuals that <i>currently</i> need this intervention	32					
# of individuals to be served	8	24	0	0	0	32

# of individuals to be placed into permanent housing	8	24	0	0	0	32
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Table – Statutory Goals by Intervention Type – Interim Housing

	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	Total #
Total # of individuals that <i>currently</i> need this intervention	0					
# of individuals to be served	0	0	0	0	0	0
# of individuals to be placed into permanent housing	0	0	0	0	0	0

Table – Statutory Goals by Intervention Type – Diversion and Homelessness Prevention

	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	Total #
Total # of individuals that <i>currently</i> need <i>equity</i> this intervention	0					
# of individuals to be served	0	0	0	0	0	0
# of individuals to be placed into permanent housing	0	0	0	0	0	0

Table – Statutory Goals by Intervention Type – Outreach

	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	Total #
Total # of individuals that <i>currently</i> need this intervention	0					
# of individuals to be served	0	0	0	0	0	0
# of individuals to be placed into permanent housing	0	0	0	0	0	0

Table – Statutory Goals by Intervention Type – Services

	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	Total #
# of individuals to be served	100	100	100	100	100	500
# of individuals to be placed into permanent housing	50	70	80	80	80	360

In addition to setting clear goals on numbers served and numbers moved into permanent housing, applicants must also provide the following:

1. Any additional systemwide goals the applicant's jurisdiction and/or region has identified and the metrics used to evaluate progress towards those goals.

HHAP-2 Goal Question 1 - Begin Answer

Increase efficiency of the coordinated entry process by regularly measuring how long it takes to locate individuals after they have been matched with a service provider, in addition to the number of days it takes to place individuals into permanent housing once a housing match has been made to determine if excessive delays exist. Riverside County will use its Homeless Management Information System (HMIS) - Coordinated Entry System (CES) to evaluate progress towards these goals.

HHAP-2 Goals Question 1 - End Answer

2. An update on systemwide goals identified in HHAP-1 and explanation of any goal modifications made in response to changing needs.

HHAP-2 Goal Question 1 - Begin Answer

The County and the Continuum of Care, are set to begin implementing HHAP Round 1 activities in the upcoming quarter. Planning and implementation efforts are well underway, and our teams are currently working with contracted vendors and collaborative partners to begin services. Riverside County is continuing to utilize systemwide goals identified in HHAP Round 1 which include:

1. Investing in programs that will immediately impact reduction of homeless youth, individuals and families, or prevent them from becoming homeless.
2. Investing in programs that demonstrate ongoing, long-term, or sustainable results.
3. Investing in programs addressing significant service gaps by targeting high-need communities, under-served or hard-to-serve geographic or special subpopulations,
4. Investing in programs that emphasize a comprehensive service delivery approach or wraparound services to ensure successful housing and self-sufficiency outcomes.
5. Investing in solutions to address the unique needs of homeless individuals living in encampments.
6. Investing in programs that support Riverside County's Action Plan, emphasizing the expansion of:
 - system coordination
 - housing resources

-outreach, navigation, and supportive services

HHAP-2 Goals Question 1 - End Answer

3. At least one clear, measurable performance goal related to how HHAP-2 funding will address racial disparities identified in the jurisdiction's homelessness response system.

HHAP-2 Goal Question 1 - Begin Answer

Riverside County will incorporate local racial equity data reporting structures when making decisions on future funding investments towards homelessness and housing programs. Review of program performance reports will include measuring project-level racial equity data available through the Homeless Management Information System (HMIS) to address disproportional impacts of homelessness. By January 31, 2022, Riverside County and the Riverside City & County CoC: 1) work closely with HCFC to clearly define the disparities and identify the specific interventions needed to reduce these disparities and 2) establish new measurable, outcomes-focused numeric goals to reduce the identified disparities and will provide those to HCFC by this date.

HHAP-2 Goals Question 1 - End Answer

4. At least one clear, measurable, youth-specific performance goal related to HHAP-2 investments, including an explanation of how the applicant's jurisdiction accounts for the unique service needs of youth when determining how to set performance targets for youth set-aside funding interventions.

HHAP-2 Goal Question 1 - Begin Answer

Adult-serving and youth-serving agencies will participate in youth-specific development trainings in order to strengthen capacity for service and engagement. Both the County of Riverside and Continuum of Care recognize youth need to be actively engaged in discussions and planning efforts to address homelessness. Our efforts in the next few weeks, months and years ahead will include expanding on these efforts in order to increase knowledge and skills of professionals who find themselves working with youth, establishing common language among professionals working with youth and advancing a youth development network in Riverside County. By January 31, 2022, Riverside County and the Riverside City & County CoC will: 1) work closely with HCFC to establish new measurable, outcomes-focused numeric goals to related to serving youth and will provide those to HCFC by this date.

HHAP-2 Goals Question 1 - End Answer

5. Local Project Selection Process

Applicants may choose (though they are not required) to contract with local nonprofits and service providers to administer the services detailed in their HHAP-2 Funding Plan. When contracting for services, applicants shall select qualified service providers that provide services which match the needs of the local population of people experiencing homelessness and which are HHAP-eligible activities that are in line with the applicant's HHAP-2 Funding Plan.

HCFC encourages applicants to consider how these funds are accessible to smaller and non-traditional organizations that have historically served communities of color but may not have previously participated formally in the CoC or been a part of the homeless provider community.

To successfully complete this section of the application, applicants will need to provide the following:

1. An explanation of how HHAP-2 funds will be distributed and whether a local project selection process will be utilized to select subcontractors.

Local Project Selection Process Question 1 - Begin Answer

As the designated AE, the County of Riverside conducts a fair, transparent and open competition in soliciting, reviewing and evaluating applications for this funding. The authority to select and award local projects is delegated to the CoC Board of Governance, per the CoC Charter. A BOG roster and calendar of scheduled meetings may be found on the CoC website at

<https://harivco.org/ContinuumofCareDivision/CountyofRiversideContinuumofCare/tabid/239/Default.aspx>

The County of Riverside coordinates a Request for Proposal (RFP) process to establish formal relationships that are publicly announced and posted by the CoC, emailed to community partners and stakeholders, and posted to the County of Riverside HHPWS website. County of Riverside will conduct a general threshold review to ensure compliance with regulatory guidelines and local competition requirements contained in the RFP, including but not limited to:

- Eligibility of proposed activity
- Applicant eligibility, capacity, experience and performance record
- Eligibility of population to be served
- Capacity to provide 100% match when applicable
- Continuum of Care participation
- Coordinated Entry System (CES) participation
- Implementation of the Housing First model
- HMIS implementation and participation

Local Project Selection Process Question 1 - End Answer

Will subcontractors be utilized? Yes

a. If the applicant *is not utilizing* a local selection process, please include the following in the explanation:

i. Description of why this is the best funding plan for the community; and

Local Project Selection Process Question 1a.i. - Begin Answer
Local Project Selection Process Question 1a.i. - End Answer

ii. Description of how applicants will ensure equitable access to services funded.

Local Project Selection Process Question 1a.i.i. - Begin Answer
Local Project Selection Process Question 1a.i.i. - End Answer

b. If the applicant *is utilizing* a local selection process, please include the following in the explanation:

i. What is the process and timeline for project selection?

Local Project Selection Process Question 1b.i. - Begin Answer

As the AE, the CoC develops and release a Bidder's Conference notification posted to the public as well as sent through our CoC membership notifying all partners of the upcoming funding. The non-mandatory bidder's conference will be held to introduce the funding source and eligible activities that applicants can apply for. During this time, applicants can ask clarifying questions which are compiled and released to the public as a Question & Answer log for applicant reference.

After the bidder's conference, the Request for Proposal will be posted, and applicants will have approximately 14 calendar days to submit their completed application. Once the RFP closes, an internal threshold review will be conducted to screen all applications to ensure all signatures and supporting documentation has been submitted.

A non-conflicted review & rank committee will meet and review all applications. During this 45 calendar day process, the committee will be trained on the committee process, screen and score all proposals, determine if additional clarification is needed from any applicants, and supply committee funding recommendations.

Once funding recommendations are received and CoC staff review the information, this will be presented at the next Board of Governance meeting to approve the recommendations. If recommendations are approved, CoC staff will send all those approved an award letter.

CoC program, contract and fiscal staff will meet to develop the subrecipient agreements and clarify and confirm agreements with the awarded agencies to execute and finalize agreements and begin implementation.

Local Project Selection Process Question 1b.i. - End Answer

- ii. How will the applicant encourage new partners to participate?

Local Project Selection Process Question 1b.i.i. - Begin Answer

All new funding opportunities are posted to the public, sent out to all CoC membership partners and is also discussed during weekly Housing Navigation meetings with the Coordinated Entry System. New partners are always encouraged to apply and inquire with staff.

Local Project Selection Process Question 1b.i.i. - End Answer

- iii. How will people with lived experience of homelessness, including youth with lived experience, have meaningful and purposeful opportunities to shape the selection process and funding decisions?

Local Project Selection Process Question 1b.i.i.i. - Begin Answer

The specific populations mentioned are recruited to be part of the non-conflicted review committee and they are also encouraging to attend and provide any public comments with funding recommendations that are brought to the Board of Governance meetings.

Local Project Selection Process Question 1b.i.i.i. - End Answer

- iv. How will the applicant promote equity and ensure underrepresented communities can be competitive applicants for funding?

Local Project Selection Process Question b.i.v. - Begin Answer

Unrepresented communities will be given the same public posted information as the rest of the county, partnering agencies and communities. As the selection process is done with each of the state funded grants, all comments and input are considered to help improve how the CoC operates and recommends funding.

Local Project Selection Process Question b.i.v. - End Answer

2. Describe how systemwide collaboration would occur among homelessness service providers and other social safety net providers. How

do these collaborative efforts help minimize or avoid the duplication of service and effort?

Local Project Selection Process Question 2 - Begin Answer

The Coordinated Entry System has weekly Navigation systemwide calls that provide case conferencing opportunities to collaborate. The calls are highly attended as they have become the central point of communication and collaboration among homelessness providers in our service area. In addition to the weekly calls, the by-name-list is distributed weekly so that all providers know the status of what clients have been referred to which program to increase collaboration and reduce duplication of efforts. All households receiving services from a homelessness provider in our community enter and have access to the information in HMIS so that providers can gather historical information about the clients being serve and coordinate care. Additionally and GIS mapping tool in being used to map our resource distribution, providers and homelessness activities in certain areas.

Local Project Selection Process Question 2 - End Answer

In addition to the narrative questions above, check all box(s) that apply to the applicant's community:

Table – Local Project Selection Process Assessment

LOCAL PROJECT SELECTION PROCESS ASSESSMENT (check all that apply)
Local Project Selection Assessment Statement: The process will clearly define for potential subcontractors which types of projects will be prioritized for funding and which needs identified in the needs/gaps assessment are intended to be met by funding such projects. Local Project Selection Assessment Response: Yes
Local Project Selection Assessment Statement: The process will prioritize programs that address the disproportionate impacts that homelessness and COVID-19 have on communities of color, particularly Black, Latinx, Asian, Pacific Islander, Native and Indigenous communities. Local Project Selection Assessment Response: Yes
Local Project Selection Assessment Statement: The process will remove barriers to competitive participation by applicants representing marginalized communities. Local Project Selection Assessment Response: Yes
Local Project Selection Assessment Statement: The process will use objective criteria to evaluate projects for funding. Local Project Selection Assessment Response: Yes
Local Project Selection Assessment Statement: The objective criteria used to evaluate projects will include data on past performance related to the proposed activity (for example, an existing rapid rehousing provider applies to provide rapid rehousing services with HHAP funds and provides HMIS data to show a history of positive outcomes) Local Project Selection Assessment Response: Yes
Local Project Selection Assessment Statement: The objective criteria used to evaluate projects will allow applicants applying to perform services not previously performed by their organization, to provide other data or outcome results to support their competency to perform the proposed activity. Local Project Selection Assessment Response: Yes

Local Project Selection Assessment Statement: The process will have provisions to allow for innovation, while balancing the need for data and performance-based decision-making.

Local Project Selection Assessment Response: **Yes**

Local Project Selection Assessment Statement: The process will be posted publicly on a platform that is accessible to the public.

Local Project Selection Assessment Response: **Yes**

Local Project Selection Assessment Statement: The process will consider the severity of needs and vulnerabilities of the proposed target population in its objective criteria – and aligns its prioritization of these needs with the needs identified through the community needs assessment process.

Local Project Selection Assessment Response: **Yes**

Local Project Selection Assessment Statement: The process will avoid conflict of interest.

Local Project Selection Assessment Response: **Yes**

Local Project Selection Assessment Statement: The process will only fund programs that follow a Housing First approach.

Local Project Selection Assessment Response: **Yes**

Local Project Selection Assessment Statement: The process will include people with lived experience to have meaningful and purposeful opportunities to inform and shape all levels of planning and implementation.

Local Project Selection Assessment Response: **Yes**

6. Racial Equity Efforts

HHAP-2 applicants should prioritize the advancement of racial equity at every level of the homelessness response system. Applicants must be actively involved in their homelessness response systems, facilitating partnerships among service organizations, and promoting racial equity practices. Applicants must respond to disproportionality in access to services, service provision, and outcomes. Applicants cannot simply rely on delivering a standardization of services to address equity. Applicants have the responsibility to examine their data to ensure all eligible persons receive equitable services, support, and are served with dignity, respect, and compassion regardless of circumstances, ability, or identity.

HCFC encourages applicants to consider how these funds are accessible to smaller and non-traditional organizations that have historically served communities of color but may not have previously participated formally in the CoC or been a part of the homeless provider community, and how these funds would address the organizational capacity of organizations that are led by Black, Latinx, Asian, Pacific Islander, and Native and Indigenous people that support the goal of reducing and ending homelessness.

To successfully complete this section of the application, applicants will need to provide the following:

1. Using the [Racial Demographic Data Worksheet \(Appendix D\)](#), please provide the Continuum of Care Outcomes by Race and Ethnicity.
2. Describe how the local homelessness response system or projects the applicant is planning use policy and practices to ensure equal access and non-discrimination when serving prospective and new program participants.

Racial Equity Efforts Question 2 - Begin Answer

The County of Riverside's Public Health (PH) Department is working closely with all County departments to look at the impact of race across various systems. The Continuum of Care (CoC) Manager participated in a Planning meeting for a Community Health Needs Assessment focused on recognizing racism as a public health issue on November 30, 2020. The purpose of the meeting was to plan for upcoming community forums and increase reach to vulnerable residents, which include those experiencing homelessness in Riverside County. More information about the outcomes of the community forums will be available early next year. The County's Public Health department is also working with County's HHAP Administrative Entity (AE), the Housing, Homelessness Prevention and Workforce Solutions (HHPWS) Department, to produce the "Impacts on Homelessness and Housing Instability Report" on a bi-monthly basis. This report provides a high-level overview on some of the County's major

homeless programs with a heightened focus on racial data. These reports are shared with local Continuum of Care partners and stakeholders and used to help guide and advance decisions around program development, coordination and responses. During its last Continuum of Care (CoC) Membership Meeting on October 28th, 2020, HMIS Staff presented a Racial Disparities Report which looked at racial data across three main categories: 1) Residents residing in emergency shelter, 2) Residents residing in permanent supportive housing, and 3) Residents experiencing unsheltered homelessness. The information was pulled from the County's Homeless Management Information System (HMIS) and helped pave the way for a broad discussion on potential recommendations that could be transformed into action items that the County of Riverside and Continuum of Care can carry forward as part of a larger initiative to reduce disproportionate impacts that homelessness and COVID-19 has on communities of color.

Racial Equity Efforts Question 2 - End Answer

3. How does the applicant's grant making process and/or funding decisions include prioritization of programs that are addressing the disproportionate impacts that homelessness and COVID-19 have on communities of color, particularly Black, Latinx, Asian, Pacific Islander and Indigenous communities?

Racial Equity Efforts Question 3 - Begin Answer

The County of Riverside is committed to the mission of prioritizing programs to serve populations that are disproportionately impacted by homelessness and COVID-19. A goal for the County within the next 12 months is to begin a review of the funded projects to address any systematic racial inequities. Some of the steps that Riverside County will take include:

- o Requiring organizations who receive HHAP funding to submit a plan for addressing racial disparities within their agency and the communities they serve.
- o The County will coordinate a campaign focused on increasing membership of organizations and individuals serving communities of color that are disproportionately impacted by homelessness and COVID-19.
- o Riverside County will begin incorporating local racial equity data when making funding decisions for homelessness and housing programs.

Racial Equity Efforts Question 3 - End Answer

4. How are the voices of Black, Latinx, Asian, Pacific Islander and Indigenous communities being developed as central in creating effective approaches to reducing and ending homelessness?

Racial Equity Efforts Question 4 - Begin Answer

For years, the County of Riverside has been adopting a Request For Proposal (RFP) process that is open to the public and provides equal funding opportunity. Our local distribution of HHAP funds is also based on the results of such RFP process. All RFP announcements are made via email announcements

to all individuals and organizations that signed up for our email distribution list. The RFP Pre-Bid conferences are open to the public and non mandatory to encourage equal funding opportunity. The evaluation process is conducted by a neutral panel of professionals with experience in public funding and projects for housing and homeless services. Our experience is that this process naturally includes the voices of most, if not all, stated communities and those with lived experience of homelessness. Our evaluation panel also consists of individuals with such diversity. We will continue to find ways to strategically and systematically include the voices of the stated communities in creating effective approaches to reducing and ending homelessness as well as in our funding decision-making process.

In addition, as a result of the recent discovering's in the County of Riverside's Homeless Racial Disparities Report, the Continuum of Care is exploring the development of a Residential Board to assist with launching strategic planning efforts to further staff development, funding allocations, and program development.

Racial Equity Efforts Question 4 - End Answer

5. Does the applicant have a strategy to expand the reach of funding to underserved and marginalized communities and non-traditional providers who can reach and serve disproportionately impacted communities? If so, please describe.

Racial Equity Efforts Question 5 - Begin Answer

To ensure that HHAP-Round 2 funding is addressing the organizational capacity of agencies led by and serving communities of color to make homelessness rare, brief, and non-recurring, the Continuum of Care will begin to take the following steps towards implementing the following:

- Additional points to be awarded out to agencies that provide services to communities of color disproportionately impacted by homelessness during the scoring of proposals.
- Continuum of Care will utilize local racial disparity data when making funding decisions and to continuously evaluate homeless service delivery throughout the contract period to address any gaps in homeless service delivery within our CoC area of service.
- Increase membership into the CoC by bringing in additional members who represent agencies and communities of color to provide feedback and insight into trends that our CoC Service area is seeing with outcome trends.
- Require CoC members and all subcontracted agencies to participate in ongoing training opportunities for staff to deepen their understanding and analysis of racism and oppression and strengthen their knowledge and practice of equity.

Racial Equity Efforts Question 5 - End Answer

6. Describe how the priority population(s) learn about and enter local homelessness programs, including marketing and communication strategies used.

Racial Equity Efforts Question 6 - Begin Answer

The Riverside County Continuum of Care has over 160 participating members including individuals and organizations representing underserved and marginalized communities. Any interested stakeholder or community members within the County of Riverside may request to become a member of the CoC. There are two forms of membership, membership of an organization or agency and membership as an individual. CoC members obtain and retain voting privileges through attendance and participation in accord with established policies. Any and all agencies or individuals interested in or actively serving the homeless in our community are encouraged to join and participate in CoC meetings.

To become a voting member of the Riverside County CoC, either as an agency/organization or an individual the following is required:

- Complete a membership application at <https://www.surveymonkey.com/r/rivcocmembership>;
- Attend three consecutive CoC meetings (at the fourth meeting, the new voting organization request will be placed on the meeting agenda as a consent item.)

To maintain membership in good standing, voting members are required to attend fifty percent plus one (50% +1) CoC meetings per year (not including standing committee meetings and other events). If an agency misses two consecutive CoC meetings, they rescind their voting privileges; voting privileges can be re-established after the agency attends three consecutive CoC meetings. If an agency's appointed representatives are unable to attend the CoC meeting, a proxy letter should be obtained from the Collaborative Applicant (HHPWS CoC). Paid employees/volunteers of a voting agency, who are the designated representative for that agency, are not allowed to also join the CoC as an individual member. Each agency or individual must select a delegate that will vote for the organization. An Individual identified as the delegate for an agency cannot hold a dual membership as a public member. Each agency or organization shall also select an alternate delegate who will vote in the absence of the assigned voting delegate. The designation of the delegate and alternate for an agency/organization should be submitted in writing to the CoC Chair on agency letterhead.

Racial Equity Efforts Question 6 - End Answer

7. How is the applicant making community project grants accessible to smaller organizations that have historically served communities of color, but may not have previously participated formally in the CoC or as a part of the "homeless provider" community?

Racial Equity Efforts Question 7 - Begin Answer

All CoC funding opportunities including HHAP funds are available for all community organizations to apply for. The Continuum of Care will be encouraging smaller and non-traditional organizations to apply in an effort to increase racial equity in our County's service delivery.

See sample Bidder notice here:

https://drive.google.com/file/d/1HwJNVPbJGmfq9fv6QFmU9_cLgsgMX5-E/view?usp=sharing

Racial Equity Efforts Question 7 - End Answer

8. How does the applicant partner with organizations that are addressing racial equity in the housing and homelessness response system?

Racial Equity Efforts Question 8 - Begin Answer

HHPWS is committed to resolving homelessness in Riverside County, including homelessness within our county's twelve (12) tribal nations. Indigenous People make up 1% of Riverside County's Population, but account for 3% of the total homeless population which indicates a Racial Disparity that needs to be addressed. Any stakeholder working with or representing one of our Tribal Nations may request to become a member of the CoC where they can actively participate in the planning of the homeless response within our County so that the CoC can begin to address this inequity in its coordination. The CoC will be recruiting for new members that represent the twelve (12) tribes within our service area and/or agencies that are providing homelessness and housing services to this community.

The MHTL (Mobile Home Tenant Loan) Program was established and has been utilized in the unincorporated areas of Thermal, Oasis and Mecca, disadvantaged communities that are located within the Torres-Martinez tribal area. The program provides a new mobile home to owners of dilapidated, unsafe mobile homes located in unpermitted substandard mobile home parks to be placed in a mobile home park that is permitted and safe. Their substandard mobile home is then demolished and removed from stock in order to ensure that another family does not move into that substandard housing situation.

This program has been successful at various levels. The County provided MHTL units to families that resided at the Duroville mobile home park, a mobile home park owned and operated by a Torres-Martinez Allottee member. Mt. View Estates, a heavily subsidized project was built as replacement housing for the residents of Duroville and provided a new mobile home via the MHTL program. Eventually, 180 families were relocated into their new, affordable housing opportunity and Duroville was closed per a Federal court order. Additionally, the County has applied and received allocations of CalHOME funding that have been utilized to capitalize the MHTL program. Those funds were utilized to purchase mobile homes for the same population and the same reason but with for families that reside on what is known as Fee land. Fee land is property that is located on tribal land, in this case, Torres-Martinez and is not owned by a tribal or allottee member. Previous funding utilized for the MHTL

program (RDA) could not be used on Fee land and therefore, we sought funding from other sources that provided that eligible use.

Racial Equity Efforts Question 8 - End Answer

9. How will the applicant ensure that racial disparities are addressed with this funding?

Racial Equity Efforts Question 9 - Begin Answer

Riverside County's Continuum of Care is committed to the mission and spirit of HHAP funding to prioritize programs serving populations that are disproportionately impacted by homelessness and COVID-19. In the next 12 months, Riverside County will begin a review of current projects to address any systematic racial inequities in addition to prioritizing new projects that are serving communities experiencing a disproportionate amount homelessness and COVID-19. Some steps that Riverside County will begin to take include the following:

- Requiring organizations applying for HHAP funding to submit a plan for addressing racial disparities within their agency and the communities they serve.
- In the first quarter, the CoC will coordinate a campaign focused on increasing membership of organizations and individuals serving communities of color that are disproportionately impacted by homelessness and COVID-19.
- Riverside County will begin incorporating local racial equity data when making funding decisions for homelessness and housing programs.
- Agencies applying for HHAP funding will be given additional points in their scoring if they are serving communities of color that are disproportionally being impacted by homelessness and COVID-19

Racial Equity Efforts Question 9 - End Answer

In addition to the narrative questions above, check all boxes that apply to the applicant's community:

Table – Racial Equity Assessment

RACIAL EQUITY ASSESSMENT (check all that apply)	
Racial Equity Assessment Statement: We have a racial equity policy within the organization I work for.	Racial Equity Assessment Response: Planning to Implement
Racial Equity Assessment Statement: We collect racial, ethnic and linguistic data on clients and constituents outside of HMIS.	Racial Equity Assessment Response: Planning to Implement
Racial Equity Assessment Statement: We provide language interpreter/translator services for people who speak languages other than English.	Racial Equity Assessment Response: Implemented
Racial Equity Assessment Statement: We collect data on service-user or constituent satisfaction with our organization regarding racial equity.	Racial Equity Assessment Response: Planning to Implement
Racial Equity Assessment Statement: We have formal partnerships with organizations of color.	Racial Equity Assessment Response: Planning to Implement

Racial Equity Assessment Statement: We allocate resources for engagement and outreach in communities of color.

Racial Equity Assessment Response: **Planning to Implement**

Racial Equity Assessment Statement: Racial equity and cultural competency training are offered to employees within the applicant's organization.

Racial Equity Assessment Response: **Planning to Implement**

Racial Equity Assessment Statement: We meet regularly with leaders from communities of color specifically to discuss racial equity within the homelessness system.

Racial Equity Assessment Response: **Planning to Implement**

Racial Equity Assessment Statement: We analyze to assess whether equitable access to new and existing shelter facilities is being provided to people of color, especially Black, Latinx, and Indigenous populations most impacted by homelessness, and examine data to determine if there are other disparities to be addressed, such as by age, ethnicity, disability, gender status, family composition, etc.

Racial Equity Assessment Response: **Planning to Implement**

Racial Equity Assessment Statement: We have convened and actively engage with a lived experience board that represents the population served.

Racial Equity Assessment Response: **Implemented**

Racial Equity Assessment Statement: We ensure strategies and communications efforts have broad geographic reach, including into rural areas and in support of Tribal communities.

Racial Equity Assessment Response: **Implemented**

Racial Equity Assessment Statement: Providers and front-line staff reflect the people they serve including the necessary language skills to serve sub-populations.

Racial Equity Assessment Response: **Implemented**

Racial Equity Assessment Statement: We have access to data on racial/ethnic disparities to guide our planning and implementation of HHAP funding.

Racial Equity Assessment Response: **Implemented**

Racial Equity Assessment Statement: Our work includes performance measures to determine how well we are doing to address racial disparities.

Racial Equity Assessment Response: **Planning to Implement**

Racial Equity Assessment Statement: We have developed and implemented a plan to address racial disparities in the homelessness response system.

Racial Equity Assessment Response: **Implemented**

Racial Equity Assessment Statement: We host or participate in trainings dedicated to improving equitable outcomes.

Racial Equity Assessment Response: **Planning to Implement**

7. Regional Collaboration and Partnerships

HHAP program funds are intended to support regional coordination and expand local capacity to address homelessness. Demonstration of how jurisdictions have coordinated and will continue to coordinate with other jurisdictions is a critical factor of funding. With HHAP-1 funding, applicants were required to partner with other applicants to make collective funding decisions for their communities. HHAP-2 funding should increase and improve those partnership efforts.

To successfully complete this section of the application, applicants must provide the following:

1. Describe the process by which neighboring HHAP-funded jurisdictions are coordinating together to address homelessness, including funding collaboration and coordination, peer learning, and data sharing.

Regional Collaboration and Partnerships Question 1 - Begin Answer
Housing, Homelessness Prevention & Workforce Solutions is both the Administrative Entity for the CoC and County funds. We have had joint meetings with all three AE's. Just a few months ago, there was a general consensus to make more investments in creating more permanent supportive housing, youth and senior homelessness and encampment response.

Regional Collaboration and Partnerships Question 1 - End Answer

2. Describe the ways HCFC funding plans are coordinated with regional partners that are also receiving HCFC funding. If there are changes to the funding plans, how are partners informed of these changes?

Regional Collaboration and Partnerships Question 2 - Begin Answer
The existing Continuum of Care meetings are used as a space to share and update providers on changes to CoC HHAP funding. As needed, meetings are activated with the other AE's when changes are needed or prescribed.

Regional Collaboration and Partnerships Question 2 - End Answer

3. Using the experience with HHAP-1 planning, describe successes that have come out of regional coordination and partnering efforts. Also, describe any barriers the applicant has experienced in working with regional partners. Explain any strategies identified that have contributed to the address these barriers.

Regional Collaboration and Partnerships Question 3 - Begin Answer
HHAP Round 1 planning efforts have directly resulted in a more focused and collaborative approach in addressing homelessness regionally. These successes include, enhancing local model projects that have resulted in sustainable outcomes, in addition to better coordination for emergency

responses across jurisdictions which has included fires impacting structures that serve homeless individuals and encampments and the response to the current public health pandemic, as well as decisions on future investments for homelessness and housing projects.

Regional Collaboration and Partnerships Question 3 - End Answer

4. How will HHAP-2 funding support and scale current partnerships?

Regional Collaboration and Partnerships Question 4 - Begin Answer

HHAP Round 2 funding will support and expand on existing planning activities to reduce and end homelessness. Specifically, HHAP funds will be utilized to strengthen partnerships with developers and supportive service agencies to develop new permanent supportive housing units. In addition, the funding will scale up and enhance the county-wide effort to end youth and senior homelessness and further strengthen partnerships with youth-centered or youth-serving agencies, in addition to county departments like the Adult Protective Services Division who provides direct crisis intervention services to seniors, as well as the Office on Aging who coordinates social services for seniors. Many seniors, in addition to other medically vulnerable adults are served through Project Roomkey, and will be provided with HHAP Round 2 rental assistance funds to ensure they are exited to permanent housing destinations. In addition, funds dedicated towards outreach will allow the County to collaborate with the City of Riverside to reach residents along the Santa Ana Riverbed and by nature of their location, are high-risk and will be prioritized for permanent housing. Each of these initiatives directly allow for both the County and Continuum of Care to increase its partnership with public, private, non-profit, faith-based and other community groups who assist individuals at-risk of homelessness or are experiencing homelessness.

Regional Collaboration and Partnerships Question 4 - End Answer

5. Describe applicant's share of the regional need as well as the share of the regional need from partnering jurisdictions (CoC, County, Large City). Describe the methodology used for determining the share of the regional need.

Regional Collaboration and Partnerships Question 5 - Begin Answer

CoC and County geographical region is the same where the City of Riverside is different. The City of Riverside has the largest unsheltered population county-wide. In the first distribution of both CoC and County HHAP funds, we were purposeful about targeting other high-concentration areas (where homeless people are), because we wanted to ensure the distribution not only covered City of Riverside, but also other high-service needs areas.

[The partnership between the CoC, County and Cities ensures maximum collaboration and utilization of resources and linkages to supportive services, housing, public safety, and emergency management. The Riverside County Board of Supervisors are actively engaged in addressing homelessness in their respective districts and work through the County Executive Office to organize department resources and coordinate with cities and nonprofit partners. As the designated collaborative applicant for the HUD-CoC Program, the Department of Housing, Homelessness Prevention and Workforce Solutions' - Continuum of Care Division has implemented the following strategies to increase collaboration across each entity (CoC, County and City):

- Facilitates regular meetings with its Board of Governance and all Continuum of Care members which are inclusive of representatives from various respective entities such as counties, cities, and stakeholders who have an invested interest in addressing homelessness. This includes providing the legally required public notices, communications to membership, meeting agendas and minutes and any data and materials required for the meeting. These meetings provide opportunities:

- o Include the review of a county-wide Homeless By-name list which also provides a good indicator on specific population needs and which jurisdictions have the greatest needs

- o Also, review information from the Homeless Management Information System (HMIS) which looks at clients served. We've also recently developed a Funding Resource Tool which maps our funding across districts in comparison to homeless point in time count data to help with resource equity and future distribution efforts.

- Coordinates the annual Point in Time count report and dashboard;

- Completes the CoC Consolidated application, including all required information and attachments;

- Manages funding processes, including development and release of the Request for Proposal, recruitment of proposal reviews, proposal review process and presentation of recommendations to the Board of Governance; The Riverside County CoC has collaborated with the County of Riverside and City of Riverside to implement the following strategies:

- Encampment Response Efforts: Both the City and County HHAP 2 allocations will be used to provide targeted services to the largest encampment located in the Santa Ana Riverbed which effects both jurisdictions. This is needed to quickly secure services and housing for residents who are impacted by intermittent weather conditions that pose threats to public safety.

- Project Room Key: The CoC has set aside funds to provide housing resources to link existing seniors and medically fragile PRK residents with rapid rehousing resources. The County of Riverside and the City of Riverside have

already invested housing resources such as the Housing Choice Voucher Program and Tenant Based Rental Assistance Program.

- Senior Homelessness: as The County of Riverside participated in the Governor's 100-Day Challenge to and set and met the ambitious goal of linking 140 seniors to permanent housing. Part of our upcoming strategic planning efforts will focus on working with cities and non profit organizations to align their plans and efforts with the County's, the CoC's and our state and federal funding agencies to ensure all services and efforts to end homelessness work in concert throughout the entire County of Riverside.
- Youth Homelessness: All three entities (CoC, County and City of Riverside) have designated dollars to address youth homelessness. Funding will be used to support the first Youth Coordinator position. This new position will allow for better coordination and planning to solve homelessness for the growing number of unsheltered youth in Riverside County. The entities are also looking at a partnership with the County's Housing Authority Division's Family Unification Program (FUP) and using HHAP dollars to address the supportive services gap.
- Permanent Housing: Allocating a larger amount of HHAP Round 2 funding towards permanent supportive housing will increase inventory and designated additional affordable housing units for individuals who are experiencing homelessness throughout our County. Both the City of Riverside and the County have made large investments over the years, and the CoC is very much looking forward to a partnership with these entities for this shared goal.]

Regional Collaboration and Partnerships Question 5 - End Answer

6. Describe how HHAP-2 funds will be integrated into the current regional strategic plan to address homelessness. Has the region's strategy for use of HHAP funding changed since HHAP-1?

Regional Collaboration and Partnerships Question 6 - Begin Answer
HHAP Round 2 funds will be used to directly support our regional plans to address homelessness which include our priorities to: 1) create more housing opportunities, 2) increase responses to aging and medically vulnerable adults, 3) target and end senior homelessness and, 4) target and end youth homelessness.

Regional Collaboration and Partnerships Question 6 - End Answer

7. When spending plans need to be adjusted in response to changing needs in the community, how are collaborative partners involved in those decisions?

Regional Collaboration and Partnerships Question 7 - Begin Answer

All funding decisions are reviewed and approved during the CoC's Board of Governance meetings. The meeting notifications are emailed to the entire Continuum of Care and public comments are encouraged.

Regional Collaboration and Partnerships Question 7 - End Answer

8. Has a youth-specific strategy been identified within the applicant's region? If so, please describe. If not, why not?

Regional Collaboration and Partnerships Question 8 - Begin Answer

Yes, the Continuum of Care has a Youth Action Board made up of CoC members, and specifically targets formerly homeless youth who meet bi-monthly to review responses to youth homelessness and help drive local decisions. Youth members of this board also serve as ambassadors to strengthen relationships among all members of the community, promote youth activism in governmental affairs and act as a resource for the CoC Board of Governance upon request.

Regional Collaboration and Partnerships Question 8 - End Answer

9. Describe how youth-specific local partners are involved in making regional planning or spending decisions.

Regional Collaboration and Partnerships Question 9 - Begin Answer

Our Continuum of Care has been intentional about targeting and recruiting agencies who serve youth in addition to youth advocates and formerly homeless youth to participate in the Continuum of Care. In addition, in September 2020 the Board of Governance added a voting seat for formerly homeless youth. These efforts have ensured youth have a seat at the table and can assist with planning, coordinating and funding recommendations to enhance our homeless delivery system.

Regional Collaboration and Partnerships Question 9 - End Answer

8. Housing First Assessment

Housing First-oriented programs are low or no barrier and client-centered, emphasizing client-choice. Housing is not viewed as a reward or incentive for achieving specific goals or participating in a specific program, but as necessary to help a family or individual stabilize and meaningfully access services, which are offered as needed on a voluntary basis. In practice, this means that programs connect participants to permanent housing as quickly as possible with few to no preconditions, behavioral contingencies, or other barriers at enrollment or throughout the program.

Health and Safety Code Section 50220.5(g) mandates that all recipients of state homelessness funding shall comply with Housing First as provided in Chapter 6.5 (commencing with Section 8255) of Division 8 of the Welfare and Institutions Code.

To successfully complete this section of the application, applicants will need to assess their current policies and check all that apply:

Table – Housing First Assessment

Housing First Assessment (check all that apply)
<p>Housing First Assessment Statement: Access to programs is not contingent on sobriety, minimum income requirements, lack of a criminal record, completion of treatment, participation in services, or other unnecessary conditions. Housing First Assessment Response: Yes</p>
<p>Housing First Assessment Statement: Programs or projects do everything possible not to reject an individual or family on the basis of poor credit or financial history, poor or lack of rental history, minor criminal convictions, or behaviors that are interpreted as indicating a lack of “housing readiness.” Housing First Assessment Response: Yes</p>
<p>Housing First Assessment Statement: People with disabilities are offered clear opportunities to request reasonable accommodations within applications and screening processes and during tenancy and building and apartment units include special physical features that accommodate disabilities. Housing First Assessment Response: Yes</p>
<p>Housing First Assessment Statement: Programs or projects that cannot serve someone work through the coordinated entry process to ensure that those individuals or families have access to housing and services elsewhere. Housing First Assessment Response: Yes</p>
<p>Housing First Assessment Statement: Housing and service goals and plans are highly client centered and driven. Housing First Assessment Response: Yes</p>
<p>Housing First Assessment Statement: Supportive services emphasize engagement and problem-solving over therapeutic goals. Housing First Assessment Response: Yes</p>
<p>Housing First Assessment Statement: Participation in services or compliance with service plans are not conditions of tenancy but are reviewed with clients and regularly offered as a resource to clients. Housing First Assessment Response: Yes</p>
<p>Housing First Assessment Statement: Services are informed by a harm-reduction philosophy that recognizes that drug and alcohol use and addiction are a part of some clients' lives. Clients are engaged in non-judgmental communication regarding drug and alcohol use and are offered education regarding how to avoid risky behaviors and engage in safer practices.</p>

Housing First Assessment Response: **Yes**

Housing First Assessment Statement: Substance use in and of itself, without other lease violations, is not considered a reason for eviction.

Housing First Assessment Response: **Yes**

Housing First Assessment Statement: Clients are given reasonable flexibility in paying their share of rent on time and offered special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements as needed.

Housing First Assessment Response: **Yes**

Housing First Assessment Statement: Every effort is made to provide a client the opportunity to transfer from one housing situation, program, or project to another if a tenancy is in jeopardy. Whenever possible, eviction back into homelessness is avoided.

Housing First Assessment Response: **Yes**

9. Expenditure Plan

HHAP-2 Submission Expenditure Plan - NOFA-HHAP00028

CoC / Large City / County Name:

CoC / Large City / County Name Response: **Riverside City & County CoC**

Administrative Entity Name:

Administrative Entity Name Response: **County of Riverside-Housing, Homelessness Prevention & Workforce Solutions**

Receiving Redirected Funds?

Receiving Redirected Funds? Response: **No**

Total Redirected Funding:

Total Redirected Funding Response:

Table – HHAP Funding Expenditure Plan – Eligible Use Categories and Funding

	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	TOTAL
Rapid Rehousing	\$47,004.66	\$188,018.64					\$235,023.30
Rapid Rehousing: Youth Set-Aside							
Operating Subsidies and Reserves							

Operating Subsidies and Reserves: Youth Set-Aside							
Street Outreach							
Street Outreach: Youth Set-Aside							
Services Coordination							
Services Coordination: Youth Set-Aside							
Systems Support		\$20,368.67	\$45,829.54	\$45,829.55	\$45,829.55	\$45,829.55	\$203,686.86
Systems Support: Youth Set-Aside		\$12,534.57	\$28,202.79	\$28,202.80	\$28,202.80	\$28,202.80	\$125,345.76
Delivery of Permanent Housing		\$101,843.42	\$229,147.72	\$229,147.72	\$229,147.72	\$229,147.72	\$1,018,434.30
Delivery of Permanent Housing: Youth Set-Aside							
Prevention and Shelter Diversion							
Prevention and Shelter Diversion: Youth Set-Aside							
New Navigation Centers and Emergency Shelters							
New Navigation Centers and Emergency Shelters: Youth Set-Aside							
Strategic Homelessness Planning, Infrastructure Development, CES and HMIS (up to 5%)							
Administrative (up to 7%)		\$10,967.78	\$24,677.44	\$24,677.44	\$24,677.44	\$24,677.44	\$109,677.54

TOTAL FUNDING ALLOCATION:

Total Funding Allocation Response: \$1,566,822.00

TOTAL YOUTH SET-ASIDE (at least 8%):

Total Youth Set-Aside (at least 8%) Response: \$125,345.76

EXPENDITURE PLAN COMMENTS:

Expenditure Plan Comments Response:

10. HHAP Round 2 Funding Plan 1

Submission ID: NOFA-HHAP00028

Intervention Type:

Intervention Type Response: Permanent Supportive / Service-Enriched Housing (Capital)

Total Funds Requested:

Total Funds Requested Response: \$1,018,434.30

HHAP Eligible Uses:

1. Rapid rehousing

Rapid rehousing response:

2. Operating subsidies

Operating subsidies response:

3. Street outreach

Street outreach response:

4. Services coordination

Services coordination response:

5. Systems support

Systems support response:

6. Delivery of permanent housing

Delivery of permanent housing response: \$1,018,434.30

7. Prevention and diversion

Prevention and diversion response:

8. New navigation centers and emergency shelters

New navigation centers and emergency shelters response:

(Interim Housing Only Begins)

Demonstrated Need Data:

of available shelter beds

of available shelter beds response:

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count response:

Shelter vacancy rate (%) in the summer months
Shelter vacancy rate (%) in the summer months response:

Shelter vacancy rate (%) in the winter months
Shelter vacancy rate (%) in the winter months response:

% of exits from emergency shelters to permanent housing solutions
% of exits from emergency shelters to permanent housing solutions
response:

Describe plan to connect residents to permanent housing
Describe plan to connect residents to permanent housing response:

(Interim Housing Only Ends)

2. Describe the scale and scope of anticipated intervention model and outline the key service components expected to be provided with this funding.

Funding Plan – Question 2 – Response Begins

Funding for delivery of permanent housing will be used for the development, acquisition and rehab towards affordable housing or permanent housing projects targeting homeless individuals. Those eligible to receive housing assistance will come through the referral process of the Coordinated Entry System. HomeConnect is the contact for the Coordinated Entry System and homeless individuals will be screened and placed on the By Name List prioritizing the most vulnerable homeless clients first.

Funding Plan – Question 2 – Response Ends

3. Describe how the requested investment amount for this intervention will help your community achieve regional goals and address specific gaps in the homeless response system as identified in the regional gaps assessment.

Funding Plan – Question 3 – Response Begins

The County of Riverside 2020 Point-in-Time Count shows the number of chronically homeless individuals at 648 and additional data from the County's By Name List shows 248 individuals who scored for permanent supportive housing. Allocating funds to this eligible use will address the need of affordable and permanent housing that has continued to be scarce in Riverside County. Funds will assist in creating this housing and will reduce the number of individuals and families who are in emergency shelters and/or living on the streets. Affordable housing will be able to give clients a permanent home and improve their quality of life and financial situations.

Funding Plan – Question 3 – Response Ends

4. Check any specific population(s) expected to be served through this intervention investment.

Funding Plan – Question 4 – Response Begins

Submitter expects to serve the following specific populations:

Chronically Homeless

Funding Plan – Question 4 – Response Ends

5. Describe how this intervention investment will address the disproportionate impacts of homelessness on communities of color, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities.

Funding Plan – Question 5 – Response Begins

Community partners providing permanent supportive housing services through this project will be required to have a set aside of units for homeless individuals and are required to receive their referrals for those units from the Coordinated Entry System (CES) By-Name-List. The By-Name-List prioritizes those households having the highest vulnerability first, and households do not get placed on the Coordinated Entry By-Name-List unless they are chronically homeless at the time of engagement. Based on Riverside County's most recent 2020 Point-In Time Count, communities of color are disproportionately impacted by homelessness in our community, and since the referrals for the Coordinated Entry System By-Name List will be for those that are literally homeless, communities of color will be included in the referral process for the permanent supportive housing project.

Funding Plan – Question 5 – Response Ends

6. Describe how and how often performance will be measured for this intervention investment.

Funding Plan – Question 6 – Response Begins

The purpose of monitoring is to assess project operations against the standards the standards set by HUD rules and regulations, as well as CoC Written Standards, including but not limited to:

- Determining and Documenting Participant Eligibility
- Tracking Eligible Activities and Expenses
- Tracking Match Requirements
- Record Keeping and Financial Management
- Organizational and Administrative Capacity
- Identifying Training/Technical Assistance and
- Providing Pro-active Support
- Measuring Project Progress
- Evaluating Project Performance

As the Administrative Entity for several state programs which include HEAP, CESH, ESG, and HHAP Round 1, in addition to serving as the Collaborative Applicant for the County of Riverside's HUD CoC, the CoC is responsible for conducting on-site monitoring of each HUD-CoC Program project.

The monitoring consists of on-site review or off-site (or remote) review of participants' records/files, agency policies and procedures and HMIS reports.

On-site reviews are conducted at the grant recipients' office and may include visits to housing sites. The CoC will contact subrecipients to schedule the monitoring visit between 5 to 7 months from the grant start date. The CoC will provide written notice and details of the monitoring visit at least 30 days prior to the monitoring visit.

The Continuum of Care conducts monitoring visits with subrecipients at least once annually.

Funding Plan – Question 6 – Response Ends

7. If this intervention investment is expected to serve youth experiencing homelessness (as defined in HSC § 50216 (k) what youth-specific best practices will be utilized to ensure they can access the services?

Funding Plan – Question 7 – Response Begins

Homeless youth would be identified through outreach and the Coordinated Entry System. Additionally, the CoC is working to implement youth development training that would be available for all providers.

Funding Plan – Question 7 – Response Ends

11. HHAP Round 2 Funding Plan 2

Submission ID: NOFA-HHAP00028

Intervention Type:

Intervention Type Response: Rental Assistance

Total Funds Requested:

Total Funds Requested Response: \$235,023.30

HHAP Eligible Uses:

1. Rapid rehousing

Rapid rehousing response: \$235,023.30

2. Operating subsidies

Operating subsidies response:

3. Street outreach

Street outreach response:

4. Services coordination

Services coordination response:

5. Systems support

Systems support response:

6. Delivery of permanent housing

Delivery of permanent housing response:

7. Prevention and diversion

Prevention and diversion response:

8. New navigation centers and emergency shelters

New navigation centers and emergency shelters response:

(Interim Housing Only Begins)

Demonstrated Need Data:

of available shelter beds

of available shelter beds response:

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count response:

Shelter vacancy rate (%) in the summer months

Shelter vacancy rate (%) in the summer months response:

Shelter vacancy rate (%) in the winter months

Shelter vacancy rate (%) in the winter months response:

% of exits from emergency shelters to permanent housing solutions

% of exits from emergency shelters to permanent housing solutions response:

Describe plan to connect residents to permanent housing

Describe plan to connect residents to permanent housing response:

(Interim Housing Only Ends)

2. Describe the scale and scope of anticipated intervention model and outline the key service components expected to be provided with this funding.

Funding Plan – Question 2 – Response Begins

Funding for Rental Assistance will be used for Rapid Rehousing, rehousing project Roomkey aging and medically vulnerable individuals. Rapid Rehousing will allow for short-term rental assistance, assisting individuals to get back on their feet from the effects of COVID-19, increase self-sufficiency and stay housed.

Funding Plan – Question 2 – Response Ends

3. Describe how the requested investment amount for this intervention will help your community achieve regional goals and address specific gaps in the homeless response system as identified in the regional gaps assessment.

Funding Plan – Question 3 – Response Begins

Rental assistance will provide clients with permanent housing solutions, allowing individuals to focus on obtaining employment and addressing substance abuse if any. Self-sufficiency plays a major role in the success of clients being able to maintain permanent housing.

Funding Plan – Question 3 – Response Ends

4. Check any specific population(s) expected to be served through this intervention investment.

Funding Plan – Question 4 – Response Begins

Submitter expects to serve the following specific populations:

COVID High Risk – individuals at high-risk for contracting COVID

Funding Plan – Question 4 – Response Ends

5. Describe how this intervention investment will address the disproportionate impacts of homelessness on communities of color, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities.

Funding Plan – Question 5 – Response Begins

Communities of color will benefit from rental assistance funding by programs collecting racial and ethnic data at time of program application. This will allow the pre-screening of applications showing those of communities of color to be selected by agencies with specific funding.

Funding Plan – Question 5 – Response Ends

6. Describe how and how often performance will be measured for this intervention investment.

Funding Plan – Question 6 – Response Begins

The purpose of monitoring is to assess project operations against the standards the standards set by HUD rules and regulations, as well as CoC Written Standards, including but not limited to:

- Determining and Documenting Participant Eligibility
- Tracking Eligible Activities and Expenses
- Tracking Match Requirements
- Record Keeping and Financial Management
- Organizational and Administrative Capacity
- Identifying Training/Technical Assistance and
- Providing Pro-active Support
- Measuring Project Progress
- Evaluating Project Performance

As recipient of HUD-CoC Program award and Collaborative Applicant for the County of Riverside CoC, the CoC is responsible for conducting on-site monitoring of each HUD-CoC Program project.

The monitoring consists of on-site review or off-site (or remote) review of participants' records/files, agency policies and procedures and HMIS reports. On-site reviews are conducted at the grant recipients' office and may include visits to housing sites. The CoC will contact subrecipients to schedule the monitoring visit between 5 to 7 months from the grant start date. The CoC will provide written notice and details of the monitoring visit at least 30 days prior to the monitoring visit.

The Continuum of Care conducts monitoring visits with subrecipients at least once annually.

Funding Plan – Question 6 – Response Ends

7. If this intervention investment is expected to serve youth experiencing homelessness (as defined in HSC § 50216 (k) what youth-specific best practices will be utilized to ensure they can access the services?

Funding Plan – Question 7 – Response Begins

Funding set aside for homeless youth will allow for outreach of eligible homeless youth to be linked to rental assistance programs and ultimately obtain self sufficiency and employment. Rental assistance will encompass case management to help youth obtain stabilization goals.

Funding Plan – Question 7 – Response Ends

12. HHAP Round 2 Funding Plan 3

Submission ID: NOFA-HHAP00028

Intervention Type:

Intervention Type Response: Services

Total Funds Requested:

Total Funds Requested Response: \$203,686.86

HHAP Eligible Uses:

1. Rapid rehousing

Rapid rehousing response:

2. Operating subsidies

Operating subsidies response:

3. Street outreach

Street outreach response:

4. Services coordination

Services coordination response:

5. Systems support

Systems support response: \$203,686.86

6. Delivery of permanent housing

Delivery of permanent housing response:

7. Prevention and diversion

Prevention and diversion response:

8. New navigation centers and emergency shelters

New navigation centers and emergency shelters response:

(Interim Housing Only Begins)

Demonstrated Need Data:

of available shelter beds

of available shelter beds response:

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count response:

Shelter vacancy rate (%) in the summer months

Shelter vacancy rate (%) in the summer months response:

Shelter vacancy rate (%) in the winter months

Shelter vacancy rate (%) in the winter months response:

% of exits from emergency shelters to permanent housing solutions

% of exits from emergency shelters to permanent housing solutions response:

Describe plan to connect residents to permanent housing

Describe plan to connect residents to permanent housing response:

(Interim Housing Only Ends)

2. Describe the scale and scope of anticipated intervention model and outline the key service components expected to be provided with this funding.

Funding Plan – Question 2 – Response Begins

Funding will support the need for aging and medically vulnerable and senior homelessness capacity, senior liaison, youth capacity building and youth coordinator.

Funding Plan – Question 2 – Response Ends

3. Describe how the requested investment amount for this intervention will help your community achieve regional goals and address specific gaps in the homeless response system as identified in the regional gaps assessment.

Funding Plan – Question 3 – Response Begins

Supporting seniors and youth homelessness is the County's priority during the pandemic and funding two key supporters to these populations will address and identify the most vulnerable homeless individuals and quickly make linkages to permanent housing.

Funding Plan – Question 3 – Response Ends

4. Check any specific population(s) expected to be served through this intervention investment.

Funding Plan – Question 4 – Response Begins

Submitter expects to serve the following specific populations:

COVID High Risk – individuals at high-risk for contracting COVID

Funding Plan – Question 4 – Response Ends

5. Describe how this intervention investment will address the disproportionate impacts of homelessness on communities of color, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities.

Funding Plan – Question 5 – Response Begins

Senior and youth homeless liaisons will be able to identify those of color more quickly through active engagement and assist in housing linkages and rental assistance to better prioritize communities of color.

Funding Plan – Question 5 – Response Ends

6. Describe how and how often performance will be measured for this intervention investment.

Funding Plan – Question 6 – Response Begins

The purpose of monitoring is to assess project operations against the standards the standards set by HUD rules and regulations, as well as CoC Written Standards, including but not limited to:

- Determining and Documenting Participant Eligibility
- Tracking Eligible Activities and Expenses
- Tracking Match Requirements
- Record Keeping and Financial Management
- Organizational and Administrative Capacity
- Identifying Training/Technical Assistance and
- Providing Pro-active Support
- Measuring Project Progress
- Evaluating Project Performance

As recipient of HUD-CoC Program award and Collaborative Applicant for the County of Riverside CoC, the CoC is responsible for conducting on-site monitoring of each HUD-CoC Program project.

The monitoring consists of on-site review or off-site (or remote) review of participants' records/files, agency policies and procedures and HMIS reports. On-site reviews are conducted at the grant recipients' office and may include visits to housing sites. The CoC will contact subrecipients to schedule the monitoring visit between 5 to 7 months from the grant start date. The CoC will provide written notice and details of the monitoring visit at least 30 days prior to the monitoring visit.

The Continuum of Care conducts monitoring visits with subrecipients at least once annually.

Funding Plan – Question 6 – Response Ends

7. If this intervention investment is expected to serve youth experiencing homelessness (as defined in HSC § 50216 (k) what youth-specific best practices will be utilized to ensure they can access the services?

Funding Plan – Question 7 – Response Begins

Funding set aside for homeless youth will allow for outreach of eligible homeless youth to be linked to rental assistance programs and ultimately obtain self sufficiency and employment. Rental assistance will encompass case management to help youth obtain stabilization goals.

Funding Plan – Question 7 – Response Ends

13. HHAP Round 2 Funding Plan 4

Submission ID: NOFA-HHAP00028

Intervention Type:

Intervention Type Response:

Total Funds Requested:

Total Funds Requested Response:

HHAP Eligible Uses:

1. Rapid rehousing

Rapid rehousing response:

2. Operating subsidies

Operating subsidies response:

3. Street outreach

Street outreach response:

4. Services coordination

Services coordination response:

5. Systems support

Systems support response:

6. Delivery of permanent housing

Delivery of permanent housing response:

7. Prevention and diversion

Prevention and diversion response:

8. New navigation centers and emergency shelters

New navigation centers and emergency shelters response:

(Interim Housing Only Begins)

Demonstrated Need Data:

of available shelter beds

of available shelter beds response:

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count response:

Shelter vacancy rate (%) in the summer months

Shelter vacancy rate (%) in the summer months response:

Shelter vacancy rate (%) in the winter months

Shelter vacancy rate (%) in the winter months response:

% of exits from emergency shelters to permanent housing solutions

% of exits from emergency shelters to permanent housing solutions response:

Describe plan to connect residents to permanent housing

Describe plan to connect residents to permanent housing response:

(Interim Housing Only Ends)

2. Describe the scale and scope of anticipated intervention model and outline the key service components expected to be provided with this funding.

Funding Plan – Question 2 – Response Begins

Funding Plan – Question 2 – Response Ends

3. Describe how the requested investment amount for this intervention will help your community achieve regional goals and address specific gaps in the homeless response system as identified in the regional gaps assessment.

Funding Plan – Question 3 – Response Begins

Funding Plan – Question 3 – Response Ends

4. Check any specific population(s) expected to be served through this intervention investment.

Funding Plan – Question 4 – Response Begins

Submitter expects to serve the following specific populations:

Funding Plan – Question 4 – Response Ends

5. Describe how this intervention investment will address the disproportionate impacts of homelessness on communities of color, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities.

Funding Plan – Question 5 – Response Begins

Funding Plan – Question 5 – Response Ends

6. Describe how and how often performance will be measured for this intervention investment.

Funding Plan – Question 6 – Response Begins

Funding Plan – Question 6 – Response Ends

7. If this intervention investment is expected to serve youth experiencing homelessness (as defined in HSC § 50216 (k) what youth-specific best practices will be utilized to ensure they can access the services?

Funding Plan – Question 7 – Response Begins

Funding Plan – Question 7 – Response Ends

14. HHAP Round 2 Funding Plan 5

Submission ID: NOFA-HHAP00028

Intervention Type:

Intervention Type Response:

Total Funds Requested:

Total Funds Requested Response:

HHAP Eligible Uses:

1. Rapid rehousing

Rapid rehousing response:

2. Operating subsidies

Operating subsidies response:

3. Street outreach

Street outreach response:

4. Services coordination

Services coordination response:

5. Systems support

Systems support response:

6. Delivery of permanent housing

Delivery of permanent housing response:

7. Prevention and diversion

Prevention and diversion response:

8. New navigation centers and emergency shelters

New navigation centers and emergency shelters response:

(Interim Housing Only Begins)

Demonstrated Need Data:

of available shelter beds

of available shelter beds response:

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count response:

Shelter vacancy rate (%) in the summer months

Shelter vacancy rate (%) in the summer months response:

Shelter vacancy rate (%) in the winter months

Shelter vacancy rate (%) in the winter months response:

% of exits from emergency shelters to permanent housing solutions

% of exits from emergency shelters to permanent housing solutions response:

Describe plan to connect residents to permanent housing

Describe plan to connect residents to permanent housing response:

(Interim Housing Only Ends)

2. Describe the scale and scope of anticipated intervention model and outline the key service components expected to be provided with this funding.

Funding Plan – Question 2 – Response Begins

Funding Plan – Question 2 – Response Ends

3. Describe how the requested investment amount for this intervention will help your community achieve regional goals and address specific gaps in the homeless response system as identified in the regional gaps assessment.

Funding Plan – Question 3 – Response Begins

Funding Plan – Question 3 – Response Ends

4. Check any specific population(s) expected to be served through this intervention investment.

Funding Plan – Question 4 – Response Begins

Submitter expects to serve the following specific populations:

Funding Plan – Question 4 – Response Ends

5. Describe how this intervention investment will address the disproportionate impacts of homelessness on communities of color, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities.

Funding Plan – Question 5 – Response Begins

Funding Plan – Question 5 – Response Ends

6. Describe how and how often performance will be measured for this intervention investment.

Funding Plan – Question 6 – Response Begins

Funding Plan – Question 6 – Response Ends

7. If this intervention investment is expected to serve youth experiencing homelessness (as defined in HSC § 50216 (k) what youth-specific best practices will be utilized to ensure they can access the services?

Funding Plan – Question 7 – Response Begins

Funding Plan – Question 7 – Response Ends

15. HHAP Round 2 Funding Plan 6

Submission ID: NOFA-HHAP00028

Intervention Type:

Intervention Type Response:

Total Funds Requested:

Total Funds Requested Response:

HHAP Eligible Uses:

1. Rapid rehousing

Rapid rehousing response:

2. Operating subsidies

Operating subsidies response:

3. Street outreach

Street outreach response:

4. Services coordination

Services coordination response:

5. Systems support

Systems support response:

6. Delivery of permanent housing

Delivery of permanent housing response:

7. Prevention and diversion

Prevention and diversion response:

8. New navigation centers and emergency shelters

New navigation centers and emergency shelters response:

(Interim Housing Only Begins)

Demonstrated Need Data:

of available shelter beds

of available shelter beds response:

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count response:

Shelter vacancy rate (%) in the summer months

Shelter vacancy rate (%) in the summer months response:

Shelter vacancy rate (%) in the winter months

Shelter vacancy rate (%) in the winter months response:

% of exits from emergency shelters to permanent housing solutions

% of exits from emergency shelters to permanent housing solutions response:

Describe plan to connect residents to permanent housing

Describe plan to connect residents to permanent housing response:

(Interim Housing Only Ends)

2. Describe the scale and scope of anticipated intervention model and outline the key service components expected to be provided with this funding.

Funding Plan – Question 2 – Response Begins

Funding Plan – Question 2 – Response Ends

3. Describe how the requested investment amount for this intervention will help your community achieve regional goals and address specific gaps in the homeless response system as identified in the regional gaps assessment.

Funding Plan – Question 3 – Response Begins

Funding Plan – Question 3 – Response Ends

4. Check any specific population(s) expected to be served through this intervention investment.

Funding Plan – Question 4 – Response Begins

Submitter expects to serve the following specific populations:

Funding Plan – Question 4 – Response Ends

5. Describe how this intervention investment will address the disproportionate impacts of homelessness on communities of color, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities.

Funding Plan – Question 5 – Response Begins

Funding Plan – Question 5 – Response Ends

6. Describe how and how often performance will be measured for this intervention investment.

Funding Plan – Question 6 – Response Begins

Funding Plan – Question 6 – Response Ends

7. If this intervention investment is expected to serve youth experiencing homelessness (as defined in HSC § 50216 (k) what youth-specific best practices will be utilized to ensure they can access the services?

Funding Plan – Question 7 – Response Begins

Funding Plan – Question 7 – Response Ends

16. HHAP Round 2 Funding Plan 7

Submission ID: NOFA-HHAP00028

Intervention Type:

Intervention Type Response:

Total Funds Requested:

Total Funds Requested Response:

HHAP Eligible Uses:

1. Rapid rehousing

Rapid rehousing response:

2. Operating subsidies

Operating subsidies response:

3. Street outreach

Street outreach response:

4. Services coordination

Services coordination response:

5. Systems support

Systems support response:

6. Delivery of permanent housing

Delivery of permanent housing response:

7. Prevention and diversion

Prevention and diversion response:

8. New navigation centers and emergency shelters

New navigation centers and emergency shelters response:

(Interim Housing Only Begins)

Demonstrated Need Data:

of available shelter beds

of available shelter beds response:

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count

of people experiencing unsheltered homelessness in the 2019 homeless point-in-time count response:

Shelter vacancy rate (%) in the summer months

Shelter vacancy rate (%) in the summer months response:

Shelter vacancy rate (%) in the winter months

Shelter vacancy rate (%) in the winter months response:

% of exits from emergency shelters to permanent housing solutions

% of exits from emergency shelters to permanent housing solutions response:

Describe plan to connect residents to permanent housing

Describe plan to connect residents to permanent housing response:

(Interim Housing Only Ends)

2. Describe the scale and scope of anticipated intervention model and outline the key service components expected to be provided with this funding.

Funding Plan – Question 2 – Response Begins

Funding Plan – Question 2 – Response Ends

3. Describe how the requested investment amount for this intervention will help your community achieve regional goals and address specific gaps in the homeless response system as identified in the regional gaps assessment.

Funding Plan – Question 3 – Response Begins

Funding Plan – Question 3 – Response Ends

4. Check any specific population(s) expected to be served through this intervention investment.

Funding Plan – Question 4 – Response Begins

Submitter expects to serve the following specific populations:

Funding Plan – Question 4 – Response Ends

5. Describe how this intervention investment will address the disproportionate impacts of homelessness on communities of color, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities.

Funding Plan – Question 5 – Response Begins

Funding Plan – Question 5 – Response Ends

6. Describe how and how often performance will be measured for this intervention investment.

Funding Plan – Question 6 – Response Begins

Funding Plan – Question 6 – Response Ends

7. If this intervention investment is expected to serve youth experiencing homelessness (as defined in HSC § 50216 (k) what youth-specific best practices will be utilized to ensure they can access the services?

Funding Plan – Question 7 – Response Begins

Funding Plan – Question 7 – Response Ends

Homelessness Response Local Investment Plan

Please refer to the following for guidance and a sample plan:

[Guide to Strategic Uses of Key State and Federal Funds to Reduce Homelessness During the COVID-19 Pandemic](#)

Use the Table below to complete the Regional Resources Guide for submittal with your HHAP application. Refer to the Sample Local Investment Plan on page 11 of the Guide to Strategic Uses of Key State and Federal Funds as an example (link above).

Applicant Name:

County of Riverside

Part 1: Summary of Investment Plan

- Continue to utilize non-congregate shelters to support the needs of high-risk special populations (e.g. 65 years old and older and persons with underlying health conditions) and congregate shelters to reduce the number of people experiencing unsheltered homeless and to protect people from COVID-19.
- Implement a rapid rehousing program targeting residents in non-congregate and congregate shelters to reduce the number of people experiencing unsheltered homelessness and spread of COVID-19.
- Develop acquisition and rehab towards affordable housing or permanent supportive housing projects targeting homeless individuals, specifically those affected by COVID-19 and supported by Project RoomKey.
-

Part 2: Priority and Order of Use of Funding Sources

Non-Congregate Shelter/Interim Housing (Capital / Operations / Services)		Rental Assistance (Short-Term to Permanent)		Permanent Supportive and Service Enriched Housing (Capital / Operations / Services)		Diversion and Homelessness Prevention	
Funding Source: Use and Priority #1		Funding Source: Use and Priority #1		Funding Source: Use and Priority #1		Funding Source: Use and Priority #1	
Funding Source:	Other	Funding Source:	CoC (via HUD)	Funding Source:	CoC (via HUD)	Funding Source:	HEAP (via HCFC)
If Other, List:	EFSP CARES and Phase 37	If Other, List:		If Other, List:		If Other, List:	
Funding Amount:	\$729,881.00	Funding Amount:	\$1,651,921.00	Funding Amount:	\$7,192,831.00	Funding Amount:	\$200,000.00
Unit of Measure:	Bed	Unit of Measure:	Household	Unit of Measure:	Bed	Unit of Measure:	Individual
If Other, List:		If Other, List:		If Other, List:		If Other, List:	
Number Assisted:	81.00	Number Assisted:	157.00	Number Assisted:	755.00	Number Assisted:	30.00
Deadline for Expenditure:	5/31/2021	Deadline for Expenditure:	Various Jan-Dec 2021	Deadline for Expenditure:	Various Jan-Dec 2021	Deadline for Expenditure:	6/30/2021
Funded Activity:	Operations	Funded Activity:	Short Term	Funded Activity:	Services	Funded Activity:	Prevention
If Other, list:		If Other, list:		If Other, list:		If Other, list:	
Narrative Description (Optional):	Used to fund Emergency Shelter and Bridge	Narrative Description (Optional):	Assistance for households exited NCS, CS	Narrative Description (Optional):	Program into both Project Based and Scatter	Narrative Description (Optional):	Individuals and families who are experiencing homelessness.
Funding Source: Use and Priority #2		Funding Source: Use and Priority #2		Funding Source: Use and Priority #2		Funding Source: Use and Priority #2	
Funding Source:	Other	Funding Source:	ESG (via HCD)	Funding Source:	VASH (via HUD)	Funding Source:	HEAP (via HCFC)
If Other, List:	COVID-19 Emergency Homeless	If Other, List:		If Other, List:		If Other, List:	
Funding Amount:	\$611,502.12	Funding Amount:	\$116,806.00	Funding Amount:	\$5,577,600.00	Funding Amount:	\$1,500,191.00
Unit of Measure:	Bed	Unit of Measure:	Household	Unit of Measure:	Household	Unit of Measure:	Household
If Other, List:		If Other, List:		If Other, List:		If Other, List:	
Number Assisted:	264.00	Number Assisted:	28.00	Number Assisted:	581.00	Number Assisted:	125.00
Deadline for Expenditure:	6/30/2022	Deadline for Expenditure:	5/12/2021	Deadline for Expenditure:	Ongoing	Deadline for Expenditure:	6/30/2021
Funded Activity:	Operations	Funded Activity:	Short Term	Funded Activity:	Services	Funded Activity:	Diversion
If Other, list:		If Other, list:		If Other, list:		If Other, list:	
Narrative Description (Optional):	Used to cover Emergency Shelter and Bridge	Narrative Description (Optional):	Assessments and short-term rental assistance	Narrative Description (Optional):	Program they receive an HCV or Pro	Narrative Description (Optional):	self-resolve and divert individuals and families from the homeless delivery system.
Funding Source: Use and Priority #3		Funding Source: Use and Priority #3		Funding Source: Use and Priority #3		Funding Source: Use and Priority #3	
Funding Source:	ESG-CV (via HUD)	Funding Source:	ESG-CV (via HCD)	Funding Source:	Other	Funding Source:	HEAP (via HCFC)
If Other, List:		If Other, List:		If Other, List:	Mainstream 8-1-1 Program	If Other, List:	
Funding Amount:	\$331,528.00	Funding Amount:	\$331,528.00	Funding Amount:	\$988,800.00	Funding Amount:	\$200,000.00
Unit of Measure:	Bed	Unit of Measure:	Household	Unit of Measure:	Household	Unit of Measure:	
If Other, List:		If Other, List:		If Other, List:		If Other, List:	
Number Assisted:	43.00	Number Assisted:	100.00	Number Assisted:	103.00	Number Assisted:	25.00
Deadline for Expenditure:	8/31/2022	Deadline for Expenditure:	8/31/2022	Deadline for Expenditure:	Ongoing	Deadline for Expenditure:	6/30/2021
Funded Activity:	Operations	Funded Activity:	Short Term	Funded Activity:	Services	Funded Activity:	Prevention
If Other, list:		If Other, list:		If Other, list:		If Other, list:	
Narrative Description (Optional):	Used to fund Emergency Shelters and Bridge	Narrative Description (Optional):	housing solutions as quickly as possible	Narrative Description (Optional):	that are disabled. All Mainstream 8-1-1	Narrative Description (Optional):	assist individuals and families with past-due rental assistance.
Funding Source: Use and Priority #4		Funding Source: Use and Priority #4		Funding Source: Use and Priority #4		Funding Source: Use and Priority #4	
Funding Source:	HEAP (via HCFC)	Funding Source:	HEAP (via HCFC)	Funding Source:	FJP (via HUD)	Funding Source:	ESG-CV (via HCD)
If Other, List:		If Other, List:		If Other, List:		If Other, List:	
Funding Amount:	\$ 944,193.00	Funding Amount:	\$ 135,000.00	Funding Amount:	\$ 1,728,000.00	Funding Amount:	\$ 331,528.00
Unit of Measure:	Bed	Unit of Measure:	Household	Unit of Measure:	Household	Unit of Measure:	Household
If Other, List:		If Other, List:		If Other, List:		If Other, List:	
Number Assisted:	98.00	Number Assisted:	9.00	Number Assisted:	180.00	Number Assisted:	100.00
Deadline for Expenditure:	6/30/2021	Deadline for Expenditure:	6/30/2021	Deadline for Expenditure:	Ongoing	Deadline for Expenditure:	8/31/2021
Funded Activity:	Operations	Funded Activity:	Short Term	Funded Activity:	Services	Funded Activity:	Prevention
If Other, list:		If Other, list:		If Other, list:		If Other, list:	
Narrative Description (Optional):	utilized to support local shelters and	Narrative Description (Optional):	rents and placed in permanent housing	Narrative Description (Optional):	child welfare case and former foster you	Narrative Description (Optional):	individuals and families who are experiencing homelessness.
Funding Source: Use and Priority #5		Funding Source: Use and Priority #5		Funding Source: Use and Priority #5		Funding Source: Use and Priority #5	
Funding Source:	Local General Fund	Funding Source:	HHAP (via HCFC)	Funding Source:	HHAP (via HCFC)	Funding Source:	
If Other, List:		If Other, List:		If Other, List:	Round 2	If Other, List:	
Funding Amount:	\$1,111,240.00	Funding Amount:	\$3,311,372.74	Funding Amount:	\$1,566,822.00	Funding Amount:	

Unit of Measure:	Bed	Unit of Measure:	Household	Unit of Measure:	Household	Unit of Measure:	
If Other, List:		If Other, List:		If Other, List:		If Other, List:	
Number Assisted:	294.00	Number Assisted:	Pending finalized contracts with	Number Assisted:	Pending completed application	Number Assisted:	
Deadline for Expenditure:	6/30/2021	Deadline for Expenditure:	6/30/2025	Deadline for Expenditure:	6/30/2026	Deadline for Expenditure:	
Funded Activity:	Operations	Funded Activity:	Permanent	Funded Activity:	Capital	Funded Activity:	
If Other, list:		If Other, list:		If Other, list:		If Other, list:	
Narrative Description (Optional):	unds are being utilized to support Em	Narrative Description (Optional):	re being utilized to support Project Re	Narrative Description (Optional):	g used to develop more affordat	Narrative Description (Optional):	

Continuum of Care Outcomes by Race and Ethnicity

Go to this link for an instructional video on how to complete this worksheet using Stella: <https://www.loom.com/share/ebeacf98b99f4823a9db5c32e5ee012b> [loom.com]

Applicant Name: Riverside City & County Co CoC Name, if different:

Using data from Stella, please insert outcomes here from the FY18 submission:

	Head of Households Served in Any Project Type ¹		Served in Shelters & Transitional Housing ²		Exiting to Permanent Housing ³		Days Homeless ⁴		Accessing Permanent Supportive Housing ⁵		Returns to Homelessness ⁶		Other Measure: _____		Other Measure: _____	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Total	5,477	100%	3,859	100%	1,079	100%	53	100%	1,384	100%	55	100%		#DIV/0!		#DIV/0!
White, Non-Hispanic/Non-Latino	2,066	38%	1,384	36%	331	31%	55	104%	625	45%	20	36%		#DIV/0!		#DIV/0!
White, Hispanic/Latino	1,800	33%	1,451	38%	405	38%	50	94%	270	20%	14	25%		#DIV/0!		#DIV/0!
Black or African American	1,240	23%	766	20%	251	23%	54	102%	380	27%	17	31%		#DIV/0!		#DIV/0!
Asian	50	1%	40	1%	12	1%	54	102%	8	1%	0	0%		#DIV/0!		#DIV/0!
American Indian or Alaska Native	114	2%	88	2%	26	2%	55	104%	28	2%	2	4%		#DIV/0!		#DIV/0!
Native Hawaiian/Other Pacific Islander	51	1%	42	1%	8	1%	40	75%	8	1%	0	0%		#DIV/0!		#DIV/0!
Multiple Races	127	2%	81	2%	44	4%	51	96%	43	3%	2	4%		#DIV/0!		#DIV/0!
Unknown	29	1%	7	0%	0	0%	0	0%	22	2%	0	0%		#DIV/0!		#DIV/0!