

**CoC: CA-529 - Lake County CoC**

This document summarizes the scores HUD awarded to the Continuum of Care (CoC) Application your CoC submitted during the Fiscal Year (FY) 2023 CoC Program Competition and is divided into three sections:

1. **High Priority CoC Application Questions;**
2. **CoC Scoring Summary**—on the five sections of the application; and
3. **Overall Scores for all CoCs**—including highest and lowest scores.

We organized sections 1 and 2 like the CoC Application. We included FY 2023 CoC Program Notice of Funding Opportunity (NOFO) references in the CoC Application so that you could reference the question to the NOFO, where applicable.

**1. High Priority CoC Application Questions**

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received	
<b>1D. Coordination and Engagement—Coordination with Federal, State, Local, Private, and Other Organizations</b>				
<b>1D-2. Housing First—Lowering Barriers to Entry.</b> <b>1D-2a. Project Evaluation for Housing First Compliance—Housing First Evaluation, Required Attachment.</b>	V.B.1.i.	10	7	Need to start the Performance Review Process Earlier. We lost points due to our Housing First Evaluation being answered as "Pending"
<b>1D-3. Street Outreach—Scope.</b> Describe in the field below: 1. your CoC’s street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;	V.B.1.j.	3	3	
2. whether your CoC’s Street Outreach covers 100 percent of the CoC’s geographic area; 3. how often your CoC conducts street outreach; and 4. how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.				
<b>1D-5. Rapid Rehousing—RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.</b> Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	V.B.1.l.	9	5	In the 2022 HIC, we reported 111 RRH Housing. In 2023, we dropped to 107 RRH units.
<b>1D-7. Increasing Capacity for Non-Congregate Sheltering.</b>	V.B.1.n.	1	1	
<b>1D-8. Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.</b> <b>1D-8a. Collaboration With Public Health Agencies on Infectious Diseases.</b>	V.B.1.o.	5	3.5	We need to establish a partnership with Public Health for full points.
<b>1D-10. Advancing Racial Equity in Homelessness—Conducting Assessment.</b> <b>1D-10a. Process for Analyzing Racial Disparities—Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.</b> <b>1D-10b. Implemented Strategies that Address Racial Disparities. 1D-10c. Implemented Strategies that Address Known Disparities. 1D-10d. Tracked Progress on Preventing or Eliminating Disparities.</b>	V.B.1.q.	7	6	
<b>1D-11. Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts— Letter Signed by Individuals with Lived Experience, Required Attachment</b> <b>1D-11a. Active CoC Participation of Individuals with Lived Experience of Homelessness.</b>	V.B.1.r.	5	4	
<b>1D-11b. Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.</b> <b>1D-11c. Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.</b>				
<b>1E. Project Review, Ranking, and Selection</b>				

<p><b>1E-2. Project Review and Ranking Process Your CoC Used in Its Local Competition.</b></p> <p><b>1E-2a. Scored Project Forms for One Project from Your CoC's Local Competition.</b></p> <p><b>1E-2b. Addressing Severe Barriers in the Local Project Review and Ranking Process.</b></p> <p><b>1E-3. Advancing Racial Equity through Participation of Over- Represented Populations in the Local Competition Review and Ranking Process.</b></p> <p>These questions assessed whether your CoC used objective criteria and past performance to review and rank projects based on required attachments.</p> <p><b>1.</b> At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).</p> <p><b>2.</b> At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).</p>	V.B.2.a., 2.b., 2.c., 2.d., and 2.e.	21	<b>16</b>	Reevaluate the Scoring Rubric and Performance Review criteria. Present to Homebase to determine if we need to make any changes for a stronger rubric.
<p><b>3.</b> Used data from a comparable database to score projects submitted by victim service providers.</p> <p><b>4.</b> Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve.</p> <p><b>5.</b> Used a specific method for evaluating projects based on the CoC's analysis of rapid returns to permanent housing.</p> <p><b>6.</b> Specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects.</p> <p><b>7.</b> Considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.</p> <p><b>8.</b> How your CoC advanced racial equity in its local competition review and ranking process.</p>				Request data from the agencies during the scoring process. For first time applicants, request anticipated numbers served.
<b>2A. Homeless Management Information System (HMIS) Bed Coverage</b>				
<p><b>2A-5. Bed Coverage Rate—Using HIC, HMIS Data.</b></p>	V.B.3.c.	4	<b>0</b>	We lost Elijah House. This lowered our Bed Utilization rate in HDX reporting. With the shelter running again and the Sunrise DV projects, we will improve this year.
<p><b>2A-6. Longitudinal System Analysis (LSA) Submission in HDX 2.0.</b></p> <p>Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?</p>	V.B.3.d.	2	<b>2</b>	
<b>2C. System Performance</b>				
<p><b>2C-1. Reduction in the Number of First Time Homeless—Risk Factors Your CoC Uses.</b></p> <p>We scored this question based on data your CoC submitted in HDX and your narrative response. In the field below:</p>	V.B.5.b.	3	<b>0</b>	Need data on first-time homelessness and how, as a Coc we plan to prevent persons from entering into homelessness.
<p><b>1.</b> describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;</p> <p><b>2.</b> describe your CoC's strategies to address individuals and families at risk of becoming homeless; and</p> <p><b>3.</b> provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time.</p>				
<p><b>2C-2. Length of Time Homeless—CoC's Strategy to Reduce.</b></p> <p>We scored this question based on data your CoC submitted in HDX and your narrative response. In the field below:</p> <p><b>1.</b> describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;</p> <p><b>2.</b> describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and</p> <p><b>3.</b> provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.</p>	V.B.5.c.	13	<b>8</b>	Reevaluate prioritization for CES.
<p><b>2C-3. Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy.</b></p> <p>We scored this question based on data your CoC submitted in HDX and your narrative response. In the field below:</p> <p><b>1.</b> describe your CoC's strategy to increase the rate that individuals and persons in families residing in <b>emergency shelter, safe havens, transitional housing, and rapid rehousing</b> exit to permanent housing destinations;</p>	V.B.5.d.	13	<b>10</b>	PH programs. How is the CoC creating programs that assist participants in shelters with permanent housing projects?

<p>2. describe your CoC's strategy to increase the rate that individuals and persons in families residing in <b>permanent housing projects</b> retain their permanent housing or exit to permanent housing destinations; and</p> <p>3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.</p>				
<p><b>2C-4. Returns to Homelessness–CoC's Strategy to Reduce Rate.</b> We scored this question based on data your CoC submitted in HDX and your narrative response. In the field below:</p> <p>1. describe your CoC's strategy to identify individuals and families who return to homelessness;</p> <p>2. describe your CoC's strategy to reduce the rate of additional returns to homelessness; and</p> <p>3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.</p>	V.B.5.e.	8	2	Need prevention services
<p><b>2C-5. Increasing Employment Cash Income–CoC's Strategy.</b> We scored these questions based on data your CoC submitted in HDX and your narrative response. In the field below:</p> <p>1. describe your CoC's strategy to access employment cash sources;</p> <p>2. describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and</p>	V.B.5.f.	7	3	Need services that include vocational trainings.
<p>3. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.</p> <p><b>2C-5a. Increasing Non-employment Cash Income–CoC's Strategy.</b> In the field below:</p> <p>1. describe your CoC's strategy to access non-employment cash income; and</p> <p>2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.</p>				Equal access to non-cash benefits. CalWorks, CalAim, Partnership. What else does the CoC have? What else does Lake County have? Do we need to build stronger partnerships with all the agencies providing services?

**2. CoC Scoring Summary (from FY 2023 CoC NOFO)**

Scoring Category	Maximum Score (Points)	Your CoC Score (Points)	
<b>1B.</b> Coordination and Engagement–Inclusive Structure and Participation	5	5	
<b>1C.</b> Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organizations	29	19.5	
<b>1D.</b> Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organizations–Continued	51	39	This will improve with the partnership with the City of Lakeport, and County BOS. Who else do we need at the table?
<b>1E.</b> Project Capacity, Review, and Ranking–Local Competition	27	21.5	Improve our Scoring Rubric.
<b>2A.</b> Homeless Management Information System (HMIS)–Implementation	9	5	This will improve after the HIC report is completed for 2023.
<b>2B.</b> Point-in-Time (PIT) Count	5	3	We have improved greatly, and we may be penalized this you for it.
<b>2C.</b> System Performance	60	28	What can we do to improve our System Performance? This is LOT, First Time homeless, Increased Income, Non-Cash benefits, etc.
<b>3A.</b> Coordination with Housing and Healthcare	14	0	Dive into this with Homebase for the 2024 application. I am unclear as to how we have not coordinated with Housing and Healthcare.
<b>Total CoC Application Score*</b>	<b>200</b>	<b>121</b>	

\*The total does not include bonus scores.

**3. Overall Scores for all CoCs\***

Highest Score for any CoC	185.5
Lowest Score for any CoC	54.5
Median Score for all CoCs	151.5

\*The Overall Scores does not include bonus scores.

Grant	Total Amount for Housing Budgeted for Youth	Total Spent	Spent for Youth	Left for Youth	Rapid Rehousing	Youth RR	Street Outreac	Youth SO	Prevention
HHAP-1 CoC	\$440,000.00	\$40,000.00	\$393,571.00	\$13,052.10	\$46,429.00				
HHAP-1 County	\$391,834.73	\$35,622.00	\$376,834.73	\$35,622.00	\$15,000.00				
HHAP-2 CoC	\$232,500.00	\$20,000.00	\$230,840.37	\$8,163.23	\$1,659.63				
HHAP-2 County	\$189,301.50	\$16,284.00	\$189,301.50	\$12,673.20	\$0.00				
HHAP-3 CoC	\$310,000.00	\$52,000.00	\$258,000.00	\$0.00	\$52,000.00	\$100,000.00	\$0.00	\$57,905.14	\$9,066.00
HHAP-3 County	\$56,995.00	\$56,995.00	\$0.00	\$0.00	\$56,995.00				
HHAP-4 CoC	\$90,125.42	\$9,012.54	\$81,112.88	\$0.00	\$9,012.54	\$101,391.08	\$10,139.11	\$18,025.08	\$3,379.70
HHAP-4 County	\$196,595.00	\$21,139.28	\$165,304.85	\$0.00	\$21,139.28				
Total				\$202,235.45	\$201,391.08	\$10,139.11	\$75,930.22	\$12,445.70	\$100,000.00

**LAKE COUNTY  
CONTINUUM OF  
CARE VISION  
STATEMENT**

The Lake County  
Continuum of Care  
is a coordinating  
group that aligns  
resources to  
facilitate solutions  
to end  
homelessness in  
Lake County



**Lake County Continuum of  
Care**

The LCCoC is a local planning body that seeks to find solutions for those experiencing homelessness or are at-risk of homelessness.

The LCCoC principal office is located at Lake County Behavioral Health Services, 6302 Thirteenth Avenue, P.O. Box 1024, Lucerne, CA 95458.

Information on membership, governance, committee work, the Point in Time Count, grant funded projects and grant opportunities go to the CoC website @ Lakecoc.org

General Membership meetings are held the first Thursday of every month at 3:00pm at the Lake County Office of Education. The public is welcome to attend.



**Housing  
Resource  
Guide  
For  
Lake County**





## Housing Resources

### Crisis Programs

- »Lake County Resource Center Domestic Violence Crisis Shelter, 888-485-7733
- »Lake County Department of Social Services CalWorks, 707-995-4200

### Shelter and Transitional Housing Programs

- »Hope Center, 707-701-6710
- »Restoration House, 707-461-4426
- »Xamitin Haven, 707-xxx-xxxx
- »Lake County Resource Center Transitional Housing Program, 707-279-0563

### Housing Support Programs

- »North Coast Opportunities New Digs Lake County, 707-461-4574
- »Lake County Department of Social Services CalWorks, 707-995-4200

### Family and Transitional Aged Youth Housing Services

- »Lake County Department of Social Services CalWorks, 707-995-4200
- »Redwood Community Services NEST Program for Pregnant and Parenting Young Adults, 707-263-5881
- »Lake County Office of Education Healthy Start McKinney Vento Services, 707-262-4153

### Farm Labor Housing

- »Kelseyville Family Apartments, 707-279-4500
- »Oak Hill Apartments, 707-279-1500
- »Konocti Gardens, [ww.crpaffordable.com/konocti-gardens-interest](http://ww.crpaffordable.com/konocti-gardens-interest)

### Tribal Housing Departments

- » Big Valley Rancheria, 707-263-3924 x152
- »Elem Indian Colony, 707-541-6514
- »Habematolel Pomo of Upper Lake, 707-275-0737 x 123
- »Koi Nation of Northern CA, 707-758-7408
- »Middletown Rancheria, 707-987-3670
- »Robinson Rancheria, 707-275-0527
- »Scotts Valley Band of Pomo, 707-263-4220

### Veteran Services

- »Veterans Services, 707-263-2384
- »Nation's Finest, 707-578-8387

### Senior Housing and Subsidized Housing Apartments

- »Please visit the Lake County Continuum of Care website <https://www.lakecoc.org/housing-resource-directory>

### Lake County Support Services

- »Sunrise Services, 888-876-8594
- »S.W. I. M., 707-277-1677
- »Miracle Messages 1-800-miss you
- »Lake County Behavioral Health Services Department Peer Centers:
  - \*The Big Oak Support Center, Clearlake Oaks, 707-998-0310
  - \*Circle of Native Minds Center, Lakeport, 707-263-4880
  - \*La Voz de la Esperanza, Clearlake, 707-994-4261
  - \*Family Support Center, Clearlake, 707-987-9601
  - \*Harbor on Main Peer Support Center, Lakeport, 707-994-5486
  - \*Konocti Senior Support, Clearlake, 707-995-1417

### Food Resources

- Cal Fresh, Toll Free 800-628-5288 or 707-995-4200
- Redwood Empire Food Bank, 707-523-7903
- Clearlake Gleaners, Food Bank of Lake County, 707-263-8082

General Evaluation Information							Subpopulation Breakdowns							Data Quality and Performance Matrices							Other Notes and Learning (by contract holder)		
Name of Grant	Contract ID	Contract Dates	Evaluation Date Range	Project Type (ES/TH/PSH/RRH/SO)	Non-Profit status	Provider Provided Housing First Policy	Age Range	Total Per Household Type	Chronically Homeless Served	Domestic Violence History/Fleeing	TAY 18-24	Adults over 62 Served	Veterans Served	Race	Data Quality Factor(s) goal not to exceed 5% data errors	Performance Metrics Contract Language	Exits	Total Clients Served	Successful Clients Exited	Expenditure Reports Compliance	Average Funding Per Client	Contract Performance Metric Met	Narrative Provided by Contract Holder
SSSF-RRH (DV CoC)	CA2022D9T292100 - DV	8/1/2022 - 12/31/2023	08/01/2022 - 12/31/2023	PH - RRH	Y - Confirmed	Y	Under 5: 7 5-12: 5 13-17: 2 18-24: 1 25-34: 9 35-44: 4 45-54: 0 55-61: 2 62+: 1	W/O Children: 8 W Children: 7 Only Children: 0 Total: 17	0	History: 17 Fleeing: 17	1	1	0	American Indian, Alaskan Native Indigenous: 17 Asian/Asian American: Black, African American, African: Hispanic/Latin X: 3 Middle East/North Africa: Native Hawaiian/Pacific Islander: White: 11 Multiple Race/Ethnicity:	PII: 48% UDE: 0% I/HD: 5%	PPI Errors - HUD requires full SSNs to be entered into HMIS. Clients have partial SSN or are missing SSN.	RTH: 0 ES or TH: 0 Institution: 1 Temp Housing: 3 Perm Housing: 21 Data Not Collected: 6	31	72%	NA	NA	Yes	NA

Received  
 DV Verification 10 out of 17  
 Rental Agreement 1 out of 17  
 Client Intake 0 out of 17  
 Deduplication Verification 0 out of 17  
 Housing Stability Plan 0 out of 17

## **Recommended Addendums to the Lake County Continuum of Care Governing By-Laws, Presented to Executive Committee April 4, 2024**

### **Addendum #1**

Article II Section 5, Executive Committee Establishment

Will include the word Treasurer.

Paragraph 2 (add the position of Treasurer) ...The Executive Committee will include a CoC Chair, Vice-Chair, up to 3 Individuals Experiencing and/or have Previous Experience of Homelessness, Government Official Chair, **Treasurer**, and the Chair of each of the following LCCoC Committees: ...

### **Addendum #2**

Article IV Section 2 Executive Committee Responsibilities, 2.6 will now state Treasurer responsibilities, the original 2.6 will become 2.7 and the original 2.7 will become 2.8 respectively.

2.6) (adding treasurer responsibilities) The LCCoC Treasurer shall:

- (a) Work with the Collaborative Applicant (Lead Agency) fiscal agent in preparing monthly statements to be presented to the Executive Committee. This statement will include income, debits, and outstanding debts.
- (b) Have a good understanding of the LCCoC ESG-CV/ESG Financial Policy.
- (c) Review quarterly grant reports from grantees that are submitted to the Lead Agency.
- (d) Hold an annual budget review with budget reconciliation process.

### **Addendum #3**

Article IV Executive Committee Section 2 Executive Committee Responsibilities

Entering new responsibility to Executive Chair 2.2) (d), the original (d) will now be (e) and the original (e) will be (f) respectively.

- (d) Answer requests for letters of support for member agencies applying for grant funding to assist people who are at-risk or experiencing homelessness.

2.7) will now have additional information for the Executive Committee responsibilities. Adding a second paragraph.

There are several categories of business for the CoC, approving committee policies and procedures, fiscal duties (which includes approving and monitoring grants), data requirements and minor action items such as letters of support and requests for data. Letters of support which are requested from the board, or from nonmember agencies will require an action from the Executive Committee. If the request is from a member agency and does not mention need of the Executive Committee signatures, this Governing By-Laws allows the Executive Chair to respond on behalf of the LCCoC. The Chair will inform the General Members of Letters of Support written on behalf of the LCCoC. The CoC will respond to data (demographic information only) requests in a similar fashion. The Chair, or the Collaborative Applicant data analyst may respond to member requests for information, notifying the General Membership at the next meeting.