NE Oklahoma Continuum of Care

October 9, 2014 Meeting Minutes

The NE Oklahoma Continuum of Care met at 12:00 noon., Thursday, October 9, 2014 at Northeast Oklahoma Community Action Agency, 856 E. Melton Drive, Jay, Oklahoma.

A list of attendees is attached.

1. Introductions and partner updates:

- a. Guests present were Elizabeth Felts and Wanda Baldwin, representing the Seneca-Cayuga Tribe and Marie Green, Housing Manager for Hope House. Sarah Rowe was introduced welcomed as a representative from Bartlesville School district, replacing Amanda Hendrix..
- b. Terry Schroeder noted that agencies have been busy preparing renewal applications and new funding applications and that new guidance for the 2015 Housing Inventory Count and Point-in-Time Count has just been released, so he is busy reviewing that material and revising the HIC and PIT forms and instructions in preparation for the counts, which occur in January 2015.
- 2. Consideration and action regarding replacement of board member to replace McKinney-Vento School Liaison position: Amanda Hendrix, who was the elected board member representing the McKinney-Vento school program has taken another position in the school district and has resigned from the COC board. Sarah Rowe is her replacement in the Bartlesville school district and is willing to serve on the board. Notice regarding this open position has been noted at the last 3 COC meetings, seeking nominations to fill this position and no other nominations have been received. Motion by Sarada McGaha, seconded by Samuel Westfall to elect Sarah Rowe to the COC board to fill the remaining term for Amanda Hendrix. Motion carried unanimously.

3. Committee Reports, recommendations and action items:

a. Planning Committee: Sarada McGaha, committee chair indicated that there was no report, as the committee had not met, but that there were a couple of items that would need consideration in the future, including finalization of written policies and procedures for the Coordinated Assessment, development of a resource listing for use with the assessment and preparation for the 2015 PIT and HIC in January 2015.

b. Monitoring and Evaluation Committee:

i. Samuel Westfall, committee chair, updated the COC membership regarding the recommendations made for 2014 ESG funding. Agencies recommended for ESG funding included: 1) NEOCAA/Ark; 2) NEOCAA/Harbor; 3) NEOCAA/CCCI; 4) NEOCAA/Hope House and 5) Safenet Services. Agencies not selected for funding include: 1) Youth and Family Services and Help-in-Crisis. Samuel explained the rating and ranking process and that the recommendations for funding were prepared

- and submitted to ODOC by the Monitoring and Evaluation Committee in accordance with authorization approved by the COC board at its April 10, 2014 meeting.
- ii. Consideration and Action on Application Rating Committee
 Prioritization and Ranking of FY14 Applications: Applications
 submitted for consideration, approval and prioritization included the
 following:

Renewal Applications:

- iii. NEOCAA: PSH operations funds renewal for 6 units: \$34,698. 1 year renewal.
- iv. FFATC/Ark Shelter: PSH supportive services and operations renewal: \$46,168. 1 year renewal
- v. Community Crisis Center: PSH operations and supportive services renewal: \$39,351. 1 year renewal
- vi. Community Action Resource and Development: PSH operations funds renewal for 2 units: \$15,174. 1 year renewal
- vii. The Landing SHP. PSH operations and supportive services funds renewal for 13 units: \$131,318, 1 year renewal.
- viii. NEOCAA: Operation of dedicated HMIS: \$27,217. 1 year renewal **Planning funds application:** NEOCAA COC planning funds: \$8,720 for COC planning activities. 1 year funding from HUD COC planning funds (in addition to pro-rata allocation).

New funding application: The Landing: Hands of Hope PSH Bonus funds application for leasing and supportive services: \$104,119 for 3 year funding. COC partners in attendance received a copy of the Project Priority Listing prepared by the Monitoring and Evaluation Committee (copy attached) and Samuel Westfall and Terry Schroeder presented information regarding the committee's deliberations and recommendations. The committee recommended to the full COC that the Collaborative Application be approved and submitted with the renewal project priority listing as presented and that the PSH Bonus project application from the Landing be approved for submittal.

Motion by Karol May, seconded by Sherri Sherwood to approve Application Rating Committee's recommendation that the Landing, Inc. Permanent Supportive Housing Bonus funds new application be approved for submittal as part of the Collaborative Application. Motion Carried Unanimously.

Motion by Sarada McGaha, seconded by Lynn O'Connell that the Monitoring and Evaluation Committee's recommendation that the renewal project and COC Planning project applications be approved for submittal to HUD with the projects ranked and prioritized as listed on the project priority listing. Motion carried unanimously, except for abstentions by NEOCAA, ARK Shelter, Community Crisis Center, and Community Action Resource and Development, as these entities had applications submitted for consideration.

4. **HMIS Committee:** Sherri Sherwood presented the HMIS report cards (copy attached) and reported on behalf of Melissa Brumley that there were several agencies that had not logged into HMIS for over a month and that this was problematic, as updates to services and client records would not be accurate if agencies didn't log in and update regularly. Sherri also noted that the 7 out of 8 COC's in the state are now part of the same HMIS system that we use and that the 8th will join soon. She also noted that new HMIS standards are in place effective October 1, 2014 and that the HMIS system is compliant with those standards. This means that there are some new data elements that need to be collected and especially noted the need for RRH providers to enter the date RRH client move into their home. Training regarding the new HMIS changes will be held at the Kansas Campus of NE OK technical center on October 24, 2014.

The next COC Board meeting will be held at 12:00 noon, Thursday, November 7 at CARD, the December COC Board meeting will be held at 12:00 noon, Thursday, December 11 at the Harbor shelter and the Full COC partnership meeting will be held at 12:00 noon, Thursday, January 8, 2015 in Tahlequah.

Meeting adjourned at 1:30 p.m.

NORTHEAST OKLAHOMA CONTINUUM OF CARE

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Ail Exits	Service		₹	100.00%	100.00%	100.00%	97.89%
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	Income Received (Y/N) (Exit)	All Exits	9.00%	79000	400.00%	100.00%	100.00%	100.00%	100.00%	100.00%	89.30%	100.00%	100.00%
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Historian = V Face Color Face Color Holoo	Income Source at Exit	Income = Y (Exit)	0.00%	1000	00.00 h	*00.00t	100.00%	100.00%	100.00%	100.00%	94.12%	109.00%	100.00%
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Nun-Cash	Non-Cash Benefit Received (Y/N) (Exit)	All Exits	9.00%	0.00.00	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.30%	100.00%	100.00%
Non-Cash = Y 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 1	Non-Cash Source at Entry	Non-Cash = Y	100 00%	9000	100.00%	700.00%	100.00%	100.00%	100.00%	100.00%	100.00%	0.00%	0.00%
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					Date Ran: 9-10-2014	2014		
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i: 6-1-2014 to 9-30-2014	ART 0252 Report	96 99			:		•	₹
		#8.80.W	700.001	100.00%	99.61%	100.00%	99.17%	98.23%
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Specified Disability					100.00%	*400.00T	100.00%	98.79%

Program Daily Census Additional Information

Reporting Period: 9/1/14 - 9/30/14

User Prompt Field	Value Selected
Enter Report Start Date:	9/1/2014
Enter Report End Date PLUS 1 Day:	10/1/2014
Enter Program Capacity:	1
Enter Providers for Report:	none selected; FFATC - Annex 1(11217); FFATC - Annex 2(11218); FFATC - Annex 3(11219); FFATC_Freedom from Additiction Through Christ: ARK Shelter(10999); FFATC - N Miami House - PSH(11039); FFATC - Transitional Housing(11145)

Providers Reporting Information in this Report	Unique Clients
FFATC - Annex 1(11217)	2
FFATC - Annex 2(11218)	9
FFATC - Annex 3(11219)	·
FFATC_Freedom from Additiction Through Christ: ARK Shelter(10999)	11
FFATC - N Miami House - PSH(11039)	3
FFATC - Transitional Housing(11145)	EA
ranoundiar rousing (FF140)	54

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Bowman Systems 0315 - Program Census
Tab K - Additional Information

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Printed: 10/07/2014

Ra Ba	Score	Applicant Nar	Rank Score Applicant Nam Project Name	Expiring Grant # Project Type Component Tyr \$ Requested \$ Ranked	Project Type	Component Typ	\$ Requested		Running Total
			Tier I						
	1 24	24 NEOCAA	NEOCAA PSH Renewal	OK0048L6I051305 Renewal	Renewal	Ħ	\$34,698.00	\$34,698.00 \$34,698.00	\$34.698
	23	23 FFATC	ARK Renewal Project 2015-16	OK0037L6I051306 Renewal	Renewal	HA.	\$46,168.00	\$46,168.00 \$46,168.00	
.,,	18	18 CCCI	Partnership for Peace	OK0036L6I051306 Renewal	Renewal	표	\$39,351.00	\$39,351.00 \$39,351.00	\$
7	18	18 CARD	Safe Life Start PSH Renewal	OK0064L6I051304 Renewal	Renewal	Æ	\$15,174.00	\$15,174.00 \$15,174.00	\$135.391
∠ 1	17	The Landing	17 The Landing The Landing SHP Renewal	OK0082L61051301 Renewal	Renewal	Ŧ	\$131,318.00	\$131,318.00 \$131,318.00	
			Ter II						
ا	5 1	NEOCAA	NEOCAA Dedicated HMIS Renewal	OK00476I051305 Renewal	Renewal	HMIS	\$27,217.00	\$27,217.00 \$27,217.00	\$293.926
	7	NEOCAA	NEOCAA NEOK COC 505 Planning funds	AN	Planning	COC Planning	\$8,720.00	\$8,720.00	
			New Projects						
666		Landing	Hands of Hope	Ą	PSH Bonus	F	\$104,119.00	\$104,119.00 \$104,119.00	\$406,765.00
			Tier 1 Cutoff \$288,047						