

## 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 8<sup>th</sup> 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

SIGN-IN SHEET

DATE: October 9, 2014

NAME	AGENCY	PHONE	EMAIL	MAILING ADDRESS
Terrri Cole	NEOCRA		Acole@neocra	
Sam Westfall	DHS			
KAROL MAY	CARD INC	918-341-5000	KMAY@CARDINC.ORG	
Lynn O'Connell	Saphet Volunteer		lynn@saphetvolunteer.org	lynnoconnell@vol.net
Sharah Rowe	Bartlesville Public Schools	918-337-6231	rowesee@bvsd.org	41620 Frank Phillips, Bartlesville
Shirada McGaha	YFS Bartlesville	918-785-1111	yfssarada@cableone.net	
Jean Cooper	NEOCRA			
Elizabeth Everts	Seneca Cayuga Nation	(918) 931-2303	efelt@sc-tribe.com	
Wanda Baldwin	Seneca Cayuga Nation	918-533-0907	wbaldwin@sc-tribe.com	
Maria O'Connell	NEOCRA	918-253-4683	mavera1@neocra.com	
Therinda Brown	CARD	918-341-5000	mbrown@cardca.org	
Andy Burnett	HIC - Tanlequah	918-452-0673	cb77464@yahoo.com	205 n. College Tal.
<del>_____</del>				
Laura Garner	Hope House	918-454-6112	hopehouseshe@icn.net	PO Box 1066
Sheri Shalvon	Hope House			cab@lynx.com
Linda Dewey	ccc			Tahlequah

**NORTHEAST OKLAHOMA CONTINUUM OF CARE**

**SIGN-IN SHEET**

DATE: October 9, 2014

NAME	AGENCY	PHONE	EMAIL	MAILING ADDRESS
MARYANN OSWAL	NEOCAR			
Mahinda Brown	CARD			
Andy Bumsa	HIC	918 778 9241	cb74464@yahoo	20517 College Cablelynx.com
Laura Gaines	Hope House	918 456 4673	hopehouse@shelter	1119 N. Vinida Tahlequah
Sherril Shepherdson	FFAIC			
Jill Dawley	CCC	918-517-8875		118 ASTISE, Madia

NEOC Report Card / Provider	GRADE BASED ON AVERAGE PERCENTAGE: ART 0282 Report	A	C	A	A	F	A	A	A	A	A
Date Range: 6-1-2014 to 6-30-2014		98.48%	89.47%	100.00%	100.00%	75.96%	97.50%	98.88%	98.40%	100.00%	100.00%
From Data Completeness Report Card		CARD		CCC - Cherokee Home		CCC - South Apartment		CCC - North Apartment		CCC - Cherokee Home	
Universal Data Element	Required for	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete
Social Security Number*	All	99.87%	100.00%	100.00%	100.00%	96.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Date of Birth*	All	98.74%	100.00%	100.00%	100.00%	88.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Race*	All	98.74%	100.00%	100.00%	100.00%	88.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Ethnicity*	All	98.74%	100.00%	100.00%	100.00%	88.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Gender*	All	98.74%	100.00%	100.00%	100.00%	88.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Veteran Status*	Adults	97.08%	100.00%	100.00%	100.00%	64.71%	100.00%	100.00%	100.00%	100.00%	100.00%
Disabling Condition*	All	98.74%	100.00%	100.00%	100.00%	64.71%	100.00%	100.00%	100.00%	100.00%	100.00%
Specified Disability*	Disab = Y	98.95%	0.00%	100.00%	100.00%	42.86%	92.31%	100.00%	100.00%	100.00%	100.00%
Residence Prior to Program Entry*	Adults & UY	98.55%	100.00%	100.00%	100.00%	64.71%	94.12%	100.00%	100.00%	100.00%	100.00%
Zip Code of Last Permanent Address*	Adults & UY	98.55%	100.00%	100.00%	100.00%	64.71%	94.12%	100.00%	100.00%	100.00%	100.00%
Homeless (Y/N)	All	98.74%	100.00%	100.00%	100.00%	56.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Chronically Homeless	Homeless = Y or Literally Homeless	100.00%	100.00%	100.00%	100.00%	100.00%	89.88%	100.00%	100.00%	100.00%	100.00%
Housing Status*	All	98.74%	100.00%	100.00%	100.00%	64.00%	94.12%	100.00%	100.00%	100.00%	100.00%
Service	All	98.35%	0.00%	100.00%	100.00%	32.00%	85.29%	75.00%	80.00%	100.00%	100.00%
Income Received (Y/N) (Entry)	All	98.35%	100.00%	100.00%	100.00%	60.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Income Received (Y/N) (Exit)	All Exits	98.34%	0.00%	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Income Source at Entry	Income = Y	98.82%	100.00%	100.00%	100.00%	66.87%	93.75%	100.00%	100.00%	100.00%	100.00%
Income Source at Exit	Income = Y (Exit)	98.82%	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%	100.00%	100.00%	100.00%
Income Amount at Entry	Income = Y (Entry)	98.82%	100.00%	100.00%	100.00%	66.67%	100.00%	10.00%	100.00%	100.00%	100.00%
Income Amount at Exit	Income = Y (Exit)	98.82%	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%	100.00%	100.00%	100.00%
Non-Cash Benefit Received (Y/N) (Entry)	All	98.35%	100.00%	100.00%	100.00%	60.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Non-Cash Benefit Received (Y/N) (Exit)	All Exits	98.34%	0.00%	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Non-Cash Source at Entry	Non-Cash = Y (Entry)	98.51%	0.00%	100.00%	100.00%	80.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Non-Cash Source at Exit	Non-Cash = Y (Exit)	98.51%	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%	100.00%	100.00%	100.00%
Domestic Violence	Adults & UY	98.55%	100.00%	100.00%	100.00%	64.71%	100.00%	100.00%	100.00%	100.00%	100.00%
Unduplicated Clients Served	All	714	3	3	1	23	34	4	5	3	2
Last logged into HMIS	All	9/30/2014	9/11/2014	9/11/2014	9/11/2014	8/19/2014	9/4/2014	9/4/2014	9/4/2014	9/30/2014	8/29/2014
From Data Completeness Report Card		CARD		CCC - Cherokee Home		CCC - North Apartment		CCC - South Apartment		CCC - Cherokee Home	
		Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete
		98.48%	89.47%	100.00%	100.00%	75.96%	97.50%	98.88%	98.40%	100.00%	100.00%
		FFATC Annex 1	FFATC Annex 2	Crooks Home Men's	Crooks Home Women's	Crooks PATH	Crooks PATH	Crooks Home Men's	Crooks Home Women's	FFATC Annex 1	FFATC Annex 2

MEOcc Report Card / Provider Date Range: 6-1-2014 to 9-30-2014		GRADE BASED ON AVERAGE PERCENTAGE: ART 0252 Report		FFATC Annex 3		FFATC Emergency		FFATC Miami		FFATC N Transitional	
Universal Data Element		Required for		Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete
Social Security Number*	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Date of Birth*	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Race*	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Ethnicity*	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Gender*	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Veteran Status*	Adults	Adults	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Disabling Condition*	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Specified Disability*	Disab = Y	Disab = Y	100.00%	100.00%	96.43%	100.00%	100.00%	100.00%	100.00%	100.00%	97.87%
Residence Prior to Program Entry*	Adults & UY	Adults & UY	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Zip Code of Last Permanent Address*	Adults & UY	Adults & UY	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Homeless (Y/N)	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Chronically Homeless	Homeless = Y or Literally Homeless	Homeless = Y or Literally Homeless	100.00%	100.00%	40.35%	100.00%	100.00%	100.00%	100.00%	100.00%	57.89%
Housing Status*	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Service	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Income Received (Y/N) (Entry)	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Income Received (Y/N) (Exit)	All Exits	All Exits	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Income Source at Entry	Income = Y (Entry)	Income = Y (Entry)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Income Source at Exit	Income = Y (Exit)	Income = Y (Exit)	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Income Amount at Entry	Income = Y (Entry)	Income = Y (Entry)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Income Amount at Exit	Income = Y (Exit)	Income = Y (Exit)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Non-Cash Benefit Received (Y/N) (Entry)	All	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Non-Cash Benefit Received (Y/N) (Exit)	Non-Cash = Y (Entry)	Non-Cash = Y (Entry)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Non-Cash Source at Entry	Non-Cash = Y (Entry)	Non-Cash = Y (Entry)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Non-Cash Source at Exit	Non-Cash = Y (Exit)	Non-Cash = Y (Exit)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Domestic Violence	Adults & UY	Adults & UY	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Unduplicated Clients Served	All	All	2	57	4	95	4	95	4	95	95
Last logged into HMIS	All	All	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014
From Data Completeness Report Card		FFATC Annex 3		FFATC Emergency	FFATC Miami	FFATC N Transitional					

NEOCoc Report Card / Provider	GRADE BASED ON AVERAGE PERCENTAGE: ART 0252 Report		GLMHC Home 1		GLMHC Home 2		Help in Crisis ES		Hope House Emergency Shelter		Hope House ESG Prevention		Hope House ESG RRH		NE Comm Action - ES		NE Comm Action - RRH		NE Comm Action - ESG		NE Comm Action - RRH	
Date Range: 6-1-2014 to 9-30-2014	A	B	A	A	A	A	A	A	A	A	B	A	A	A	A	A	A	A	A	A	A	A
Universal Data Element	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete	Percentage Complete
Social Security Number*	All	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%
Date of Birth*	All	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%
Race*	All	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%
Ethnicity*	All	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%
Gender*	All	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%
Veteran Status*	Adults	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%
Disabling Condition*	All	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%
Specified Disability*	Disab = Y	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%
Residence Prior to Program Entry*	Adults & UY	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%
Zip Code of Last Permanent Address*	Adults & UY	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%
Homeless (Y/N)	All	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%
Chronically Homeless	Homeless = Y or Literally Homeless	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%
Housing Status*	All	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%
Service	All	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%
Income Received (Y/N) (Entry)	All	100.00%	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%
Income Received (Y/N) (Exit)	All	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%
Income Source at Entry	All Exits	0.00%	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%
Income Source at Exit	Income = Y (Entry)	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%
Income Amount at Entry	Income = Y (Exit)	0.00%	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%
Income Amount at Exit	Income = Y (Entry)	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%
Non-Cash Benefit Received (Y/N) (Entry)	Income = Y (Exit)	0.00%	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%
Non-Cash Benefit Received (Y/N) (Exit)	All	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%
Non-Cash Source at Entry	All Exits	0.00%	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%
Non-Cash Source at Exit	Non-Cash = Y (Entry)	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%
Domestic Violence	Non-Cash = Y (Exit)	0.00%	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%
Unduplicated Clients Served	Adults & UY	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%
Last logged into HMIS	All	2	1	98	16	3	6	5	12	141	2	2	2	2	2	2	2	2	2	2	2	2
From Data Completeness Report Card	GLMHC Home 1	8/20/2014	GLMHC Home 2	8/14/2014	Hope House Emergency Shelter	9/18/2014	Hope House ESG Prevention	9/30/2014	Hope House ESG RRH	9/18/2014	9/18/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014
	Percentage Complete	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%
	Required for	All	All	All	All	All	All	All	All	All	All	All	All	All	All	All	All	All	All	All	All	All



NEOCoC Report Card / Provider		GRADE BASED ON AVERAGE PERCENTAGE: ART 0282 Report		A		A		C			
Date Range: 6-1-2014 to 6-30-2014				98.63%		100.00%		98.89%			
From Data Completeness Report Card				Tablequah Men's Shelter				The Harbor ESG			
Universal Data Element				Required for				Prevention Percentage Complete			
				Complete				Complete			
Social Security Number*	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Date of Birth*	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Race*	All	97.62%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Ethnicity*	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Gender*	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Veteran Status*	Adults	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	71.43%		
Disabling Condition*	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Specified Disability*	Disab = Y	100.00%	100.00%	N/A	N/A	100.00%	100.00%	100.00%	100.00%		
Residence Prior to Program Entry*	Adults & UY	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	71.43%		
Zip Code of Last Permanent Address*	Adults & UY	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	71.43%		
Homeless (Y/N)	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Chronically Homeless	Homeless = Y or Literally Homeless	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Housing Status*	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Service	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Income Received (Y/N) (Entry)	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Income Received (Y/N) (Exit)	All Exits	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Income Source at Entry	Income = Y (Entry)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Income Source at Exit	Income = Y (Exit)	85.71%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Income Amount at Entry	Income = Y (Entry)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Income Amount at Exit	Income = Y (Exit)	85.71%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Non-Cash Benefit Received (Y/N) (Entry)	All	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	84.62%		
Non-Cash Benefit Received (Y/N) (Exit)	All Exits	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Non-Cash Source at Entry	Non-Cash = Y (Entry)	80.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Non-Cash Source at Exit	Non-Cash = Y (Exit)	86.87%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Domestic Violence	Adults & UY	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	71.43%		
Unduplicated Clients Served	All	41	41	13	13	26	26	26	26		
Last logged into HMIS	All	9/29/2014	9/22/2014	8/22/2014	8/22/2014	9/22/2014	9/22/2014	9/22/2014	9/22/2014		
From Data Completeness Report Card				Tablequah Men's Shelter				The Harbor ESG			
				Prevention Percentage Complete				Prevention Percentage Complete			

Date Ran: 9-10-2014

NEOC CoC Report Card / Provider		GRADE BASED ON AVERAGE PERCENTAGE: ART 0252 Report		A		A		A		A		A		A		A		A		
Date Range: 6-1-2014 to 8-30-2014		From Data Completeness Report Card		The Harbor ESG Shelter		The Landing		YFSWC ES Parental		YFSWC ES DHS & OJA		YFSWC ESG Prevention		YFSWC ESG RRRH		YFSWC ESG Total		CoC Grand Total		
Universal Data Element		Required for		Percentage Complete		Percentage Complete		Percentage Complete		Percentage Complete		Percentage Complete		Percentage Complete		Percentage Complete		Percentage Complete		
Social Security Number*	All	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%	98.23%	98.23%
Date of Birth*	All	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%	99.87%	99.87%
Race*	All	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%	99.43%	99.43%
Ethnicity*	All	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%	99.30%	99.30%
Gender*	All	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%	99.43%	99.43%
Veteran Status*	Adults	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%	99.43%	99.43%
Disabling Condition*	All	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%	97.57%	97.57%
Specified Disability*	Disab = Y	100.00%	100.00%	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%	98.79%	98.79%
Residence Prior to Program Entry*	Adults & UY	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%	94.02%	94.02%
Zip Code of Last Permanent Address*	Adults & UY	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%	98.66%	98.66%
Homeless (Y/N)	All	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%	98.86%	98.86%
Chronically Homeless	Homeless = Y or Liberty Homeless	100.00%	100.00%	100.00%	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87.44%	87.44%
Housing Status*	All	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%	98.86%	98.86%
Service	All	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%	97.08%	97.08%
Income Received (Y/N) (Entry)	All	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%	98.73%	98.73%
Income Received (Y/N) (Exit)	All Exits	100.00%	100.00%	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%	89.61%	89.61%
Income Source at Entry	Income = Y (Entry)	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%	98.76%	98.76%
Income Source at Exit	Income = Y (Exit)	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%	98.30%	98.30%
Income Amount at Entry	Income = Y (Entry)	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%	98.96%	98.96%
Income Amount at Exit	Income = Y (Exit)	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%	98.30%	98.30%
Non-Cash Benefit Received (Y/N) (Entry)	All	99.19%	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%	98.67%	98.67%
Non-Cash Benefit Received (Y/N) (Exit)	All Exits	99.01%	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%	99.53%	99.53%
Non-Cash Source at Entry	Non-Cash = Y (Entry)	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%	98.39%	98.39%
Non-Cash Source at Exit	Non-Cash = Y (Exit)	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%	98.29%	98.29%
Domestic Violence	Adults & UY	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%	98.75%	98.75%
Unduplicated Clients Served	All	122	122	11	11	4	4	14	14	11	11	23	23	1,503	1,503	None	None	1,503	1,503	
Last logged into HMIS	All	9/22/2014	9/22/2014	6/4/2014	6/4/2014	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	9/16/2014 (HA)	None	None
From Data Completeness Report Card		From Data Completeness Report Card		The Harbor ESG Shelter		The Landing		YFSWC ES Parental		YFSWC ES DHS & OJA		YFSWC ESG Prevention		YFSWC ESG RRRH		YFSWC ESG Total		CoC Grand Total		

**Grade Scale**  
 A = 95-100  
 B = 90-94  
 C = 80-89  
 F = 79 or less  
**CoC Goal 100%**

## 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 Addiction 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)	2
FFATC - Annex 3(11219)	1
FFATC_Freedom from Addiction Through Christ: ARK Shelter(10999)	11
FFATC - N Miami House - PSH(11039)	3
FFATC - Transitional Housing(11145)	54

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FY 2014 COC Ranking

Rank	Score	Applicant Name	Project Name	Expiring Grant #	Project Type	Component Typ	\$ Requested	\$ Ranked	Running Total
			<b>Tier I</b>						
1	24	NEOCOA	NEOCOA PSH Renewal	OK0048L6I051305	Renewal	PH	\$34,698.00	\$34,698.00	\$34,698
2	23	FFATC	ARK Renewal Project 2015-16	OK0037L6I051306	Renewal	PH	\$46,168.00	\$46,168.00	\$80,866
3	18	CCCI	Partnership for Peace	OK0036L6I051306	Renewal	PH	\$39,351.00	\$39,351.00	\$120,217
4	18	CARD	Safe Life Start PSH Renewal	OK0064L6I051304	Renewal	PH	\$15,174.00	\$15,174.00	\$135,391
5	17	The Landing	The Landing SHP Renewal	OK0082L6I051301	Renewal	PH	\$131,318.00	\$131,318.00	\$266,709
			<b>Tier II</b>						
6	1	NEOCOA	NEOCOA Dedicated HMIS Renewal	OK00476I051305	Renewal	HMIS	\$27,217.00	\$27,217.00	\$293,926
7	2	NEOCOA	NEOCOA NEOK COC 505 Planning funds	NA	Planning	COC Planning	\$8,720.00	\$8,720.00	\$302,646
			<b>New Projects</b>						
999		Landing	Hands of Hope	NA	PSH Bonus	PH	\$104,119.00	\$104,119.00	\$406,765.00
			Tier I Cutoff \$288,047						