

Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2023 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: PR-502 - Puerto Rico Balance of Commonwealth CoC

1A-2. Collaborative Applicant Name: Puerto Rico Department of the Family

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Coalición de San Juan, Inc.

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	Yes	Yes
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
9.	Law Enforcement	Yes	Yes	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	Yes	Yes	Yes
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes

16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
17.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	Yes
21.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	Yes	Yes	Yes
30.	State Sexual Assault Coalition	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	Correction and rehabilitation services	Yes	Yes	Yes
35.	Veterans organizations	Yes	Yes	Yes

1B-2.	Open Invitation for New Members.	
	NOFO Section V.B.1.a.(2)	

	Describe in the field below how your CoC:
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
2.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1)A Membership Committee is active during the year that, in collaboration with the CA, identifies relevant stakeholders to invite to the CoC and strategies to announce the invitation process. This year, the CoC communicated the invitation process through multiple channels, including the publication of an announcement in English and Spanish, in a newspaper of general circulation (August 31, 2023), emails and letter invitations (sent since March 31, 2023 throughout the year), publications on the CoC’s webpage and social media (Facebook) and a meeting with interested stakeholders.

2)Effective communication with persons with disabilities is achieved through sign language and translation services in meetings, accessible formats for documents (PDFs), meetings in accessible locations, and the use of audiovisual material.

3)Organizations serving culturally specific communities experiencing homelessness are invited through the Membership Committee that identifies persons representing these communities so as to extend formal invitations. In addition, CoC members participate in various groups that work with LGBTQI+, BIPOC and persons with disabilities and have collaborative agreements with advocate organizations (e.g., RW Planning bodies, Multisectoral Council in Support of Homelessness), providing them with an opportunity for identifying and reaching potential new members representing these groups. The CoC holds meetings in Casa Dominicana, an immigrant’s organization, and the CES Fair Housing advocate organization that provides training to support these efforts. Invitations are extended in English and Spanish and translated to sign language.

1B-3.	CoC’s Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.B.1.a.(3)	

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1) Opinions are solicited through a wide variety of channels and from multiple stakeholders, including meetings, special events, email and written communications, as well as, telephone consultations. In 2022, the CoC celebrated the first Homelessness Symposium in PR where experts from HUD, the Academia, local organizations, and experts outside of the CoC were invited to discuss strategies for preventing and addressing homelessness. Every year PIT Count results are presented in a public presentation and experts and people with live experience of homelessness are invited for an open discussion. As well, the CoC is organized into Committees that integrate representatives of sectors not currently participating directly in the CoC, but with interest in preventing and ending homelessness. Likewise, the CoC and the CA actively participate in the consolidated planning processes of the jurisdictions within the CoC geographic area, have a chair in the Multisectoral Council in Support of Homelessness, created by Law No. 130- 2007, and participate of other public events and working groups providing the opportunity to interact and gather information from a wide range of stakeholders.

2) A variety of channels are used to communicate and solicit information, including: public website, social media, press conferences, emails and letters, community meetings, on-site visits to municipalities, and participation in consolidated planning processes.

3) Effective communication with persons with disabilities was ensured through the provision of sign language and translation services in meetings, accessible formats for documents (PDF), meetings in accessible locations, an accessible website, and the use of audiovisual material.

4) Information gathered at the public meetings and forums in which the CoC participates is discussed in the different CoC committees and with ESG recipients to develop recommendations and new approaches for the prevention and eradication of homelessness. Recommendations derived from these meetings are documented and presented to the CoC membership for their approval and further implementation. As a result of these efforts, collaboration agreements have been established with entities outside the CoC to address identified needs and implement strategies for the prevention of homelessness.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
NOFO Section V.B.1.a.(4)		
Describe in the field below how your CoC notified the public:		
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
2.	about how project applicants must submit their project applications—the process;	
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and	
4.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.	

(limit 2,500 characters)

1)The CoC's Local competition was announced to organizations not previously awarded CoC program funding, through a detailed announcement in its website, a newspaper of general circulation (July 17, 2023), and in social media, in both English and Spanish. The notice indicated that the CoC was accepting and considering proposals, included those from organizations not previously funded, and provided the date of the orientation meeting (August 7, 2023). The CA sent a copy of the NOFO by email and posted it on the Web.

2)Details on the submission process were discussed in the orientation meeting (August 7, 2023) and posted on the CoC webpage and social media. One on One support to project applicants was provided by the CA, and a meeting was held with new projects, when each of the potential applicants could present their projects and receive guidance on aspects related to the submission of the proposals.

3) Information regarding how the CoC was going to determine which projects to submit to HUD was posted on the CoC's webpage and social media, sent via email and was fully discussed in the meeting held on (August 7, 2023). The meeting was recorded and was available on the CoC's Web and social media. The information that was published and discussed in the meeting included a full explanation of the ranking and evaluation process for determining project applications to be submitted to HUD.

4)To effectively communicate with individuals with disabilities the CoC incorporated sign language and translation services in the meeting that was held, documents were made available in PDF format through the webpage and email and at the facilities of the CA, the meeting was recorded and was also available in the CoC's website. The place of the orientation meeting was accessible for persons with disabilities.

1C. Coordination and Engagement

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	No
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		No
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section V.B.1.b.	

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG Program funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update.

(limit 2,500 characters)

1)The PR Department of the Family (DF) is the CA and the state ESG recipient, which ensures interaction during planning and fund allocation processes at the state level. Likewise, 3 of the 24 CoC municipalities are ESG entitlement jurisdictions and are voting members that hold Consolidated Planning processes in which the CoC participates. The state ESG Director is a voting CoC member and consults the CoC on priorities. In 2023, the CoC provided written recommendations to all ESG recipients for the allocation of funds, and time was provided to the state ESG program for its require consultation during the consolidated planning process.

2)HMIS' Lead Agency, analyzes data related to the performance of ESG recipients and Sub recipients to inform the CoC. The HMIS conducts monthly trainings and bimonthly meetings with ESG recipients and sub recipients for data quality. Quarterly reports on performance measures are produced and presented to the CoC for its recommendations on improving performance. The CoC provides recommendations and input for the evaluation to ESG recipients through meetings and during ESG consultation processes.

3)The CoC Executive Director provided 2023 PIT and HIC data to Consolidated Plan jurisdictions. As part of the PIT, a dashboard was developed, which is available to the public in the CoC's Web Page and contains all data by municipalities. Jurisdictions and other stakeholders may produce reports by municipalities and the different variables available in the PIT. Also, the CoC held a public presentation of the results of the 2023 Count in which ESG recipients and consolidated planning jurisdictions participated. The meeting was translated into sign language for persons with disabilities and a summary in the form of infographics was distributed and a data visualization tool was made available.

4)The CoC provided information to Consolidated Plan Jurisdictions within the CoC's geographic area, through participation in the public hearings, submission of written comments, provision of PIT information and meetings with recipients. The CoC BoD participates in all public hearings and provides oral and written comments. In the case of the State Consolidated Plan, CoC members participated in a survey to provide their input for the ESG mandatory consultation and provided time in a CoC meetings for the ESG required consultation. During the meeting other CPD programs participated to identify the best way to combine efforts to address homelessness

1C-3.	Ensuring Families are not Separated.	
	NOFO Section V.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section V.B.1.d.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section V.B.1.d.	

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

Promoting access to educational opportunities is a core policy of the CoC, included in its Written Standards. Collaboration with education providers occurs within the framework of Title VII-B of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11431 et seq.), and local public policy in Act No. 85-2018, that establishes the state's responsibility to ensure that all children and youth, including those without a permanent home, have access to a free and appropriate, public education. In that direction, both the CoC and its members have collaborative agreements in place to enable children and youth access to educational services. CoC members working with families, including domestic violence service providers, have agreements with Head Start & Early Head Start programs, Child Care Programs, the Puerto Rico Department of Education (PRDoE), Montessori Preschools and other educational entities. Partnerships with the PRDoE include functions related to the identification, referral and access of children and youth to educational services. Agreements among projects and the PRDoE include flexibilization of process and removal of barriers for children to have access to school in less than 48 hours. The CoC's collaborative agreement with the PRDoE includes not only providing access to children and youths to quality educational services, but also to other complementary services for school success. Families and children have access to free school materials, tutoring and social work services, among others. As part of this alliance staff from the PRDoE visits the projects to provide orientation to participants and facilitate their access to educational services. With the allocation under the ARP Act, additional responsibilities were established for the CoC to assist in identifying homeless children in need of services. The agreement provides for coordination with the educational regions that represent the authorized body closest to the community.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section V.B.1.d.	

Describe in the field below written policies and procedures your CoC uses to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

CoC member organizations have policies and procedures to inform families and homeless youth (18-24 years) of their eligibility for educational services, including: guidance on the availability of services through the process of developing the participants’ individualized service plan by case managers, orientations provided by external collaborators, one on one assistance in enrolling for educational services, workshops, and written promotion. The procedures implemented by the projects are also based on local public policies, including Act No. 85-2018 y Circular Letter No. 16-2019- 2020 of the Department of Education of the Government of Puerto Rico. During the previous year, the CoC PR502, have undertaken additional efforts to integrate organizations focused on advocacy for children and youth rights, including education, into the CoC. Currently, the CoC counts among its membership with the Network for the Rights of Children and Youth, a non-profit organization that works to ensure more and better public policies focused on supporting children and their families, especially those in contexts of violence. Among the services provided by the organization, they provide training and support to strengthen competencies of the service providers.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section V.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	Yes
2.	Child Care and Development Fund	Yes	Yes
3.	Early Childhood Providers	Yes	Yes
4.	Early Head Start	Yes	Yes
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	Yes	Yes
6.	Head Start	Yes	Yes
7.	Healthy Start	No	No
8.	Public Pre-K	Yes	Yes
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.	Montessori educational services providers	Yes	Yes

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaboration with Federally Funded Programs and Victim Service Providers.	
	NOFO Section V.B.1.e.	

In the chart below select yes or no for the organizations your CoC collaborates with:

Organizations		
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	Yes
3.	other organizations that help this population	Yes

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1)DV is one of the priority areas of the CoC. PR is currently in a state of emergency decree for gender violence, due to the increase observed in the past three years (EO 2021- 013). To ensure that the CoC responds effectively and has adequate and updated P&Ps, a permanent committee was established within the CoC structure. The Committee's basic responsibility is to support the analysis, planning and revision of protocols, policies, and procedures, as well as the development of data-driven strategies to strengthen services to survivors of violence. The Committee requested HUD's TA for receiving additional guidance in CV CE P&Ps. As well, the Committee and the CA are in the process of providing technical assistance in the changes and implementation of policies that derived from the 2022 reauthorization of the VAWA Act.

2)To ensure that the housing and services provided by the CoC are trauma-informed and can meet the needs of survivors, the CoC collaborated with entities that provide services to victims of violence, established the permanent committee and provides ongoing training to projects staff. In addition, the model and approach used in the provision of services is reviewed during monitoring of projects and TA is provided to address areas identified as priorities. The CoC also has a chair on its board of directors that represents the programs that provide services to this population. T, and, the current president of the CoC is the director of Hogar Ruth, one of the main organizations in Puerto Rico that works on gender violence. In addition, other DV providers Casa Protegida Julia de Burgos and Nuevos Horizontes are also part of the DV National Network of Shelters. and Coordinadora Paz para la Mujer, the two main conglomerates of organizations in PR that work with DV. Also, they are members of the Gender Violence Prevention, Advocacy, Rescue and Education Committee (PARE Committee), appointed by the Governor, which that has among its duties, orientation and education. This provides the projects' staff with the opportunity to be in continuous contact with other entities and to learn about best practices in addressing the needs of the population. Furthermore the CES is expanding its services, to incorporate additional points of contact specialized in DV, including Dorado

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

1) Project staff receives ongoing training on best practices, and on safety and planning protocols in serving survivors of domestic violence through diverse modalities and approaches, including Webinars, on site trainings, and Peer TA provided by CoC members. TA is provided on a need basis, while training is provided to all CoC members semiannually. The most recent training was provided on ###, on the Protocol for the Services to Victims of Violence. Training was provided by August, 2023. Other topics that have been covered in the trainings include Coordinated Entry processes for DV, safety protocols, cultural competency, trauma-informed care and the legal framework that govern state processes in cases of domestic violence. Sign language and translation is provided in the trainings, and they are also recorded for the material to be available for CoC Members at all times.

2) CoC BoD and the CES, maintain constant communication and CES staff receives ongoing training on best practices to serve DV survivors, using diverse modalities and approaches, including Peer TA provided by CoC members (XXX). Peer TA is provided constantly on a need basis, and formal trainings to CES staff occur at least quarterly. Topics covered in the trainings to CES staff include Coordinated Entry processes for DV, safety protocols, cultural competency, and trauma-informed care. DVs projects maintained constant communication with the CES, and the CES Director conducts small group sessions with DV providers, to further discuss protocols and best practices for coordinated entry .

1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC's coordinated entry includes:	
1.	safety planning protocols; and	
2.	confidentiality protocols.	

(limit 2,500 characters)

1) The CoC written standards and coordinated entry policies and procedures include safety planning protocols specifically for persons fleeing domestic violence, dating violence, sexual assault, and stalking survivors. Safety is prioritized and processes are in place to ensure that persons fleeing violence are placed in emergency or temporary living arrangements in an expeditious manner. For these purposes, the CES maintains close collaboration with the shelters and specialized entities, and with agencies with authority in the matter (Police Department, Judicial Branch, among others), ensuring that all protocols established by said agencies are followed. As established in the COC CES P&Ps, when a DV case is received by the CES or is directly referred by an authority to an emergency shelter in the CoC area, they are immediately placed. Once stabilized in the shelter, the CES will conduct its assessment to refer the participants to other services or for a housing project that meets their needs. Once placed in a Transitional Housing Project or Permanent Housing Project (according to need), a Case Manager is assigned who informs the participants about transfer plans and, based on the information gathered by the CES and the intake interview, will develop a plan that will prioritize safety, and that individuals and families have access to services according to their needs. CES and Project's Staff receive continuous training in DV and receive TA from DV providers, to adequately evaluate housing and service needs, identify available projects in the HMIS alternate database, consult with clients on choice and refer to the most appropriate placement.

2)The coordinated entry process for survivors of violence and HMIS protocols emphasize in the is confidentiality of DV cases. Information is managed in a separate platform. There is a separate procedure for victims of violence to not only ensure safety planning but to guarantee the confidentiality of the information. CE staff receive continuous training on the relevance of this matter and best practices to ensure confidentiality of the procedures.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

1)The CoC uses data from the HMIS comparable database, the CES, PIT, and the HIC in combination with other sources of information including the National Network Count and statistical data provided by the Police Department and Women’s Affairs Office official statistics. As well, the HMIS provides reports of aggregated data from the comparable databased used by the CoC. 2) This information is made available to the CoC at Board and committee meetings to develop/revise policies and strategies to address the areas of need identified, in the design of the CoCs local competition and in the development of trainings.

2)Also, it serves to identify gaps in service availability for the population and ways to address them. The most recent PIT count (2023) showed that 12.9% are homeless due to a domestic violence situation, a percentage much higher than that observed in the 2022 PIT (8.6%). This data coincides with the observed increase in the need for services, according to official statistics provided by government agencies in Puerto Rico. Data from the CES also points to an increase in the number of assessments to persons who were fleeing domestic violence, since XXX. For purposes of the assessment of persons fleeing domestic violence, the CES uses VI-SPDAT. This provides relevant information that helps both placement of participations in housing options which best fit their needs and planning for services to the population. The CoC requested HUD TA abd is in the process of receiving it, to revise DV CES P&Ps, in particular the process of interview to victims to avoid re-victimization. The CES and DV Representative of the CoC BoD has close collaboration with DV projects (4 CoC-funded, and 1 ESG-funded), and with other entities that are key stakeholders in the response to DV (Police Department, 911, 7 DV specialized courts, the Office of Assistance to Victims of Crime, the Department of Family, the Woman's Advocate Office (WAO), and municipalities). As established in the COC CES P&P, when a DV case is received by the CES or is directly referred by an authority to an emergency shelter in the CoC area because their life is in danger, they are immediately placed. Once stabilized in the shelter, the CES will conduct its assessment and uses available data to refer the participants to other services or for a housing project that meets their needs. In addition, CES is in the process of expanding to have a dedicated DV office.

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:

1.	whether your CoC has policies and procedures that include an emergency transfer plan;
2.	the process for individuals and families to request an emergency transfer; and
3.	the process your CoC uses to respond to individuals’ and families’ emergency transfer requests.

(limit 2,500 characters)

1)CoC CE and projects has procedures that include emergency transfer plans which include the identification of tenants who are eligible for an emergency transfer, the documentation needed to request an emergency transfer, confidentiality protections, procedures for emergency transfers, and guidance to tenants on safety and security.

2)In accordance with HUD’s guidance and the regulation in 24 CFR part 5, subpart L, a tenant who is a victim of domestic violence, dating violence, sexual assault, or stalking is eligible for an emergency transfer if they reasonably believe that there is a threat of imminent harm from further violence if they remain within the same unit or if they are a victim of sexual assault. At intake, projects' staff provide orientation to participants regarding the activation of emergency transfer plans. Participants should contact the recipient to submit a written request.

3)Once a request for a transfer plan is received, the CES in coordination with case managers will work with landlords, with other projects in the CoC and with safety agencies, such as the Police Department, to identify a safe housing unit and coordinate the transfer under safe and confidential conditions. The CoC, the CES, and the projects have agreements with public safety agencies and landlords to facilitate and expedite these processes. Furthermore, during this competition the CES and several projects chose to open DV new Line budget item, in other to contribute to facilitate services during this types of situations, among other eligible uses.

1C-5f.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC:

1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and
2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.

(limit 2,500 characters)

1)The CoC follows a HF, survivor-driven and trauma informed model, which prioritizes safety and timely identification of the needs of individuals and families in order to connect them to the services that best address their condition. The CES and the projects have P&Ps to ensure that survivors have access to the full range of housing and support services. Additional DV points of contact have been added, including one in SJ that will provide access 24 hours a day. When the CES or the authorized points of entry receive a case of a person fleeing domestic violence or who is referred directly by an authority, the person or family is immediately placed in an emergency shelter. Once they are stabilized, the CES will conduct their assessment for referral to another project or services, depending on their need and profile. Once referred to a CoC project, a case manager is assigned to analyze the information provided at that time and, through an interview with the survivor, develop a service plan. The Case Manager is in charge of referring to the corresponding services in the project, the entities that form the CoC or to other external service providers. To that end, the projects have collaborative agreements with a variety of actors, including health care entities, other permanent housing providers, educational entities, and providers of other social services. The case manager is also responsible for ensuring the effectiveness of the referrals, i.e., that the person is actually receiving services. The CES has also incorporated additional technologies to assist DV victims, including a secure APP, "AHORA", that provides guidance to the victim, and a dedicated section in the CES Web page with a chatbox, with access 24/7.

2)To proactively identify and address barriers to safely houses and provide services to survivors, the CoC appointed a permanent DV Committee. This committee meets on a regular basis to identify needs and barriers and develop recommendations to address them. The CES P&Ps also include a process for identifying barriers to access and placement in housing units. Barriers or special cases identified in this process are discussed with the CoC CE Committee and the corresponding committees to develop strategies to overcome them. At the project level, service providers have several ways of obtaining input from participants, including surveys, interviews, and written communications from participants.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
NOFO Section V.B.1.e.		
Describe in the field below how your CoC:		
1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and	
2.	accounted for the unique and complex needs of survivors.	

(limit 2,500 characters)

1)The CoC and its projects use a variety of strategies to ensure that persons with lived experience of homelessness are involved in decision-making processes and in the development or updating of policies and procedures. The CoC has a permanent homelessness committee comprised of individuals with lived experience of homelessness, including survivors, who play a fundamental role in the development of CoC-wide policies and programs. The Committee meets every two months. Currently, the Committee is working on designing a satisfaction survey intended to collect additional information about the experience with services and the participants' needs. The survey will be implemented periodically and will provide an additional source of information to inform the design of CoC policies and programs.

2)The CoC Committee of Persons with Homelessness Experience, as well as the DV Committee, periodically review information from project evaluations and feedback processes to account for the unique and complex needs of survivors. Due to the observed increase in the number of persons who are homeless due to a violent situation in the most recent PIT counts, in 2023 a special analysis was conducted of individuals who indicated that the reason for their homelessness was violence. This aggregated analysis was presented in the PIT presentation, and a panel of experts from DV projects was appointed for discussion. Recommendations gathered during the discussion will be included in the DV action plan for the next year.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.	
	NOFO Section V.B.1.f.	

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.	
	NOFO Section V.B.1.f.	

Describe in the field below:	
1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1)The CoC have anti-discrimination policies and procedures for ensuring that LGBT individuals and families receive supportive services, shelter, and housing free from discrimination that is updated periodically based on input from CoC members and other stakeholders working on the issue. The methods for collecting stakeholder input used by the CoC include meetings with CoC members and consultation with project staff. The input is shared with the relevant CoC committees to promote policy changes as needed, disseminate them and train projects on the topic. During this year’s competition the CoC gave bonus points to organization who have advocates or who have a agreements with LGBTQ+ advocacy organization.

2) For purposes of assisting providers in the revision of their anti-discrimination policies, the CoC, with the assistance of legal advisors, developed a template of P&Ps and conducted training to providers. New and renewal projects were asked to certify that they have updated policies that such policies have been reviewed from an equity and non-discrimination perspective and to provide evidence to that effect. The policy excerpts submitted by the CoC were revised to provide recommendations in this regard. Likewise, one of the elements taken into consideration for the FY 2023 competition was precisely to have updated and revised policies from an equity perspective.

3)Evaluation of compliance with anti-discrimination policies is part of monitoring procedures, and is also revised during the competition process.

(4) To date, the CoC has not had problems of non-compliance with these policies, but if they come up, both the policies and procedures of the Coordinated Entry System and the CoC charter include a procedure for complaints, which are addressed in the appropriate committees. Sanctions can range from policy development or revision by the Project to sanctions that impact the competition process. Besides, the CES is a FH certified agency, and provides support with complaints.

1C-7.	Public Housing Agencies within Your CoC’s Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section V.B.1.g.	
	You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.	
	Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC’s geographic area, provide information on the one:	

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
PR Public Housing Administration	9%	Yes-Both	Yes
Municipality of San Juan	12%	Yes-Both	Yes

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section V.B.1.g.	
	Describe in the field below:	
	1. steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or	
	2. state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.	

(limit 2,500 characters)

Both PHAs are part of the CoC and have preferences for the homeless population.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored—For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	Yes
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section V.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	
		No

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section V.B.1.g.	

	1. Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
	2. Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	N/A

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section V.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored—For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
--	--	-----

If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA	
	This list contains no items

1D. Coordination and Engagement Cont'd

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1D-1.	Discharge Planning Coordination.	
	NOFO Section V.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	Yes

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section V.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	36
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	34
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	94%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section V.B.1.i.	

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.

	Describe in the field below:
1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1)The process to evaluate every project where the applicant checks HF during the competition implemented during the competition and its ongoing during the year. The CoC PR 502 uses HUD’s Housing First Assessment Tool to ensure that every recipient that checks Housing First on their Project Application for CoC Funds is using a Housing First approach. CES policies and procedures also include a procedure to identify projects that present barriers to program entry and the review of HF implementation. In the case of renewal projects, during the competition, the CoC included various criteria that were focused on the evaluation of the implementation of housing first.

2)Based on HUD’s guidance, the factors the CoC uses in its evaluation include the variables included in HUD's Tool under the following topics: Access, Evaluation, Service, Housing and Leases, and Project-specific aspects. The tool calculates which of these categories are applicable by project type. During the competition, other criteria considered in the analysis included: Number of days from project entry to move-in to housing; completion of the evaluation of housing first, analysis of the projects policies and procedures, among others.

3)the CES manual establishes policies and procedures to ensure that the referral and placement of participants complies with the Housing First approach in projects that have committed to it. The CES manual establishes a procedure where it, in conjunction with the CA and the members of a Sub committee created for these purposes as part of the CES Committee, conducts an analysis of rejections to identify if they are due to causes related to noncompliance with Housing First principles. As a result of this analysis, several actions may be taken, including one-on-one assistance, training or sanctions. The CES also provides training on actions that may imply noncompliance with HF. Moreover, monitoring procedures will include the review of Housing First including sanctions if they are not in compliance.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.B.1.j.	

	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;
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.

(limit 2,500 characters)

1) Outreach efforts of the CoC combine innovative and data-driven strategies, including the use of EBPs. CoC projects, in coordination with ESG and ESG-CV recipients and subrecipients and stakeholders external to the CoC, use of mobile units of the CES and of several service providers, community impact events and other special activities. Together they add to over #, the total number of projects implementing outreach efforts. PIT and HMIS data are used to map strategic routes for greater impact.

2) The CoC outreach efforts cover 100% of its geographic area.

3) Every day there is at least one CoC member doing outreach, including the CES.

4) In order to tailor street outreach activities to persons experiencing homelessness, who are the least likely to request assistance, the CoC uses data from the PIT, and the HMIS and CES. These populations are, by nature, the most difficult to assist. Peer-to-peer outreach, the use of experienced CMs, integrated efforts among providers, outreach in health fairs and soup kitchens, providing services through mobile units, and outreach in varied contexts are strategies to reach CH, youth, LGBTT, elderly, and recent homeless, some of the populations least likely to request assistance. Most CoC projects assertively target those with MH/SA disorders promoting both housing and treatment. Integrated outreach efforts between several CoC organizations are also one of the strategies employed by the CoC that has proven to be effective in reaching populations less likely to request access to services. Projects also have agreements with other services providers for the purposes of referrals.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section V.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	Yes
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		
		No	No

1D-5.	Rapid Rehousing--RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.i.	

		HIC Longitudinal HMIS Data	2022	2023
	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.	HIC	211	169

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section V.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	No
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	
		No

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section V.B.1.m	

Describe in the field below how your CoC:

1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1)The CoC’s CA, the PRDF, is the agency in charge of the Food stamps, TANF, and SSDI programs in PR. Having direct access to the information and to expert staff helps the CoC be updated regarding mainstream resources available. This also facilitates referrals to, and obtaining, mainstream benefits for participants. The CA and CoC projects have a collaborative relationship with the PRDF's administration in charge of these programs to address barriers in access to services by the homeless population. CoC disseminates the availability of mainstream resources and other assistance information to projects continuously by doing presentations during CoC and committees’ meetings and by sharing information through emails, phone calls, the webpage, and social media.

2)Within the CoC’s geographic area, there is a large array of healthcare providers, both public and private, with which the CoC coordinates efforts for helping participants apply for aid. CoC coordinates with the PR Health Insurance Administration (ASES) for access to Plan Vital, Puerto Rico’s public healthcare program. In those instances, in which there may be a delay in accessing Plan Vital or some vulnerable populations such as immigrants, participants are referred to Section 330 Primary Health Clinics in the CoC area and RW funded clinics. Furthermore, various projects have collaborative agreements with ASES, the administrator of Plan Vital, which designates personnel to the respective entities to register participants. In the case of domestic violence projects, there is a virtual network which connects survivors immediately to healthcare services and resources. Other agencies such as the Substance Abuse and Mental Health Administration, are also part of the CoC and constantly provide information to its staff on benefits for the homeless population.

3) CES and ASMMCA employees were SOAR Certified, however, at the current time PR is not eligible to SSI. For SSDI, which is administered by the PRDF (CoC CA), SOAR certification is not recognized. Employees from CBOs and other members of the CoC, who can assist individuals, provide their support during the process. The CES and ASMMCA has a collaborative project as part of PATH, that assist participants in obtaining documentation to facilitate access to services. It is important to note too that the CoC is in constant collaboration with the SS local director. for sharing information on benefits and access to services.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section V.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

The CoC promoted an increase in non-congregate shelter capacity through coordination with State's ESG Program and ESG Entitlement Programs within the geographic area, to include that component in the ESG-CV funding distribution. As part of the ESG-CV funding award, a total of seven (7) noncongregate shelters or temporary emergency shelters were funded, that added a total of 44 beds in the CoC. Furthermore, the CoC is collaborating with and providing input to HOME American Rescue Plan Recipients to promote the expansion of the unsheltered shelter network.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:	
	1. develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
	2. prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

1) The CoC effectively collaborates with state and local public health agencies to develop CoC-wide policies and procedures to respond to infectious disease outbreaks. Since the beginning of the pandemic the CoC has maintained a working relationship with the Puerto Rico Department of Health, primary health centers (Section 330), the Municipality of San Juan local health system and other health related agencies to respond to the COVID-19 and prepare for future infectious disease outbreaks. Most of these entities are also members of the CoC and participate in meetings where policies and procedures are revised. The CoC collaborated with the PR Department of Health in the development of the "Guide for the Prevention of Transmission of Respiratory Infections in Centers Serving the Homeless" which was distributed to all projects and published in the CoCs Webpage as part of the response to COVID-19.

2) To prevent infectious disease outbreaks among people experiencing homelessness in the future, during the pandemic, updated the CoC's and the projects emergency plans and provided training on measures to improve readiness for future public health emergencies.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC:	
	1. shared information related to public health measures and homelessness, and	
	2. facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1)The CoC shares information related to public health measures and homelessness to providers to prevent or limit infectious disease outbreaks among program participants through different channels, including virtual trainings, periodic meetings with CoC members, sending of information via email and a CoC chat, and posting of information in the CoCs webpage and social media. In addition, health-related topics are part of the recurring topics included in the regular meetings of the CoC Board of Directors and the membership.

2)The CoC continually facilitates communication between public health agencies and homeless service providers to ensure that street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants. As soon as the first case of COVID-19 was registered in Puerto Rico, the CoC convened its membership, as well as other stakeholders, to develop an action plan to address the needs of individuals and families living unsheltered, and those living in congregate shelters and transitional housing. This action plan was developed in coordination with other public health and safety agencies, following the guidelines issued by HUD and the Centers for Disease Control. The plan outlined specific actions, roles and responsibilities of CoC members and partners. In the case of emergency shelters and transitional housing, protocols were developed for managing the facilities and taking the corresponding safety measures with participants. Projects were instructed to assess their facilities and needs for materials to ensure compliance with the protocols. In addition, the creation of isolation areas for persons infected with COVID-19 was recommended. In the case of the unsheltered population, outreach efforts were coordinated for testing and linkage to services. At the project level, most projects established collaborative agreements with health centers, laboratories and other community-based health organizations for testing, vaccination, and distribution of safety equipment. Currently the municipality of San Juan and other service providers have collaboration agreements with Section 330 center and other community centers for the provision of health services to the participants.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section V.B.1.p.	

Describe in the field below how your CoC’s coordinated entry system:	
1.	covers 100 percent of your CoC’s geographic area;
2.	uses a standardized assessment process; and
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.

(limit 2,500 characters)

1)The PR502 CE covers the entire CoC geographic area with an easy access central office, and four more access points, including the San Juan DV response system and a DV access office in the northern region of the CoC (Vega Alta) with a dedicated approach to victims and their needs. To ensure coverage of the entire area, the CE works according to a Hybrid model that provides assessment and coordination of services at these facilities, and a toll-free number for consultations. Additional efforts for coverage include a day and night outreach program in areas of high incidence of homelessness in collaboration with COC partners and a peer outreach team.

2) Assessment processes for the CEs, were developed through a participatory process with CoC members, and respond to the CoC Written Standards and the corresponding regulations. It prioritizes chronic homelessness and time of homelessness, as approved by the COC. For purpose of the assessment the CE utilizes VI-SPDAT (developed by Client Track and the HMIS), for individuals and families as well as TAY-VISPDAT for Transition Age Youth to determine vulnerability.

3) As part of the CoC Regulations, a permanent Coordinated Entry System committee was created comprised of at least one representative from the Coordinated Entry System delegate agency, one representative from the HMIS Lead Agency, and one representative from each of the components represented in the PR-502 CoC (including other HUD-funded programs that may be required to use the CES). The Committee meets at least once every two months and is responsible for ensuring compliance with the purpose of the Coordinated Entry System and for continually evaluating policies and procedures to incorporate any adjustments deemed necessary. Other ways in which input is obtained from projects to determine what adjustments or measures are necessary for the optimal functioning of the CES is through membership surveys and consultations carried out as part of the system's evaluation processes, as established in its policies and procedures.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section V.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
2.	prioritizes people most in need of assistance;	
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
4.	takes steps to reduce burdens on people using coordinated entry.	

(limit 2,500 characters)

1) In order to reach people who are least likely to apply for homelessness assistance the CE uses its own data, data from the PIT and the experience of CoC members to establish outreach routes in areas of high incidence of homelessness in the entire geographic area. Furthermore, the CE staff systematically visits municipalities with a Case Management Mobile Unit and maintains a close relationship with community leaders, mayors, hospitals, correction centers and the justice system. Regular outreach activities are conducted on a weekly basis, but high-impact activities are also carried out in areas of high vulnerability and where there is a presence of populations that typically do not ask for assistance. These activities are conducted in collaboration with the members of the CoC and other stakeholders from the private, public, and nonprofit sectors.

2) According to CoC written standards, the CES prioritizes chronically homelessness and the time in which homelessness has characterized the individuals. Thus, the CES is targeted to house those most in need first. Permanent Housing with Supportive Services placements are prioritized for those who have been homeless on the street or in emergency shelter for at least one year and with the highest chronicity, thus serving those most in need and most at risk if they remain homeless first, as determined in the Written Standards. To determine vulnerability, the CES utilizes VISPDAT for individuals and families and TAY-VISPDAT for Transition Age Youth.

3) To ensure people most in need receive assistance in a timely manner, consistent with their preferences, referrals to projects are generated within the HMIS in real time and followed up is provided within 24 hours.

4) The CES Committee is continually looking for strategies to reduce the burden on people using the Coordinated System and how to handle the processes in a more expeditious manner. To this end, in the case of DV, for example, additional entry points were integrated and procedures and forms are being revised so that the information requested from victims is the minimum possible. This serves to avoid the duplication of information that is requested, and the re-victimization of individuals going through this type of situation.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry—Reporting Violations.	
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NOFO Section V.B.1.p.

Describe in the field below how your CoC through its centralized or coordinated entry:

1.	affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness;
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

(limit 2,500 characters)

1)CES P&Ps contain the guidelines for the affirmative marketing of housing services. They establish the channels and communication strategies to be used and the information that must be ensured to be included in communication efforts. The advertisements should be available in both Spanish and English, and the CoC will provide the necessary services to ensure effective communication, including promotions in audio format and written in a large font. Access points are accessible to individuals with physical disabilities. In the case of the CES it uses social media, WhatsApp, media and other communication channels. It is always updating its official page to provide information., and has generated a landlord engagement page www.caminoacasa.org to facilitate access to housing. Through a 32 foot mobile office the CES visits high homeless incident areas to connect families with services. Projects also have affirmative marketing P&Ps that are monitored by the CoC. In order to reach individuals who are less likely to seek homeless assistance, the CoC uses data from the Homeless Point-in-Time Count and the experience of CoC members to establish community impact and outreach routes. For these purposes, the CoC and the CES have also established collaborations with stakeholders from the public, private, and nonprofit sectors.

2)The CES is a Fair Housing Advocate Office and continually is trained by FHEO-San Juan Field Office to keep up to date on policy and the Fair Housing Act. All members of the CES Team are fully trained in Fair Housing and filing HUD Discrimination Complains. Entry staff at the projects and case managers are trained in affirmative marketing. At the time of entry into the projects and through various case management interventions, participants are informed about their rights and remedies. In addition, projects have written materials to inform participants on this topic. All projects also have procedures for complaints that are communicated to participants.

3)The CES protocols stipulate that once an action that could limit the rights of individuals in selection is identified, it is reported to the CES Committee and the relevant Project to take appropriate measures. At the jurisdictional level, the CoC participates in consultations for the analysis of impediments as part of consolidated planning processes and maintains close communication with jurisdictions to report conditions that could affect the participants' housing choice.

1D-10.	Advancing Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section V.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	06/14/2022

1D-10a.	Process for Analyzing Racial Disparities–Identified Racial Disparities in Provision or Outcomes of Homeless Assistance. NOFO Section V.B.1.q.	
Describe in the field below:		
1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and	
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.	

(limit 2,500 characters)

1)At least every three years, the CoC conducts a disparity assessment, following the parameters of the tool developed by HUD. The analysis combines information from the PIT Survey, HMIS data, and demographic data for the general population from the Census Bureau's American Community Survey. The most recent analysis was conducted in June 2022. Based on the results of the Racial Disparity Assessment the CoC requested the HMIS to prepare an additional report focused on a more in depth view of outcomes, which provides information on these indicators based on race and other social determinants.

2)Differences were observed with respect to race when comparing data from the general population in Puerto Rico and those below the poverty level with respect to persons experiencing homelessness or currently receiving services in the CoC. A higher proportion of people who identify as Black or multiracial race was found in the case of the homeless population. In contrast, no differences by ethnicity were observed. In the case of the Puerto Rican population, 10% identify as black, 72% identify as white and 18% as multiracial according data from the American Community Survey. Of those below the poverty level, 11% identify as black, 69% as white and 20% as multiracial. However, in the case of the population identified in the PIT Survey, 24% identify as black, while 34% identify as multiracial. In the case of the non-housed subpopulation, these proportions are quite similar. On the other hand, with respect to ethnicity, 98.7% of the population in Puerto Rico identifies as Hispanic or Latino.

1D-10b.	Implemented Strategies that Address Racial Disparities. NOFO Section V.B.1.q.	
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Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes

8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		No

1D-10c.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

In order to further understand the disparities that emerged from the CoC analysis and to develop strategies to address them, during 2022, the CA coordinated a session to discuss the results with a consulting team and the CoC membership. As a result of that conversation, it was deemed important to provide education on the issue and a training session was held concerning addressing racial disparities in access to housing. Training was provided and, in addition, the CoC has been monitoring projects to ensure that their policies and procedures address issues of disparity and that they have representatives of the BIPOC population in management and leadership positions. As part of the 2023 funding competition, this was precisely one of the criteria taken into consideration. Proposing projects had to provide evidence of their policies and procedures and how these have been revised from an equity perspective and their plans for implementing equitable policies that do not impose barriers for the outreach to the population and their access to services. Projects had also to provide evidence on how they are conducting analysis of outcomes from an equity lens. During this next year, the CoC will continue to focus its efforts in educating CoC members and other service providers, raising awareness, and promoting changes in public policies related to disparities.

1D-10d.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below:

1.	the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and
2.	the tools your CoC uses.

(limit 2,500 characters)

For purposes of tracking progress in preventing or eliminating disparities, the CoC will continue analyzing data on the population being served through HMIS, and information of the PIT count and the Census ACS. The type of data used includes the racial and ethnic distribution of persons currently served by the various components of the CoC, as well as persons identified in outreach efforts. In addition, the CoC requested the HMIS a quarterly report on the distribution by race and other social determinants of the results or outcomes of project participants. The objective is to be able to share this report with the projects and provide technical assistance for its interpretation and the development of recommendations to address disparities.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section V.B.1.r.	

Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

The CoC and its projects use a variety of strategies to integrate persons with lived experience of homelessness into leadership and decision-making positions. These include targeted outreach, social media, virtual meetings, and email communications. The CoC has a permanent homelessness committee comprised of persons with lived experience of homelessness and individuals who have been at risk of homelessness. This committee meets at least quarterly to work in conjunction with the Collaborative Applicant to identify needs, challenges, and opportunities of the population. The committee plays a significant role in the planning and implementation of the PIT, developing strategies to reach hard-to-reach populations, and public discussions on homelessness. As an example, during the funding competition, the committee made recommendations concerning the evaluation criteria for projects, which were incorporated in the ranking tool. Furthermore, a member of the committee participated in the evaluation committee of new projects for the competition. As well, the committee itself provides recommendations to the CoC on outreach to the homeless population on a regular basis, and recruits members for the Committee or for other CoC working groups. In addition, as part of the competition, the proponent projects were required to certify that they have people who had experienced homelessness in staff and leadership positions, and that they have mechanisms in place to have their input in the provision of services.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.
 Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	7	7
2.	Participate on CoC committees, subcommittees, or workgroups.	7	7
3.	Included in the development or revision of your CoC's local competition rating factors.	7	7
4.	Included in the development or revision of your CoC's coordinated entry process.	7	7

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

As part of the strategies implemented by the CoC to increase participant access to employment opportunities, the projects have agreements with private sector entities, government agencies, and non-profit organizations. These agreements are geared towards providing education opportunities, vocational training and preparing homeless individuals for future employment. T one of the projects of the CoC provides over 21 areas of vocational training to enhance employment opportunities for participants. Likewise, there are agreements with fast-food chains, retirement homes, construction companies, among others, regarding job placements for homeless individuals. CoC members also have special projects in place, for example: Hogar Ruth, a DV project, trains women in non-traditional occupations (e.g. carpenters, handywomen), while La Fondita promotes micro-entrepreneurship in agriculture and other economic activities. The goals related to education and employment are part of the plans that case managers prepare together with the participants. Among the success stories are those of participants who have completed university degrees in social work and counseling and are now part of the staff providing services to people experiencing homelessness at the present. An important aspect in the work of all CoC members is that they provide access to employment opportunities within projects to homeless individuals who formerly received services from these projects. In so doing, many jobs in projects of this nature are occupied by former participants, which provides them with a sense of achievement and enhanced dedication towards the current participants. The CoC coordinates with public and private agents, including the Department of Economic Development and Commerce, in charge of the WIOA program statewide, municipal offices, job-placement agencies, foundations that support employment programs, and others.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	
	Describe in the field below:	
1.	how your CoC routinely gathers feedback from people experiencing homelessness;	
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and	
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.	

(limit 2,500 characters)

1)The CoC obtains input from persons experiencing homelessness and those who have received services through the previously mentioned Homeless Committee, the participation of representatives of the population in CoC meetings, social networks, and specific feedback channels that the projects have established. Mechanisms that the projects have implemented for feedback from the population served include Surveys, suggestion boxes and meetings. Precisely, one of the criteria taken into consideration for this year’s competition is that the projects should have mechanisms to obtain input from the population experiencing homelessness or who have received services.

2) for gathering the feedback from people who have received assistance through the CoC or ESG Programs, the CoC has representation of persons who received services in the past, in the Homeless Committee and in other CoC working groups. At the project level, they have implemented different strategies, including follow up surveys and support groups that have their representation.

3) Information gathered through these means is discussed at CoC Board meetings, as well as meetings with the CoC membership and channeled to the appropriate committees. The committees discuss the challenges and develop strategies to address them, which are then brought to the membership for approval. Likewise, the Homelessness Committee plays a very important role in identifying and developing strategies to address these challenges. The committee is currently working in the design of a satisfaction survey for the homeless population to be able to have systematic and continuous input regarding needs and challenges at the CoC level.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC’s geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

(limit 2,500 characters)

1&2) During the past 12 months, the CoC has taken several actions to engage state government agencies and local governments (in our case municipalities), in reforming zoning and land use policies, and reducing regulatory barriers to allow for more affordable housing developments. These include educational efforts and meetings with entities related to housing development, coordination of efforts with local governments (municipalities) and the participation in consultation process that are held as part of the analysis of impediments for CPD funds. The CoC's membership also includes the Department of Housing, the agency in charge of working on these issues, who recently conducted a study on the cost and public policy barriers to affordable housing in Puerto Rico. On the other hand, several of the entities that make up the CoC have participated in the municipal planning efforts being carried out by the Department of Housing with the municipalities, as part of the Development of Municipal Recovery Plans subsidized with CDBG-DR 2017 funds, granted to Puerto Rico in the context of Hurricane Maria. One of the issues addressed in these plans is the need for zoning reforms or public land use policies in the municipalities. As well, CoC members participated in public hearings and consultation processes on consolidating planning processes, where these issues are discussed, and have been part of the groups consulted as part of the Puerto Rico State Housing Plan. As well, some of the CoC members currently have agreements with the PRDoH for the development of projects to increase the inventory of affordable housing in the CoC geographic area.

1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/29/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/29/2023

1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	Yes
2.	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).	Yes
3.	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).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes

5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	185
2.	How many renewal projects did your CoC submit?	34
3.	What renewal project type did most applicants use?	PH-PSH

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section V.B.2.d.	

Describe in the field below:

1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	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.

(limit 2,500 characters)

- 1) The review and ranking process developed by the CoC for this competition is based on HUD’s Project Rating and Ranking Tool, version 7. Based on those guidelines, the CoC incorporated specific system performance criteria for the project application including length of time of homelessness and placement in permanent housing destinations.
- 2) Information analyzed from each project was based on the information provided by the most recent APR. Length of stay was based on questions, APR Q22c (RRH, PSH) and APR Q22b (TH), while in the case of exits to permanent housing APR Q23a & Q23b was used for RRH & TH projects and for PSH projects it was a calculation in which leavers to all destinations (APR Q23a and Q23b) were subtracted from number of participants (APR Q7) to determine number of stayers; then leavers were added to permanent housing destinations (APR Q23a & Q23b); and finally stayers and leavers to permanent housing destinations were divided by the number of participants (APR Q7).
- 3) Objective criteria targeted to the prioritization of projects that serve the populations with the more severe needs and vulnerabilities was included according to needs and priorities identified by the CoC in its most recent GAP Assessment and most recent Sheltered and Unsheltered PIT Count (2023). Criteria included those associated with CH, Mental Health/Substance Abuse, and unsheltered population (particularly those coming from the street).
- 4) The process included a specific criterion that gave additional points to projects implementing a HF and low approach, and points for those providing services to vulnerable populations as mentioned. As such, projects serving CH participants with specific vulnerabilities such as CH, physical and/or MH/SA disabilities, victimization history, and criminal records through PSH options (Housing First/Lower Barrier approach) received more points. In the case of new projects, the CoC determined that priority would be given to PSH and RRH that served these populations.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	
	Describe in the field below:	
	1. how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;	
	2. how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and	
	3. how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	

(limit 2,500 characters)

1)To develop the evaluation and ranking process, the monitoring committee, which has a broad representation of CoC members by race and ethnicity, was activated. This committee met for months to develop the Project Rating and Ranking Tool. Of the total number of people on the committee, 33% are white, 56% are multiracial, 11% identified black according to a survey conducted to the committee members in 2022, while all are Latino or Hispanic. Recommendations from the committee were presented to the CoC membership for input and approval. The CoC also obtained representation from these populations through meetings with the Homeless Committee.

2)The committee for the evaluation of new projects was composed of five persons that represent diverse races and included a member who experienced homelessness and who is also part of the CoC's homeless committee. The working groups that evaluated the renewal proposals also had representation of different races, including a youth who is an advocate of the afro descendant community with a minor degree in human diversity, and who was in charge of evaluating criteria regarding revision of policies from an equity lens.

3) Following HUD's guidelines in the ranking tool version 7.0, several of the competition criteria were aimed at identifying those organizations with representation from the BIPOC population and people who have experienced or are experiencing homelessness. As part of the competition process, organizations were also required to submit evidence (and points were awarded for it), that they have reviewed internal policies and procedures from an equity perspective and have a plan to develop and implement equitable policies that do not impose barriers to entry. As part of the documentation presented by projects they provided evidence of the types of analysis they conduct to identify barriers and the measures they take to eliminate them.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	
	Describe in the field below:	
	1. your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;	
	2. whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC's local competition this year;	
	3. whether your CoC reallocated any low performing or less needed projects during its local competition this year; and	
	4. why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

(limit 2,500 characters)

1)The reallocation process was approved by the CoC and considers the project’s performance, compliance, and effectiveness, use of funds, as well as its role in relation to the CoC Strategic Plan and the needs identified. Projects are evaluated by an independent committee and one of six types of reallocations may be applied: a)reduction by 10% of the budget of a project that has an unexpended balance of grant funds of 10% or more in the prior 2 years, by reassigning to a new project of the same or other provider; b)elimination of all of the funds of a project that has obtained a score of 69.5% or less on the tool, to reassign funds for the operation of a new project to a new provider; c)elimination of all of the funds of a project that has obtained a score of 69.5% or less on the tool and that has an unexpended balance, that is reassigned for various new projects; d)elimination of all funds of various projects that have obtained a score of 69.5% or less on the tool to measure performance, so as to reassign the funds for a new project or for various projects; e)reallocation of funds of projects that for two consecutive years have an occupancy of 50% or less; and f)reallocation of funds of projects that do not meet one or more of the basic threshold criteria established in the evaluation ranking tool. The reallocation process was communicated by posting it on the CoC Webpage and social media and discussing it at the meetings related to the competition process. In addition, it was sent via email to all members of the CoC.

2)During this year competition the CoC identified one project that did not comply with the basic threshold.

3)A total of \$121,355 was reallocated for PH projects from low performing projects.

4) Does not apply, as the Coc reallocated funds from one project.

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/13/2023

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/13/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/26/2023
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	09/26/2023
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2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2A-1.	HMIS Vendor.	
	Not Scored–For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	Client Track by Eccovia Solutions
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Single CoC
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section V.B.3.a.	

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/28/2023
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

	In the field below:	
	1. describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases;	
	2. state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database–compliant with the FY 2022 HMIS Data Standards; and	

3. state whether your CoC’s HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

1) The HMIS has developed policies and procedures, (that are revised periodically), to ensure that information is kept separate and safeguarded under strict security measures. To ensure the best management of the system, HMIS holds monthly training courses for the projects and provides one on-one technical assistance if difficulties arise with the system. In addition, a monthly performance and quality control report with null data is generated and sent to each project individually for corrections or the corresponding measures. Quarterly, HMIS Lead Agency conducts update meetings to HMIS data users. The CoC uses Eccovia's Clienttrack DV Database, which allows projects to submit de-identified aggregated system performance measures data for each project in the comparable database to the CoC and HMIS lead. Although it is not a requirement in the case of the DV projects, in recognition of the importance of this information in understanding the needs of the DV population and being able to appropriately focus CoC efforts, the HMIS provides the CoC performance reports with aggregated data on a quarterly basis.

2&3) The HMIS has a secure dedicated comparable database for DV providers that is in full compliance with HUD’s 2022 HMIS Data Standards, and that is used by 100% of DV projects.

2A-5.	Bed Coverage Rate–Using HIC, HMIS Data–CoC Merger Bonus Points.	
	NOFO Section V.B.3.c. and V.B.7.	

Enter 2023 HIC and HMIS data in the chart below by project type:

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	196	21	164	93.71%
2. Safe Haven (SH) beds	12	0	12	100.00%
3. Transitional Housing (TH) beds	312	59	220	86.96%
4. Rapid Re-Housing (RRH) beds	169	32	137	100.00%
5. Permanent Supportive Housing (PSH) beds	1,283	26	1,108	88.15%
6. Other Permanent Housing (OPH) beds	255	0	255	100.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section V.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

	1. steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and	
	2. how your CoC will implement the steps described to increase bed coverage to at least 85 percent.	

(limit 2,500 characters)

Does not apply. All project type coverage is over 84.99%.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	

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?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/31/2023
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/28/2023
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

	Describe in the field below how your CoC:	
	1. engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process;	
	2. worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and	
	3. included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count.	

(limit 2,500 characters)

1)As is previous years, during the planning process, the PIT Committee engaged with stakeholders that serve the homeless youth to revise the questionnaire and provide recommendations on locations to count and ways of identifying youth. These organizations included, the Network for the Rights of Children and Youth, Mesón de Amor, IPVI, LGBTQI+ Center, among others. Likewise, the CoC engaged students from various universities who participated in the planning and count efforts, included the Medical Sciences campus of the University of Puerto Rico.

2)The CoC established a campaign to recruit volunteers, through social media, posters, direct contact efforts and meetings. Through the campaign, specific efforts were made to recruit youth volunteers through meetings and contact with universities and post-secondary schools. The campaign posters included a QR Code, through which people could register as volunteers. As a result, the CoC was able to recruit 350 persons to participate in the count, a significant proportion of whom were 18–24-year-old. Volunteers for data collection, both from the community and service providing entities, were trained regarding the specific instructions for counting youth.

3)The PIT committee in coordination the organizations engaged for the process, analyzed data from previous counts and information from outreach efforts targeted to youth, to identify potential areas in which youth could be found.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	
	In the field below:	
	1. describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and	
	3. describe how the changes affected your CoC’s PIT count results; or	
	4. state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2023.	

(limit 2,500 characters)

Although it was not necessary to conduct an unsheltered count in 2023, because the most recent count was in 2022, the CoC, recognizing the changing social and economic challenges facing Puerto Rico, decided to conduct an unsheltered count in 2023. However, the methodology applied was similar to that used in 2022.

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section V.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1)The CoC determines risk factors for persons becoming homeless for the first time through the analysis of social and economic data, reports from the HMIS and the CE, tendencies in evictions and the discussion with CoC members, particularly prevention service providers. The CoC maintains continuous communication with state agencies and other stakeholders to identify risk factors. Factors considered include mortgage/rent/utilities defaults, Mental Health and Substance Abuse conditions, Domestic Violence and Unemployment.

2)The CoC implements a comprehensive strategy for addressing individuals and families at risk of becoming homeless that combines outreach, expedited placements through the SSO CE and coordination with a wide range of community stakeholders. In 2022, ESG prevention programs served # individuals and # families, providing them with: payment of back rent and/or utilities for 6 months; case management to help repair credit and access benefits; job training; coordination to prevent discharge to homelessness; and RRH for 1st-time literally homeless.

3)Argie Díaz, the Director of the State ESG Program is the person responsible for overseeing CoC's strategies to reduce or end 1st time homelessness, working with the CES and CoC Director and organizations receiving ESG Prevention Grants

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

	1. natural disasters?	No
	2. having recently arrived in your CoCs' geographic area?	No

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section V.B.5.c.	

- In the field below:
- | | |
|----|--|
| 1. | describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless; |
| 2. | describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and |
| 3. | 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. |

(limit 2,500 characters)

1)The average length of time (LOT) CoC participants in emergency shelters, safe havens and transitional housing remained homeless has been consistently decreasing during the recent past years; a reduction of 76 days in the case of Persons in ES, SH, and PH (prior to “housing move in”), from FY 2021 to FY 2022. CoC Written Standards establish as a top priority PH for homeless for the longest time and with greatest service needs and providers have 48 hours to enter data in HMIS. Furthermore, of the 34 projects in the CoC, 29 have adopted the “Housing First” approach and are Low Barrier. All projects coordinate with the SSO CE, using the Vulnerability Instrument, focusing on, and placing, Chronic Homeless (CH) with priority. Total beds dedicated to CH in the CoC is 903, according to the 2023 HIC, an increment of 8.9% from 2022. Additionally, the CoC coordinates efforts with PHAs, the PR Department of Housing and other stakeholders to promote PSH participants that no longer require intensive supportive services to move to other housing arrangements, ensuring PSH projects focus on those with the greatest need. At the project level, case management and the development of individual plans based on the needs and characteristics of the population play a significant role in reducing the time of homelessness.

2)The CoC identifies and houses individuals and persons in families homeless for the longest lengths of time through the SSO CE system and information provided by the HMIS on a quarterly basis. Meetings are held with the members of the CoC to discuss this information and provide recommendations. Also, a CH Functional Zero Committee was established that gathered specific data on CH to establish a community queue to promote placement and reduce the time they remain homeless.

3)Belinda Hill the SSO CE Director, is responsible for overseeing CoC strategies to reduce the length of time individuals and families remain homeless.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing–CoC’s Strategy	
	NOFO Section V.B.5.d.	
	In the field below:	
	1. describe your CoC’s strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
	2. describe your CoC’s strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
	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.	

(limit 2,500 characters)

1)The CoC ES/SH/TH/RRH projects are using the SSO CE system by priority criteria, to place participants in PH with supporting services, including case management at the earliest date possible. The CES and the CoC organizations are also collaborating with several stakeholders including landlords willing to wait for deposits to facilitate placements, CBOs that provide appliances, furniture, household articles, and agencies/organizations that offer benefits/services.

2)The continuous revision of individual service plans based on the participant’s reality and needs is one of the main retention strategies used by the CoC. This strategy emphasizes the provision of support services and the coordination of efforts to facilitate access to mainstream benefits and employment.

3) Héctor Pagán from La Perla de Gran Precio is responsible for overseeing CoC strategies regarding Exits to Permanent Housing Destinations/Retention of Permanent Housing.

2C-4.	Returns to Homelessness–CoC’s Strategy to Reduce Rate.	
	NOFO Section V.B.5.e.	
	In the field below:	
	1. describe your CoC’s strategy to identify individuals and families who return to homelessness;	
	2. describe your CoC’s strategy to reduce the rate of additional returns to homelessness; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

(1) The CoC uses HMIS data to identify those returning to homelessness. SSO CE uses outreach to reconnect with these participants to promote return to PSH or alternative PH housing.

(2)As part of the strategies used to reduce additional returns to homelessness, the CoC organizations identify those at risk of returning to homelessness in order to improve case management, coordinate services needed, use collaborating entities to manage problems (mental health, substance abuse, legal problems, among others), and work with the CE System, to ensure compliance with CPD-17-01.The continuous revision and follow up on individual service plans provide the basis for organizations to implement specific strategies based on the profile and the needs of the participants.

(3) Edlyn Ramos, Program Director for DAT, is the person responsible for overseeing this strategy.

2C-5.	Increasing Employment Cash Income–CoC’s Strategy.	
	NOFO Section V.B.5.f.	
	In the field below:	
	1. describe your CoC’s strategy to access employment cash sources;	
	2. describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and	

3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.
----	--

(limit 2,500 characters)

1&2) During the past few years, the CoC has dedicated efforts to the implementation of a data-driven strategy aimed at increasing access to employment and income for our participants, experimenting an in increase of 2% in the number of participants who have access to income from employment from FY 2021 to FY 2022. The CoC continuously analyzes the data related to these performance indicators and promotes collaborative alliances with stakeholders to address pressing needs. Specific strategies include employment fairs; outreach activities; development of individual plans for the participants that establish goals based on their needs, skills, and strengths; coordination with the Department of Labor, WIOA organizations, and CDBG recipients to connect participants to opportunities. In addition, during the past few years, the projects in the CoC have implemented innovative strategies to promote entrepreneurship among participants, including the creation of microenterprises, economic incentives for these endeavors, and vocational workshops. Funded projects have successfully created in-house jobs, coordinated with training and job sources. For example, the Fondita de Jesus program conducts workshops to increase employability, which include topics such as individual/family budgeting. "El Buen Pastor" and the Municipality of SJ, are examples of projects that have programs with incentives for employment, while there are other projects that have programs oriented to self-sufficiency for the population of persons fleeing DV and the disabled. All projects within the CoC encourage a work ethic and volunteering, and often employ former participants when there are job opportunities. The CoC promotes collaborative alliances with stakeholders to help families and individuals increase their cash income, Dept. of Labor, CBDG recipients, WIOA organizations, and others to connect participants to opportunities. Francine Sánchez, Director of Social and Community Development at the Municipality of San Juan is responsible for overseeing this CoC strategy.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section V.B.5.f.	

	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

1&2. Increasing non-employment cash income also involves consistent and constructive collaboration with agencies who provide mainstream benefits. The CoC works in conjunction with the PRDF (the Collaborative Applicant) to obtain Nutritional and Economic Assistance and SSDI collaboration with the Veteran Benefits Administration (represented in the CoC) has also been undertaken in order to provide orientation and access to benefits for participants who are veterans. In addition, collaboration with other state and federal agencies to increase non-cash benefits constantly takes place in order to augment the ability of the CoC to provide access to these and more benefits to participants. As well, the CES has implemented a strategy for directly referring participants to mainstream benefits when this need is identified during the assessment interview. The CoC will be evaluating the results of this practice to further expand it if it results in timelier access to benefits. 3.Hilda Serrano from ASMMCA is responsible for overseeing this CoC strategy.

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section V.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	Yes
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section V.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
--	--	-----

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.s.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)

Does not apply.

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

Does not apply.

4A. DV Bonus Project Applicants for New DV Bonus Funding

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section I.B.3.I.	

Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes
--	-----

4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.I.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2023 Priority Listing.

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section I.B.3.I.(1)(c)	

1.	Enter the number of survivors that need housing or services:	
2.	Enter the number of survivors your CoC is currently serving:	
3.	Unmet Need:	

You must enter a value for elements 1 and 2 in question 4A-3.

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(c)	

Describe in the field below:	
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

(limit 2,500 characters)

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)	

Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.

Applicant Name
This list contains no items

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

1. You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2. You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3. We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4. Attachments must match the questions they are associated with.
5. Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.
6. If you cannot read the attachment, it is likely we cannot read it either.
 - . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).
 - . We must be able to read everything you want us to consider in any attachment.
7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA HOMELESS PREF...	09/26/2023
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	Certification Liv...	09/26/2023
1D-2a. Housing First Evaluation	Yes	1D HOUSING FIRST	09/26/2023
1E-1. Web Posting of Local Competition Deadline	Yes	WEB POSTING	09/26/2023
1E-2. Local Competition Scoring Tool	Yes	RANKING TOOL	09/26/2023
1E-2a. Scored Forms for One Project	Yes	EXAMPLE OF EVALUA...	09/26/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	REJECTED	09/26/2023
1E-5a. Notification of Projects Accepted	Yes		
1E-5b. Local Competition Selection Results	Yes	EVALUATION RESULTS	09/26/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes	APPROVED	09/26/2023
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	COMPETITION REPORT	09/26/2023
3A-1a. Housing Leveraging Commitments	No	AGREEMENTS HOUSING	09/26/2023
3A-2a. Healthcare Formal Agreements	No	HEALTH	09/26/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA HOMELESS PREFERENCE

Attachment Details

Document Description:

Attachment Details

Document Description: Certification Lived Experience

Attachment Details

Document Description: 1D HOUSING FIRST

Attachment Details

Document Description: WEB POSTING

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Document Description: RANKING TOOL

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Document Description: EXAMPLE OF EVALUATION

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Document Description: EVALUATION RESULTS

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Document Description: COMPETITION REPORT

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Document Description: AGREEMENTS HOUSING

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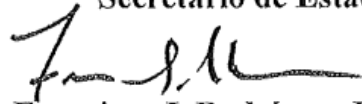
HOMELESS
PREFERENCES
PUERTO RICO PHA

ESTADO LIBRE ASOCIADO DE PUERTO RICO
ADMINISTRACIÓN DE VIVIENDA PÚBLICA

Número: 8624

Fecha: 31 de julio de 2015

Aprobado: Hon. David E. Bernier Rivera
Secretario de Estado



Por: Francisco J. Rodríguez Bernier
Secretario Auxiliar de Servicios

REGLAMENTO SOBRE LAS POLÍTICAS DE ADMISIÓN Y OCUPACIÓN
CONTINUADA EN LOS RESIDENCIALES PÚBLICOS DEL ESTADO LIBRE
ASOCIADO DE PUERTO RICO

Parte 2 Lista de Espera

8.2.1. Posición en la Lista de Espera

- (i) La Administración colocará en la Lista de espera a todas las Familias que soliciten vivienda pública, de acuerdo a la fecha y hora de solicitud, preferencia, y el tamaño de la Unidad para la cual cualifica.
- (ii) La colocación en la lista de espera no indica que la Familia sea elegible para admisión. Una determinación final de la elegibilidad será hecha cuando la Familia es seleccionada de acuerdo a su turno en la lista de espera.
- (iii) La Administración colocará a las Familias en la lista de espera de acuerdo al tamaño de la Unidad para el cual la Familia cualifica según lo establecido en los normas de ocupación. Las Familias pueden pedir ser colocadas en la lista de espera para una Unidad más pequeña según las normas de ocupación. No obstante en estos casos, deben ser registrados en el listado de cambios mandatorios del Residencial para el que fue seleccionado.

8.2.2. Preferencias en la Lista de espera

Las preferencias no garantizan la admisión. Las preferencias se utilizan para establecer el orden de posición en la lista de espera, ya que estas preferencias se refieren a consideraciones concedidas a los Solicitantes. Las preferencias son las siguientes:

- (i) Desplazados
- (ii) Familia Trabajadora
- (iii) Violencia en el Hogar

(iv) Personas sin Hogar

(v) Veterano

(vi) Unificación Familiar

La Administración ha adoptado preferencias, que están relacionadas con la Declaración de la Necesidad de Vivienda (“Statement of Housing Needs”) del Plan Anual de la Administración. Las preferencias se conceden a las Familias que han cualificado y que, en el momento en que se les ofrece la Unidad (antes de firmar el Contrato de Arrendamiento) cumplen y cualifican con las preferencias descritas más adelante.

Si una Familia hace una declaración falsa para cualificar para una preferencia, la Administración le negará automáticamente la admisión al Programa.

El sistema de preferencias descrito más adelante trabajará en combinación con los requisitos necesarios para buscar el tipo de vivienda adecuado según las características de la Familia, incluyendo Unidades de vivienda designadas a ciertos tipos de población y meta de ingresos. La capacidad de proporcionar preferencias para algunos tipos de Familia dependerá del tamaño de la Unidad disponible.

Las preferencias de violencia doméstica o unificación Familiar tendrán prioridad de selección sobre las demás Familias sin importar el tiempo o fecha de la solicitud o preferencia.

(ii) La Administración utilizará las siguientes preferencias:

- (a) Preferencia de desplazamiento involuntario. Esta preferencia será de aplicación a Familias Desplazadas o cuando existe una sentencia de lanzamiento emitida por un tribunal solicitada por un casero privado.



GOVERNMENT OF PUERTO RICO
PUBLIC HOUSING ADMINISTRATION

ADMINISTRATIVE PLAN
PUERTO RICO PUBLIC HOUSING ADMINISTRATION
HOUSING CHOICE VOUCHER PROGRAMS



Effective Date: June 30, 2022

Replaces last revision of: July 23, 2021



Puerto Rico Public Housing Administration Emergency Housing Vouchers

SECTION I. INTRODUCTION

A. INTRODUCTION

On May 5, 2021, the Department of Housing and Urban Development ("HUD") published a notice allocating approximately 70,000 emergency housing vouchers (EHVs) to public housing agencies (PHAs) as part of the American Rescue Plan Act of 2021 (P.L. 117-2, hereafter referred to in this notice as "the ARP"). The Puerto Rico Public Housing Administration ("PRPHA") was granted 203 of these vouchers.

PRPHA's objective in administering EHVs is to provide subsidy for rental payments to private landlords for families within one of the eligible four categories. Through this program, PRPHA can help low-income families obtain quality housing within Puerto Rico and optimize self-sufficiency among individuals and families experiencing homelessness. The PRPHA will work with its Continuum of Care ("CoC") partners to administer the Emergency Housing Vouchers ("EHV") in accordance with all program requirements. The PRPHA will work with their community partners to determine the best use for the EHV's along with other resources available to the community.

SECTION II. GENERAL REQUIREMENTS OF EHV PROGRAM

The EHV program is meant to assist individuals and families who are experiencing homelessness; at risk of experiencing homelessness; fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking; or were recently homeless and for whom providing rental assistance will prevent the family's homelessness or having high risk of housing instability.

The PRPHA is required to work with CoCs and community partners to determine the best use and targeting for the vouchers along with other resources available in the community to ensure that the EHVs assist families who are most in need.

Partnering organizations, such as CoCs, certifying whether applicants lack the resources or support networks to obtain other permanent housing must establish procedures of documentation of the evidence relied upon to establish and verify status at intake. The procedures must establish the order of priority for obtaining evidence in the following order: (1) third-party documentation first; (2) Intake worker observations second; and (3) Certification from the person seeking assistance third.



to a law enforcement agency and recommends re-housing the family to avoid or reduce risk of violence against the family.

- i. The family must be part of the Witness Protection Program or similar program. They must certify to this PHA that they are receiving services and establish the needs of re-housing to avoid the risk of violence against the family. A Judicial Order is not enough to qualify for this preference.
 - ii. At the request, the family cannot be receiving other federal housing assistance or similar program.
3. Families with a disabled member at least 18 years old and less than 62 years old who are:
 - a. Transitioning out of institutional and other segregated settings; or
 - b. At serious risk of institutionalization; or
 - c. Previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project.
 4. Family victims of domestic violence, dating violence, sexual assault, or stalking occurred and meets the definition of "domestic violence," "dating violence," "sexual assault," or "stalking" in HUD regulations at 24 CFR §5.2003.
 - a. For the purposes of this preference, the applicant must provide a certification issued by a government organization or agency dedicated to serving victims of domestic violence, which indicates that in his or her professional opinion the applicant meets the definition of "domestic violence" under 24CFR §5.2003.
 - b. The Program may request additional documents to verify eligibility for this preference.
 5. Applicants that do not meet any Admissions Preferences will be consider non-preference applicants.
 6. Within each group, applicants will be processed in date and time order.
 7. A family that has been evict or displace for nonpayment of the rent may not be consider as involuntarily displaced and may not be eligible for the program.

Applicants applying for or qualifying for a specific category of special use vouchers (e.g. Veterans Administration Supportive Housing [VASH] or Family Unification Program [FUP], or Mainstream or Homeownership) may be selected ahead of higher placed Applicants on the HCV Waiting List that do not qualify for the targeting funding.

The final determination of eligibility is made when the Applicants are select from the HCV Waiting List and the Applicants income and Family composition is verified.

1. Documentation to Determine Eligibility: All adult members of Applicant families are required to sign HUD's Form 9886, Authorization to Release Information Privacy Act Notice and disclose the social security number and card for each Family member. If a social security number has never been issued for a Family member, the member must obtain a social security number. The parent or guardian of a child or disabled adult must sign a certification statement for each person.

If a Family member does not have the original Social Security card issued by the Social Security Administration, PRPHA will accept photo identification and verification of the

HOMELESS
PREFERENCES
SAN JUAN PHA



Municipio Autónomo de San Juan
Departamento de Vivienda y Desarrollo Comunal

23 de septiembre de 2021

**A TODOS LOS EMPLEADOS
PROGRAMA HOGAR SUBSIDIADO**

José Javier Hernández Caraballo
Director

ENMIENDA A PREFERENCIAS SECCION 8 - PLAN ADMINISTRATIVO MSJ

El Plan Administrativo de la Sección 8 vigente fue enmendado el 28 de julio de 2021 como sigue:

Versión en Español

La Sección 3 del Plan Administrativo de la Sección 8 del MSJHA, inciso denominado "Preferencias Locales", página 14, fue enmendada. Las preferencias en este momento son las siguientes:

Rango 1 - Mujeres Abusadas y Maltratadas	Según lo certificado por la Oficina de Desarrollo de la Mujer de la Ciudad.
Rango 1 - Personas con VIH/SIDA	Según lo certificado por el Programa de Oportunidades de Vivienda para Personas con SIDA.
Rango 1 - Personas sin hogar	Personas que actualmente están sin hogar, que corren el riesgo de quedarse sin hogar o que se quedarán sin hogar en un futuro próximo (menos de tres meses) debido a la terminación de otro programa de asistencia federal o local.

<p>Rango 2 – Residentes del Municipio de San Juan</p>	<p>Es política del Municipio de San Juan ofrecer una preferencia a todos los residentes de la Ciudad. Para recibir consideración bajo esta política, los solicitantes deben demostrar y documentar que han residido en el Municipio de San Juan durante al menos un año.</p>
<p>Rango 3 – No residentes del Municipio de San Juan</p>	<p>Personas que no hayan residido en el Municipio de San Juan durante al menos un año.</p>

- En el Rango 1 quedan eliminados los renglones de “Desplazamiento Involuntario” y “Familias con Ingreso del Trabajo”.
- El Rango 4 fue eliminado y los residentes de vivienda pública quedan añadidos a los rangos 2 ó 3, dependiendo del área geográfica donde residan.

Versión en Inglés

Section 3 of the MSJHA Section 8 Administrative Plan, subtitle “Local Preferences”, page 15, was amended. The amended preferences are:

Rank 1 - Abused and battered women	As certified by the City’s Office of Women’s Development.
Rank 1 - Persons with HIV/AIDS	As certified by the Housing Opportunities for Persons with AIDS Program.
Rank 1 - Homelessness	Persons who are currently homeless, who are at risk of becoming homeless or who will be homeless in the near future (less than three months) due to termination of another federal or local assistance program.
Rank 2 - Residents of the Municipality of San Juan	It is the policy of the Municipality of San Juan to offer a preference to all residents of the City. To receive consideration under this policy the applicants must demonstrate and document that has been residing in the Municipality of San Juan for at least one year.
Rank 3 - Non-Residents of the Municipality of San Juan	Persons who have not resided in the Municipality of San Juan for at least one year.

- In Rank 1, “Involuntary Displacement” and “Families with Earned Income” were eliminated.
- Rank 4 is eliminated and public housing residents get added to Rank 2 or 3, depending on the geographical location where they reside.



September 26, 2023

Ms. Lisdell Flores
President of the CoC PR 502

RE: FY 2023 Continuum of Care (CoC), Lived Experience Support Letter

Dear Ms. Flores:

This letter serves as our written support to the Continuum of Care (CoC) PR 502 application for the FY 2023 Continuum of Care (CoC) Program, FR-6700-N-25.

As the leader of the Homeless Committee, established by the Governance Charter of the CoC, I hereby certify that the committee, composed of me and other five (5) members of persons who have experienced homelessness, has participated in the planning and drafting process of the proposal and in the evaluation of projects for the competition, and that we support the outlined priorities for serving individuals and families experiencing homelessness with severe service needs in the CoC's geographic area.

Sincerely,


Carmen Romero
Leader of the Homelessness Committee of the CoC PR 502

CoC WEB SITE POSTING – WWW.COC502PR.COM 7-10-23

Puerto Rico Department of the F x | 122-2022-000116-ESTUDIOS 7 x | Servicios x | COC MONITORING RESPONSE x | Traductor de Google x | Aviso Público – NOFO CoC Com x | +


→ ↻ <https://www.coc502pr.com/2023/07/07/aviso-publico-nofo-coc-competition-2023/>

f t in Spanish



Inicio Sobre Nosotros Eventos Directorio Recursos HUD Web Page COVID-19 Q

Aviso Público – NOFO CoC Competition 2023



U.S. Department of Housing and Urban Development

Community Planning and Development

Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Renewal or Replacement of Youth Homeless Demonstration Program Grants
FR-6700-N-25
09/29/2023

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avisos y subastas



AVISO PÚBLICO

NOTIFICACIÓN DE OPORTUNIDAD DE FONDOS COMPETITIVOS DEL PROGRAMA CONTINUUM DE CIUDADO (COC) AÑO FISCAL 2023 Y RENOVACIONES DEL PROGRAMA DEMOSTRATIVO DE JÓVENES SIN HOGAR DEL DEPARTAMENTO DE LA VIVIENDA Y DESARROLLO URBANO FEDERAL (HUD), POR SUS SIGLAS EN INGLÉS)

El pasado 5 de julio de 2023, el Departamento Federal de la Vivienda y Desarrollo Urbano (HUD, por sus siglas en inglés) publicó la oportunidad de fondos *Notice of Funding Opportunity (NOFO) for the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition*, FR-6700-N-25. El propósito del NOFO es abordar las necesidades de las personas sin hogar, basado en la meta del Programa Coc de terminar con el sinhogarismo.

El Departamento de la Familia (DF), Agencia Colaboradora del Coc PR 502, informa que el Coc cualifica para competir por fondos dirigidos a atender las necesidades de personas sin hogar. Las organizaciones sin fines de lucro, agencias gubernamentales o municipios localizados en el área geográfica del Coc PR 502 que interesen participar, de la competencia de fondos, deberán cumplir con los requisitos publicados por HUD (FR-6700-N-25) y los requisitos locales que establezca el Coc. Los municipios que comprende el Coc PR-502 son: Abonito, Arecibo, Barceloneta, Barranquitas, Bayamón, Camuy, Carolina, Ciales, Comerío, Corozal, Dorado, Florida, Guaynabo, Lares, Morovis, Naranjito, Oroquis, San Juan, Toa Alta, Toa Baja, Utuado, Vega Alta y Vega Baja. El Coc PR-502 utilizará las políticas establecidas por la membresía para la determinación de prioridad y selección de los proyectos nuevos que serán incluidos en la propuesta consolidada.

Los interesados podrán revisar la información del NOFO en el DF, ubicado en Ave. Ponce de León, Edificio Mercantil Plaza, Hato Rey, PR., piso PH, durante horas laborales. También, pueden acceder el NOFO en la dirección electrónica: www.familia.pr.gov bajo Aviso o mediante la dirección electrónica www.coc502pr.com o mediante página de Facebook Coc PR-502.

Entidades o Municipios interesados en solicitar estos fondos para proyectos nuevos deben enviar una Carta de Intención en o antes del lunes, 7 de agosto de 2023 mediante el correo electrónico coc@familia.pr.gov. La carta debe especificar el tipo de proyecto que desea proponer (proyecto nuevo, bono regular o bono DV), cantidad de personas a atender, localización del proyecto y presupuesto estimado solicitado.

Para someter propuestas de proyectos nuevos o de renovación, es obligatorio asistir a la Reunión Extraordinaria de Pleno aquí convocada que se llevará a cabo el lunes, 7 de agosto de 2023, en el Centro de Recepciones de Vega Alta desde las 9:30 am. en adelante.

El lugar seleccionado para llevar a cabo la reunión es uno de fácil acceso a personas con impedimentos físicos. Además, se proveerá servicio de intérprete a personas con impedimentos auditivos.

El Coc PR-502 utilizará las políticas establecidas para la determinación de prioridad y selección de proyectos que serán incluidos para consideración de HUD. De necesitar más información, puede comunicarse al Programa Coc del Departamento de la Familia, al teléfono (787) 294-4900, Ext. 1173 o 1181.

Liz Mónica Lambory Lopez
Directora Ejecutiva
Programa Coc

Cien Rodríguez Troche
Secretaria Interina
Departamento de la Familia



PUBLIC NOTICE

NOTICE OF OPPORTUNITY FOR FISCAL YEAR 2023 CONTINUUM OF CARE (COC) COMPETITIVE FUNDING AND RENEWALS OF THE FEDERAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) YOUTH HOMELESSNESS DEMONSTRATION PROGRAM

On July 5, 2023, the Federal Department of Housing and Urban Development (HUD) released the *Notice of Funding Opportunity (NOFO) for the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition*, FR-6700-N-25. The purpose of the NOFO is to address the needs of the homeless, based on the Coc Program's goal of ending homelessness.

The Puerto Rico Department of Family (PRDF), Collaborating Applicant of Coc PR 502, informs that the Coc qualifies to compete for funds to address the needs of homeless persons. Non-profit organizations, government agencies or municipalities located in the geographic area of Coc PR 502 that are interested in participating in the funding competition must comply with the requirements published by HUD (FR-6700-N-25) and local requirements established by the Coc. The municipalities included in Coc PR-502 are: Abonito, Arecibo, Barceloneta, Barranquitas, Bayamón, Camuy, Carolina, Ciales, Comerío, Corozal, Dorado, Florida, Guaynabo, Lares, Morovis, Naranjito, Oroquis, San Juan, Toa Alta, Toa Baja, Utuado, Vega Alta and Vega Baja. The PR-502 Coc will use the policies established by the membership for the prioritization and selection of new projects to be included in the consolidated proposal.

Interested parties may review the NOFO information at the Department of Family, located at Ave. Ponce de León, Mercantil Plaza Building, Hato Rey, PR., PH floor, during business hours. They may also access the NOFO at www.familia.pr.gov, under Public Notices or through at www.coc502pr.com or through the Coc Facebook page.

Entities or Municipalities interested in applying for these funds for new projects must send a Letter of Intent on or before Monday, August 7, 2023 by email to coc@familia.pr.gov. The letter must specify the type of project being proposed (new project, regular bonnus or DV bonnus), number of people serve, location of the project and budget requested.

In order to submit proposals for newor renewal projects, it is mandatory to attend the Extraordinary Meeting of the Plenary to be held on Monday, August 7, 2023, at the "Centro de Recepciones de Vega Alta" from 9:30 a.m..

The location selected for the meeting is easily accessible for persons with physical disabilities. In addition, interpreter services will be provided for the hearing impaired.

The Coc PR-502 will use established policies for the determination of priority and selection of projects to be included for HUD's consideration. If you need more information, you may contact the Department of the Family's Coc Program at (787) 294-4900, Ext. 1173 or 1181.

Liz Mónica Lambory Lopez
Executive Director
Programa Coc

Cien Rodríguez Troche
Acting Secretary
Department of the Family

Maria V. Vazquez Pagán

From:
Sent:
To:

Maria V. Vazquez Pagán

Monday, July 17, 2023 7:18 AM

Alexander Santiago; Alice Ayala Agosto; Ana Negrón-Díaz
(anegron@municipiodenaranjito.com); Analia Colón-Soto; Angelica M. Camacho-González; Argie Diaz; Belinda Hill (belinhills58@gmail.com); Bryan M. Negrón-Ortiz; Carlos Eli Rodríguez ; Carlos Pagán-Pagán; Carmen Hernández; Carmen Jiménez; Carmen Romero; cbendicion@live.com; coalicionquaynabo@gmail.com; Darling Echevarría-Candelario; Denisse Santiago-Nieves; Diana Negrón Silió; Edlyn Ramos; Eduardo Rodríguez; Edwin Otero; Elezer Burgos-Huertas; federalescammy627-7@outlook.com; Frank Ferrer; GERALDINE BAYRÓN RIVERA; Gerailz Santiago (san_agustin@picernefl.com); Gilberto Rodríguez; Gilmary Diaz; Gladys Belkis Ortiz de Moya (belkismoya@casamofeyesperanza.org); Glorimar Ortiz; greyes@mghpr.org; grosario@barceloneta.pr.gov; Héctor L. Pagán (thectorlpagan@yahoo.com); Hilda Serrano; Hilsa Román Díaz; jicolon@policia.pr.gov; imoratiel@guarabi.org; Instituto Pre Vocacional e Industrial de PR; isrivera@prconcrta.net; Itzamar Cortés (hogarsilo.pcs@gmail.com); Ivelisse Domínguez-Oliveri; Ivette R. Rosario; Jeannette Díaz-Villá; Jeannette López-Cruz - Municipio de Vega Baja (jlopez@vegabaja.gov.pr); Jennifer Berríos-Rubert; jennyortiz2362@gmail.com; Jessica Santiago Batista; Jessiemar Rivera-Berrios; Jonathan Acosta; Jorge Collazo Rivera; Jorge Martínez; José V. Collazo; Josef Pons; kvelez@dcr.pr.gov; Lcdo. Astro Muñoz (astro.munoz@uhsinc.com); Lenna M. Ramírez-Cintrón; Linda Castro; Lisdell Flores Bager (hogarruth@yahoo.com); Lisbel Pagán; Lissette Nieves-Figueroa; Lorilyn Roure - Casa Protegida Julia de Burgos (lorilyn.roure@casajulia.org); Luis A. Cortés; Mabel Molina (mabel.molina@dorado2025.com); Marcos Santana Andujar; Marcos Vargas-Padilla; María Heredia; MARÍA LUISA RIVERA; María Ramos-Andino; Marinex Nieves; Matilde Murillo (casalaprovidencia@hotmail.com); Miguel A. López; Municipio de Utuado; Ndiarz@vivienda.pr.gov; Norma L. Rivera-Ortiz (rivera_no@de.pr.gov); Paola Diaz-Baez; Ramfis J. Pérez ; Ramón Calzada; Ramón Ramírez-Montalvo (r.ramirezmontalvo1961@gmail.com); riveraivette101@gmail.com; Robert Morales; Roberto Vega-Rivera; Rosa M. Medina-Colón (oficayudaciudadano@gmail.com); Ruth E. Colón; Suheily C. Gonzalez Lozada; Telly Mar Piñeiro-Romero; Tere Beard; Valerie Guzmán-Solano (vguzman.ap@gmail.com); Valerie Rivera (vrivera@sanjuan.pr); Vilmarie Rodríguez (vrodriguez04@sanjuan.pr); Vilmary Cardenales Rodríguez; Vivian Camacho-Dávila (vcamacho@coalicionpr.com); Wanda Lancara Castro; Wanda Torres-Trujillo; Yadira Santiago-Loyo; Yaitza E. Rosario-Class; Yesenia Febles Rivera; Yolanda Figueroa

Liz M. Lamboy Lopez; Coordinadora COC Lisandra Andino Montanez

Calendario de Fechas Límites para Competencia 2023

FECHAS LIMITES COMPETENCIA COC 2023 APROBADO POR LA JUNTA 7-13-23.pdf

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Recipient	Delivery	Read
Liz M. Lamboy Lopez	Delivered: 7/17/2023 7:22 AM	
Coordinadora COC Lisandra Andino Montanez	Delivered: 7/17/2023 7:21 AM	Read: 7/17/2023 8:09 AM
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Alice Ayala Agosto		
Ana Negrón-Díaz (anegron@municipiodenaranjito.coi		
Analia Colón-Soto		

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Argie Diaz	Delivered: 7/17/2023 7:22 AM	Read: 7/17/2023 10:10 AM
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Bryan M. Negrón-Ortiz		
Carlos Eli Rodríguez		
Carlos Pagán-Pagán		
Carmen Hernández		
Carmen Jiménez		
Carmen Romero		
cbandicion@live.com		
coalicionguyrabo@gmail.com		
Darling Echevarría-Candelario		
Denisse Santiago-Nieves		
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Edlyn Ramos		
Eduardo Rodríguez		
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Eliezer Burgos-Huertas		
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Frank Ferrer		
GERALDINE BAYRÓN RIVERA		
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Gilmary Díaz		
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Hilda Serrano		
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isrivera@prconcrna.net		
Itzamar Cortés (hogarsillo.pcs@gmail.com)		

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Jessica Santiago Batista		
Jessiemar Rivera-Berrios		
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Miembros
CoC PR-502

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502
Reciban un cordial saludo. Se incluye calendario con las fechas límites para la Competencia 2023 del CoC para su
conocimiento.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Marta V. Vázquez Sagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

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FY 2023 LOCAL COMPETITION SCORING TOOLS

INSTRUMENTOS DE EVALUACIÓN PARA LA COMPETENCIA DE FONDOS LOCAL AÑO FISCAL 2023

August 17, 2023

Based on HUD's Ranking Tool 7.0

17 de Agosto de 2023

Basado en el instrumento de evaluación de HUD 7.0

EVALUATION TOOL FOR
RENEWAL PROJECTS
INSTRUMENTO DE
EVALUACIÓN PARA LA
RENOVACIÓN DE
PROYECTOS



**PROJECT RATING AND RANKING TOOL
FY 2023 RENEWAL PROJECTS**
Based on HUD's ranking tool Version **7.0**

**INSTRUMENTO DE PRIORIZACIÓN DE PROYECTOS
AÑO FISCAL 2023 RENOVACIÓN DE PROYECTOS**
Basado en el instrumento de evaluación de HUD Versión **7.0**

As part of the Continuum of Care Competition (COC) 2023, the United States Department of Housing and Urban Development (HUD) will evaluate the existence of a coordinated, inclusive, and outcome-oriented community process for the solicitation, objective review, ranking, and selection of project applications under the Program, and a process by which renewal projects are reviewed for performance and compliance with 24 CFR part 578. In order to clearly demonstrate compliance with these criteria, the following project performance and compliance review instrument has been established, based on the Project Rating and Ranking Tool Version 6.0., published by HUD. For purposes of the evaluation the CoC will use information from: the APR and HMIS reports, the organization's Single Audit or financial statements findings, the results of any monitoring conducted by HUD or the CoC, and the application submitted by projects, among other sources of information requested to the projects. **For purposes of the assigned score, the latest APR submitted to HUD will be considered.**

Como parte de la competencia de fondos de Continuo de Cuidado (CoC, por sus siglas en inglés) del 2023, el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés) evaluará la existencia de un proceso comunitario coordinado, inclusivo y orientado a los resultados para la solicitud y la revisión, priorización y selección objetivas de solicitudes de proyectos bajo el Programa, así como un proceso mediante el cual se revisen los proyectos de renovación en términos del desempeño y cumplimiento con el Título 24 del CFR, parte 578. Con el fin de demostrar claramente el cumplimiento de estos criterios, se ha establecido el siguiente instrumento de evaluación del desempeño y cumplimiento de los proyectos, basado en *Project Ranking Tool Version 7.0*, publicado por el HUD. Para fines de dicha evaluación, se utilizarán referencias obtenidas de los informes de APR y HMIS, los hallazgos de la Auditoría Única o de Estados Financieros de la organización, los resultados de cualquier monitoria realizado por el HUD o el CoC, así como la propuesta sometida por los proyectos y otras fuentes de información solicitadas. **Para fines de la puntuación asignada, se considerará el último APR sometido a HUD.**

Applicability of points per criterion:
Aplicabilidad de puntos por criterio:

Criteria Crterios	Parameters Parámetros	TH	SH	PSH	RRH	JOINT
Performance measures	<i>Length of Stay</i> Tiempo de estancia	20		20	20	20
Medidas de desempeño	<i>Exits to permanent housing</i> Salidas a vivienda permanente	25		25	25	25
	<i>Return to Homelessness</i> Reincidencia en la falta de vivienda	15		15	15	15
	<i>New or Increased Income and Earned Income</i> Ingresos nuevos o aumentados, Ingreso	2.5		2.5	2.5	2.5
Services to priority populations	<i>40% or more of the participants are persons with a chronic homelessness problem or have a mental health condition (alcohol abuse, drug abuse or diagnosed mental illness).</i> 40% o más de los participantes son personas con un problema sinhogarismo crónico o problema de salud mental (abuso de drogas, abuso de alcohol o enfermedad mental diagnóstica)	20	20	20	20	20
Servicios a poblaciones prioritarias	<i>40% or more of participants come from an unfit place to live, literally on the street (APR Q15).</i> 40% o más de los participantes provienen de un lugar no apto para vivir, literalmente en la calle. (APR Q15)	10	10	10	10	10
Project effectiveness	<i>The Project is cost-effective when compared to other projects in its category.</i> El Proyecto es rentable en comparación con otros proyectos de su categoría.	10		10	10	
Efectividad del proyecto	<i>Costs are within the local average cost per positive housing exit for the project type (total project cost/number of permanent housing exits).</i> Los costos están dentro del costo promedio por salida positiva de vivienda para su tipo de proyecto. (costo total del proyecto/número de salidas a vivienda permanente)	5		5	5	
	<i>The Project is identified as Housing First</i> El proyecto se identifica como Housing First	5	5	5	5	5
	Housing First Assessment <i>Evaluación de Housing First</i>	5	5	5	5	5
Equity	<i>The recipient has underrepresented people (BIPOC, LGBTQ+, etc.) in management and leadership positions.</i>	5	5	5	5	5
Equidad						

Criteria Criterios	Parameters Parámetros	TH	SH	PSH	RRH	JOINT
	El recipiente cuenta con personas subrepresentadas o de grupos minoritarios (BIPOC, LGBTQ+, etc.) en puestos de dirección y liderazgo.					
	<i>The recipient's board of directors includes representation from more than one person with lived experience of homelessness</i> La junta directiva del recipiente cuenta con representación de más de una persona que haya experimentado la falta de hogar.	5	5	5	5	5
	<i>The recipient has a process to receive and incorporate feedback from people with lived experience of homelessness</i> El recipiente tiene un proceso para recibir e incorporar las opiniones por parte de personas que han experimentado falta de hogar.	5	5	5	5	5
	<i>The recipient has reviewed internal policies and procedures from an equity standpoint and has a plan to develop and implement equitable policies that do not impose undue barriers</i> El recipiente ha revisado las políticas y procedimientos internos desde una perspectiva de equidad y tiene un plan para desarrollar e implementar políticas equitativas sin imponer barreras indebidas.	5	5	5	5	5
Results of the participants	<i>The recipient has reviewed participant outcomes through an equity lens, including segregation of data by race, ethnicity, gender, identity, age, or other unserved populations.</i> El recipiente ha revisado los resultados de los participantes a través de un lente de equidad, incluyendo la segregación de datos por raza, etnia, género, identidad, edad u otras poblaciones desatendidas.	2.5	2.5	2.5	2.5	2.5
Resultados de los participantes	<i>The recipient has identified programmatic changes needed to make outcomes more equitable across participants and has developed a plan to make those changes.</i> El recipiente ha identificado cambios programáticos necesarios para lograr resultados más equitativos entre los participantes y ha desarrollado un plan para implementar esos cambios.	2.5	2.5	2.5	2.5	2.5
Other local criterio	<i>Quality percentage of data entered to the HMIS.</i> Porcentaje de calidad de datos ingresados al HMIS.	10	10	10	10	10
Otros criterios locales	<i>Average daily utilization rate during the operating year (APR Q-2).</i> Tasa promedio de uso diario durante el año de operaciones.	10	10	10	10	10
	<i>Performs at least one quarterly draw down (from the date of the agreement with HUD. According to eLOOCS).</i> Realiza al menos un desembolso trimestral (a partir de la fecha del acuerdo con HUD, según eLOOCS)	5	5	5	5	5
	<i>Expenditure of funds - amount expended at the end of the year vs original allocation (APR).</i> Gasto de fondos- cantidad agotada al final del año vs la asignación original de fondos (APR).	5	5	5	5	5
	<i>The organization has no HUD or OIG monitoring or audit findings.</i> La organización no tiene hallazgos de monitorias o auditorías del HUD ni de la OIG.	3	3	3	3	3
	<i>The organization has no CoC monitoring or audit findings.</i>	2	2	2	2	2

Criteria Crterios	Parameters Parámetros	TH	SH	PSH	RRH	JOINT
	La organización no tiene hallazgos de monitorias o auditorías del CoC.					
	<i>The entity proposing the Project has no debts owed to the Federal Government or funds pending repayment.</i> La entidad que propone el Proyecto no tiene deudas con el Gobierno Federal ni fondos pendientes de devolución.	5	5	5	5	5
Total		185	105	185	185	170
Bonus	<i>Leverage with other housing, health, or other social programs.</i> Apalancamiento de otros programas de vivienda y salud u otros programas sociales.	2	2	2	2	2
Bonos	<i>Case management and services</i> Gestión de casos y servicios	1	1	1	1	1
	<i>DV</i> Violencia doméstica	1	1	1	1	1
	<i>Capacity building</i> Desarrollo de capacidades	1	1	1	1	1
	<i>Advocates</i> Defensores	1	1	1	1	1
Total bonuses Total de bonos		6	6	6	6	6



Organization's Name/ Nombre de la organización: _____

Project's Name/Nombre del Proyecto: _____

Type of project/Tipo de proyecto: _____TH _____ PH _____SH _____ RRH _____ JOINT _____

THRESHOLD REQUIREMENTS / REQUISITOS MÍNIMOS ESTRICTOS

In order for a proposal to be considered for the prioritization process, the project must meet the following threshold criteria.

Para que una propuesta sea considerada en el proceso de priorización, el proyecto debe cumplir con los siguientes criterios mínimos:

Criteria Criterios	Definition Definición	Compliance Cumplimiento
<p>The Project participates in the CES</p> <p>El Proyecto participa en el Sistema coordinado de entradas (CES)</p>	<p>Certification of the CES</p> <p>Certificación de la CES.</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p><input type="checkbox"/>Sí <input type="checkbox"/>No</p>
<p>Minimum Match Requirement</p> <p>Requisito mínimo de coincidencias</p>	<p>From the contents of the proposal, it is observed that the organization has the minimum required match in accordance with the applicable regulations.</p> <p>Del contenido de la propuesta se observa que la entidad cuenta con el pareo mínimo requerido conforme a la reglamentación que le corresponde.</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p><input type="checkbox"/>Sí <input type="checkbox"/>No</p>
<p>Active participation in the CoC as defined in the Governance Charter</p> <p>Participación activa en el CoC según definida en los reglamentos</p>	<p>According to the definition of membership in the CoC's Charter, certified by the CA</p> <p>Certificado por la AC, según la definición de membresía en los reglamentos del CoC.</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p><input type="checkbox"/>Sí <input type="checkbox"/>No</p>
<p>The application is complete in all its parts and the data is consistent.</p> <p>La solicitud está completa en todas sus partes y los datos son consistentes.</p>	<p>From a review of the contents of the proposal, it is observed that the proposal is complete in all its parts and complies with the requirements for certifications and other applicable documentation in accordance with the NOFO.</p> <p>De la revisión del contenido de la propuesta, se observa que la misma está completa en todas sus partes y que cumple con los requisitos para certificaciones y otra documentación aplicable de acuerdo con el NOFO.</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p><input type="checkbox"/>Sí <input type="checkbox"/>No</p>
<p>Acceptable audit or financial statements</p> <p>Auditorías o estados financieros aceptables</p>	<p>The audited financial statements have no major findings or observations, and if there were findings, the entity provided evidence of a corrective action plan.</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p><input type="checkbox"/>Sí</p>

	Los estados financieros auditados no presentan hallazgos u observaciones significativas y, en caso de haberlos, la entidad proporcionó evidencia de un plan de acción correctiva.	<input type="checkbox"/> No
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The proposal meets all criteria and is eligible for evaluation. Yes No

La propuesta cumple con todos los criterios y es elegible para su evaluación. Sí No

**PERFORMANCE MEASURES
MEDIDAS DE DESEMPEÑO**

<p>Criteria Criterios</p>	<p>Parameters Parámetros</p>	<p>Score Puntuación</p>
<p>Length of Stay <i>Tiempo de estancia</i></p>	<p>On average, participants spend XX days from project entry to move-in to housing (APR Q22c). RRH (General) - On average, participants spend 16.95 days from project entry to residential move-in RRH (DV) - On average, participants spend 166.71 days from project entry to residential move-in PSH (General) - On average, participants spend 3. 5 days from project entry to residential move-in PSH (DV) - On average, participants spend 157 days from project entry to residential move-in</p> <p>On average, participants remain in the project for XX days. (APR Q22b)</p> <p>TH (General) - On average, participants stay in the project 153 days. TH (DV) - On average, participants stay in project 398 days</p> <p><i>En promedio, los participantes pasan XX días desde su entrada al proyecto hasta la mudanza a una vivienda.</i> <i>RRH (General) – En promedio, los participantes pasan 16.95 días desde su ingreso al proyecto hasta la mudanza a una vivienda.</i> <i>RRH (DV) - En promedio, los participantes pasan 166.71 días desde su ingreso al proyecto hasta la mudanza a una vivienda</i> <i>PSH (General) - En promedio, los participantes pasan 3.5 días desde su ingreso al proyecto hasta la mudanza a una vivienda</i> <i>PSH (DV) - En promedio, los participantes pasan 157 días desde su ingreso al proyecto hasta la mudanza a una vivienda</i></p> <p><i>En promedio, los participantes permanecen en el proyecto XX días (APR Q22b)</i></p> <p><i>TH (General) - En promedio, los participantes permanecen en el proyecto 153 días</i> <i>TH (DV) - En promedio, los participantes permanecen en el proyecto 398 días</i></p>	<p>The project is more than 25% above the average number of days per component, receives no points.</p> <p>Project is 6% to 25% above the average number of days per component, receives 5 points.</p> <p>Project is 5% above or below the average receives 10 points.</p> <p>The project is 6% to 25% below the average number of days per component, receives 15 points.</p> <p>Project is more than 25% below the average number of days per component, receives 20 points.</p> <p>Maximum score 20.</p> <p><i>El Proyecto sobrepasa por más de 25% el número promedio de días por componente, no recibe puntos.</i></p> <p><i>El Proyecto sobrepasa de un 6% a un 25% el número promedio de días por componente, no recibe puntos.</i></p> <p><i>El Proyecto está un 5% por encima o por debajo del promedio, recibe 10 puntos.</i></p> <p><i>El proyecto está entre un 6% y un 25% por debajo del promedio de días por componente, recibe 15 puntos.</i></p>

Criteria Criterios	Parameters Parámetros	Score Puntuación
		<p>El proyecto está más de un 25% por debajo del promedio de días por componente, recibe 20 puntos.</p> <p>Puntuación máxima de 20.</p>
<p>Exits to permanent housing</p> <p><i>Salidas a vivienda permanente</i></p>	<p>Minimum percentage remain in or move to permanent housing. APR Q23a & Q23b PSH: Calculation: 1) Subtract leavers to all destinations (APR Q23a and Q23b) from number of participants (APR Q7) to determine number of stayers; 2) Add leavers to permanent housing destinations (APR Q23a & Q23b); 3) Add stayers (Step 1) and leavers to permanent housing destinations (Step 2) and divide by number of participants (APR Q7) RRH (General) - Minimum percent move to permanent housing, 99% RRH (DV) - Minimum percent move to permanent housing, 96% PSH (General) - Minimum percent remain in or move to permanent housing, 94% PSH (DV) - Minimum percent remain in or move to permanent housing, 74% TH (General) - Minimum percent move to permanent housing, 68% TH (DV) - Minimum percent move to permanent housing, 96% *ensure that calculation do not consider deceased.</p> <p><i>Porcentaje mínimo permanece o se muda a una vivienda permanente. APR Q23a & Q23b PSH: Cálculo: 1) Resta los que se van a cualquier destino (APR Q23a and Q23b) del número de participantes (APR Q7) para determinar el número de los que permanecen; 2) Suma los que se van a destinos de vivienda permanente (APR Q23a y Q23b); 3) Suma los que se quedan (Paso 1) y los que se van a destinos de vivienda permanente (Paso 2) y divide entre el número de participantes (APR Q7). RRH (General) - Porcentaje mínimo que se muda a vivienda permanente, 99% RRH (DV) - Porcentaje mínimo que se muda a vivienda permanente, 96%</i></p>	<p>From 0 to 49% the project receives 0 points.</p> <p>From 50 to 59% the project receives 5 points</p> <p>From 60 to 69% the project receives 10 points</p> <p>From 70 to 79% the project receives 15 points</p> <p>From 80 to 89% the project receives 20 points</p> <p>90% or more the project receives 25% points</p> <p>Maximum score 25.</p> <p>Del 0% a 49%, recibe 0 puntos.</p> <p>Del 50% a 59% recibe 5 puntos.</p> <p>Del 60% a 69% recibe 10 puntos.</p> <p>Del 70% a 79% recibe 15 puntos.</p> <p>Del 80% a 89% recibe 20 puntos.</p> <p>Del 90% en adelante recibe 25 puntos.</p> <p>Puntuación máxima de 25.</p>

Criteria Criterios	Parameters Parámetros	Score Puntuación
	<p><i>PSH (General) – Porcentaje mínimo que permanece o se muda a Vivienda permanente, 94%</i> <i>PSH (DV) - Porcentaje mínimo que permanece o se muda a Vivienda permanente, 74%</i> <i>TH (General) - Porcentaje mínimo que se muda a vivienda permanente, 68%</i> <i>TH (DV) - Porcentaje mínimo que se muda a vivienda permanente, 96%</i> <i>*Asegúrese de que el cálculo no incluya a las personas fallecidas.</i></p>	
<p>Returns to Homelessness <i>Reincidencia en la falta de vivienda</i></p> <p>Percentage of Returns from 6 to 12 Months (181 - 365 days) <i>Porcentaje de reincidencias desde 6 a 12 meses (181-365 días)</i></p>	<p>Maximum percentage of participants returning to homelessness within 6 to 12 months following exit to permanent housing. Report provided by HMIS for the period TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing, 6% PH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing, 2%</p> <p><i>Porcentaje máximo de participantes que regresan a la falta de vivienda en un período de 6 a 12 meses después de la salida a vivienda permanente. Informe proporcionado por el HMIS</i> <i>TH (General) - Porcentaje máximo de participantes que regresan a la falta de vivienda en un plazo de 12 meses después de la salida a vivienda permanente, 6%</i> <i>PH - Porcentaje máximo de participantes que regresan a la falta de vivienda en un plazo de 12 meses después de la salida a vivienda permanente, 2%</i></p>	<p>0 to 3% receives 15 points From 4 to 6% receives 10 points From 7 to 10% receives 5 points More than 10% receives no points</p> <p>Maximum score 15</p> <p>Del 0 al 3% recibe 15 puntos Del 4 al 6% recibe 10 puntos Del 7 al 10% recibe 5 puntos Más del 10% no recibe puntos</p> <p>Puntuación máxima de 15.</p>
<p>New or Increased Income (Earned Income)</p>	<p>Percentage of participants with increase or new entry APR Q19a1 RRH (General) - Minimum percent of participants with new or increased earned income for project stayers, 9% RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers, 33% PSH (General) - Minimum percent of participants with new or increased earned income for project stayers, 20%</p>	<p>9% or more of employment income generation (2.5) 5% to 8% (2) 3% to 4% (1) 0% to 2% (0)</p>

Criteria Criterios	Parameters Parámetros	Score Puntuación
<p><i>Ingresos nuevos o aumentados (Ingresos obtenidos)</i></p>	<p>PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers, 21% TH (General) - Minimum percent of participants with new or increased earned income for project stayers, 14% TH (DV) - Minimum percent of participants with new or increased earned income for project stayers, 73% <i>Porcentaje de participantes con aumento o nueva entrada. APR Q19a1.</i> <i>RRH (General) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 9%.</i> <i>RRH (DV) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 33%.</i> <i>PSH (General) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 20%.</i> <i>PSH (DV) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 21%.</i> <i>TH (General) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 14%.</i> <i>TH (DV) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 73%.</i></p>	<p>Maximum score 2.5</p> <p>9% o más de generación de ingresos por empleo (2.5)</p> <p>5% a 8% (2)</p> <p>3% a 4% (1)</p> <p>0% a 2% (0)</p> <p>Puntuación máxima de 25.</p>
<p>New or Increased Income (non employment)</p> <p>Ingreso nuevo o aumentado (no laboral)</p>	<p>Percent of participants with increase or new income from sources other than employment, including cash or noncash APR Q19a1 RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers, 27% RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers, 67% PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers, 31% PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers, 50%</p>	<p>9% or more income generation from other sources (2.5)</p> <p>5% to 8% (2)</p> <p>3% to 4% (1)</p> <p>0% to 2% (0)</p> <p>Maximum score 2.5</p>

Criterios	Parámetros	Puntuación
	<p>TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers, 29%</p> <p>TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers, 9%</p> <p>Porcentaje de participantes con aumento o nueva entrada de ingresos provenientes de fuentes distintas al empleo, incluyendo efectivo o beneficios no monetarios.</p> <p>APR Q19a1</p> <p>RRH (General) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 27%</p> <p>RRH (DV) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 67%</p> <p>PSH (General) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 31%</p> <p>PSH (DV) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 50%</p> <p>TH (General) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 29%</p> <p>TH (DV) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 9%</p>	<p>9% o más de generación de ingresos proveniente de otras fuentes (2.5)</p> <p>5% a 8% (2)</p> <p>3% a 4% (1)</p> <p>0% a 2% (0)</p> <p>Puntuación máxima de 2.5</p>

SERVICE TO PRIORITY POPULATIONS / SERVICIOS A POBLACIONES PRIORIZADAS

Criterios	Parámetros	Puntuación
<p>40% or more of the participants are persons with a chronic homelessness problem or have a mental health condition (alcohol abuse, drug abuse or diagnosed mental illness).</p> <p>(CH: Q26a / It is obtained by dividing the largest number of persons indicated in these three categories in question Q13a1 (at Start) of the APR by the number of persons served, question Q5 of the APR)</p>	<p>PH</p> <p>RRH</p> <p>TH</p> <p>SH</p> <p>JOINT</p>	<p>More than 40% (20)</p> <p>Less than 40% (0)</p>

<p>40% o más de los participantes son personas con problema crónico de falta de vivienda o problema de salud mental (abuso de alcohol, abuso de drogas o enfermedad mental diagnosticada). (CAP: Q26a / Se obtiene dividiendo el mayor número de personas indicado en estas tres categorías en la pregunta Q13a1 (al inicio) del APR por el número de personas atendidas, pregunta Q5 del APR)</p>		<p>Más de 40% (20) Menos de 40% (0)</p>
<p>40% or more of the participants come from an unsuitable place to live, literally on the street or an ES (APR Q15) 40% o más de los participantes provienen de un lugar no apto para vivir, literalmente en la calle o en un refugio de emergencia. (APR Q15)</p>	<p>RRH PH TH SH JOINT</p>	<p>More than 40% (10) Less than 40% (0) Más de 40% (10) Menos de 40% (0)</p>

PROJECT EFFECTIVENESS | EFECTIVIDAD DEL PROYECTO

<p>Criteria Crterios</p>	<p>Parameters Parámetros</p>	<p>Score Puntuación</p>																																	
<p>The Project is cost-effective when compared to other projects in its category. (total cost/number of beds according to proposal)</p> <table border="1" data-bbox="289 841 871 1222"> <thead> <tr> <th>Type of project</th> <th>Number of projects in category</th> <th>Average cost of beds</th> </tr> </thead> <tbody> <tr> <td>PSH Single site with SS</td> <td>4</td> <td>\$ 9,155.33</td> </tr> <tr> <td>PSH Single site without SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>PSH Multiple locations with SS</td> <td>14</td> <td>\$ 11,445.77</td> </tr> <tr> <td>PSH Multiple locations without SS</td> <td>2</td> <td>\$ 5,396.06</td> </tr> <tr> <td>RRH with SS</td> <td>3</td> <td>\$ 13,174.41</td> </tr> <tr> <td>RRH without SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>TH Multiple locations with SS</td> <td>6</td> <td>\$ 16,424.01</td> </tr> <tr> <td>TH Multiple locations without SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>TH Single site with SS</td> <td>2</td> <td>\$ 6,979.90</td> </tr> <tr> <td>TH without SS</td> <td>0</td> <td>\$ -</td> </tr> </tbody> </table>	Type of project	Number of projects in category	Average cost of beds	PSH Single site with SS	4	\$ 9,155.33	PSH Single site without SS	0	\$ -	PSH Multiple locations with SS	14	\$ 11,445.77	PSH Multiple locations without SS	2	\$ 5,396.06	RRH with SS	3	\$ 13,174.41	RRH without SS	0	\$ -	TH Multiple locations with SS	6	\$ 16,424.01	TH Multiple locations without SS	0	\$ -	TH Single site with SS	2	\$ 6,979.90	TH without SS	0	\$ -	<p>TH PH RRH</p>	<p>The total project budget is below average in its project type category (10). The total project budget is 5% below or above average in its project type category (5) Total project budget is more than 5% above average in its project type category (0) El presupuesto total del proyecto está por debajo del promedio en su categoría (10). El presupuesto total del proyecto está un 5% por debajo o por encima del promedio en su categoría (5). El presupuesto total del proyecto está más de un 5% por encima del promedio en su categoría (0).</p>
Type of project	Number of projects in category	Average cost of beds																																	
PSH Single site with SS	4	\$ 9,155.33																																	
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TH without SS	0	\$ -																																	

Criterios Criteria	Parámetros Parameters	Puntuación Score																																	
<p>Costs are within the local average cost per positive housing exit for the project type (total project cost/number of permanent housing exits).</p> <p>*ensure that calculation do not consider deceased.</p> <p>El proyecto es rentable en comparación con otros proyectos de su categoría (costo total/número de camas según la propuesta).</p> <table border="1" data-bbox="262 505 852 886"> <thead> <tr> <th>Tipo de Proyecto</th> <th>Número de proyecto en la categoría</th> <th>Costo promedio de camas</th> </tr> </thead> <tbody> <tr> <td>PSH Única sede con SS</td> <td>4</td> <td>\$ 9,155.33</td> </tr> <tr> <td>PSH Única sede sin SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>PSH Varias sedes con SS</td> <td>14</td> <td>\$ 11,455.77</td> </tr> <tr> <td>PHS Varias sedes sin SS</td> <td>2</td> <td>\$ 5,396.06</td> </tr> <tr> <td>RRH con SS</td> <td>3</td> <td>\$ 13, 174.41</td> </tr> <tr> <td>RRH sin SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>TH Varias sedes con SS</td> <td>6</td> <td>\$ 16,424.01</td> </tr> <tr> <td>TH Varias sedes sin SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>TH Única sede con SS</td> <td>2</td> <td>\$ 6,979.90</td> </tr> <tr> <td>TH Única sede sin SS</td> <td>0</td> <td>\$ -</td> </tr> </tbody> </table> <p>Los costos están del promedio por salida positiva para su tipo de proyecto (costo total proyecto /número de salidas a vivienda permanente)</p> <p>*Asegúrese de que el cálculo no incluya a las personas fallecidas.</p>	Tipo de Proyecto	Número de proyecto en la categoría	Costo promedio de camas	PSH Única sede con SS	4	\$ 9,155.33	PSH Única sede sin SS	0	\$ -	PSH Varias sedes con SS	14	\$ 11,455.77	PHS Varias sedes sin SS	2	\$ 5,396.06	RRH con SS	3	\$ 13, 174.41	RRH sin SS	0	\$ -	TH Varias sedes con SS	6	\$ 16,424.01	TH Varias sedes sin SS	0	\$ -	TH Única sede con SS	2	\$ 6,979.90	TH Única sede sin SS	0	\$ -	<p>RRH PH TH</p>	<p>Cost per outcome is more than 5% below the average cost per project type, receives 5 points.</p> <p>The cost per outcome is about 5% more or less than the average cost per project type receives 3 points.</p> <p>The project is more than 5% above the average cost per project type receives 0 points.</p> <p>El costo por resultado es más del 5% por debajo del promedio, recibe 5 puntos.</p> <p>El costo por resultado es aproximadamente un 5% más o menos que el costo promedio, recibe 3 puntos.</p> <p>El proyecto está más de un 5% por encima del costo promedio, recibe 0 puntos.</p>
Tipo de Proyecto	Número de proyecto en la categoría	Costo promedio de camas																																	
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TH Única sede sin SS	0	\$ -																																	
<p>The Project is identified as Housing First El Proyecto se identifica como Housing First</p> <p>During the past 12 months the project has completed a Housing First Self-Assessment Durante los últimos 12 meses, el proyecto ha completado su auto-evaluación de Housing First</p>	<p>RRH PH TH SH JOINT</p> <p>RRH PH TH SH JOINT</p>	<p>Yes (5 points) No (0 points)</p> <p>Sí (5 points) No (0 points)</p> <p>Yes (5 points) No (0 points)</p> <p>Sí (5 points) No (0 points)</p>																																	

Equity | Equidad

Criterios Criteria	Parámetros Parameters	Puntuación Score
<p>The recipient has underrepresented individuals (BIPOC, LGBTQ+, etc.) in management and leadership positions.</p> <p>El recipiente cuenta con personas subrepresentadas (BIPOC, LGBTQ+, etc.) en puestos de dirección y liderazgo.</p>	<p>RRH PH TH SH JOINT</p>	<p>Yes (5 points) No (0 points)</p> <p>Sí (5 points) No (0 points)</p>
<p>The recipient's board of directors, council or advisory group includes representation from more than one person with lived experience of homelessness.</p> <p>La junta directiva, consejo o grupo de asesores del recipiente cuenta con representación de más de una persona que haya experimentado la falta de hogar.</p>	<p>RRH PH TH SH JOINT</p>	<p>Yes (5 points) No (0 points)</p> <p>Sí (5 points) No (0 points)</p>
<p>The recipient has a process for receiving and incorporating feedback from people with lived experience of homelessness.</p> <p>El recipiente tiene un proceso para recibir e incorporar las opiniones por parte de personas que han experimentado la falta de hogar.</p>	<p>RRH PH TH SH JOINT</p>	<p>Yes (5 points) No (0 points)</p> <p>Sí (5 points) No (0 points)</p>
<p>The recipient has reviewed internal policies and procedures from an equity standpoint and has a plan to develop and implement equitable policies that do not impose unnecessary barriers.</p> <p>El recipiente ha revisado las políticas y procedimientos internos desde una perspectiva de equidad y tiene un plan para desarrollar e implementar políticas equitativas sin imponer barreras indebidas.</p>	<p>RRH PH TH SH JOINT</p>	<p>Yes (5 points) No (0 points)</p> <p>Sí (5 points) No (0 points)</p>

Participants results | Resultados de los participantes

Criterios Criteria	Parámetros Parameters	Puntuación Score
The recipient has reviewed participant outcomes through an equity lens, including segregation of data by race, ethnicity, gender, identity, age, or other unserved populations. (certification) El recipiente ha revisado los resultados de los participantes a través de un lente de equidad, incluyendo la segregación de datos por raza, etnia, género, identidad, edad u otras poblaciones desatendidas. (certificación)	RRH PH TH SH JOINT	Yes (2.5 points) No (0 points) Sí (2.5 points) No (0 points)
The recipient has identified programmatic changes needed to make outcomes more equitable across participants and has developed a plan to make those changes. (certification) El recipiente ha identificado cambios programáticos necesarios para lograr resultados más equitativos entre los participantes y ha desarrollado un plan para implementar esos cambios. (certificación)	RRH PH TH SH JOINT	Yes (2.5 puntos) No (0 points) Sí (2.5 points) No (0 points)
OTHER LOCAL CRITERIA OTROS CRITERIOS LOCALES		
Criteria Criterios	Parameters Parámetros	Score Puntuación
Quality percentage of data entered to the HMIS (certification of HMIS). Porcentaje de calidad de datos ingresados al HMIS. (certificación del HMIS)	TH PH SH RRH JOINT	More than 90% (10) 90% (5) 85% to 89% (3) 84% or less (0) Más de 90% (10) 90% (5) 85% a 89% (3) 84% o menos (0)
Average daily utilization rate during the operating year (APR Q-2). Tasa promedio de uso diario durante el año de operaciones. (APR Q-2)	TH PH SH RRH JOINT	85% or more (10) 80% to 84% (5) 75% to 79% (3) 74% or less (0) 85% o más (10) 80% a 84% (5) 75% a 79% (3) 74% o menos (0)
Performs at least one quarterly draw down (from the date of the agreement with HUD. According to eLOOCS). Realiza al menos un desembolso trimestral (a partir de la fecha del acuerdo con HUD, según eLOOCS)	TH PH SH RRH JOINT	Yes (5) No (0) Sí (5) No (0)

<p style="text-align: center;">Criteria Crterios</p>	<p style="text-align: center;">Parameters Parámetros</p>	<p style="text-align: center;">Score Puntuación</p>
<p>Expenditure of funds - amount expended at the end of the year vs original allocation (APR).</p> <p>Gasto de fondos- Cantidad agotada al final del año vs la asignación original de fondos (APR).</p>	<p style="text-align: center;">TH PH SH RRH JOINT</p>	<p style="text-align: center;">99 % or more (5) 98% to 95% (3) 94% to 90% (1) 89% or less (0)</p> <p style="text-align: center;">99 % o más (5) 98% a 95% (3) 94% a 90% (1) 89% o menos (0)</p>
<p>The organization has no monitoring or audit findings from HUD or the OIG. La organización no tiene hallazgos de monitorias o auditorías del HUD ni de la OIG.</p> <p>The proposing entity has monitoring or audit findings from HUD or the OIG but has a corrective action plan for monitoring or audit findings.</p> <p>La entidad proponente tiene hallazgos de monitorias o auditorías del HUG o del OIG, pero cuenta con un plan de acción correctiva para dichos hallazgos de monitorias o auditorías.</p> <p>Has monitoring or audit findings from HUD or the OIG with no corrective plan. <i>Certification</i></p> <p>Tiene hallazgos de monitorias o auditorías y no cuenta con un plan de acción correctiva. <i>Certificación.</i></p>	<p style="text-align: center;">PSH RRH TH SH JOINT</p>	<p style="text-align: center;">The organization has no monitoring or audit findings. 3</p> <p style="text-align: center;">The proposing entity has monitoring or audit findings, but has a corrective action plan for monitoring or audit findings. 2</p> <p style="text-align: center;">Has monitoring or audit findings with no corrective plan. 0</p> <p style="text-align: center;">La organización no tiene hallazgos de monitorias o auditorias. 3</p> <p style="text-align: center;">Tiene hallazgos de monitorias o auditorías, pero cuenta con un plan de acción correctiva. 2</p> <p style="text-align: center;">Tiene hallazgos de monitorias o auditorías y no cuenta con un plan de acción correctiva. 0</p>
<p>The organization has no monitoring findings from the CoC.</p> <p>The proposing entity has monitoring findings from the CoC, but has a corrective action plan</p> <p>Has monitoring findings from CoC with no corrective plan. <i>Certification</i></p>	<p style="text-align: center;">PSH RRH TH SH JOINT</p>	<p style="text-align: center;">The organization has no monitoring findings. 2</p> <p style="text-align: center;">The proposing entity has monitoring findings, but has a corrective action plan for monitoring or audit findings. 1</p> <p style="text-align: center;">Has monitoring or audit findings with no corrective plan. 0</p>

Criteria Crterios	Parameters Parámetros	Score Puntuación
<p>La organización no tiene hallazgos de monitorias o auditorías del CoC.</p> <p>La entidad proponente tiene hallazgos de monitorias o auditorías del CoC, pero cuenta con un plan de acción correctiva para dichos hallazgos.</p> <p>Tiene hallazgos de monitorias o auditorías y no cuenta con un plan de acción correctiva. <i>Certificación.</i></p>		<p>La organización no tiene hallazgos de monitorias o auditorias. 3</p> <p>Tiene hallazgos de monitorias o auditorías, pero cuenta con un plan de acción correctiva. 2</p> <p>Tiene hallazgos de monitorias o auditorías y no cuenta con un plan de acción correctiva. 0</p>
<p><i>The entity proposing the Project has no debts owed to the Federal Government or funds pending repayment. Proposal.</i></p> <p><i>La entidad que propone el Proyecto no tiene deudas con el Gobierno Federal ni fondos pendientes de devolución. Propuesta.</i></p>	<p>PSH RRH TH SH JOINT</p>	<p><i>The entity proposing the Project has no debts owed to the Federal Government or funds pending repayment.</i> 5</p> <p><i>The entity owes debts to the Federal Government.</i> 0</p> <p><i>La entidad que propone el Proyecto no tiene deudas con el Gobierno Federal ni fondos pendientes de devolución</i> 5</p> <p><i>La entidad tiene deudas con el Gobierno Federal.</i> 0</p>

BONUS | BONOS

Bonuses Bonos	Criteria Crterios	Maximum points awarded Puntuación máxima	Applicability Aplicabilidad	Points awarded Puntuación Otorgada
<p>Leverage with other housing, health or other social programs</p> <p>Apalancamiento de otros programas de vivienda y</p>	<p>The Project shows evidence of having at least one fund or agreement with another housing, health or social program that is not CoC or ESG.</p> <p>El proyecto muestra evidencia de tener al menos un fondo o acuerdo con otro programa de vivienda, salud o social que no sea CoC o ESG.</p>	<p>(2 Points)</p>	<p>PSH RRH TH SH JOINT</p>	

salud u otros programas sociales				
Case management and services Manejo de casos y servicios	The organization provides service management and at least four more supportive services, by itself or a partner. La organización ofrece servicios administrativos y al menos otros cuatro servicios de apoyo por su cuenta o mediante un socio.	(1)	PSH RRH TH SH JOINT	
DV Violencia doméstica	The organization has amended its policies and procedures to incorporate current changes in legislation (VAWA) La organización ha modificado sus políticas y procedimientos para incorporar cambios actuales en la legislación. Acta de Violencia Contra la Mujer (VAWA, por sus siglas en inglés)	(1)	PSH RRH TH SH JOINT	
Capacity building Desarrollo de capacidades	The organization demonstrates evidence of at least one training provided to its staff La organización muestra evidencia de haber impartido al menos un adiestramiento a su equipo.	(1)	PSH RRH TH SH JOINT	
Advocates Defensores	The recipient provides a certification of an advocate or leader of underrepresented individuals (BIPOC, LGBTQ+, etc.) who collaborates with the organization or has a collaboration agreement with another organization that advocates for these populations El recipiente proporciona un certificado de un defensor o líder de personas subrepresentadas (BIPOC, LGBTQ+, etc.) que colabora con la organización o tiene un acuerdo con otra organización que aboga por estas comunidades.	(1)	PSH RRH TH SH JOINT	

EVALUATION TOOL FOR
RENEWAL HMIS PROJECT
INSTRUMENTO DE
EVALUACIÓN PARA LA
RENOVACIÓN DE
PROYECTO HMIS



EVALUATION INSTRUMENT FOR HMIS PROJECT RENEWAL

ASSESSMENT TOOL FOR RANKING OF PROJECTS (2023)

INSTRUMENTO DE EVALUACIÓN PARA LA RENOVACIÓN DE PROYECTO HMIS

HERRAMIENTA DE VALORACIÓN PARA LA CLASIFICACIÓN DE PROYECTOS (2023)

Instructions: The Evaluation Committee members must read each one of the proposals, and award a score based on the criteria and definitions that are included below.

The maximum score to be awarded per item or criteria will be (2) points, with the exception of item 2. A lower score may be awarded, as considered by the Evaluation Committee. In those strict compliance criteria (Threshold requirements), as identified in the annotation's column, failure to comply with it will be sufficient reason to reject the proposal. In other words, for a proposal to be considered for the prioritization process, the project must comply with the following strict compliance requirements.

Instrucciones: Los miembros del Comité de Evaluación debe leer cada una de las propuestas y otorgar una puntuación basada en los criterios y definiciones incluidas a continuación.

La puntuación máxima por concepto o criterio será de (2) puntos, a excepción del concepto 2. Se podrá otorgar una puntuación más baja a consideración del Comité de Evaluaciones. En cuanto a los criterios estrictos de cumplimiento (Requisitos mínimos), tal como aparecen en la columna de anotaciones, su incumplimiento será motivo suficiente para rechazar la propuesta. Es decir, para que la propuesta sea considerada en el proceso de priorización, el proyecto debe cumplir con los siguientes requisitos de cumplimiento estrictos:

Organization's Name/Nombre de organización: _____

Project's Name/Nombre de Proyecto: _____

Part I: Threshold requirements | Requisitos mínimos estrictos

<p>Minimum required match Requisito mínimo de pareo</p>	<p>From the contents of the proposal, it is observed that the organization has the minimum required match in accordance with the applicable regulations. A partir del contenido de la propuesta se observa que la organización cuenta con el pareo mínimo requerido conforme a la reglamentación que le corresponde.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No</p>
<p>Active participation in the CoC, as defined in the regulations Participación activa en el CoC según definida en los reglamentos.</p>	<p>According to the definition of membership in the CoC's Charter, certified by the CA. De acuerdo con la definición de membresía en los reglamentos del CoC, certificado por la Agencia Colaboradora</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No</p>

<p>The application is complete in all its parts and the data is consistent La solicitud está completa en todas sus partes y los datos son consistentes</p>	<p>From review of the contents of the proposal, it is observed that the proposal is complete in all its parts and complies with the requirements for certifications and other applicable documentation in accordance with the NOFO. Durante revisión del contenido de la propuesta, se observa que la misma está completa en todas sus partes y que cumple con los requisitos para certificaciones y otra documentación aplicable de acuerdo con el NOFO.</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No <input type="checkbox"/>Sí <input type="checkbox"/>No</p>
<p>Audit or acceptable financial statements Auditorías o estados financieros aceptables</p>	<p>The audited financial statements have no major findings or observations, and if there were findings, the entity provided evidence of a corrective action plan. Los estados financieros auditados no presentan hallazgos u observaciones significativas y, en caso de haberlos, la entidad proporcionó evidencia de un plan de acción correctiva.</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No <input type="checkbox"/>Sí <input type="checkbox"/>No</p>

The proposal meets all criteria and is eligible for evaluation. Yes No
La propuesta cumple con todos los criterios y es elegible para evaluación. Sí No

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score)	VALOR (Para cada criterio, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
1. Performs at least one quarterly draw down (from the date of the agreement with HUD. According to eLOOCS). Realiza al menos un desembolso trimestral (a partir de la fecha del acuerdo con HUD, según eLOOCS)		Yes (2) No (0) Sí (2) No (0)	
2. Expenditure of funds - amount expended at the end of the year vs original allocation (APR) Gasto de fondos- Cantidad agotada al final del año vs la asignación original de fondos (APR)		99% or more (3) 98% to 95% (2) 94% to 90% (1) 89% or less (0) 99% o más (3) 98% a 95% (2) 94% a 90% (1) 89% o menos (0)	
3a. No open HUD or OIG monitoring or Audit findings No hay monitoria abierta o hallazgos de auditoría del HUD ni de la OIG.		Not having findings or having resolved them (2) Signs with Corrective Action Plan (1) Signs without Corrective Action Plan (0) No tener hallazgos o haberlos resuelto (2) Hallazgos con Plan de acción correctiva (1) Hallazgos sin Plan de acción correctiva (0)	
3b. No open CoC monitoring or Audit findings No hay monitoria abierta o hallazgos de auditoría del CoC.		Not having findings or having resolved them (2) Signs with Corrective Action Plan (1)	

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score)	VALOR (Para cada criterio, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
	Signs without Corrective Action Plan (0)	No tener hallazgos o haberlos resuelto (2) Hallazgos con Plan de acción correctiva (1) Hallazgos sin Plan de acción correctiva (0)	
3. Have no debts with the Federal Government No tiene deudas con el Gobierno Federal	Yes (0) No (2)	Sí (2) No (0)	
4. The project has representation of persons who are homeless or who have experienced homelessness on its Board, Council, Advisory Committee, staff, or volunteers. (Certification of homelessness or experienced homelessness within the previous 7 years, indicating membership on the Board, Council, Committee, Employee or Volunteer) El proyecto cuenta con representación de personas sin hogar o que han experimentado la falta de hogar en su Junta Directiva, Consejo, Comité de Asesores, empleados o voluntarios. (Certificación de personas sin hogar o que han experimentado la falta de hogar en los últimos 7 años, que indique su participación en la Junta Directiva, Consejo, Comité, empleado o voluntario)	Has at least one person (2) Does not have homeless people on board, committees, or council (0)	Tiene al menos una persona (2) No tiene una persona sin hogar en la junta, comité, o consejo (0)	
6. The recipient has underrepresented people (BIPOC, LGBTQ+, etc.) in management and leadership positions. El recipiente cuenta con personas subrepresentadas (BIPOC, LGBTQ+, etc.) en puestos de dirección y liderazgo.	Has at least one person (2) Does not have underrepresented people in management and leadership positions(0)	Tiene al menos una persona (2) No cuenta con personas subrepresentadas en puestos de dirección ni liderazgo. (0)	
7. The HMIS has a process for receiving and incorporating feedback from people with lived experience of homelessness dating from a period prior to the NOFO's publication. Evidence of extracts of policies and procedures duly certified or signed.	Yes (2) No (0)	Sí (2)	

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score)	VALOR (Para cada criterio, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
El HMIS cuenta con un proceso para recibir e incorporar las opiniones de personas que hayan vivido sin hogar, dese antes de la publicación del NOFO. Evidencia de extractos de políticas y procedimientos debidamente certificados o firmados.	No (0)		
<p>8. The entity provides services to all the projects in the municipalities that comprise the CoC measured based on active grant projects in the fiscal year, through certification with list issued by the HMIS.</p> <p>La entidad presta servicios a todos los proyectos de los municipios que conforman el CoC en base a los proyectos subsidiados activos durante el año fiscal, por medio de certificación con lista emitida por el HMIS.</p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>		
<p>9. The HMIS is managed by a duly organized non-profit entity (it is a non-profit corporation, with an Active Board of Directors and in compliance with annual reports to the Department of State).</p> <p><i>Certificate of incorporation</i> <i>Good standing certificate</i> <i>Certificate of Exemption 1101 or 501c3</i></p> <p>El HMIS está administrado por una entidad sin fines de lucro debidamente organizada (es una corporación sin fines de lucro con una Junta Directiva activa y en cumplimiento con los informes anuales al Departamento de Estado).</p> <p><i>Certificado de incorporación</i> <i>Certificado Good Standing</i> <i>Exención 1101 o 501 c3</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>		
<p>10. The HMIS has written policies and procedures for data entry, according to high quality standards. <i>Policies and procedures document</i></p> <p>El HMIS cuenta con políticas y procedimientos escritos para la entrada de datos, conforme a estándares de alta calidad. <i>Documento de políticas y procedimientos.</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>		
<p>11. The HMIS System has policies and systems that guarantee the confidentiality and privacy of the information</p> <p><i>Inclusion of policies on confidentiality and privacy in policies and procedures</i></p> <p>El Sistema HMIS cuenta con políticas y sistemas que garantizan la confidencialidad y privacidad de la información</p> <p><i>Inclusión de políticas de confidencialidad y privacidad en las políticas y procedimientos</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>		
<p>12. The HMIS is kept up to date in terms of platforms for the entry and management of information. <i>Certification on platforms used and latest updates to the system</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2)</p>		

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score)	VALOR (Para cada criterio, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
El HMIS se mantiene actualizado en cuanto a plataformas de entrada y manejo de información. <i>Certificación sobre las plataformas usadas y las últimas actualizaciones del sistema.</i>	No (0)		
13. The HMIS System provides support and technical assistance to CoC members in data entry to the system <i>Based on certification of technical assistance/guidance/workshops provided during the year</i> El Sistema HMIS provee apoyo y asistencia técnica a los miembros del CoC para la entrada de datos en el sistema <i>Según certificación de asistencia técnica/orientación/talleres realizados durante el año</i>	Yes (2) No (0)	Sí (2) No (0)	
14. The HMIS System generates regular reports and keeps the CoC informed of project performance measures. <i>At least one quarterly report</i> El sistema HMIS genera informes con regularidad y mantiene informado al CoC sobre las medidas de desempeño de los proyectos <i>Al menos un informe trimestral</i>	Yes (2) No (0)	Sí (2) No (0)	
15. The HMIS collaborates with the CoC to promote quality data entry for all projects Efforts to promote quality (quality guidelines, data quality reports) El HMIS colabora con el CoC para promover la entrada de datos de calidad para todos los proyectos Iniciativas para promover la calidad (lineamientos de calidad, reportes de calidad de datos)	Yes (2) No (0)	Sí (2) No (0)	
16. The HMIS generates reports from an equity lens, and provides such information to the projects <i>El HMIS crea informes desde un enfoque de equidad y proporciona dicha información a los proyectos</i>	Yes (2) No (0)	Sí (2) No (0)	
17. The HMIS seeks, through different mechanisms, to have the input of the members of the CoC for the strengthening of the system. <i>Evidence of meetings or other activities organized by the HMIS to collect input from members.</i> El HMIS busca, a través de distintos mecanismos, tener la aportación de los miembros del CoC para el fortalecer el sistema. <i>Prueba de reuniones u otras actividades organizadas por el HMIS para recopilar las aportaciones de los miembros.</i>	Yes (2) No (0)	Sí (2) No (0)	
18. The HMIS keeps members informed on an ongoing basis of changes that affect the system or data entry.	Yes (2) No (0)		

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score)	VALOR (Para cada criterio, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
El HMIS mantiene a los miembros constantemente informados de los cambios que afectan al sistema o la entrada de datos.	Sí (2) No (0)		
<p>19. The organization's employees, board and/or volunteers have received training in the past year on policies and measures to address potential disparities based on ethnicity and race. <i>(Certificate from the entity that provided the training or certification from the entity that received the training with the following information: of training, title, date, entity that provided the training and number and type of participants).</i></p> <p>Los empleados, la junta directiva y/o los voluntarios de la organización han recibido capacitación en el último año sobre políticas y medidas para abordar posibles desigualdades por motivos étnicos y raciales. <i>(Certificado de la entidad que impartió la capacitación, o certificación de la entidad que recibió la capacitación con la siguiente información: título, fecha, entidad que impartió la capacitación y número y tipo de participantes).</i></p>	<p>Has received training (2) Has not received training (0)</p> <p>Ha recibido capacitación (2) No ha recibido capacitación (0)</p>		

BONUS | BONOS

<p>Use of evidence-based approaches or data-driven decision making</p> <p>Uso de estrategias basadas en hechos o toma de decisiones basada en datos</p>	<p>The project uses evidence-based approaches or data-driven decision-making processes to guide resources and services.</p> <p>El proyecto utiliza enfoques basados en evidencia o procesos de toma de decisiones impulsados por datos para guiar los recursos y servicios.</p>	2	<p>Yes (2)</p> <p>No (0)</p> <p>Sí (2)</p> <p>No (0)</p>	
<p>Use of innovative approaches or practices with indications of evidence of scope or in the provision of services or in the tasks carried out</p> <p>Uso de estrategias innovadoras o prácticas con datos de pruebas de campo de aplicación o en la prestación de servicios o en las tareas realizadas</p>	<p>The project proposes an innovative approach to scope or services or in the tasks it carries out, based on best practices or practices with indications of evidence.</p> <p>El proyecto propone una estrategia innovadora en el alcance o los servicios o en las tareas que lleva a cabo, basado en las mejores prácticas o en prácticas con indicios de evidencia.</p>	3	<p>Yes (2)</p> <p>No (0)</p> <p>Sí (2)</p> <p>No (0)</p>	
<p>Advocates</p> <p>Defensores</p>	<p>The recipient provides a certification of an advocate or leader of underrepresented individuals (BIPOC, LGBTQ+, etc.) who collaborates with the organization or a collaboration agreement with another organization that advocates for these populations</p> <p>El recipiente proporciona un certificado de un defensor o líder de personas subrepresentadas (BIPOC, LGBTQ+, etc.) que colabora con la organización o tiene un acuerdo con otra organización que aboga por estas comunidades</p>	1	<p>Yes (1)</p> <p>No (0)</p> <p>Sí (2)</p> <p>No (0)</p>	

Total awardable score / Puntuación máxima:

Score obtained / Puntuación obtenida:

Bonus / Bonos:

Final score / Puntuación Final:

Date of the Evaluation / Fecha de evaluación: _____

Name and signature of the members of the evaluation committee / Nombre y firma de miembros del comité de evaluaciones:

Name and signature of the authorized representative of the organization
Nombre y firma de representante autorizado de la organización

Name / Nombre

Signature / Firma

EVALUATION TOOL FOR
RENEWAL COORDINATED
ENTRY SYSTEM PROJECT

INSTRUMENTO DE
EVALUACIÓN PARA
RENOVACIÓN DE
PROYECTO DE SISTEMA
COORDINADO DE
ENTRADAS



EVALUATION INSTRUMENT FOR CES PROJECT RENEWAL
ASSESSMENT TOOL FOR RANKING OF PROJECTS (2023)
INSTRUMENTO DE EVALUACIÓN PARA RENOVACIÓN DE PROYECTO CES
INTRUMENTO DE VALORACIÓN PARA LA CLASIFICACIÓN DE PROYECTOS (2023)

Instructions: The Evaluation Committee members must read each one of the proposals, and award a score based on the criteria and definitions that are included below.

The maximum score to be awarded per item or criteria will be (2) points, except for item 2. A lower score may be awarded, as considered by the Evaluation Committee. In those strict compliance criteria (Threshold requirements), as identified in the annotation's column, failure to comply with it will be sufficient reason to reject the proposal. In other words, for a proposal to be considered for the prioritization process, the project must comply with the following strict compliance requirements.

Instrucciones: Los miembros del Comité de Evaluaciones debe leer cada una de las propuestas y otorgar una puntuación basada en los criterios y definiciones incluidas a continuación.

La puntuación máxima por concepto o criterio será de (2) puntos, a excepción del concepto 2. Se podrá otorgar una puntuación más baja a consideración del Comité de Evaluaciones. En cuanto a los criterios estrictos de cumplimiento (Requisitos mínimos), tal como aparecen en la columna de anotaciones, su incumplimiento será motivo suficiente para rechazar la propuesta. Es decir, para que la propuesta sea considerada en el proceso de priorización, el proyecto debe cumplir con los siguientes requisitos de cumplimiento estrictos:

Organization's Name/Nombre de organización: _____

Project's Name/Nombre del Proyecto: _____

Parte I: Threshold requirements | Requisitos mínimos estrictos

Minimum required Matching Requisito mínimo de coincidencias	From the contents of the proposal, it is observed that the organization has the minimum required match in accordance with the applicable regulations. A partir del contenido de la propuesta se observa que la organización cuenta con el pareo mínimo requerido conforme a la reglamentación correspondiente.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
Active participation in the CoC, as defined in the regulations Participación activa en el CoC según los reglamentos.	According to the definition of membership in the CoC's Charter, certified by the CA De acuerdo con la definición de membresía en la Carta del CoC, certificado por la Agencia Colaboradora	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
The application is complete in all its parts and the data is consistent	From review of the contents of the proposal, it is observed that the proposal is complete in all its parts and complies	<input type="checkbox"/> Yes <input type="checkbox"/> No

<p>La solicitud está completa en todas sus partes y los datos son consistentes</p>	<p>with the requirements for certifications and other applicable documentation in accordance with the NOFO. De la revisión del contenido de la propuesta, se observa que la misma está completa en todas sus partes y que cumple con los requisitos para certificaciones y otra documentación aplicable de acuerdo con el NOFO.</p>	<p><input type="checkbox"/> Sí <input type="checkbox"/> No</p>
<p>Audit or acceptable financial statements Auditorías o estados financieros aceptables</p>	<p>The audited financial statements have no major findings or observations, and if there were findings, the entity provided evidence of a corrective action plan. Los estados financieros auditados no presentan hallazgos u observaciones significativas y, en caso de haberlas, la entidad mostró evidencia de un plan de acción correctiva.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No</p>

The proposal meets all the criteria and can be evaluated. Yes No
La propuesta cumple con todos los criterios y es elegible para su evaluación. Sí No

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score) VALOR (Para cada indicador, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
1. Performs at least one quarterly draw down (from the date of the agreement with HUD. According to eLOOCS) Realiza al menos un desembolso trimestral (a partir de la fecha del acuerdo con HUD, según eLOOCS)	Yes (2) No (0) Sí (2) No (0)	
2. Expenditure of funds - amount expended at the end of the year vs original allocation (APR) Gasto de fondos- Cantidad agotada al final del año vs la asignación original de fondos (APR)	99% or more (3) 98% to 95% (2) 94% to 90% (1) 89% or less (0) 99% o más(3) 98% a 95% (2) 94% a 90% (1) 89% o menos (0)	
3a. No open HUD or OIG monitoring or Audit findings No hay monitoria abierta o hallazgos de auditoría del HUD ni de la OIG.	Not having findings or having resolved them (2) Signs with Corrective Action Plan (1) Signs without Corrective Action Plan (0) No tener hallazgos, o haberlos resuelto (2) Señales de Plan de acción correctiva (1)	

<p style="text-align: center;">CRITERIA CRITERIOS</p>	<p style="text-align: center;">VALUE (For each indicator, a scale was made with the maximum score) VALOR (Para cada indicador, se hizo una escala con la puntuación máxima)</p>	<p style="text-align: center;">COMMENTS COMENTARIOS</p>
	<p style="text-align: center;">Señales sin Plan de acción correctiva (0)</p>	
<p>3b. No open CoC monitoring or Audit findings No hay monitoria abierta o hallazgos de auditoría del CoC.</p>	<p>Not having findings or having resolved them (2) Signs with Corrective Action Plan (1) Signs without Corrective Action Plan (0)</p> <p>No tener hallazgos, o haberlos resuelto (2) Señales de Plan de acción correctiva (1) Señales sin Plan de acción correctiva (0)</p>	
<p>5. Have no debts with the Federal Government No tiene deudas con el Gobierno Federal</p>	<p style="text-align: center;">Yes (0) No (2)</p> <p style="text-align: center;">Sí (2) No (0)</p>	
<p>6. The project has homeless or experienced homeless representation on its Board, Council, Advisory Committee, employment, or volunteers (Certification of homeless or experiencing homelessness within the previous 7 years, indicating that they are part of the Board, Council, Committee, employment or volunteers). El Proyecto cuenta con representación de personas sin hogar, o que han vivido sin hogar, en su Junta Directiva, Consejo, Comité de asesores, empleados o voluntarios (Certificación de personas sin hogar o viviendo sin hogar en los últimos 7 años, indicando que forman parte de la Junta Directiva, Consejo, Comité de asesores, empleados o voluntarios)</p>	<p style="text-align: center;">Has at least one person (2)</p> <p>Does not have homeless people on board, committees, or council (0)</p> <p>Tiene al menos una persona (2) No tiene una persona sin hogar en la junta, comité, o consejo (0)</p>	
<p>7. The recipient has underrepresented people (BIPOC, LGBTQ+, etc.) in management and leadership positions.</p>	<p style="text-align: center;">Has at least one person (2)</p>	

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score) VALOR (Para cada indicador, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
El recipiente cuenta con personas subrepresentadas (BIPOC, LGBTQ+, etc.) en puestos de dirección y liderazgo.	Does not have underrepresented people in management and leadership positions(0) Tiene al menos una persona (2) No cuenta con personas subrepresentadas en puestos de dirección ni liderazgo. (0)	
8. The CES is administered by a duly organized non-profit entity (it is a non-profit corporation, with an Active Board of Directors and in compliance with annual reports to the Department of State). <i>Certificate of incorporation</i> <i>Certificate of good standing</i> <i>Waiver 1101 or 501 c3</i> El CES está administrado por una entidad sin fines de lucro debidamente organizada (es una corporación sin fines de lucro con una Junta Directiva activa y en cumplimiento con los informes anuales al Departamento de Estado). <i>Certificado de incorporación</i> <i>Certificado Good Standing</i> <i>Exención 1101 o 501 c3</i>	Yes (2) No (0) Sí (2) No (0)	
9. The CES offers services in all the municipalities that make up the CoC. CES certification with service area, contact points and channels. El CES ofrece servicios en todos los municipios que componen el CoC. Certificación CES con área de servicio, puntos de contacto y canales.	Yes (2) No (0) Sí (2) No (0)	
10. CES offices are located in an area that is easily accessible to individuals or families searching for housing or services. <i>Observation: area of high flow or incidence of homeless people, signage, free of architectural barriers</i> Las oficinas del CES están ubicadas en una zona fácilmente accesible para las personas o familias que buscan vivienda o servicios	Yes (2) No (0) Sí (2) No (0)	

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score) VALOR (Para cada indicador, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
Observación: zona de alto flujo o incidencia de personas sin hogar, rotulación, libre de barreras arquitectónicas		
<p>11. The CES promotes the services it provides through various means of communication. At least two channels or means of communication are used to publicize the services and it is observed that promotion has been issued in the three months prior to the evaluation (social networks, signage, flyers, participation in forums, outreach efforts).</p> <p>El CES promueve los servicios que brinda a través de distintos medios de comunicación. Se utilizan al menos dos medios de comunicación para dar a conocer los servicios y se observa que se ha dado promoción en los tres meses previos a la evaluación (redes sociales, rotulación, flyers, participación en foros, esfuerzos de difusión).</p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	
<p>12. The CES has a standardized evaluation tool and procedures for the evaluation and placement process. Assessment and screening instruments</p> <p>El CES cuenta con un instrumento de evaluación estandarizado y con procedimientos para el proceso de evaluación y ubicación. Instrumentos de evaluación y selección</p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	
<p>13. CES has established a coordinated entry process with the same screening approach at all entry points. <i>Certification of access points on the appraisal instrument and procedure.</i></p> <p>El CES ha establecido un proceso de entrada coordinado con el mismo método de selección en todos los puntos de entrada. <i>Certificación de los puntos de entrada en cuanto al instrumento y el procedimiento de evaluación.</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	
<p>14. The CES has procedures for variations in the screening and analysis process for special populations (ex. youth) <i>Inclusion of section or instruments for such purposes.</i></p> <p>El CES cuenta con procedimientos para variaciones en el proceso de selección y análisis de poblaciones especiales (ej. jóvenes) <i>Inclusión de sección o instrumentos para tales fines.</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	

CRITERIA CRITERIOS	VALUE (For each indicator, a scale was made with the maximum score) VALOR (Para cada indicador, se hizo una escala con la puntuación máxima)	COMMENTS COMENTARIOS
<p>15. The entity that manages the CES has a reasonable accommodation policy. For example, a person with a mobility impairment may request reasonable accommodation to complete the coordinated entry process. <i>Written policy</i> La entidad que administra el CES tiene una política de acomodo razonable. Por ejemplo, una persona con una discapacidad motriz puede solicitar un acomodo razonable para completar el proceso de entrada coordinada. <i>Política escrita</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	
<p>16. CES implements coordinated entry policies and procedures aligned to CoC and ESG written standards. <i>Sample of CES written procedures</i> El CES implementa políticas y procedimientos de entrada coordinados alineados con los estándares escritos del CoC y ESG <i>Muestra de procedimientos escritos de CES</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	
<p>17. CES has an entry policy to minimize barriers such as perceived barriers to housing or services, including but not limited to: very low or no income, substance use, history of domestic violence, refusal to receive services, the type or extent of disability-related services or supports needed, history of evictions or poor credit, lease violations or history of not being a tenant, or criminal history. <i>Written policy</i> El CES tiene una política de entrada para minimizar barreras, tales como las barreras percibidas para vivienda o servicios, incluyendo pero no limitado a: ingresos muy bajos o nulos, el uso de sustancias, la historia de la violencia doméstica, el rechazo a recibir servicios, el alcance de los servicios relacionados con la discapacidad o apoyos necesarios, historial de desahucios o un mal crédito, violaciones de contrato de arrendamiento o la historia de no ser un inquilino, antecedentes penales. <i>Política escrita</i></p>	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	
<p>18. CES has a process for receiving and incorporating feedback from people with lived experience of homelessness dating from a period prior to the NOFO's inception.</p>	<p>Yes (2) No (0)</p>	

<p style="text-align: center;">CRITERIA CRITERIOS</p>	<p style="text-align: center;">VALUE (For each indicator, a scale was made with the maximum score) VALOR (Para cada indicador, se hizo una escala con la puntuación máxima)</p>	<p style="text-align: center;">COMMENTS COMENTARIOS</p>
<p><i>Evidence of extracts of policies and procedures duly certified or signed.</i> CES cuenta con un proceso para recibir e incorporar las opiniones de personas que hayan vivido sin hogar desde antes de la creación de NOFO. <i>Pruebas de extractos de políticas y procedimientos debidamente certificados o firmados.</i></p>	<p style="text-align: center;">Sí (2) No (0)</p>	
<p>19. CES has reviewed internal policies and procedures from an equity standpoint (includes BIPOC, LGBTQ+, and people with disabilities) and has a plan to develop and enforce equitable policies that do not impose undue barriers in the run-up to the NOFO. <i>Evidence of extracts of policies and procedures duly certified or signed</i> El recipiente ha revisado las políticas y procedimientos internos desde una perspectiva de equidad y tiene un plan para desarrollar e implementar políticas equitativas sin imponer barreras indebidas el período previo a la NOFO. <i>Pruebas de extractos de políticas y procedimientos debidamente certificados o firmados</i></p>	<p style="text-align: center;">Yes (2) No (0) Sí (2) No (0)</p>	
<p>20. The CES implements a training program to train and strengthen the skills of its staff. <i>Evidence of at least one training provided to staff in the six months prior to the assessment</i> El CES implementa un programa de formación para capacitar y fortalecer las habilidades de su personal. <i>Pruebas de al menos una capacitación impartida al personal en los seis meses previos a la evaluación.</i></p>	<p style="text-align: center;">Yes (2) No (0) Sí (2) No (0)</p>	

BONUS / BONOS				
<p>Use of evidence-based approaches or data-driven decision making</p> <p>Uso de estrategias basadas en hechos o toma de decisiones basada en datos</p>	<p>The project uses evidence-based approaches or data-driven decision-making processes to guide resources and services.</p> <p>El proyecto utiliza enfoques basados en evidencia o procesos de toma de decisiones impulsados por datos para guiar los recursos y servicios.</p>	2	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	
<p>Use of innovative approaches or practices with indications of evidence of scope or in the provision of services or in the tasks carried out</p>	<p>The project proposes an innovative approach to scope or services or in the tasks it carries out, based on best practices or practices with indications of evidence.</p> <p>El proyecto propone un enfoque innovador al alcance de los servicios o en las tareas que lleva a cabo, basado en las mejores prácticas o en prácticas con indicios de evidencia.</p>	3	<p>Yes (2) No (0)</p> <p>Sí (2) No (0)</p>	
<p>Advocates</p> <p>Defensores</p>	<p>The recipient provides a certification of an advocate or leader of underrepresented individuals (BIPOC, LGBTQ+, etc.) who collaborates with the organization or a collaboration agreement with another organization that advocates for these populations</p>	1	<p>Yes (1) No (0)</p> <p>Sí (2) No (0)</p>	

	El recipiente proporciona un certificado de un defensor o líder de personas subrepresentadas (BIPOC, LGBTQ+, etc.) que colabora con la organización o tiene un acuerdo con otra organización que aboga por estas comunidades			
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Total awardable score / Puntuación máxima: 39

Score obtained / Puntuación obtenida:

Bonus / Bonos:

Final score / Puntuación Final:

Date of the Evaluation/Fecha de evaluación: _____

Name and signature of the members of the evaluation committee/Nombre y firma de miembros del comité de evaluaciones:

Name and signature of the authorized representative of the organization

Nombre y firma de representante autorizado de la organización

Name / Nombre

Signature / Firma



EVALUATION TOOL FOR
NEW PROJECTS
*INSTRUMENTO DE EVALUACIÓN
PARA NUEVOS PROYECTOS*

PRIORITIZATION OF NEW PROJECTS 2023 (BY BONUS OR REALLOCATION) EVALUATION INSTRUMENT

PRIORIZACIÓN DE NUEVOS PROYECTOS 2023 (POR BONOS O REASIGNACIÓN) INSTRUMENTO DE EVALUACIÓN

Instructions: The Evaluation Committee members must read each one of the proposals, and award a score based on the criteria and definitions that are included below.

The maximum score to be awarded per item or criteria will be (5) points. A lower score may be awarded, as considered by the Evaluation Committee. In those strict compliance criteria (Threshold requirements), as identified in the annotation's column, failure to comply with it will be sufficient reason to reject the proposal. In other words, for a proposal to be considered for the prioritization process, the project must comply with the following strict compliance requirements.

Instrucciones: Los miembros del Comité de Evaluaciones debe leer cada una de las propuestas y otorgar una puntuación basada en los criterios y definiciones incluidas a continuación.

La puntuación máxima por concepto o criterio será de (2) puntos, a excepción del concepto 2. Se podrá otorgar una puntuación más baja a consideración del Comité de Evaluaciones. En cuanto a los criterios estrictos de cumplimiento (Requisitos mínimos), tal como aparecen en la columna de anotaciones, su incumplimiento será motivo suficiente para rechazar la propuesta. Es decir, para que la propuesta sea considerada en el proceso de priorización, el proyecto debe cumplir con los siguientes requisitos de cumplimiento estrictos:

PROJECT INFORMATION INFORMACIÓN DEL PROYECTO

Organization name/Nombre de Organización: _____
 Project name/Nombre de Proyecto: _____
 Project type/Tipo de Proyecto: PH-PSH PH-RRH Joint TH and PH-RRH SSO-CE DV HMIS

THRESHOLD REQUIREMENTS REQUISITOS MÍNIMOS

Criteria Criterios	Definition Definición	Compliance Cumplimiento
Intention Letter Carta de intención	Submission of Letter of Intent on or before the date established by the COC. Entrega de la Carta de Intenciones en o antes de la fecha establecida por el COC.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
Compulsory Meeting Reunión obligatoria	The entity attended the compulsory meeting.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
Proposal submitted on time Propuesta sometida a tiempo	Submitted the proposal on time in e-snaps, on or before the date established by the COC. Sometió la propuesta en e-snaps, en o antes de la fecha establecida por el COC.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
Active participation in the CoC as defined in the by-laws Participación activa en el CoC según definida en los estatutos.	According to the definition of membership in the CoC by-laws, certified by the CA. Según la definición de membresía en los estatutos del CoC, certificado por la CA.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
Proposal type and population Tipo de propuesta y población	The entity is proposing an eligible component and population La entidad propone un componente y una población elegibles	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No

Criteria Criterios	Definition Definición	Compliance Cumplimiento
CES Participation Participación de CES	The Project certifies that it participates or commits to participate in the CES, as applicable. CES Certification or in the alternative must have checked yes on screen 3B item 4 of the proposal. El Proyecto certifica que participa o se compromete a participar en el CES, según corresponda. Certificación CES o, alternativamente, debe haber marcado sí en el punto 4 de la sección 3B de la propuesta.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/> Sí <input type="checkbox"/> No <input type="checkbox"/> NA
HMIS Participation Participación HMIS	The Project certifies that it participates or agrees to participate in the HMIS, as applicable. HMIS certification or alternatively, entity certification. El Proyecto certifica que participa o acepta participar en el HMIS, según corresponda. Certificación HMIS o certificación de la entidad.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/> Sí <input type="checkbox"/> No <input type="checkbox"/> NA
The project participates or commits to participate in the CoC El proyecto participa o se compromete a participar en la CoC	Collaborating Agency Certification in accordance with the CoC Regulations or in the alternative certification of the entity. Certificación de Agencia Colaboradora conforme al Reglamento CoC o alternativamente, certificación de la entidad.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
The Project has the minimum required match Proyecto tiene el requisito mínimo de pareo	From the proposal content, it is evident that the entity has the minimum required match in accordance with the applicable regulations. (Screen 6I) Del contenido de la propuesta se observa que la entidad cuenta con el pareo mínimo requerida conforme a la reglamentación correspondiente. (Sección 6I)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
The application is completed in all its parts, the data is consistent, and it issued the corresponding certifications La solicitud está completa en todas sus partes y los datos son consistentes, y emitió las certificaciones correspondientes	From the review of the contents of the proposal, it is observed that the proposal is completed in all its parts and that its contents are consistent. Also, the required certifications were submitted following the dates indicated in the NOFO. Del contenido de la propuesta se observa que la misma está completa en todas sus partes y que su contenido es consistente. Asimismo, las certificaciones exigidas se presentaron en las fechas indicadas en la NOFO.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
Audit or acceptable financial statements Auditorias o estados financieros aceptables	The audited financial statements have no major observations or observations, and if there were observations, the entity showed evidence of a corrective action plan. Los estados financieros auditados no presentan hallazgos u observaciones significativas y, en caso de haberlas, la entidad mostró evidencia de un plan de acción correctiva.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
Code of Conduct Código de Conducta	Has a Code of Conduct in compliance with 2 CFR 200, on file with HUD or submitted with the proposal. https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/conduct . Tiene un Código de Conducta conforme con 2 CFR 200, registrado en HUD o presentado con la propuesta.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No
Suspension or debarment from doing business with the Federal Government Suspensión o exclusión de actividad empresarial con el Gobierno Federal	The entity proposing the project is not suspended or debarred from doing business with the Federal Government, according to current information on SAMs.gov. La entidad que propone el proyecto no está suspendida ni inhabilitada para hacer negocios con el Gobierno Federal, según la información actualizada en SAMs.gov.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sí <input type="checkbox"/> No

The proposal meets all criteria and is eligible for evaluation. Yes No
La propuesta cumple con todos los requisitos para evaluación. Sí No

**PROGRAMMATIC, ADMINISTRATIVE AND FISCAL CAPACITY
CAPACIDAD PROGRAMÁTICA, ADMINISTRATIVA Y FISCAL**

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
<p>Previous experience and skills</p> <p>Experiencias previas y habilidades</p>	<p>Has satisfactory experience of 4 years or more in project management for federally funded projects for homeless persons.</p> <p>Has satisfactory experience of 2 to 3 years with 11 months in the administration of federally funded projects for homeless persons.</p> <p>Has less than 2 years of experience or unsatisfactory track record.</p> <p><i>Satisfactory track record includes organizations with high levels of performance that have not lost funds from a previous project or have not been subject to recapture.</i></p> <p>Experiencia satisfactoria de 4 años o más en la gestión de proyectos financiados con fondos federales para personas sin hogar.</p> <p>Tiene experiencia satisfactoria de 2 a 3 años con 11 meses en la administración de proyectos financiados con fondos federales para personas sin hogar.</p> <p>Tiene menos de 2 años de experiencia o un historial insatisfactorio.</p> <p><i>Un historial satisfactorio incluye organizaciones con altos niveles de desempeño que no hayan perdido fondos de un proyecto anterior ni hayan sido objeto de recaptura.</i></p>	<p>(5 points)</p> <p>(3 points)</p> <p>(0 points)</p> <p>(5 puntos)</p> <p>(3 puntos)</p> <p>(0 puntos)</p>	<p>PSH RRH Joint SSO CE HMIS</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
Financial management system Sistema de administración financiera	<p>The entity has a financial management system that operates in accordance with generally accepted accounting principles and the applicable regulations in 2 CFR 200 (Certification document).</p> <p>The entity has designated a fiscal agent who will maintain a functioning accounting system for its organization in accordance with generally accepted accounting principles.</p> <p>The organization does not have a compliant Financial Management System and does not have a fiscal agent.</p> <p>La entidad cuenta con un sistema de gestión financiera que opera en conformidad con los principios de contabilidad generalmente aceptados y la reglamentación correspondiente del 2 CFR 200 (Documento de certificación).</p> <p>La entidad ha designado un agente fiscal que mantendrá un sistema de contabilidad funcional para su organización en conformidad con los principios de contabilidad generalmente aceptados.</p> <p>La organización no dispone de un Sistema de Gestión Financiera conforme y no cuenta con un agente fiscal.</p>	<p>(5 points)</p> <p>(3 points)</p> <p>(0 points)</p> <p>(5 puntos)</p> <p>(3 puntos)</p> <p>(0 puntos)</p>	<p>PSH RRH Joint SSO CE HMIS</p>		
HUD or OIG monitoring or audit findings Hallazgos de monitorías o auditorías	<p>The organization has no monitoring or audit findings.</p> <p>The proposing entity has monitoring or audit findings but has a corrective action plan for closing monitoring or audit findings.</p> <p>Has monitoring or audit findings with no corrective plan.</p>	<p>(5 points)</p> <p>(3 points)</p> <p>(0 points)</p>	<p>PSH RRH Joint SSO CE HMIS</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	<p>See Screen 2B. Experience of Applicant, Subrecipient(s) and Other Partners 4 & 4a</p> <p>La entidad no tiene resultados de monitoria o auditoría.</p> <p>La entidad tiene hallazgos de monitoria auditoría, pero tiene un plan de acción correctiva para resolverlos.</p> <p>Tiene hallazgos de monitoreo o auditoría sin plan correctivo.</p> <p>Véase la sección 2B. Experiencia del solicitante, el/los sub-receptor/es y otros socios 4 y 4ª.</p>	<p>(5 puntos)</p> <p>(3 puntos)</p> <p>(0 puntos)</p>			
<p>Debts with the Federal Government</p> <p>Deudas con el Gobierno Federal</p>	<p>The entity proposing the Project has no debts with the Federal Government or funds pending repayment.</p> <p>The entity has debts with the Federal Government.</p> <p>La entidad que propone el Proyecto no tiene deudas con el Gobierno Federal ni fondos pendientes de devolución.</p> <p>La entidad tiene deudas con el Gobierno Federal.</p>	<p>(5 points)</p> <p>(0 points)</p> <p>(5 puntos)</p> <p>(0 puntos)</p>	<p>PSH RRH Joint SSO CE HMIS</p>		

POPULATIONS, NEEDS, SPECIFIC REQUIREMENTS BY PROJECT TYPE AND PERFORMANCE
POBLACIONES, NECESIDADES, REQUISITOS ESPECÍFICOS POR TIPO DE PROYECTO Y DESEMPEÑO

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
Need Necesidad	<p>The project presents a description that demonstrates the need for this type of project in the CoC area.</p> <p>PH-PSH Screen 3B. Description</p> <p>El proyecto presenta una descripción que indique la necesidad de este tipo de proyecto en el área del CoC.</p> <p>Sección PH-PSH 3B. Descripción</p>	<p>(5 points if you indicate one of the populations)</p> <p>(0 points if you do not indicate any of the populations)</p> <p>(5 puntos si indica una de las poblaciones)</p> <p>(0 puntos si no indica ninguna población)</p>	<p>PSH RRH Joint SSO CE</p>		
Service área Área de servicio	<p>The municipality where the project will be located and/or municipality(ies) where it will be providing services reflects a high proportion of unsheltered homeless.</p> <p>The municipality where the project will be located and/or municipality(ies) where it will be providing services reflects a medium proportion of people with a homelessness problem, not housed.</p> <p>The municipality or municipalities reflect little or no need.</p> <p>El municipio donde se ubicará el proyecto y/o municipio(s) donde prestará servicios refleja una alta proporción de personas sin hogar no albergadas.</p>	<p>(5 points)</p> <p>(3 points)</p> <p>(0 points)</p> <p>(5 puntos)</p>	<p>PSH RRH Joint</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	<p>El municipio donde se ubicará el proyecto y/o municipio(s) donde prestará servicios refleja una proporción media de personas con problemas de sinhogarismo, no albergadas.</p> <p>El municipio o municipios reflejan poca o ninguna necesidad.</p>	<p>(3 puntos)</p> <p>(0 puntos)</p>			
<p>Dedicated Plus</p> <p>Dedicado Plus</p>	<p>Project Type is intended for Permanent Housing with supportive services (Dedicated Plus) where 100% of the beds are dedicated to serve individuals with disabilities and families with at least one adult and one child with disabilities, including unaccompanied youth, as defined in the Notice of Funding, section III.B.2.g of the NOFO or Project Type is intended for Permanent Housing with supportive services for 100% chronically homeless Individuals and Families, as defined in 24 CFR 578.3.</p> <p>El tipo de proyecto está destinado a viviendas permanentes (PH) con servicios de apoyo (Dedicated Plus) donde el 100% de las camas se destinarán a personas con discapacidad y familias con al menos un adulto y un niño con discapacidad, incluyendo jóvenes no acompañados, según se define en el Aviso de Financiamiento, sección III.B.2.g de la NOFO o el tipo de proyecto está destinado a viviendas permanentes con servicios de apoyo con el 100% destinado a personas y familias con problema crónico de falta de hogar.</p>	<p>(5 points)</p> <p>(5 puntos)</p>	<p>PSH</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
Supportive services for participants to ensure entry and retention in PH with an approach that fits their needs. Servicios de apoyo a los participantes para garantizar su entrada y permanencia en PH con un enfoque adaptado a sus necesidades.	The project will provide through its own resources or through referrals three or more support services, such as: case management, transportation, counseling, life skills, and childcare, among others.	(5 points)	PSH RRH Joint		
	Provides two or more supportive services such as case management, among others.	(2 points)			
	Provides one or no supportive services.	(0 points)			
	<i>PH-PSH Screen 4A. Supportive Services for Program Participants</i>				
	El proyecto proporcionará mediante sus propios recursos o mediante referidos tres o más servicios de apoyo, tales como: manejo de casos, transporte, consejería, destrezas de vida y cuidado de niños, entre otros.	(5 puntos)			
	Proporciona dos o más servicios de apoyo, como la administración de casos, entre otros.	(2 puntos)			
Proporciona uno o ningún servicio de apoyo.	(0 puntos)				
	<i>PH-PSH Sección 4A. Servicios de apoyo para los participantes en el programa</i>				
Supportive services types Tipos de servicios de apoyo	The types of supportive services that will be offered to program participants would ensure successful retention in or assistance in obtaining permanent	(5 points)	PSH RRH Joint		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	<p>housing, including all supportive services regardless of their funding sources. <i>PH-PSH Screen 4A. Supportive Services for Program Participants</i></p> <p>Los tipos de servicios de apoyo que se ofrecerán a los participantes en el programa garantizarán la permanencia exitosa en una vivienda permanente o la asistencia para obtenerla, incluyendo todos los servicios de apoyo independientemente de sus fuentes de financiamiento. <i>Sección PH-PSH 4A. Servicios de apoyo para los participantes en el programa</i></p>	<p>(0 points)</p> <p>(5 puntos)</p> <p>(0 puntos)</p>			
<p>Services plan Plan de servicios</p>	<p>The proposed project has a specific plan to ensure that program participants will receive individual assistance in obtaining benefits from the primary health, social, and employment programs for which they are eligible to apply, and which meet the needs of program participants (e.g., Medicare, Medicaid, SSI, food stamps, local workforce office, early childhood education).</p> <p>The project does not have a plan.</p> <p>El proyecto propuesto cuenta con un plan específico para garantizar que los participantes en el programa reciban asistencia individual para obtener prestaciones de los principales programas de salud, sociales y de empleo para los cuales tienen derecho a solicitar y que satisfacen las necesidades de los participantes en el programa (p.ej., Medicare, Medicaid, SSI, cupones de</p>	<p>(5 points)</p> <p>(0 points)</p> <p>(5 puntos)</p>	<p>PSH RRH Joint</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	alimentos, oficina local de mano de obra, educación infantil). El proyecto no cuenta con un plan.	(0 puntos)			
Housing type Tipo de vivienda	The proposed housing type, including the number and configuration of units, is tailored to the needs of program participants (e.g., two or more bedrooms for families). <i>PH-PSH Screen 4B. Housing Type and Location</i> El tipo de vivienda propuesto, incluyendo el número y la configuración de las unidades, se adapta a las necesidades de los que participan en el programa (p.ej., dos o más habitaciones para familias). <i>Sección PH-PSH 4B. Tipo de vivienda y ubicación</i>	(5 points) (0 points) (5 puntos) (0 puntos)	PSH RRH Joint		
Distribution of units Distribución de unidades	The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from TH to PH. El proyecto propuesto proporcionará suficiente asistencia de reubicación rápida para garantizar que, en cualquier momento, un participante en el programa pueda pasar de TH a PH.	(5 points) (0 points) (5 puntos) (0 puntos)	JOINT		
Feasibility to start immediately Posibilidad de empezar inmediatamente	Project feasibility to begin immediately upon HUD approval. If the project can be implemented in 6 months or less.	(5 points) (3 points)	PSH RRH Joint SSO CE HMIS		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	<p>If the project requires more than 6 months to initiate services.</p> <p>Viabilidad del proyecto para comenzar inmediatamente tras la aprobación del HUD.</p> <p>Si el proyecto puede implementarse en 6 meses o menos.</p> <p>Si el proyecto requiere más de 6 meses para iniciar los servicios.</p>	<p>(0 points)</p> <p>(5 puntos)</p> <p>(3 puntos)</p> <p>(0 puntos)</p>			
Services increase Aumento de servicios	<p>If it is an expansion project, the proposal explains how the activities in the new project will expand within the geographic area covered by the CoC or how the proposal increases the number of people to be served, compared to the original proposal.</p> <p>Si se trata de un proyecto de expansión, la propuesta explica cómo se ampliarán las actividades del nuevo proyecto dentro del área geográfica cubierta por el CoC o cómo la propuesta aumenta el número de personas que recibirán los servicios, en comparación con la propuesta original.</p>	<p>(5 points)</p> <p>(5 puntos)</p>	<p>PSH RRH Joint SSO CE HMIS</p>		
Geographical region Zona geográfica	<p>The centralized or coordinated appraisal system is readily available to all persons in the COC's geographic region seeking information on assistance to homeless persons, including persons with disabilities in that geographic area.</p> <p>El sistema de evaluación centralizado o coordinado está fácilmente accesible para toda persona en la área geográfica del</p>	<p>(5 points)</p> <p>(0 points)</p> <p>(5 puntos)</p>	<p>SSO CE</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	COC que busque información sobre la asistencia a personas sin hogar, incluyendo las personas con discapacidad en esa área geográfica.	(0 puntos)			
Advertising Publicidad	<p>The project provides a description of the coordinated federally funded projects for homeless people. Process advertising strategy and how it is designed to reach homeless individuals with the highest barriers in the COC geographic region.</p> <p>El proyecto ofrece una descripción de los proyectos coordinados que reciben fondos federales para las personas sin hogar. Estrategia publicitaria del proceso y cómo está diseñada para alcanzar a las personas sin hogar con mayores barreras en la área geográfica del COC.</p>	<p>(5 points)</p> <p>(0 points)</p> <p>(5 puntos)</p> <p>(0 puntos)</p>	SSO CE		
Assessment Evaluación	<p>The project has a standardized assessment process.</p> <p>El proyecto cuenta con un proceso de evaluación estandarizado.</p>	<p>(5 points)</p> <p>(0 points)</p> <p>(5 puntos)</p> <p>(0 puntos)</p>	SSO CE		
Referral system Sistema de referencia	<p>The project provides a description of the referral process and how it ensures that program participants are directed to appropriate housing and services that meet their needs.</p> <p>El proyecto ofrece una descripción del proceso de referencia y de cómo garantiza que los participantes en el programa sean dirigidos a viviendas y</p>	<p>(5 points)</p> <p>(0 points)</p> <p>(5 puntos)</p> <p>(0 puntos)</p>	SSO CE		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	servicios adecuados que se adapten a sus necesidades.				
Alignment with CoC strategy Alineamiento con la estrategia del CoC	How they will spend HMIS funds in a manner that is consistent with the CoC's funding strategy for HMIS and that promotes implementation of the CoC's HMIS. Cómo gastarán los fondos del HMIS de forma coherente con la estrategia de financiamiento del CoC para el HMIS y que promueva la implementación del HMIS del CoC.	(5 points) (0 points) (5 puntos) (0 puntos)	HMIS		
Data elements Elementos de datos	HMIS collects all universal data elements as set forth in the HMIS data standards. El HMIS recoge todos los elementos de datos universales según los estándares de datos del HMIS.	(5 points) (0 points) (5 puntos) (0 puntos)	HMIS		
Data de-duplication capability Capacidad de eliminación de datos duplicados	The ability of HMIS to de-duplicate client files. La capacidad del HMIS para eliminar los duplicados de los expedientes de los clientes.	(5 points) (0 points) (5 puntos) (0 puntos)	HMIS		
Production of reports and required data Elaboración de informes y datos necesarios	HMIS produces all reports required by HUD and provides data required for HUD reports (e.g., APR, quarterly reports, data for CAPER/ESG reports) and other reports required by other federal partners. HMIS elabora todos los informes requeridos por HUD y proporciona los datos necesarios para los informes de HUD (por ejemplo, APR, informes	(5 points) (0 points) (5 puntos) (0 puntos)	HMIS		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	trimestrales, datos para los informes CAPER/ESG) y demás informes requeridos por otros socios federales.				

**EFFECTIVENESS AND LEVERAGE OF RESOURCES
EFICACIA Y APROVECHAMIENTO DE RECURSOS**

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
Cost-effectiveness Rentabilidad	<p>The project is cost-effective when compared to other projects in its category.</p> <p>El proyecto es rentable en comparación con otros proyectos de su categoría.</p>	<p>The project's total budget is below average in its project type category. (5)</p> <p>Total project budget is 5% below or above average in its project type category. (3)</p> <p>The total project budget is more than 5% above average in its project type category. (0)</p> <p>El presupuesto total del proyecto está por debajo del promedio en su categoría (10).</p>	<p>PSH RRH Joint SSO CE</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
		<p>El presupuesto total del proyecto está un 5% por debajo o por encima del promedio en su categoría (5).</p> <p>El presupuesto total del proyecto está más de un 5% por encima del promedio en su categoría (0).</p>			

EQUITY AND INCLUSION | EQUIDAD E INCLUSIÓN

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
Representation Representación	<p>The recipient has underrepresented individuals (BIPOC, LGBTQ+, etc.) in management and leadership positions. Certification</p> <p>El recipiente tiene individuos subrepresentados (BIPOC, LGBTQ+, etc.) en posiciones de gerencia y liderazgo. Certificación</p>	<p>(5 points)</p> <p>(5 puntos)</p>	<p>PSH RRH Joint SSO CE HMIS</p>		
Persons with homelessness unsheltered experience Personas con experiencia de vivir sin hogar	<p>The recipient's board of directors or advisory council includes representation from more than one person with lived experience of homelessness. If a municipal government or agency, it can demonstrate that it has employees or volunteers who meet this criterion. Certification</p>	(5 points)	<p>PSH RRH Joint SSO CE HMIS</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	<p>La junta directiva, consejo o grupo de asesores del beneficiario cuenta con representación de más de una persona que haya experimentado la falta de hogar. Si se trata de un gobierno o agencia municipal, puede demostrar que cuenta con empleados o voluntarios que cumplen este criterio. Certificación</p>	(5 puntos)			
<p>Feedback processes Proceso de feedback</p>	<p>The recipient has a process to receive and incorporate feedback from people with lived experience of homelessness dating back to a period prior to the emergence of the NOFO. Evidence of duly certified or signed excerpts of policies and procedures.</p> <p>El recipiente cuenta con un proceso para recibir e incorporar las opiniones de personas que hayan vivido sin hogar, dese antes de la publicación del NOFO. Evidencia de extractos de políticas y procedimientos debidamente certificados o firmados</p>	(5 puntos)	<p>PSH RRH Joint SSO CE HMIS</p>		
<p>Equity policies and procedures Políticas y procedimientos de equidad</p>	<p>The recipient has reviewed internal policies and procedures from an equity perspective and has a plan to develop and implement equitable policies that do not impose undue barriers prior to the emergence of the NOFO. Evidence of duly certified or signed excerpts of policies and procedures.</p> <p>Antes de la publicación del NOFO, el recipiente ha revisado las políticas y procedimientos internos desde una perspectiva de equidad y cuenta con un</p>	(5 puntos)	<p>PSH RRH Joint SSO CE HMIS</p>		

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
	plan para desarrollar e implementar políticas equitativas sin imponer barreras indebidas. Pruebas de extractos de políticas y procedimientos debidamente certificados o firmados.				

BONUS

Criteria Criterios	Parameters Parámetros	Score Puntuación	Applicability Aplicabilidad	Score awarded Puntuación otorgada	Comments Comentarios
Leverage with other housing, health or other social programs Apalancamiento de otros programas de vivienda y salud u otros programas sociales	The Project shows evidence of having at least one fund or agreement with another housing, health or social program that is not CoC or ESG. El proyecto muestra evidencia de tener al menos un fondo o acuerdo con otro programa de vivienda, salud o social que no sea CoC o ESG.	(3 Points) (3 puntos)	PSH RRH JOINT		
Use of evidence-based approaches or data-driven decision making. Uso de estrategias basadas en hechos o toma de decisiones basada en datos	The project uses evidence-based approaches or data-driven decision-making processes to target resources and services. El proyecto utiliza enfoques basados en evidencia o procesos de toma de decisiones impulsados por datos para guiar los recursos y servicios.	(3 points) (3 puntos)	SSO CE HMIS		
Capacity building Desarrollo de capacidades	The organization demonstrates evidence of at least one training provided to its staff	(1 point)	PSH RRH JOINT		

	La organización muestra evidencia de haber impartido al menos un adiestramiento a su equipo.	(1 punto)			
Advocates Defensores	<p>The recipient provides a certification of an advocate or leader of underrepresented individuals (BIPOC, LGBTQ+, etc.) who collaborates with the organization or a collaboration agreement with another organization that advocates for these populations.</p> <p>El recipiente proporciona un certificado de un defensor o líder de personas subrepresentadas (BIPOC, LGBTQ+, etc.) que colabora con la organización o tiene un acuerdo con otra organización que aboga por estas comunidades.</p>	<p>1 punto</p> <p>(1 punto)</p>	PSH RRH JOINT		

CRITERIOS DE CUMPLIMIENTO

INFORMACIÓN DEL PROYECTO

Nombre de la organización / Organization's Name:

Nombre del proyecto / Project's Name:

Tipo de Proyecto / Type of project:

PSH

CRITERIOS DE CUMPLIMIENTO ESTRICTO / THRESHOLD REQUIREMENTS

In order for a proposal to be considered for the prioritization process, the project must meet the following threshold criteria.

Para que una propuesta sea considerada en el proceso de priorización, el proyecto debe cumplir con los siguientes criterios mínimos:

Criterion / Criterio	Definition / Definición	Compliance / Cumplimiento
<i>The Project participates in the CES</i> El Proyecto participa en el sistema coordinado de entrada	<i>Certification of the CES</i> Certificación del CES	Si / Yes
<i>Minimum Match Requirement</i> Requisito mínimo de pareo	<i>From the contents of the proposal, it is observed that the organization has the minimum required match in accordance with the applicable regulations.</i> Del contenido de la propuesta se observa que la entidad cuenta con el pareo mínimo requerido conforme a la reglamentación aplicable.	Si / Yes
<i>Active participation in the CoC as defined in the Governance Charter</i> Participación activa en el CoC según definida en los reglamentos	<i>According to the definition of membership in the CoC's Charter, certified by the CA</i> Certificado por la AC, según la definición de membresía en los reglamentos del CoC.	Si / Yes
<i>The application is complete in all its parts and the data is consistent.</i> La solicitud está completa en todas sus partes y los datos son consistentes.	<i>From a review of the contents of the proposal, it is observed that the proposal is complete in all its parts and complies with the requirements for certifications and other applicable documentation in accordance with the NOFO.</i> De la revisión del contenido de la propuesta, se observa que la misma está completa en todas sus partes y que cumple con los requisitos para certificaciones y otra documentación aplicable de acuerdo con el NOFO.	Si / Yes
<i>Acceptable audit or financial statements</i> Auditorías o estados financieros aceptables	<i>The audited financial statements have no major findings or observations, and if there were findings, the entity provided evidence of a corrective action plan.</i> Los estados financieros auditados no presentan hallazgos u observaciones significativas y, en caso de haberlos, la entidad proporcionó evidencia de un plan de acción correctiva.	Si / Yes
The proposal meets all criteria and is eligible for evaluation La propuesta cumple con todos los criterios y puede ser evaluada.		Si / Yes

EVALUACIÓN

INFORMACIÓN DEL PROYECTO

Nombre de la organización / Organization's Name:

Nombre del proyecto / Project's Name:

Tipo de Proyecto / Type of project:

58L

PERFORMANCE MEASURES / MEDIDAS DE DESEMPEÑO

Criterion / Criterio	Parameters / Parámetros	Puntuación / Score (escoger la que aplique, de no aplicar indicarlo)	Puntuación / Score NO TOCAR	Comments / Comentarios
Length of Stay Tiempo de estancia	On average, participants spend XX days from project entry to move-in to housing (APR Q22c). / En promedio, los participantes pasan XX días desde su entrada al proyecto hasta la mudanza a una vivienda.			
	<i>RRH (General) - On average, participants spend 16.95 days from project entry to residential move-in / RRH (General) - En promedio, los participantes pasan 16.95 días desde su ingreso al proyecto hasta la mudanza a una vivienda.</i>	Does not apply / No aplica	0.0	
	<i>RRH (DV) - On average, participants spend 166.71 days from project entry to residential move-in / RRH (DV) - En promedio, los participantes pasan 166.71 días desde su ingreso al proyecto hasta la mudanza a una vivienda</i>	Does not apply / No aplica	0.0	
	<i>PSH (General) - On average, participants spend 3.5 days from project entry to residential move-in / PSH (General) - En promedio, los participantes pasan 3.5 días desde su ingreso al proyecto hasta la mudanza a una vivienda</i>	Project is more than 25% below the average number of days per component, receives 20 points. / El proyecto está más de 25% por debajo del promedio de días por componente, recibe 20 puntos.	20.0	APR Q22c = 0 (Average)
	<i>PSH (DV) - On average, participants spend 157 days from project entry to residential move-in / PSH (DV) - En promedio, los participantes pasan 157 días desde su ingreso al proyecto hasta la mudanza a una vivienda</i>	Does not apply / No aplica	0.0	
	On average, participants remain in the project for XX days. (APR Q22b) / En promedio, los participantes permanecen en el proyecto XX días (APR Q22b)			
	<i>TH (General) - On average, participants stay in the project 153 days. / TH (General) - En promedio, los participantes permanecen en el proyecto 153 días</i>	Does not apply / No aplica	0.0	
	<i>TH (DV) - On average, participants stay in project 398 days / TH (DV) - En promedio, los participantes permanecen en el proyecto 398 días.</i>	Does not apply / No aplica	0.0	
Exits to permanent housing Salidas a vivienda permanente	Minimum percentage remain in or move to permanent housing. / Porcentaje mínimo permanece o se muda a una vivienda permanente			
	<i>PSH: Calculation: 1) Subtract leavers to all destinations (APR Q23a and Q23b) from number of participants (APR Q7) to determine number of stayers; 2) Add leavers to permanent housing destinations (APR Q23a & Q23b); 3) Add stayers (Step 1) and leavers to permanent housing destinations (Step 2) and divide by number of participants (APR Q7) / PSH: Cálculo: 1) Resta los que se van a cualquier destino (APR Q23a and Q23b) del número de participantes (APR Q7) para determinar el número de los que permanecen; 2) Suma los que se van a destinos de vivienda permanente (APR Q23a y Q23b); 3) Suma los que se quedan (Paso 1) y los que se van a destinos de vivienda permanente (Paso 2) y divide entre el número de participantes (APR Q7).</i>	Does not apply / No aplica	0.0	
	<i>RRH (General) - Minimum percent move to permanent housing, 99% / RRH (General) - Porcentaje mínimo que se muda a vivienda permanente, 99%</i>	Does not apply / No aplica	0.0	
	<i>RRH (DV) - Minimum percent move to permanent housing, 96% / RRH (DV) - Porcentaje mínimo que se muda a vivienda permanente, 96%</i>	Does not apply / No aplica	0.0	
	<i>PSH (General) - Minimum percent remain in or move to permanent housing, 94% / PSH (General) - Porcentaje mínimo que permanece o se muda a Vivienda permanente, 94%</i>	90% or more the project receives 25% points / Del 90% en adelante recibe 25 puntos.	25.0	APR Q7 = 76 Leavers 5 Stayers: 71 Exits to PH 5 APR Q23c - Deceased (0) 100%

*ensure that calculation do not consider deceased.
/ *Asegúrese de que el cálculo no incluya a las personas fallecidas.

	<i>PSH (DV) - Minimum percent remain in or move to permanent housing, 74% / PSH (DV) - Porcentaje mínimo que permanece o se muda a Vivienda permanente, 74%</i>	Does not apply / No aplica	0.0	
	<i>TH (General) - Minimum percent move to permanent housing, 68% / TH (General) - Porcentaje mínimo que se muda a vivienda permanente, 68%</i>	Does not apply / No aplica	0.0	
	<i>TH (DV) - Minimum percent move to permanent housing, 96% / TH (DV) - Porcentaje mínimo que se muda a vivienda permanente, 96%</i>	Does not apply / No aplica	0.0	
Returns to Homelessness / Reincidencia en la falta de vivienda	Maximum percentage of participants returning to homelessness within 6 to 12 months following exit to permanent housing. Report provided by HMIS for the period. / Porcentaje máximo de participantes que regresan a la falta de vivienda en un período de 6 a 12 meses después de la salida a vivienda permanente. Informe proporcionado por el HMIS			
Percentage of Returns from 6 to 12 Months (181 - 365 days) / Porcentaje de reincidencias desde 6 a 12 meses (181-365 días)	<i>TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing, 6% / TH (General) - Porcentaje máximo de participantes que regresan a la falta de vivienda en un plazo de 12 meses después de la salida a vivienda permanente, 6%</i>	Does not apply / No aplica	0.0	
	<i>PH - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing, 2% / PH - Porcentaje máximo de participantes que regresan a la falta de vivienda en un plazo de 12 meses después de la salida a vivienda permanente, 2%.</i>	0 to 3% receives 15 points / Del 0 al 3% recibe 15 puntos	15.0	0.0%
New or Increased Income Ingresos nuevos o aumentados	Percentage of participants with increase or new entry (earned income) APR Q19a1 / Porcentaje de participantes con aumento o nueva entrada (ingresos obtenidos por ganancias) APR Q19a1.			
	<i>RRH (General) - Minimum percent of participants with new or increased earned income for project stayers, 9% / RRH (General) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 9%</i>	Does not apply / No aplica	0.0	
	<i>RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers, 33% / RRH (DV) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 33%</i>	Does not apply / No aplica	0.0	
	<i>PSH (General) - Minimum percent of participants with new or increased earned income for project stayers, 20% / PSH (General) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 20%.</i>	9% or more income generation from other sources (2.5) / 9% o más de generación de ingresos proveniente de otras fuentes (2.5)	2.5	APR Q19a1 = 35.56%
	<i>PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers, 21% / PSH (DV) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 21%</i>	Does not apply / No aplica	0.0	
	<i>TH (General) - Minimum percent of participants with new or increased earned income for project stayers, 14% / TH (General) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 14%.</i>	Does not apply / No aplica	0.0	
	<i>TH (DV) - Minimum percent of participants with new or increased earned income for project stayers, 73% / TH (DV) - Porcentaje mínimo de participantes con ingresos obtenidos nuevos o aumentados para los que permanecen en el proyecto, 73%.</i>	Does not apply / No aplica	0.0	
	Percent of participants with increase or new income from sources other than employment, including cash or noncash APR Q19a1 / Porcentaje de participantes con aumento o nueva entrada de ingresos provenientes de fuentes distintas al empleo, incluyendo efectivo o beneficios no monetarios. APR Q19a1			
	<i>RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers, 27% / RRH (General) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 27%</i>	Does not apply / No aplica	0.0	
	<i>RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers, 67% / RRH (DV) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 67%</i>	Does not apply / No aplica	0.0	
	<i>PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers, 31% / PSH (General) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 31%</i>	9% or more income generation from other sources (2.5) / 9% o más de generación de ingresos proveniente de otras fuentes (2.5)	2.5	APR Q19a1 = 28.89%
	<i>PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers, 50% / PSH (DV) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 50%</i>	Does not apply / No aplica	0.0	
	<i>TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers, 29% / TH (General) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 29%</i>	Does not apply / No aplica	0.0	
<i>TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers, 9% / TH (DV) - Porcentaje mínimo de participantes con ingresos no laborales nuevos o aumentados para los que permanecen en el proyecto, 9%</i>	Does not apply / No aplica	0.0		
			Score puntuación obtenida	Max Score / puntuación máxima
Performance measures total:			65.0	65.0

SERVICE TO PRIORITY POPULATIONS / SERVICIOS A POBLACIONES PRIORIZADAS

Criterion / Criterio	Parameters / Parámetros	Puntuación / Score (escoger la que aplique, de no aplicar indicarlo)	Puntuación / Score NO TOCAR	Comments / Comentarios
40% or more of the participants are persons with a chronic homelessness problem or have a mental health condition (alcohol abuse, drug abuse or diagnosed mental illness). (CH: Q26a / It is obtained by dividing the largest number of persons indicated in these three categories in question Q13a1 (at Start) of the APR by the number of persons served, question Q5 of the APR) / 40% o más de los participantes son personas con problema crónico de falta de vivienda o problema de salud mental (abuso de alcohol, abuso de drogas o enfermedad mental diagnosticada). (CAP: Q26a / Se obtiene dividiendo el mayor número de personas indicado en estas tres categorías en la pregunta Q13a1 (al inicio) del APR por el número de personas atendidas, pregunta Q5 del APR)	PH RRH TH SH JOINT	Less than 40% (0) / Menos de 40% (0)	0.0	APR Q26a = Total: 42 Chronically Homeless: 28 APR Q13a1 = 27 (Mental Health Disorder) APR Q5 = 76 (37%)
40% o más de los participantes provienen de un lugar no apto para vivir, literalmente en la calle (APR Q15). / 40% or more of the participants come from an unsuitable place to live, literally on the street (APR Q15)	RRH PH TH SH JOINT	More than 40% (10) / Más de 40% (10)	10.0	APR Q15 = Total: 57 Subtotal Homeless Situations: 46 (42 place not meant for habitation es 2 th 2) 60%
			Score puntuación obtenida	Max Score / puntuación máxima
Poblaciones prioritarias total:			10.0	30.0

PROJECT EFFECTIVENESS | EFECTIVIDAD DEL PROYECTO

Criterion / Criterio	Parameters / Parámetros	Puntuación / Score (escoger la que aplique, de no aplicar indicarlo)	Puntuación / Score NO TOCAR	Comments / Comentarios
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<p>The Project is cost-effective when compared to other projects in its category. (total cost/number of beds according to proposal) / El proyecto es rentable en comparación con otros proyectos de su categoría (costo total/número de camas según la propuesta).</p> <table border="1" data-bbox="62 323 391 484"> <thead> <tr> <th>Type of project</th> <th>Number of projects in category</th> <th>Average cost of beds</th> </tr> </thead> <tbody> <tr> <td>PSH Single site with SS</td> <td>4</td> <td>\$ 9,155.33</td> </tr> <tr> <td>PSH Single site without SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>PSH Multiple locations with SS</td> <td>14</td> <td>\$ 11,445.77</td> </tr> <tr> <td>PSH Multiple locations without SS</td> <td>2</td> <td>\$ 5,396.06</td> </tr> <tr> <td>RRH with SS</td> <td>3</td> <td>\$ 13,174.41</td> </tr> <tr> <td>RRH without SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>TH Multiple locations with SS</td> <td>6</td> <td>\$ 16,424.01</td> </tr> <tr> <td>TH Multiple locations without SS</td> <td>0</td> <td>\$ -</td> </tr> <tr> <td>TH Single site with SS</td> <td>2</td> <td>\$ 6,979.90</td> </tr> <tr> <td>TH without SS</td> <td>0</td> <td>\$ -</td> </tr> </tbody> </table>	Type of project	Number of projects in category	Average cost of beds	PSH Single site with SS	4	\$ 9,155.33	PSH Single site without SS	0	\$ -	PSH Multiple locations with SS	14	\$ 11,445.77	PSH Multiple locations without SS	2	\$ 5,396.06	RRH with SS	3	\$ 13,174.41	RRH without SS	0	\$ -	TH Multiple locations with SS	6	\$ 16,424.01	TH Multiple locations without SS	0	\$ -	TH Single site with SS	2	\$ 6,979.90	TH without SS	0	\$ -	<p>TH PH RRH</p>	<p>The total project budget is below average in its project type category (10). / El presupuesto total del proyecto está por debajo del promedio en su categoría (10).</p>	<p>10</p>	<p>Costo promedio por cama en el proyecto: \$4,000.87 está por debajo del promedio en su categoría \$11,445.77</p>
Type of project	Number of projects in category	Average cost of beds																																			
PSH Single site with SS	4	\$ 9,155.33																																			
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TH without SS	0	\$ -																																			
<p>Costs are within the local average cost per positive housing exit for the project type (total project cost/number of permanent housing exits). *ensure that calculation do not consider deceased. / Los costos están del promedio por salida positiva para su tipo de proyecto (costo total proyecto /número de salidas a vivienda permanente) *Asegúrese de que el cálculo no incluya a las personas fallecidas.</p>	<p>RRH PH TH</p>	<p>Cost per outcome is more than 5% below the average cost per project type, receives 5 points. / El costo por resultado es más del 5% por debajo del promedio, recibe 5 puntos.</p>	<p>5</p>	<p>Costo promedio por salida a vivienda permanente: \$36,007.80 es más del 5% por debajo del promedio de \$107,201.78</p>																																	
<p>The Project is identified as Housing First / El Proyecto se identifica como Housing First</p>	<p>RRH PH TH SH JOINT</p>	<p>Si / Yes</p>	<p>5</p>																																		
<p>During the past 12 months the project has completed a Housing First Self-Assessment / Durante los últimos 12 meses, el proyecto ha completado su auto-evaluación de Housing First</p>	<p>RRH PH TH SH JOINT</p>	<p>Si / Yes</p>	<p>5</p>																																		
			<p>Score puntuación obtenida</p>	<p>Max Score / puntuación máxima</p>																																	
Efectividad del proyecto total:			<p>25.0</p>	<p>25.0</p>																																	

EQUITY / EQUIDAD				
Criterion / Criterio	Parameters / Parámetros	Puntuación / Score (escoger la que aplique, de no aplicar indicarlo)	Puntuación / Score NO TOCAR	Comments / Comentarios
<p>The recipient has underrepresented individuals (BIPOC, LGBTQ+, etc.) in management and leadership positions. / El recipiente cuenta con personas subrepresentadas (BIPOC, LGBTQ+, etc.) en puestos de dirección y liderazgo.</p>	<p>RRH PH TH SH JOINT</p>	<p>Si / Yes</p>	<p>5</p>	
<p>The recipient's board of directors, council or advisory group includes representation from more than one person with lived experience of homelessness. / La junta directiva, consejo o grupo de asesores del recipiente cuenta con representación de más de una persona que haya experimentado la falta de hogar.</p>	<p>RRH PH TH SH JOINT</p>	<p>Si / Yes</p>	<p>5</p>	<p>Hay minutas de reuniones, reglamentos, firmas de hoja asistencia y una certificación adjunta.</p>
<p>The recipient has a process for receiving and incorporating feedback from people with lived experience of homelessness. / El recipiente tiene un proceso para recibir e incorporar las opiniones por parte de personas que han experimentado la falta de hogar.</p>	<p>RRH PH TH SH JOINT</p>	<p>Si / Yes</p>	<p>5</p>	
<p>The recipient has reviewed internal policies and procedures from an equity standpoint and has a plan to develop and implement equitable policies that do not impose unnecessary barriers. / El recipiente ha revisado las políticas y procedimientos internos desde una perspectiva de equidad y tiene un plan para desarrollar e implementar políticas equitativas sin imponer barreras indebidas.</p>	<p>RRH PH TH SH</p>	<p>Si / Yes</p>	<p>5</p>	
			<p>Score puntuación obtenida</p>	<p>Max Score / puntuación máxima</p>
Equidad total:			<p>20.0</p>	<p>20.0</p>

PARTICIPANTS RESULTS RESULTADOS DE LOS PARTICIPANTES				
Criterion / Criterio	Parameters / Parámetros	Puntuación / Score (escoger la que aplique, de no aplicar indicarlo)	Puntuación / Score NO TOCAR	Comments / Comentarios
<p>The recipient has reviewed participant outcomes through an equity lens, including segregation of data by race, ethnicity, gender, identity, age, or other underserved populations. (certification) / El recipiente ha revisado los resultados de los participantes a través de un lente de equidad, incluyendo la segregación de datos por raza, etnia, género, identidad, edad u otras poblaciones desatendidas. (certificación)</p>	<p>RRH PH TH SH JOINT</p>	<p>Si / Yes</p>	<p>2.5</p>	<p>Procedimiento para evaluar los resultados de las personas participantes de acuerdo con una perspectiva de equidad.</p>
<p>The recipient has identified programmatic changes needed to make outcomes more equitable across participants and has developed a plan to make those changes. (certification) / El recipiente ha identificado cambios programáticos necesarios para lograr resultados más equitativos entre los participantes y ha desarrollado un plan para implementar esos cambios. (certificación)</p>	<p>RRH PH TH SH JOINT</p>	<p>Si / Yes</p>	<p>2.5</p>	<p>Procedimiento para evaluar los resultados de las personas participantes de acuerdo con una perspectiva de equidad.</p>
			<p>Score puntuación obtenida</p>	<p>Max Score / puntuación máxima</p>
Resultados de los participantes total:			<p>5.0</p>	<p>5.0</p>

OTHER LOCAL CRITERIA OTROS CRITERIOS LOCALES				
Criterion / Criterio	Parameters / Parámetros	Puntuación / Score (escoger la que aplique, de no aplicar indicarlo)	Puntuación / Score NO TOCAR	Comments / Comentarios
<p>Quality percentage of data entered to the HMIS (certification of HMIS). / Porcentaje de calidad de datos ingresados al HMIS. (certificación del HMIS)</p>	<p>TH PH SH RRH JOINT</p>	<p>More than 90% (10) / Más de 90% (10)</p>	<p>10</p>	<p>99.80%</p>
<p>Average daily utilization rate during the operating year (APR Q-2). / Tasa promedio de uso diario durante el año de operaciones. (APR Q-2)</p>	<p>TH PH SH RRH JOINT</p>	<p>85% or more (10) / 85% o más (10)</p>	<p>10</p>	<p>95.83%</p>
<p>Performs at least one quarterly draw down (from the date of the agreement with HUD. According to eLOOCS). / Realiza al menos un desembolso trimestral (a partir de la fecha del acuerdo con HUD, según eLOOCS)</p>	<p>TH PH SH RRH JOINT</p>	<p>Si / Yes</p>	<p>5</p>	<p>agreement date: September 16, 2021 Draw down date: December 17, 2021 March 29, 2022 June 22, 2022 September 28, 2022</p>
<p>Expenditure of funds - amount expended at the end of the year vs original allocation (APR). / Gasto de fondos- Cantidad agotada al final del año vs la asignación original de fondos (APR).</p>	<p>TH PH SH RRH JOINT</p>	<p>98% to 95% (3) / 98% a 95% (3)</p>	<p>3</p>	<p>98.8%</p>

<p><i>The organization has no monitoring or audit findings from HUD or the OIG. / La organización no tiene hallazgos de monitorías o auditorías del HUD ni de la OIG.</i></p> <p><i>The proposing entity has monitoring or audit findings from HUD or the OIG but has a corrective action plan for monitoring or audit findings. / La entidad proponente tiene hallazgos de monitorías o auditorías del HUD o del OIG, pero cuenta con un plan de acción correctiva para dichos hallazgos de monitorías o auditorías.</i></p> <p><i>Has monitoring or audit findings from HUD or the OIG with no corrective plan. Certification / Tiene hallazgos de monitorías o auditorías y no cuenta con un plan de acción correctiva. Certificación.</i></p>	<p>PSH RRH TH SH JOINT</p>	<p>The organization has no monitoring or audit findings. / La organización no tiene hallazgos de monitorías o auditorías. 3</p>	3	
<p><i>The organization has no monitoring findings from the CoC. / La organización no tiene hallazgos de monitorías o auditorías del CoC.</i></p> <p><i>The proposing entity has monitoring findings from the CoC, but has a corrective action plan / La entidad proponente tiene hallazgos de monitorías o auditorías del CoC, pero cuenta con un plan de acción correctiva para dichos hallazgos.</i></p> <p><i>Has monitoring findings from CoC with no corrective plan. Certification / Tiene hallazgos de monitorías o auditorías y no cuenta con un plan de acción correctiva. Certificación.</i></p>	<p>PSH RRH TH SH JOINT</p>	<p>The organization has no monitoring findings. / La organización no tiene hallazgos de monitorías o auditorías. 2</p>	2	
<p><i>The entity proposing the Project has no debts owed to the Federal Government or funds pending repayment. Proposal. / La entidad que propone el Proyecto no tiene deudas con el Gobierno Federal ni fondos pendientes de devolución. Propuesta.</i></p>	<p>PSH RRH TH SH JOINT</p>	<p>The entity proposing the Project has no debts owed to the Federal Government or funds pending repayment. / La entidad que propone el Proyecto no tiene deudas con el Gobierno Federal ni fondos pendientes de devolución 5</p>	5	
			Score puntuación obtenida	Max Score / puntuación máxima
Otros criterios locales:			38.0	40.0

BONUS | BONOS

			Poner puntos	Comments / Comentarios
<p>Leverage with other housing, health or other social programs / Apalancamiento de otros programas de vivienda y salud u otros programas sociales. (2 puntos)</p>	<p><i>The Project shows evidence of having at least one fund or agreement with another housing, health or social program that is not CoC or ESG.</i></p> <p>El proyecto muestra evidencia de tener al menos un fondo o acuerdo con otro programa de vivienda, salud o social que no sea CoC o ESG.</p>	<p>PSH RRH TH SH JOINT</p>	1.0	Marcado y evidencia acuerdos. No obstante, aunque incluye montos por hora y totales no cubre el 25% del presupuesto
<p>Case management and services / Manejo de casos y servicios (1 punto)</p>	<p><i>The organization provides service management and at least four more supportive services, by itself or a partner.</i></p> <p>La organización ofrece servicios administrativos y al menos otros cuatro servicios de apoyo por su cuenta o mediante un socio.</p>	<p>PSH RRH TH SH JOINT</p>	1.0	Ofrece más de cuatro de los servicios mencionados en el listado incluyendo Case Management.
<p>DV / Violencia doméstica (1 punto)</p>	<p><i>The organization has amended its policies and procedures to incorporate current changes in legislation (VAWA).</i></p> <p>La organización ha modificado sus políticas y procedimientos para incorporar cambios actuales en la legislación. Acta de Violencia Contra la Mujer (VAWA, por sus siglas en inglés).</p>	<p>PSH RRH TH SH JOINT</p>	1.0	
<p>Capacity building / Desarrollo de capacidades (1 punto)</p>	<p><i>The organization demonstrates evidence of at least one training provided to its staff.</i></p> <p>La organización muestra evidencia de haber impartido al menos un adiestramiento a su equipo.</p>	<p>PSH RRH TH SH JOINT</p>	1.0	Evidenciado con certificación de adiestramiento
<p>Advocates / Defensores (1 punto)</p>	<p><i>The recipient provides a certification of an advocate or leader of underrepresented individuals (BIPOC, LGBTQ+, etc.) who collaborates with the organization or has a collaboration agreement with another organization that advocates for these populations.</i></p> <p>El recipiente proporciona un certificado de un defensor o líder de personas subrepresentadas (BIPOC, LGBTQ+, etc.) que colabora con la organización o tiene un acuerdo con otra organización que aboga por estas comunidades.</p>	<p>PSH RRH TH SH JOINT</p>	0.0	
			Score puntuación obtenida	Max Score / puntuación máxima
Total Bonos:			4.0	6.0

Fecha de evaluación: _____

Evaluador/a: _____

Firma de evaluador/a: _____

Fecha de evaluación con organización: _____

Personal organización (nombre y puesto): _____

Firma de personal organización: _____

RESUMEN PUNTOS		máximo de puntos por criterio
Performance measures total:	65.0	65.0
Poblaciones prioritarias total:	10	30.0
Efectividad del proyecto total:	25	25
Equidad total:	20	20
Resultados de los participantes total:	5	5
Otros criterios locales:	38.0	40.0
Total:		
Total Bonos:		
PSH		
% final sin bonos		
% final con bonos		

NOTIFICATION OF PROJECTS REJECTED-REDUCED

COC FAMILIA

From:

COC FAMILIA

Sent:

Wednesday, September 13, 2023 5:20 PM

To:

Tere Beard; Tere Beard

Cc:

Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez

Subject:

Carte No Aceptación Proyecto Renovación NOFO 2023 - Hogar del Buen Pastor

Attachments:

Carta de No Aceptado - Hogar del Buen Pastor-Voucher.pdf

Tracking:

Recipient	Delivery	Read
Tere Beard		
Tere Beard		
Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:21 PM	
Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:21 PM	Read: 9/14/2023 7:07 AM
Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:21 PM	Read: 9/14/2023 8:54 AM

Sra. Tere Beard

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de No Aceptación Proyecto Renovación Hogar del Buen Pastor-Voucher.

Siempre a sus órdenes,



DEPARTAMENTO DE LA
FAMILIA

Maria V. Vázquez Pagán

Secretariado Técnico Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4600 ext. 1181

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARÍA

Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr.^a Tere Beard
Directora Ejecutiva
Hogar del Buen Pastor

Estimada señora Beard:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Hogar del Buen Pastor - Voucher**” en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto no fuera aceptado en la propuesta del año fiscal 2023, por la siguiente razón:

La propuesta no cumple con uno de los criterios estrictos de cumplimiento: Participación de CES. La Certificación emitida por el Sistema Coordinado indica “No participa. No refieren a sus participantes a ser entrevistados por el CES”.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:54 PM
To: Yesenia Mojica Figueroa; hserrano@assmca.pr.gov; jesantiago@assmca.pr.gov
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas de Rechazo Proyectos Nuevos - ASSMCA
Attachments: Carta Rechazo Proyecto Nuevo - ASSMCA - Hogar Seguro del Norte-Expansión.pdf; Carta Rechazo Proyecto Nuevo - ASSMCA - Juntos de la Mano.pdf

Tracking:	Recipient	Delivery	Read
	Yesenia Mojica Figueroa hserrano@assmca.pr.gov jesantiago@assmca.pr.gov		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:55 PM	Read: 9/14/2023 7:07 AM
	Maria V. Vazquez Pagán		
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:55 PM	Read: 9/14/2023 8:56 AM

Dr. Carlos J. Rodríguez Mateo

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Rechazo Proyectos Nuevos Hogar Seguro del Norte-Expansión y Juntos de la Mano -Norte.

Siempre a sus órdenes,



DEPARTAMENTO DE LA
FAMILIA

Maria V. Vázquez Pagán

Secretariado | Técnica | Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294-4900 ext. 1181

 www.familia.pr.gov



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboyl@familia.pr.gov

13 de septiembre de 2023

Dr. Carlos J. Rodríguez Mateo
Administrador
Administración de Servicios de Salud Mental

Estimado doctor Rodríguez Mateo:

Saludos cordiales. Se le notifica que el Comité Evaluador de Propuestas del CoC PR-502 evaluó su propuesta para el proyecto nuevo “**Hogar Seguro del Norte (Expansión)**”, en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el CoC determinó en reunión de Pleno, llevada a cabo el 12 de septiembre de 2023, que su proyecto fuera **rechazado** por la siguiente razón:

La propuesta no cumplió con uno de los criterios de cumplimiento estricto, según fueron establecidos por el CoC PR-502. Entre los requisitos dispuestos, se encuentra la presentación de las certificaciones correspondientes, las que deben ser anejadas con la propuesta cuando se someten en la plataforma ESNAPS. Específicamente, la propuesta de expansión no incluyó todas las Certificaciones de Consistencia de los municipios servidos de acuerdo al proyecto original de renovación.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboyl@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Dr. Carlos J. Rodríguez Mateo
Administrador
Administración de Servicios de Salud Mental

Estimado doctor Rodríguez Mateo:

Saludos cordiales. Se le notifica que el Comité Evaluador de Propuestas del CoC PR-502 evaluó su propuesta para el proyecto nuevo “**Juntos de la Mano - Norte**”, en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el CoC determinó en reunión de Pleno, llevada a cabo el 12 de septiembre de 2023, que su proyecto fuera **rechazado** por la siguiente razón:

La propuesta no cumplió con uno de los criterios de cumplimiento estricto, según fueron establecidos por el CoC PR-502. Entre los requisitos dispuestos, la propuesta debe estar completa en todas sus partes y que los datos sean consistentes. Específicamente, en las partes 2B, 3B, 4B y 6C de la propuesta la información relacionada con la configuración de las unidades y camas no es consistente.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,

Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:51 PM
To: 'Vivian Camacho'
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Rechazo Proyecto Nuevo NOFO 2023 - Coalición de San Juan
Attachments: Carta Rechazo Proyecto Nuevo - Proyecto Enlace Expansión.pdf

Tracking:	Recipient	Delivery	Read
	'Vivian Camacho'		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:52 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:52 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:52 PM	Read: 9/14/2023 8:57 AM

Sra. Vivian Camacho

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502
Reciba un cordial saludo. Se incluye Carta de Rechazo Proyecto Nuevo Proyecto Enlace-Expansión.

Siempre a sus órdenes,



DEPARTAMENTO DE LA
FAMILIA

Maria V. Vázquez Pagán

Secretariado I Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboyl@familia.pr.gov

13 de septiembre de 2023

Sa. Vivian Camacho
Directora Ejecutiva
Coalición de San Juan

Estimada señora Camacho:

Saludos cordiales. Se le notifica que el Comité Evaluador de Propuestas del CoC PR-502 evaluó su propuesta para el proyecto nuevo “**Proyecto Enlace Expansión**”, en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el CoC determinó en reunión de Pleno, llevada a cabo el 12 de septiembre de 2023, que su proyecto fuera **rechazado** por la siguiente razón:

La propuesta no cumplió con uno de los criterios de cumplimiento estricto, según fueron establecidos por el CoC PR-502. Entre los requisitos dispuestos, se encuentra completar los documentos en todas sus partes, que los datos sean consistentes y que someta todas las Certificaciones correspondientes. Específicamente, la propuesta presentó datos insuficientes e inconsistentes que impidieron justificar la necesidad y razonabilidad de costos.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboyl@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From:

COC FAMILIA

Sent:

Wednesday, September 13, 2023 5:49 PM

To:

cduarte; imoratiel@guarabi.org; Patricia Chamorro

Cc:

Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez

Subject:

Carta Rechazo Proyecto Nuevo - Guara BÍ

Attachments:

Carta Rechazo Proyecto Nuevo - Guara BÍ - Manaya.pdf

Tracking:

Recipient	Delivery	Read
cduarte		
imoratiel@guarabi.org		
Patricia Chamorro		
Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:49 PM	
Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:49 PM	Read: 9/14/2023 7:07 AM
Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:50 PM	Read: 9/14/2023 8:56 AM

Sr. Cristian Duarte

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502
Reciba un cordial saludo. Se incluye Carta de Rechazo Proyecto Nuevo Manaya.


Siempre a sus órdenes,



DEPARTAMENTO DE LA
FAMILIA

Maria V. Vázquez Pagán

Secretariado Técnico Sistemas de Oficina | Programa CoC PR-502

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA

Continuum of Care PR-502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr. Cristian Duarte
COO
Guara Bí, Inc.

Estimado señor Duarte:

Saludos cordiales. Se le notifica que el Comité Evaluador de Propuestas del CoC PR-502 evaluó su propuesta para el proyecto nuevo “**Manaya**”, en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el CoC determinó en reunión de Pleno, llevada a cabo el 12 de septiembre de 2023, que su proyecto fuera **rechazado** por la siguiente razón:

La propuesta no cumplió con uno de los criterios de cumplimiento estricto, según fueron establecidos por el CoC PR-502. Entre los requisitos dispuestos, se encuentra completar los documentos en todas sus partes, que los datos sean consistentes y que someta todas las Certificaciones correspondientes. Específicamente, la propuesta indica en la parte 3B que el proyecto estará localizado en Vega Baja, sin embargo, en la parte 4B5 indica que cubrirá un área geográfica de 24 municipios. Además, la propuesta presenta inconsistencias en la parte 6F. del presupuesto.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:47 PM
To: Marcos Santana Andújar; Paola Díaz Báez; Sandra Jimenez Robles
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Rechazo Proyecto Nuevo - Red por los Derechos de la Niñez
Attachments: Carta Rechazo Proyecto Nuevo - Red por los Derechos de la Niñez - Puerta Violeta.pdf

Tracking:	Recipient	Delivery	Read
	Marcos Santana Andújar		
	Paola Díaz Báez		
	Sandra Jimenez Robles		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:47 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:48 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:47 PM	Read: 9/14/2023 8:56 AM

Sr. Marco Santana Andújar

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502
Reciba un cordial saludo. Se incluye Carta de Rechazo Proyecto Nuevo Puerta Violeta.

Siempre a sus órdenes,

DEPARTAMENTO DE LA FAMILIA



Maria V. Vázquez Pagán
Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov
 787-294-4900 ext. 1181
 familia.pr.gov



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA

Continuum of Care PR-502 / CoC PR-502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboyl@familia.pr.gov

13 de septiembre de 2023

Sr. Marcos Santana-Andujar
Presidente
Red por los Derechos de la Niñez y Juventud
de Puerto Rico

Estimado señor Santana- Andújar:

Saludos cordiales. Se le notifica que el Comité Evaluador de Propuestas del CoC PR-502 evaluó su propuesta para el proyecto nuevo “**Puerta Violeta**”, en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el CoC determinó en reunión de Pleno, llevada a cabo el 12 de septiembre de 2023, que su proyecto fuera **rechazado** por la siguiente razón:

La propuesta no cumplió con uno de los criterios de cumplimiento estricto, según fueron establecidos por el CoC PR-502. Entre los requisitos dispuestos, se encuentra completar los documentos en todas sus partes, que los datos sean consistentes y que someta todas las Certificaciones correspondientes.

Específicamente, en las partes 4B, 6A y 6E de la propuesta la información relacionada con la configuración de las unidades y camas no es consistente.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboyl@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

LISTING PROJECT - RANKING TOOL 2023

Applicant Name	Project Name	Grant Number	Expiration Year	Project Component	Total ARA	Total	Ranking
Solo Por Hoy, Inc.	Derecho a Techo	PR0119L4N022207	2024	SSO	\$ 371,940.00	\$ 371,940.00	105
Casa Protegida Julia de Burgos.	Vouchers Program Casa Julia San Juan	PR0051L4N022211	2024	PH	\$ 241,476.00	\$ 613,416.00	104.4
Lucha Contra el Sida, Inc	Sabana Village Apartments	PR0020L4N022215	2024	PH	\$ 185,603.00	\$ 799,019.00	104
Municipality of San Juan	Safe Haven, Municipality of San Juan	PR0022L4N022215	2024	SH	\$ 337,558.00	\$ 1,136,577.00	104
Coalicion de San Juan, Inc.	Proyecto Enlace FY2022	PR0017L4N022215	2024	HMIS	\$ 579,586.00	\$ 1,716,163.00	104
Corp. La Fondita de Jesus	Programa Mi Hogar II	PR0117L4N022209	2024	PH	\$ 325,491.00	\$ 2,041,654.00	102.2
Hogar Ruth para Mujeres Maltratadas, Inc.	Guayacán Housing Development	PR0002L4N022211	2024	TH	\$ 410,552.00	\$ 2,452,206.00	100.8
Lucha Contra el Sida, Inc	LCS Leasing Program	PR0003L4N022211	2024	PH	\$ 568,926.00	\$ 3,021,132.00	99.8
Corp. La Fondita de Jesus	El Pueblito de Jesus	PR0009L4N022215	2024	PH	\$ 835,003.00	\$ 3,856,135.00	99.6
La Perla de Gran Precio Inc.	Compartir Comunitario	PR0049L4N022209	2024	PH	\$ 678,344.00	\$ 4,534,479.00	98.1
Municipality of Vega Baja	VB SHP New Hope Assistance Project 2002 (5)	PR0058L4N022213	2024	PH	\$ 281,455.00	\$ 4,815,934.00	97.5
Mental Health & Anti-Addiction Services Administration	Hogar Seguro del Norte	PR0101L4N022209	2024	PH	\$ 357,074.00	\$ 5,173,008.00	94.8
La Perla de Gran Precio Inc.	Tu Casa Vale	PR0006L4N022211	2024	PH	\$ 98,892.00	\$ 5,271,900.00	92.6
Municipality of Vega Baja	Vega Baja SHP New Hope Assistance Project 2	PR0059L4N022213	2024	PH	\$ 180,039.00	\$ 5,451,939.00	92.1
Lucha Contra el Sida, Inc	El Zorzal Apartments	PR0136L4N022203	2024	PH	\$ 173,714.00	\$ 5,625,653.00	91.6
Municipality of San Juan	Hogar Nuevos Horizontes	PR0012L4N022215	2024	TH	\$ 314,668.00	\$ 5,940,321.00	91.4
Municipality of San Juan	Continuum of Care, Municipality of San Juan	PR0007L4N022209	2024	PH	\$ 1,007,229.00	\$ 6,947,550.00	90.9
Municipality of San Juan	Continuum of Care Expansión			PH	\$ 215,000.00	\$ 7,162,550.00	99.6
Municipality of Vega Alta	Continuum of Care Homeless Assistance Progr	PR0070L4N022209	2024	PH	\$ 138,623.00	\$ 7,301,173.00	90.8
Casa Protegida Julia de Burgos.	Rapid Re-Housing and Supportive Services	PR0025L4N022215	2024	PH	\$ 412,494.00	\$ 7,713,667.00	89.7
Guara Bi, Inc.	Guara Bi - Comerio	PR0128L4N022206	2024	PH	\$ 203,113.00	\$ 7,916,780.00	89.1
Lucha Contra el Sida, Inc	Re-Encontrando el Sendero	PR0066L4N022209	2024	TH	\$ 294,000.00	\$ 8,210,780.00	87.4
Solo Por Hoy, Inc.	Solo Por Hoy-RRH	PR0127L4N022206	2024	PH	\$ 229,449.00	\$ 8,440,229.00	84.4
Albergue El Paraíso, Corp.	Eden	PR0056L4N022213	2024	PH	\$ 315,491.00	\$ 8,755,720.00	83.7
Mental Health & Anti-Addiction Services Administration	De Vuelta a la Vida, Sanación y Hogar	PR0035L4N022214	2024	TH	\$ 1,507,760.00	\$ 10,263,480.00	82.3
Lucha Contra el Sida, Inc	Nuevo Horizonte	PR0016L4N022215	2024	TH	\$ 78,555.00	\$ 10,342,035.00	81.4
Corp. La Fondita de Jesus	La Puerta de Jesus Rapid Rehousing Program	PR0130L4N022206	2024	PH	\$ 670,586.00	\$ 11,012,621.00	80.7
Red por los Derechos de la Niñez y Juventud de Puerto Ri	Centro de alternativas, Casa Ramón	PR0169L4N022200	2024	oint TH & PH-RRH	\$ 282,840.00	\$ 11,295,461.00	105
Mental Health & Anti-Addiction Services Administration	Jóvenes Seguros del Norte	PR0168L4N022200	2024	PH	\$ 250,000.00	\$ 11,545,461.00	106
Red por los Derechos de la Niñez y Juventud de Puerto Ri	Centro de alternativas, Casa Ramón	PR0169L4N022200	2024	oint TH & PH-RRH	\$ 282,840.00	\$ 11,828,301.00	105
Municipio de Vega Baja	Juntos por ti			RRH	\$ 127,072.00	\$ 11,955,373.00	100.6%
IPVI	Programa Casa Abierta			RRH	\$ 422,902.00	\$ 12,378,275.00	82.00%
Hogar Ruth	Alelí Husing Development			Joint TH & PH-RH	\$ 412,811.00	\$ 12,791,086.00	91.40%
Puerto Rico Housing Department	Rental Assistance Program CoC PR 502	PR0086L4N022212	2024	PH	\$ 1,076,777.00	\$ 13,867,863.00	74.1
Puerto Rico Housing Department	Rental Assistance Program CoC PR 502/Expansion			PH	\$ 258,100.00	\$ 14,125,963.00	96.2
Silo Misión Cristiana, Inc.	Poyecto Casa Silo	PR0103L4N022210	2024	TH	\$ 207,653.00	\$ 14,333,616.00	79.5
Coalicion de Apoyo Continuo para Personas sin Hogar de	Hogar Amparo Project	PR0010L4N022215	2024	TH	\$ 206,541.00	\$ 14,540,157.00	72.7
Hogar del Buen Pastor, Inc.	Hogar del Buen Pastor, Inc.	PR0011L4N022215	2024	TH	\$ 682,180.00	\$ 15,222,337.00	71
Albergue El Paraíso, Corp.	Gente Buena	PR0096L4N022210	2024	PH	\$ 231,454.00	\$ 15,453,791.00	70.7

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:17 PM
To: vguzman.ap@gmail.com; Ruth Evelyn
Cc: Liz M. Lamboy Lopez; María V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas Aceptación Proyectos Renovación NOFO 2023 - Albergue El Paraíso
Attachments: Cartas de Aceptación - Albergue El Paraíso.pdf

Tracking:	Recipient	Delivery	Read
	vguzman.ap@gmail.com		
	Ruth Evelyn		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:18 PM	
	María V. Vazquez Pagán	Delivered: 9/13/2023 5:18 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:18 PM	Read: 9/14/2023 8:54 AM

Sra. Valerie B. Guzmán Solano

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Aceptación Proyectos Renovación Edén y Gente Buena.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




María V. Vázquez Pagán

Secretariado | Técnica Sistemas, de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4900 ext.1181

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DEPARTAMENTO DE LA FAMILIA

OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502

Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr.^a Valerie B. Guzmán Solano
Directora Ejecutiva
Albergue El Paraíso, Corp.

Estimada señora Guzmán Solano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “Edén” en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,

Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

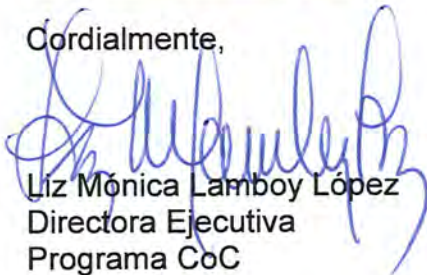
Sr.^a Valerie B. Guzmán Solano
Directora Ejecutiva
Albergue El Paraíso, Corp.

Estimada señora Guzmán Solano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Gente Buena**” en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:14 PM
To: Yesenia Mojica Figueroa; hserrano@assmca.pr.gov; jesantiago@assmca.pr.gov
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas Aceptación Proyectos Renovación NOFO 2023 - ASSMCA
Attachments: Cartas de Aceptación - ASSMCA.pdf

Tracking:	Recipient	Delivery	Read
	Yesenia Mojica Figueroa hserrano@assmca.pr.gov jesantiago@assmca.pr.gov		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:15 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:15 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:16 PM	Read: 9/14/2023 8:53 AM

Dr. Carlos J. Rodríguez Mateo

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Aceptación Proyectos Renovación Hogar Seguro del Norte, Jóvenes Seguro del Norte y De Vuelta a la Vida, Sanación y Hogar.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA



Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294 4900 ext. 1181

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OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

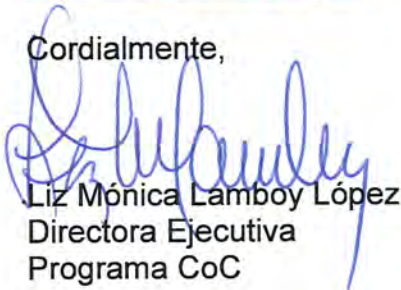
Dr. Carlos J. Rodríguez Mateo
Administrador
ASSMCA

Estimado doctor Rodríguez Mateo:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Hogar Seguro del Norte**” en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

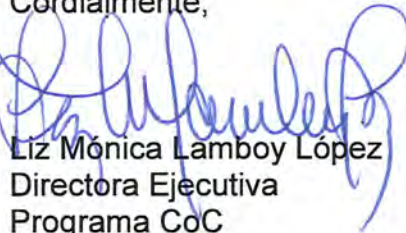
Dr. Carlos J. Rodríguez Mateo
Administrador
ASSMCA

Estimado doctor Rodríguez Mateo:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Jóvenes Seguros del Norte**” en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Dr. Carlos J. Rodríguez Mateo
Administrador
ASSMCA

Estimado doctor Rodríguez Mateo:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Transitional Housing De Vuelta a la Vida, Sanación y Hogar”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,

Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:11 PM
To: Lenna Ramirez; Lorilyn Roure
Cc: Liz M. Lamboy Lopez; María V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas Aceptación Proyectos Renovación NOFO 2023 -Casa Protegida Julia de Burgos
Attachments: Cartas de Aceptación - Casa Protegida Julia de Burgos.pdf

Tracking:	Recipient	Delivery	Read
	Lenna Ramirez		
	Lorilyn Roure		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:12 PM	
	María V. Vazquez Pagán	Delivered: 9/13/2023 5:12 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:12 PM	Read: 9/14/2023 8:53 AM

Sra. Lenna M. Ramírez Cintrón

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Aceptación Proyectos Renovación Rapid Re-Housing and Supportive Services y Casa Julia Vouchers.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




María V. Vázquez Pagán

Secretariado I Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

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DEPARTAMENTO DE LA FAMILIA

OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502

Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr.^a Lenna M. Ramírez Cintrón
Directora Ejecutiva
Casa Protegida Julia de Burgos

Estimada señora Ramírez Cintrón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Rapid Re-Housing and Supportive Services (San Juan)”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,

Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

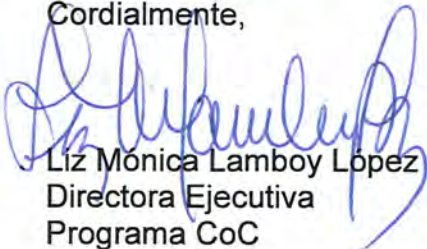
Sr.^a Lenna M. Ramírez Cintrón
Directora Ejecutiva
Casa Protegida Julia de Burgos

Estimada señora Ramírez Cintrón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Vouchers Program Casa Julia San Juan”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:07 PM
To: Moraima Oyola; Jenny Ortiz Sánchez
Cc: Liz M. Lamboy Lopez; Coordinadora COC Lisandra Andino Montanez; Maria V. Vazquez Pagán
Subject: Carta Aceptación Proyecto Renovación NOFO 2023 - Coalición de Guaynabo
Attachments: Carta de Aceptación - Coalición de Guaynabo - Hogar Amparo.pdf

Tracking:	Recipient	Delivery	Read
	Moraima Oyola		
	Jenny Ortiz Sánchez		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:07 PM	
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:07 PM	Read: 9/14/2023 8:53 AM
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:07 PM	Read: 9/14/2023 7:08 AM

Sra. Moraima Oyola Pizarro

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Hogar Amparo.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

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OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

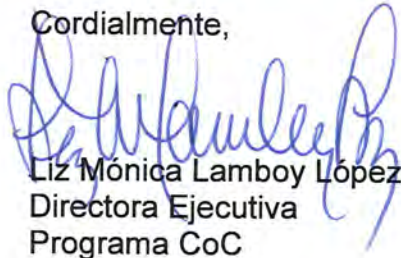
Sr.^a Moraima Oyola Pizarro
Directora Ejecutiva
Coalición de Apoyo Continuo para
Personas sin Hogar de Guaynabo

Estimada señora Oyola Pizarro:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Hogar Amparo Project”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:08 PM
To: 'Vivian Camacho'
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Renovación NOFO 2023 - Coalición de San Juan
Attachments: Carta de Aceptación - Coalición de San Juan.pdf

Tracking:	Recipient	Delivery	Read
	'Vivian Camacho'		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:10 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:10 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:10 PM	Read: 9/14/2023 8:53 AM

Sra. Vivian Camacho

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Proyecto Enlace


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA



María V. Vázquez Pagán

Secretariado I Técnica Sistemas de Oficina I Progrma CoC PR-502

 mpagan@familia.pr.gov

 787.294.4900 ext.1181

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

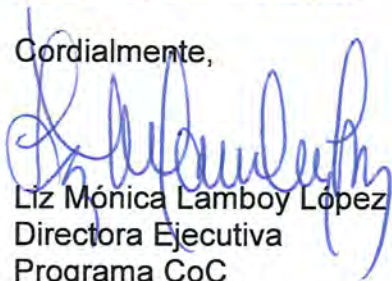
Sr.^a Vivian Camacho Dávila
Directora Ejecutiva
Coalición de San Juan

Estimada señora Camacho Dávila:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Proyecto Enlace”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:03 PM
To: Josue Maysonet; Geraldine Bayron
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas Aceptación Proyectos Renovación NOFO 2023 - Corp. La Fondita de Jesús
Attachments: Cartas de Aceptación - Corp. La Fondita de Jesús.pdf

Tracking:	Recipient	Delivery	Read
	Josue Maysonet		
	Geraldine Bayron		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:04 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:04 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:04 PM	Read: 9/14/2023 8:53 AM

Sr. Josué M. Maysonet Colón

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Aceptación Proyectos Renovación La Puerta, El Pueblito y Hogar Seguro.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Progrma CoC PR-502

 mpagan@familia.pr.gov

 787 294.4900 ext. 1181

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

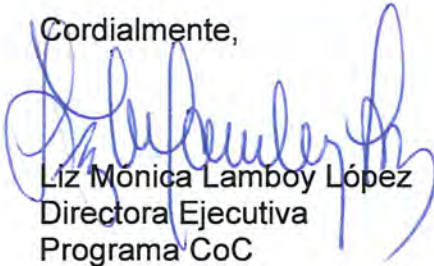
Sr. Josué M. Maysonet Colón
Director Ejecutivo
Corporación La Fondita de Jesús

Estimado señor Maysonet Colón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“El Pueblito de Jesús”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr. Josué M. Maysonet Colón
Director Ejecutivo
Corporación La Fondita de Jesús

Estimado señor Maysonet Colón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“La Puerta de Jesús Rapid Rehousing Program”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

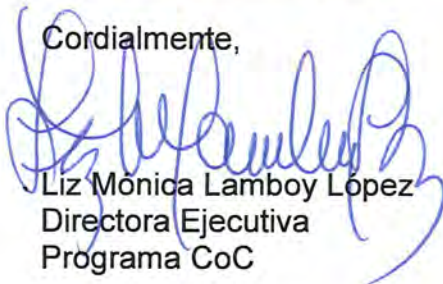
Sr. Josué M. Maysonet Colón
Director Ejecutivo
Corporación La Fondita de Jesús

Estimado señor Maysonet Colón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Mi Hogar II”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:01 PM
To: Nivia B. Diaz Pacheco; Carla Correa Cepeda; Elaine Dume Mejia
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Renovación NOFO 2023 - Departamento de la Vivienda
Attachments: Carta de Aceptación - Departamento de la Vivienda.pdf

Tracking:	Recipient	Delivery	Read
	Nivia B. Diaz Pacheco		
	Carla Correa Cepeda		
	Elaine Dume Mejia		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:01 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:01 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:01 PM	Read: 9/14/2023 8:53 AM

Lcda. Nivia Díaz Pacheco

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Rental Assistance Program CoC PR 502.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado I Técnica Sistemas de Oficina I Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294-4900 ext. 1181

 familia.pr.gov



DEPARTAMENTO DE LA FAMILIA

OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502

Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Lcda. Nivia B. Díaz Pacheco
Secretaria Auxiliar
Secretaría de Subsidio de Vivienda
Departamento de la Vivienda

Estimada licenciada Díaz Pacheco:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Rental Assistance Program CoC PR 502”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,

Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:58 PM
To: cduarte; imoratiel@guarabi.org; Patricia Chamorro
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Renovación NOFO 2023 - Guara BÍ
Attachments: Carta de Aceptación - Guara BÍ.pdf

Tracking:	Recipient	Delivery	Read
	cduarte		
	imoratiel@guarabi.org		
	Patricia Chamorro		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:59 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:59 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:00 PM	Read: 9/14/2023 8:53 AM

Sr. Cristian O. Duarte

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Guara BÍ-Comerio.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4900 ext.1181

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

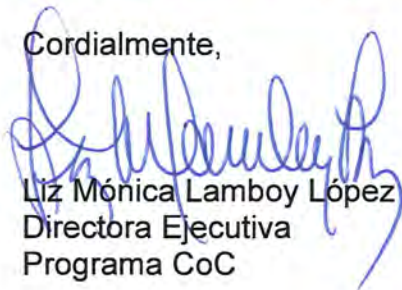
Sr. Cristían O. Duarte
Presidente
Guara Bí, Inc.

Estimado señor Duarte:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Guara Bí-Comerio”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:56 PM
To: Tere Beard; Tere Beard
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Renovación NOFO 2023 - Hogar del Buen Pastor
Attachments: Carta de Aceptación - Hogar del Buen Pastor-TH.pdf

Tracking:	Recipient	Delivery	Read
	Tere Beard		
	Tere Beard		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:56 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:56 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:56 PM	Read: 9/14/2023 8:53 AM

Sra. Tere Beard

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Hogar del Buen Pastor-TH.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado I Técnica Sistemas de Oficina I Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4900 ext.1181

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

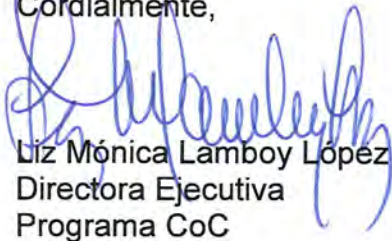
Sr.^a Tere Beard
Directora Ejecutiva
Hogar del Buen Pastor

Estimada señora Beard:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Hogar del Buen Pastor”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:54 PM
To: hogarruth@yahoo.com; floreslisdel@gmail.com; Damaris Feliciano-Cintrón
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Renovación - Hogar Ruth
Attachments: Carta de Aceptación - Hogar Ruth.pdf

Tracking:	Recipient	Delivery	Read
	hogarruth@yahoo.com		
	floreslisdel@gmail.com		
	Damaris Feliciano-Cintrón		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:54 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:54 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:54 PM	Read: 9/14/2023 8:53 AM

Sra. Lisdell Flores Barger

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Guayacán Housing.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA



Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294 4900 ext. 1181

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr.^a Lisdell Flores Barger
Directora Ejecutiva
Hogar Ruth, Inc.

Estimada señora Flores Barger:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Guayacan Housing Development”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:52 PM
To: Hector L Pagan
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas Aceptación Proyectos Renovación NOFO 2023 - La Perla de Gran Precio
Attachments: Cartas de Aceptación - La Perla de Gran Precio.pdf

Tracking:	Recipient	Delivery	Read
	Hector L Pagan		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:53 PM	
	María V. Vazquez Pagán	Delivered: 9/13/2023 4:53 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:54 PM	Read: 9/14/2023 8:53 AM

Sr. Héctor L. Pagán

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Aceptación Proyectos Renovación Compartir Comunitario y Tu Casa Vale.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




María V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294.4900 ext.1181

 familia.pr.gov



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

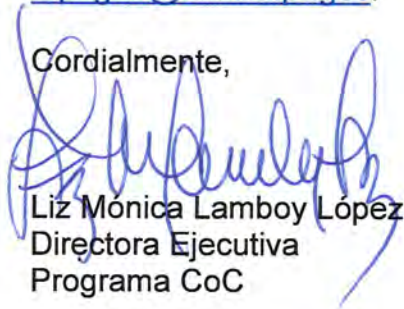
Sr. Héctor L. Pagán
Sub-Director
La Perla de Gran Precio

Estimado señor Pagán:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Compartir Comunitario**” en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

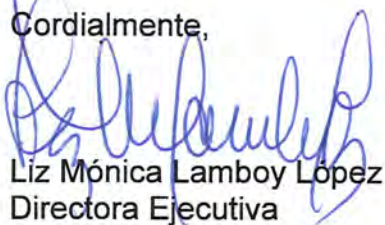
Sr. Héctor L. Pagán
Sub-Director
La Perla de Gran Precio

Estimado señor Pagán:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Tu Casa Vale”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:49 PM
To: ramfis; chernandez@luchapr.org
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas de Aceptación Proyectos Renovación NOFO 2023 - Lucha
Attachments: Cartas de Aceptación - Lucha.pdf

Tracking:	Recipient	Delivery	Read
	ramfis		
	chernandez@luchapr.org		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:50 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:50 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:50 PM	Read: 9/14/2023 8:52 AM

Sr. Ramfis J. Pérez Rivera

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Aceptación Proyectos Renovación El Zorzal, LCS Leasing, Nuevo Horizonte, Re-Encontrando y Sabana Village.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4800 ext.1181

 familia.pr.gov



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr. Ramfis J. Pérez Rivera
Director Ejecutivo
Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“El Zorzal Apartments”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,

Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

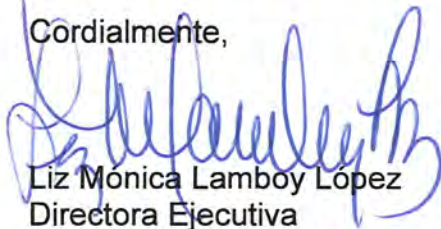
Sr. Ramfis J. Pérez Rivera
Director Ejecutivo
Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“LCS Leasing Program”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA

OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502

Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

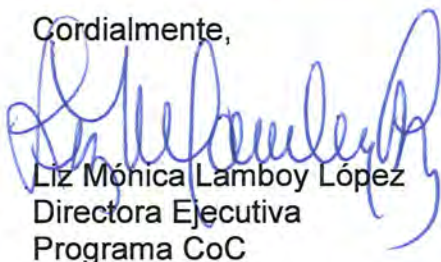
Sr. Ramfis J. Pérez Rivera
Director Ejecutivo
Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Nuevo Horizonte**” en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023


Sr. Ramfis J. Pérez Rivera
Director Ejecutivo
Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Re-Encontrando El Sendero”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

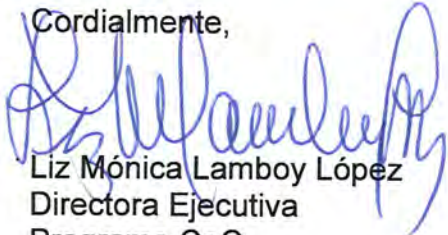
Sr. Ramfis J. Pérez Rivera
Director Ejecutivo
Lucha Contra el SIDA, Inc.

Estimado señor Pérez Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Sabana Village Apartments”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:44 PM
To: Francine Sanchez Marcano; Carmen Ortiz Miranda; MARÍA LUISA RIVERA (marivera@sanjuan.pr); Vilmarie Rodríguez (vrodriguez04@sanjuan.pr)
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas Aceptación Proyectos Renovación NOFO 2023 - Municipio de San Juan
Attachments: Cartas de Aceptación - Municipio de San Juan.pdf

Tracking:	Recipient	Delivery	Read
	Francine Sanchez Marcano		
	Carmen Ortiz Miranda		
	MARÍA LUISA RIVERA (marivera@sanjuan.pr)		
	Vilmarie Rodríguez (vrodriguez04@sanjuan.pr)		
	Liz M. Lamboy Lopez		
	Maria V. Vazquez Pagán		Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:44 PM	Read: 9/14/2023 8:52 AM

Sra. Francine Sánchez Marcano

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Aceptación Proyecto Renovación Continuum of Care y safe Haven.


Siempre a sus órdenes,

DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado I Técnica Sistemas de Oficina I Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294.4900 ext.1181

 familia.pr.gov



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

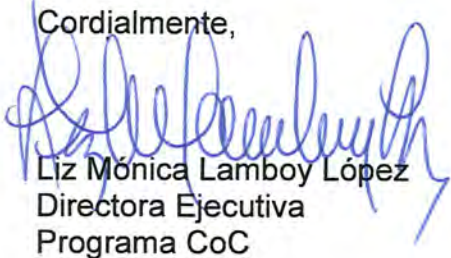
Sr.^a Francine Sánchez Marcano
Directora
Departamento para el Desarrollo
Social Comunitario
Municipio de San Juan

Estimada señora Sánchez Marcano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Continuum of Care of San Juan**” en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr.^a Francine Sánchez Marcano
Directora
Departamento para el Desarrollo
Social Comunitario
Municipio de San Juan

Estimada señora Sánchez Marcano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Safe Haven”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:46 PM
To: Valerie Rivera
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Renovación NOFO 2023 - Municipio de San Juan - Nuevos Horizontes
Attachments: Carta de Aceptación - Municipio de San Juan-Nuevos Horizonte.pdf

Tracking:	Recipient	Delivery	Read
	Valerie Rivera		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:47 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:47 PM	Read: 9/14/2023 7:08 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:47 PM	Read: 9/14/2023 8:52 AM

Lcda. Valerie Rivera Vargas

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Hogar Nuevos Horizontes.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado I Técnica Sistemas de Oficina | Progrma CoC PR-502

 mpagan@familia.pr.gov

 787 294.4900 ext. 1181

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

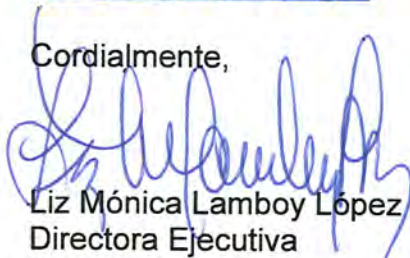
Lcda. Valerie Rivera Vargas
Directora
Oficina para el Desarrollo
Integral de las Mujeres
Municipio de San Juan

Estimada licenciada Rivera Vargas:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Hogar Nuevos Horizontes**” en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:40 PM
To: mariavega@vegaalta.pr.gov; yfebles@vegaalta.pr.gov; Marinex Nieves Martinez
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Renovación NOFO 2023 - Municipio de Vega Alta
Attachments: Carta de Aceptación - Municipio de Vega Alta.pdf

Tracking:	Recipient	Delivery	Read
	mariavega@vegaalta.pr.gov		
	yfebles@vegaalta.pr.gov		
	Marinex Nieves Martinez		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:41 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:41 PM	Read: 9/14/2023 7:09 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:42 PM	Read: 9/14/2023 8:52 AM

Hon. María Vega Pagán
Alcaldesa

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Continuum of Care Homeless Assistance Program.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA



María V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294.4900 ext. 1161

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

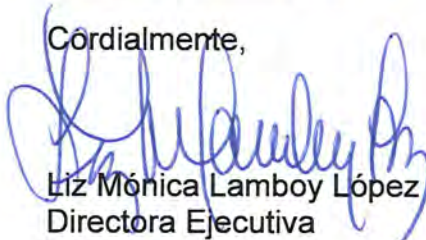
Hon. María M. Vega Pagán
Alcaldesa
Municipio de Vega Alta

Estimada señora Vega Pagán:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Continuum of Care Homeless Assistance Program**” en cumplimiento con el *Notice of Funding Opportunity 2023 (NOFO)* del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:36 PM
To: Jeannette López Cruz; Lisibel Pagán
Cc: Liz M. Lamboy Lopez; Coordinadora COC Lisandra Andino Montanez; Maria V. Vazquez Pagán
Subject: Cartas Aceptación Proyectos Renovación NOFO 2023 - Municipio de Vega Baja
Attachments: Cartas de Aceptación - Municipio de Vega Baja.pdf

Tracking:	Recipient	Delivery	Read
	Jeannette López Cruz		
	Lisibel Pagán		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:38 PM	
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:38 PM	Read: 9/14/2023 8:52 AM
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:37 PM	Read: 9/14/2023 7:09 AM

Hon. Marcos Cruz Molina
Alcalde

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluyen Cartas de Aceptación Proyecto Renovación Vega Baja SHP New Hope Assistance Project y VB SHP New Hope Assistance Project.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica | Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4900 ext. 1181

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DEPARTAMENTO DE LA FAMILIA

OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502

Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023


Hon. Marcos Cruz Molina
Alcalde
Municipio de Vega Baja

Estimado señor Cruz Molina:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“VB SHP New Hope Assistance Project”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA

OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502

Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

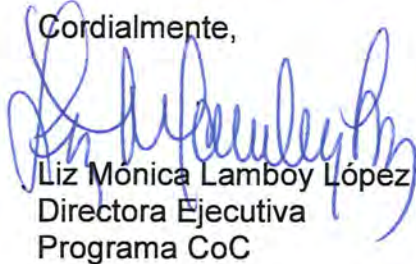
Hon. Marcos Cruz Molina
Alcalde
Municipio de Vega Baja

Estimado señor Cruz Molina:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Vega Baja SHP New Hope Assistance Project”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:33 PM
To: Marcos Santana Andújar; Paola Díaz Báez; Sandra Jimenez Robles
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Renovación NOFO 2023 - Centro de Alternativas, Caasa Ramón
Attachments: Carta de Aceptación - Red por los Derechos de la Niñez.pdf

Tracking:	Recipient	Delivery	Read
	Marcos Santana Andújar		
	Paola Díaz Báez		
	Sandra Jimenez Robles		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:35 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:34 PM	Read: 9/14/2023 7:09 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:34 PM	Read: 9/14/2023 8:52 AM

Sr. Marcos Santan Andújar

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Casa Ramón.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA



María V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Progrma CoC PR-502

 mpagan@familia.pr.gov

 787 294 4900 ext. 1161

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

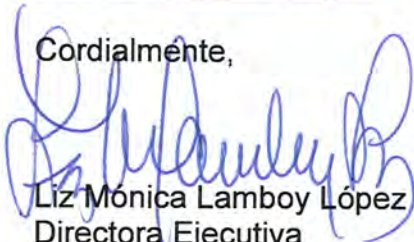
Sr. Marcos Santana Andújar
Fundador y Director Ejecutivo
Red para los Derechos de la Niñez y
Juventud de Puerto Rico

Estimado señor Santana Andújar:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Centro de Alternativas, Casa Ramón**” en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:28 PM
To: Diana Negron Correo-e Silo; Itzamar Cortés (hogarsilo.pcs@gmail.com)
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto NOFO 2023 - Casa Silo
Attachments: Carta de Aceptación - Silo Misión Cristiana.pdf

Tracking:	Recipient	Delivery	Read
	Diana Negron Correo-e Silo Itzamar Cortés (hogarsilo.pcs@gmail.com)		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:29 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:29 PM	Read: 9/14/2023 7:09 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:29 PM	Read: 9/14/2023 8:52 AM

Dra. Diana Negrón

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Casa Silo.

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294.4900 ext. 1181

 familia.pr.gov



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

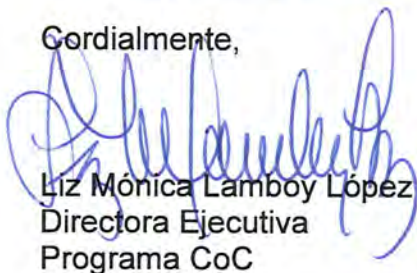
Dra. Diana Negrón
Coordinadora del Proyecto
Silo Misión Cristiana, Inc

Estimada doctora Negrón:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto "**Proyecto Casa Silo**" en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 4:31 PM
To: Belinda Hill; Edlyn Ramos
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Cartas Aceptación Proyectos Renovación NOFO 2023 - Solo por Hoy
Attachments: Cartas de Aceptación - Solo por Hoy.pdf

Tracking:	Recipient	Delivery	Read
	Belinda Hill		
	Edlyn Ramos		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 4:32 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 4:32 PM	Read: 9/14/2023 7:09 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 4:32 PM	Read: 9/14/2023 8:52 AM

Sra. Belinda Hill

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Renovación Solo por Hoy-RRH y Derecho a Techo

Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica | Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294.4900 ext.1161

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

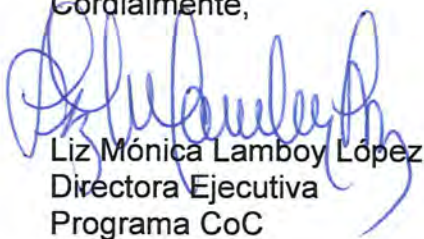
Sr.^a Belinda Hill
Directora Ejecutiva
Solo por Hoy, Inc.

Estimada señora Hill:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto **“Solo por Hoy-RRH”** en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

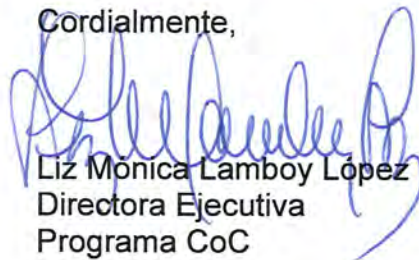
Sr.^a Belinda Hill
Directora Ejecutiva
Solo por Hoy, Inc.

Estimada señora Hill:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité de Evaluación de Propuestas evaluó su propuesta de renovación del proyecto “**Derecho a Techo**” en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). A tales efectos, en reunión del 12 de septiembre de 2023 el Pleno del CoC determinó que su proyecto fuera aceptado en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:30 PM
To: Nivia B. Diaz Pacheco; Carla Correa Cepeda; Elaine Dume Mejia
Cc: Liz M. Lamboy Lopez; María V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Nuevo NOFO 2023 - Departamento de la Vivienda
Attachments: Carta de Aceptación Proyecto Nuevo - Departamento de la Vivienda.pdf

Tracking:	Recipient	Delivery	Read
	Nivia B. Diaz Pacheco		
	Carla Correa Cepeda		
	Elaine Dume Mejia		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:30 PM	
	María V. Vazquez Pagán	Delivered: 9/13/2023 5:30 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:30 PM	Read: 9/14/2023 8:54 AM

Lcda. Nivia B. Díaz Pacheco

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Nuevo Rental Assistance Program CoC PR 502-Expansion.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA



María V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4900 ext. 1181

 familia.pr.gov



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Lcda. Nivia B. Díaz Pacheco
Secretaria Auxiliar
Secretaría de Subsidio de Vivienda
Departamento de la Vivienda

Estimada licenciada Díaz Pacheco:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité Evaluador de Propuestas evaluó su propuesta para el proyecto nuevo **“Rental Assistance Program CoC PR 502-Expansion”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el Pleno del CoC determinó en reunión de 12 de septiembre de 2023 que su proyecto fuera **aceptado** en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,

Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA

OFICINA DE LA SECRETARIA

Continuum of Care PR 502 / CoC PR 502

Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

Sr.^a Lisdell Flores Barger
Directora Ejecutiva
Hogar Ruth, Inc.

Estimada señora Flores Barger:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité Evaluador de Propuestas evaluó su propuesta para el proyecto nuevo “**Alelí Housing Development-HR**” en cumplimiento con el *Notice of Funding Opportunity* 2023 (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el Pleno del CoC determinó en reunión de 12 de septiembre de 2023 que su proyecto fuera **aceptado** en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,

Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:22 PM
To: Lisdell Flores Bager; floreslisdell@gmail.com; Damaris Feliciano-Cintrón
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Nuevo NOFO 2023 - Hogar Ruth
Attachments: Carta de Aceptación Proyecto Nuevo - Hogar Ruth.pdf

Tracking:	Recipient	Delivery	Read
	Lisdell Flores Bager floreslisdell@gmail.com		
	Damaris Feliciano-Cintrón Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:24 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:24 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:24 PM	Read: 9/14/2023 8:54 AM

Sra. Lisdell Flores Bager

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Nuevo Alelí Housing Development.


Siempre a sus órdenes,

DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294 4900 ext. 1181

 familia.pr.gov

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:35 PM
To: IPVIPR YAHOO; contipvi; Jonathan Acosta
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Nuevo NOFO 2023 - IPVI
Attachments: Carta de Aceptación Proyecto Nuevo - IPVI.pdf

Tracking:	Recipient	Delivery	Read
	IPVIPR YAHOO		
	contipvi		
	Jonathan Acosta		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:37 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:36 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:37 PM	Read: 9/14/2023 8:55 AM

Sra. Nilsa López Rivera

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Nuevo Casa Abierta.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4900 ext.1181

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DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

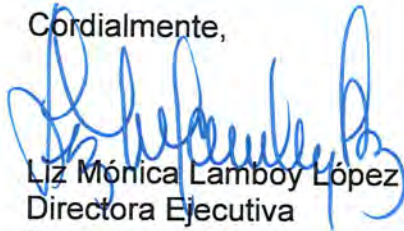
Sra. Nilsa López Rivera
Presidenta Fundadora
Instituto Pre Vocacional e Industrial de PR

Estimada señora López Rivera:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité Evaluador de Propuestas evaluó su propuesta para el proyecto nuevo **“Programa Casa Abierta”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el Pleno del CoC determinó en reunión de 12 de septiembre de 2023 que su proyecto fuera **aceptado** en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

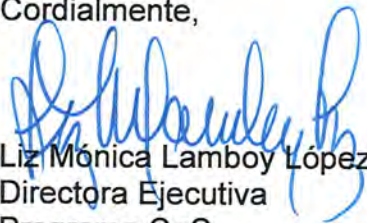
Sr.^a Francine Sánchez Marcano
Directora
Departamento para el Desarrollo
Social Comunitario
Municipio de San Juan

Estimada señora Sánchez Marcano:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité Evaluador de Propuestas evaluó su propuesta para el proyecto nuevo **“Continuum of Care-Expansion”** en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el Pleno del CoC determinó en reunión de 12 de septiembre de 2023 que su proyecto fuera **aceptado** en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que suscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:27 PM
To: Francine Sanchez Marcano; Carmen Ortiz Miranda; MARÍA LUISA RIVERA (marivera@sanjuan.pr); Vilmarie Rodríguez (vrodriguez04@sanjuan.pr)
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Nuevo NOFO 2023 - Municipio de San Juan
Attachments: Carta de Aceptación Proyecto Nuevo - Municipio de San Juan.pdf

Tracking:	Recipient	Delivery	Read
	Francine Sanchez Marcano		
	Carmen Ortiz Miranda		
	MARÍA LUISA RIVERA (marivera@sanjuan.pr)		
	Vilmarie Rodríguez (vrodriguez04@sanjuan.pr)		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:28 PM	
	María V. Vazquez Pagán	Delivered: 9/13/2023 5:28 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:28 PM	Read: 9/14/2023 8:54 AM

Sra. Francine Sánchez Marcano

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Nuevo Continuum of Care Expansion.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




María V. Vázquez Pagán

Secretariado | Técnica Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787.294.4900 ext.1181

 familia.pr.gov

COC FAMILIA

From: COC FAMILIA
Sent: Wednesday, September 13, 2023 5:25 PM
To: Jeannette López Cruz; Lisibel Pagán
Cc: Liz M. Lamboy Lopez; Maria V. Vazquez Pagán; Coordinadora COC Lisandra Andino Montanez
Subject: Carta Aceptación Proyecto Nuevo NOFO 2023 - Municipio de Vega Baja
Attachments: Carta de Aceptación Proyecto Nuevo - Municipio de Vega Baja.pdf

Tracking:	Recipient	Delivery	Read
	Jeannette López Cruz		
	Lisibel Pagán		
	Liz M. Lamboy Lopez	Delivered: 9/13/2023 5:26 PM	
	Maria V. Vazquez Pagán	Delivered: 9/13/2023 5:26 PM	Read: 9/14/2023 7:07 AM
	Coordinadora COC Lisandra Andino Montanez	Delivered: 9/13/2023 5:26 PM	Read: 9/14/2023 8:54 AM

Hon. Marcos Cruz Molina
Alcalde

De parte de la Sra. Liz Mónica Lamboy López, Directora Ejecutiva CoC PR-502

Reciba un cordial saludo. Se incluye Carta de Aceptación Proyecto Nuevo Juntos por Ti.


Siempre a sus órdenes,


DEPARTAMENTO DE LA
FAMILIA




Maria V. Vázquez Pagán

Secretariado | Técnica | Sistemas de Oficina | Programa CoC PR-502

 mpagan@familia.pr.gov

 787 294-4900 ext. 1161

 familia.pr.gov



DEPARTAMENTO DE LA FAMILIA
OFICINA DE LA SECRETARIA
Continuum of Care PR 502 / CoC PR 502
Directora Ejecutiva | Liz Mónica Lamboy López | llamboy@familia.pr.gov

13 de septiembre de 2023

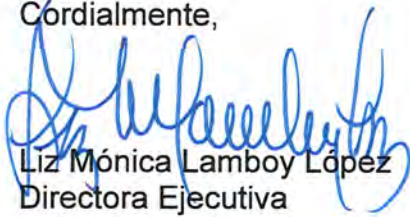
Hon. Marcos Cruz Molina
Alcalde
Municipio de Vega Baja

Estimado señor Cruz Molina:

Saludos cordiales. En calidad de Agencia Colaboradora del CoC PR-502, le informamos que el Comité Evaluador de Propuestas evaluó su propuesta para el proyecto nuevo “**Juntos por Ti**” en cumplimiento con el *Notice of Funding Opportunity 2023* (NOFO) del Programa de Cuidado Continuo (CoC). De acuerdo con la evaluación del Comité, el Pleno del CoC determinó en reunión de 12 de septiembre de 2023 que su proyecto fuera **aceptado** en la propuesta del año fiscal 2023.

De necesitar más información, pueden comunicarse con la que subscribe al teléfono (787)-294-4900, ext. 1181 o mediante el correo electrónico llamboy@familia.pr.gov o mpagan@familia.pr.gov.

Cordialmente,



Liz Mónica Lamboy López
Directora Ejecutiva
Programa CoC

HDX COMPETITION REPORT

2023 HDX Competition Report

PIT Count Data for PR-502 - Puerto Rico Balance of Commonwealth CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	1299	1222	1026	1077
Emergency Shelter Total	111	85	104	124
Safe Haven Total	12	12	12	11
Transitional Housing Total	268	217	217	207
Total Sheltered Count	391	314	333	342
Total Unsheltered Count	908	908	693	735

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	363	356	137	184
Sheltered Count of Chronically Homeless Persons	42	35	16	28
Unsheltered Count of Chronically Homeless Persons	321	321	121	156

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	45	42	41	49
Sheltered Count of Homeless Households with Children	39	36	40	45
Unsheltered Count of Homeless Households with Children	6	6	1	4

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	196	164	175	93.71%	21	21	100.00%	185	94.39%
SH Beds	12	12	12	100.00%	0	0	NA	12	100.00%
TH Beds	312	220	253	86.96%	59	59	100.00%	279	89.42%
RRH Beds	169	137	137	100.00%	32	32	100.00%	169	100.00%
PSH Beds	1,283	1,108	1,257	88.15%	26	26	100.00%	1,134	88.39%
OPH Beds	255	255	255	100.00%	0	0	NA	255	100.00%
Total Beds	2,227	1,896	2,089	90.76%	138	138	100.00%	2,034	91.33%

Notes

*For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.

**For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.

In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").

In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	747	757	829	903

Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.
Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	388	227	139	191	52	37	66	29
1.2 Persons in ES, SH, and TH	709	642	193	190	-3	76	88	12

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	566	495	747	739	-8	333	257	-76
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	880	897	969	767	-202	366	332	-34

Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

2023 HDX Competition Report

FY2022 - SysPM Data Quality

PR-502 - Puerto Rico Balance of Commonwealth CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	93	98	139	227	216	220	1424	1439	1483	144	127	185			
2. Number of HMIS Beds	93	98	139	227	216	220	1243	1250	1294	144	127	185			
3. HMIS Participation Rate from HIC (%)	100.00	100.00	100.00	100.00	100.00	100.00	87.29	86.87	87.26	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	390	409	548	454	375	432	1442	1427	1302	370	446	559	760	1122	1684
5. Total Leavers (HMIS)	316	319	412	329	240	296	166	196	171	246	249	353	386	607	764
6. Destination of Don't Know, Refused, or Missing (HMIS)	1	0	9	0	0	0	0	0	3	3	2	7	4	2	14
7. Destination Error Rate (%)	0.32	0.00	2.18	0.00	0.00	0.00	0.00	0.00	1.75	1.22	0.80	1.98	1.04	0.33	1.83

2023 HDX Competition Report

Submission and Count Dates for PR-502 - Puerto Rico Balance of Commonwealth CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/31/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/28/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	2/16/2023	Yes

AGREEMENTS HOUSING

I. PROPOSITO

Establecer una relación de colaboración entre **la Secretaria de Programas Federales, Vivienda y Desarrollo Urbano para los Programas de CoC 8, 9 y ahora con el programa “Juntos por ti” y la Secretaria de Desarrollo Social** (mediante al programa Educa y Sana que responde a las necesidades de las **víctimas del crimen por violencia de genero**) el cual redunde en favor de los participantes.

II. SERVICIOS DE COLABORACION

- A. La Secretaria de Programas Federales, Vivienda y Desarrollo Urbano ofrecerá los servicios de alternativas de vivienda, transitoria o permanente, según aplique, además de servicios de apoyo a los participantes en su proceso.
- B. Secretaria de Desarrollo Social ofrecerá los siguientes servicios: Orientación, impacto a comunidades, psicólogo, asesoría legal y referidos según la necesidad.
- C. La Secretaria de Programas Federales, Vivienda y Desarrollo Urbano canalizara los referidos a través del coordinador del Programa.
- D. Ambas partes participaran de actividades para complementación de los programas.
- E. Costos colaborativos: \$20.00 por hora (120 anual) Total de horas anuales \$2,400.00.

III. CONFIDENCIALIDAD

Ambas partes respetaran la confidencialidad y los derechos de los participantes y su autodeterminación en el proceso.

IV. EFECTIVIDAD

Ambas partes firman dicho acuerdo libre y voluntariamente para beneficio de los participantes de los proyectos y es efectivo desde hoy 1 de agosto de 2023 hasta 30 de agosto de 2025.

Firma

Héctor L. Rosado Calderón, Director SPFVD

Firma

Roselyn Pérez, Directora SDS

CERTIFICACION ACUERDO COLABORATIVO INTERNO

PROPOSITO

El Municipio Autónomo de Vega Baja bajo la Secretaria de Programas Federales, Vivienda y Desarrollo Urbano tiene enlaces colaborativos internos con los Programas CoC 8, 9 y ahora con “Juntos por ti”. Los diferentes programas de Vivienda permanente existentes en nuestro departamento son:

SERVICIOS DE COLABORACION

El acuerdo interno consiste en ubicar en vivienda permanente a los casos de CoC 8, 9 y “juntos por ti” que sean meritorios para diferentes alternativas, así como servicios de apoyo en el proceso, según sea sus necesidades.

COSTOS DE COLABORACION

- Housing Choice Voucher Program (Sección 8-Vivienda permanente) – 50 participantes a razón de \$300,000.00 anuales.
- Mainstream Voucher (Programa para personas con incapacidad de 18 años a 61- vivienda permanente) – 10 participantes a razón de \$60,000.00 anuales.
- HOPWA (Programa para personas con VIH-Sida-Vivienda permanente) – 10 participantes a razón de \$60,000.00 anuales.

Ambas partes participaran de actividades para complementación de los programas y búsqueda de alternativas.

CONFIDENCIALIDAD

Ambas partes respetaran la confidencialidad y los derechos de los participantes y su autodeterminación en el proceso.

EFFECTIVIDAD

Ambas partes firman dicho acuerdo libre y voluntariamente para beneficio de los participantes de los proyectos y es efectivo desde el 1 de agosto de 2023 hasta el 30 de noviembre de 2025.



Héctor L. Rosado Calderón
Director



Lisibel Pagan Valentín
Trabajadora Social



SECRETARÍA DE PROGRAMAS FEDERALES,
VIVIENDA Y DESARROLLO URBANO
MUNICIPIO AUTÓNOMO DE VEGA BAJA

Acuerdo Colaborativo

I. PROPOSITO

Establecer una relación de colaboración **entre el Municipio Autónomo de Vega Baja para los Programas de CoC 8, 9 y ahora con el programa "Juntos por ti" y Guara Bi** que redunde en favor de los participantes.

II. SERVICIOS DE COLABORACION

- A. El Municipio Autónomo de Vega baja, Secretaria de Programas Federales, Vivienda y Desarrollo Urbano ofrecerá los servicios de alternativas de vivienda, transitoria o permanente, según aplique, además de servicios de apoyo a los participantes en su proceso.
- B. Guara Bi ofrecerá los siguientes servicios: Medico generalista, psicología, consejeria, trabajo social y tratamiento para pacientes con trastornos por consumo de drogas, entre otros.
- C. El Municipio Autónomo de Vega baja, Secretaria de Programas Federales, Vivienda y Desarrollo Urbano canalizara los referidos a través del coordinador del Programa.
- D. Ambas partes participaran de actividades para complementación de los programas.
- E. Costos colaborativos: \$12.00 por hora. Total de horas anuales 1,300
Total acumulado \$15,600.00 anuales.

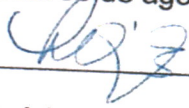
III. CONFEDENCIALIDAD

Ambas partes respetaran la confidencialidad y los derechos de los participantes y su autodeterminación en el proceso.

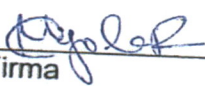
IV. EFECTIVIDAD

Ambas partes firman dicho acuerdo libre y voluntariamente para veneficio de los participantes de los proyectos y es efectivo desde hoy 1 de agosto de 2023 hasta 30 de agosto de 2025.

Firma


Jeannette López Cruz, Supervisora SPFVD

Firma


Mayda Oyola, Coordinadora



I. PROPOSITO

Establecer una relación de colaboración entre el Municipio Autónomo de Vega Baja para los Programas de CoC 8, 9 y ahora el Programa “Juntos por ti” y Centro Gestión Única Laboral que redunde en favor de los participantes.

II. SERVICIOS DE COLABORACION

- A. El Municipio Autónomo de Vega baja, Secretaria de Programas Federales, Vivienda y Desarrollo Urbano ofrecerá los servicios de alternativas de vivienda, transitoria o permanente, según aplique, además de servicios de apoyo a los participantes en su proceso.
- B. Centro de Gestión Única Laboral ofrecerá los servicios de: Adiestramiento, entrevistas, gestiones de empleo, preparación de currículo, Grado postsecundario con instituto, entre otros
- C. El Municipio Autónomo de Vega baja, Secretaria de Programas Federales, Vivienda y Desarrollo Urbano canalizara los referidos a través del coordinador del Programa.
- D. Ambas partes participaran de actividades para complementación de los programas.

III. COSTOS DE COLABORACION

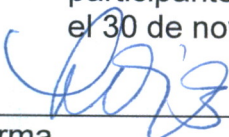
Este acuerdo tiene un costo de \$15.00 la hora por 120 horas para un total anual de \$2,250.00 en acuerdo colaborativo.

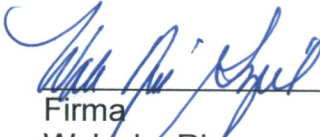
IV. CONFEDENCIALIDAD

Ambas partes respetaran la confidencialidad y los derechos de los participantes y su autodeterminación en el proceso.

V. EFECTIVIDAD

Ambas partes firman dicho acuerdo libre y voluntariamente para veneficio de los participantes de los proyectos y es efectivo desde el 1 de agosto de 2023 hasta el 30 de noviembre de 2025.


Firma
Jeannette López Cruz
Supervisora SPFVD
Municipio Autónomo de Vega Baja


Firma
Waleška Rivera
Directora
Centro de Gestión Única Laboral

COLLABORATIVE AGREEMENTS HEALTH

**SCHOOL PSYCHOLOGY PRACTICUM AFFILIATION AGREEMENT
MASTER OF SCIENCE IN SCHOOL PSYCHOLOGY
BETWEEN
HOGAR RUTH
AND
PONCE HEALTH SCIENCES UNIVERSITY**

AGREEMENT effective as of as August 1, 2021, by and between **Hogar Ruth, "the Facility"** a corporation whose principal place of business is located at Vega Alta, P.R. and **Ponce Health Sciences University, "the University"** a corporation located at 388 Dr. Luis F. Sala St., Ponce, PR 00716-2347. The University and Facility may each be referred to herein as a "Party", or together as the "Parties."

WHEREAS, the University and the Facility (including its affiliated hospitals) are separate, independent institutions, committed to serving the health and educational needs of their respective communities and, whenever possible, using their respective resources and facilities for the purpose of education and improving the range and quality of medical services offered; and

WHEREAS, the University has established a program of professional training in Master of Science in Psychology, which requires practice facilities where master's in psychology students can obtain learning experiences; and

WHEREAS, the University's training requirements in the Master of Science in Psychology include that students complete one semester or one-year long, at a facility where they may obtain the required competencies under supervision. Students at this level are referred to as school psychology practitioners.


WHEREAS, the Facility has the necessary facilities and staff to provide such training; and

WHEREAS, the University and the Facility desire to affiliate with each other for the purpose of providing training to the University's school psychology practitioners upon the following terms and conditions.


NOW THEREFORE, in consideration of the mutual premises and covenants herein contained and the mutual covenants set forth below, the Parties hereto agree as follows:

1. **The Training.** The practitioners shall receive technical training and experience in accordance with applicable requirements. The duties, objectives and responsibilities of the Students shall be determined by mutual agreement of the Parties.
2. **Supervision.** The practitioners shall be supervised and receive instruction from Facility's staff A detailed description of training activities and respective

responsibilities of each according to institution with regard to program implementation is annexed hereto as Exhibit A.

- 
3. **Rotation.** During the term of this Agreement, the students shall be permitted to obtain training at the Facility and its programs as these are consistent with the goals of practicum training. The University shall also provide the Facility with such information regarding the Student as the Facility shall reasonably require.
 4. **Coordination of Educational Experiences.** The University and the Facility shall consult as needed, on matters pertaining to the planning and administration of the practicum training program in order to ensure that practitioners acquire the necessary competencies.
 5. **Health Requirements.** None of the Students shall be permitted to begin school psychology training at the Facility unless he/she satisfies all Facility requirements concerning health status and immunizations (Like Hepatitis B and vaccinations).
 6. **Rules and Regulations.** The practitioners shall be subject to and comply with the rules and regulations of the Facility and applicable state and local laws, rules and regulations. The Facility shall have the right to take all pertinent disciplinary actions toward the practitioners and to notify the University should these actions serve the best interests of the Facility and/or its patients. Notwithstanding the foregoing, unless the request of the Facility is based on patient welfare concerns, the Parties agree to discuss the problem involving a particular practitioner at the Facility and to attempt to resolve them in good faith prior to the permanent removal of a Student. In attempting to resolve problems, the University and the Facility shall follow their stated Due Process, Grievance, and Appeal Policies. This policy shall include provisions under which an intern may return to his/her training program at the Facility following satisfactory resolution of problems. Likewise, the policy will specify the conditions that justify dismissal from the Facility's training program. The Facility and the University shall at all times maintain communication regarding all decisions concerning resolution of problems.
 7. **Evaluations.** The University shall develop and maintain all records, reports and evaluations of the Students' school psychology experiences at the Facility. A copy of such shall be maintained at the Facility. The Facility shall assist in providing the evaluations of the Students at the mid-point and at the end of the practicum, using a format acceptable to the University. The Facility may also develop and maintain records or reports concerning the progress of the practitioners through the training program. All records shall be the property of the developing parties. Both Parties shall maintain the confidentiality of such records in accordance with applicable laws.
 8. **Confidentiality.** The University and its practitioners will respect the confidential nature of all patient information, as well as other Facility records, in accordance

with applicable federal, state and local laws and regulations regarding the confidentiality of patient information and proprietary information.

- 
- (a) The University and its practitioners may not, at any time (whether during or after the Term of this Agreement), without the prior written consent of the Facility, disclose to any third party or make unauthorized use of any confidential information. For purposes hereof, "Confidential Information" shall include, but not be limited to patient information and any other information that is owned by or is otherwise proprietary to the Facility.
 - (b) Notwithstanding the foregoing, with the exception of Protected Health Information of facility's Patient, nothing contained in this Agreement shall prevent the University or its Students from using or disclosing Confidential Information that (i) has become part of the public domain other than by acts or omissions of the University or its practitioners, (ii) has been furnished or made known to the University or its practitioners by third parties as to matter of right and without restriction on disclosure or use, (iii) was in the University or its practitioners possession prior to disclosure by the Facility and was not acquired directly or indirectly from the Facility, or (iv) is required by any court of competent jurisdiction or legally constituted authority to disclose any Confidential Information
 - (c) For purposes of complying with the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") only, practitioners shall be treated as part of Facility's "workforce" only as that term is defined in the HIPAA Regulations. As such, interns shall be required to participate in the Facility's HIPAA training program as part of Student's orientation to Facility.

The University understands that a violation of this provision and failure to cure said violation to the satisfaction of the Facility will constitute a material breach of this Agreement, and upon such material breach, may terminate this Agreement on that basis.

- 9. **Emergency Medical Treatment.** The Facility shall provide emergency medical care for the practitioners if they should become ill or injured while participating in the rotation at the Facility, at practitioner's own expense.
- 10. **Non-Discrimination.** The Parties hereto shall not discriminate against any participant hereto, Student, practitioner, employee, applicant, patient or person on the basis or race, creed, color, national origin, sex, religion, age, disability, legally defined handicap, veteran status, marital status, sexual orientation, or the ability to pay, and agree to comply with the provisions of all applicable city, state and federal laws that prohibit such discrimination.
- 11. **Term, Renewals and Termination.**
 - (a) Unless terminated earlier as provided herein, This Agreement shall be renewed as of July 31st, 2023 for another Period of two (2) years until July 31st, 2025.

- (b) The Contract may be renewed upon agreement of the parties. Unless terminated earlier as provided herein, this Agreement shall continue in full force and effect until terminated by either Party.
- (c) This Agreement may be terminated by a Party (i) at any time without cause upon sixty (60) days' written notice to the other Party the earlier of six (6) months' written notice or (ii) immediately and without notice upon revocation of any required accreditation, license or registration, or any applicable federal, state or local agency or court of competent jurisdiction, which prohibits or adversely affects in whole or in part the performance of this Agreement by the Parties hereto.

12. **Insurance.**

The University shall obtain and maintain in full force and effect, throughout the term hereof, (i) professional liability/malpractice insurance in the amount of no less than \$250,000 per occurrence/\$500,000 in the aggregate covering the Student for any and all of their negligent acts of omission or commission arising out of this Agreement. The University shall give the Facility thirty (30) days' prior written notice of any change in, or cancellation of such insurance. Upon request, the University shall deliver to the Facility a certificate of insurance evidencing such insurance, at the time of execution hereof.

13. **Indemnification.**

Each party is responsible for its own acts and omissions relating to the collaboration in connection with the joint activities during the collaboration. The parties indemnify and hold the other harmless, along with their employees, officers, agents, directors and contractors from and against any and all loss and/or liability (including but not limited to attorney's fees and other related costs) arising out of personal injury or death of its property, in connection with the performance of this Agreement, except to the extent that such injury, death, loss or damage is determined after final judgment from which no appeal can be taken, to have resulted from an act or omission amounting to sole negligence or willful misconduct of the other party or an employee, agent, officer, or representative thereof. This indemnification provision shall survive the termination of this Agreement.

14. **Independent Parties.** The University and the Facility represent and warrant that they are independent parties. Nothing contained in the Agreement shall be construed to create a relationship of employer/employee, principal/agent, joint ventures or any relationship other than that of independent parties. It is understood that the University is the employer of its faculty, staff and other personnel; that the University shall arrange directly with its faculty, staff and other personnel for all salaries and other remuneration and shall be solely responsible for payment of all

applicable federal, state or local withholding or similar taxes and provision of worker's compensation and disability insurance. No student shall be deemed an employee, agent or servant of the Facility for worker's compensation or disability insurance purposes or any other purposes. Neither Party shall use the name of the other, without prior written consent, except that they may inform the faculty, staff, Students, interns and patients of the existence and nature of this Agreement.

15. **Notices.** Any notice, report or demand, required or permitted to be given pursuant to this Agreement, shall be in writing, unless otherwise specified, and shall be deemed to have been given, for all purposes hereof, if sent by hand delivery with a receipt, by fax or by certified mail, with return receipt and postage prepaid, as follows:

If to the Facility:

Lisdell Flores

Executive Director
P.O. Box. 538
Vega Alta, P.R. 00692

If to the University:

Rebecca M. López Bobonis, PhD

Coordinator Master's in Psychology Program
San Juan Campus
P.O. Box 7004
Ponce, P.R. 00732-7004

16. **Funding.** If any, the Facility will establish the amount of stipend to be paid to the practitioner for the training year.
17. **Entire Agreement.** The matters contemplated herein supersede all other prior written or oral negotiations, commitments or understandings with respect to the matters provided herein. No amendment, modification or variation of the terms of this Agreement shall be valid unless made in writing and executed by the Parties hereto.
18. **Assignment and Successors.** Neither Party hereto shall assign this Agreement nor delegate its duties there under without the prior written consent of the other Party.
19. **Successor Law.** Any reference in this Agreement to any statute, regulation, ruling or administrative order or decree shall include, and be a reference to, any successor statute, regulation, ruling, or administrative order or decree.
20. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Puerto Rico.

- 21. **Provisions Enforceable.** If one or more of the provisions of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby, provided that the intent of the Parties in entering into this Agreement is not materially affected.

- 22. **Headings.** The Article, Section and Subsection headings in this Agreement are inserted for reference purposes only and shall not affect in any way the meaning or interpretation of the provisions hereof.

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement effective as of the date first herein above set forth.

DocuSigned by:
By: José Torres Ruiz
DS José A. Torres-Ruiz, PhD.
WM Chancellor
Ponce Health Sciences University

By: Lisdel Flores
Lisdel Flores
Executive Director
Hogar Ruth

EXHIBIT A

The Services

1. The Facility and its affiliated divisions where practitioners may be training agree to accept advanced school psychology students in the Master Program as psychology practitioners of the University during the term of this Agreement and to make available to such students supervised use of its patient related facilities and services, with access to diagnostic and therapeutic regimens of patients, to their charts and medical records, to the library and available educational resources, and all diagnostic, therapeutic, in-patient and out-patient areas as part of the University's educational programs for such students.
2. The Facility establishes how many spaces for practicum training will be available as well as the application procedures that practicum candidates are to follow-for acceptance into its training program.
3. The Facility agrees to provide sufficient and appropriately credentialed and licensed supervising psychology staff to provide regular supervision, instruction and feedback to practitioners. The Facility will submit practitioner's performance evaluations to the University, at minimum, at the mid-point and end of the practicum training year.
 - a. Facility shall insure that supervising staff hold valid licenses and certifications as required by their jurisdiction.
4. Facility represents that it will maintain an adequate caseload to meet the instructional needs of the number of practitioners in the training program.
5. The Facility will make available to the practitioners all ongoing educational programs in the facility.
6. The Facility shall, as a minimum, make available to each practitioner, access to its cafeteria.
7. The Facility agrees to implement a program of weekly didactic trainings which is in accordance with the University's clinical education program.
8. The Facility understands that as part of the educational program appropriate officials of the University will make periodic visits to review the educational program. The Facility agrees that during such visits persons involved with the program will be available for consultation and discussion.



ÁREA DE PROGRAMAS COMUNALES Y DE RESIDENTES
ACUERDO COLABORATIVO

AÑO FISCAL: 2022-2023

PROGRAMA:
____ EDUCACIÓN ____ EMPLEO ____ ADIESTRAMIENTO
____ SECCIÓN 3 ____ DESARROLLO EMPRESARIAL ____ HOGAR PROPIO
____ SERVICIOS COMUNITARIOS ____ SERVICIOS DE APOYO
____ AUTOSUFICIENCIA SOCIAL ____ DEPORTES-RECREATIVOS
____ Y/O BELLAS ARTES
____ OTROS (ESPECIFIQUE) _____

AGENTE/ MUNICIPIO ADMINISTRADOR: Inn Capital Housing ÁREA: 10

PROYECTO: Res. Enrique Landrón

MUNICIPIO: Corozal TELÉFONO: (787) 420-1596

PERSONA CONTACTO: Iris M. Malavé PUESTO: Técnico de Servicios al Residente

NOMBRE DE LA AGENCIA O ENTIDAD: Hogar Ruth para Mujeres Maltratadas, Inc

DIRECCIÓN: PO Box 538, Vega Alta, PR 00922 TELÉFONO: 787-883-1884/787-883-805

CORREO ELECTRÓNICO: hogarruth@yahoo.com

PERSONA CONTACTO: Lisdel Flores Berger PUESTO: Directora Ejecutiva

MÉTODOS DE REFERIMIENTO:

1. Se promocionará los servicios de la agencia en la Comunidad
2. Se identificará residentes interesados
3. Se referirá residentes interesados y que cumplan con los requisitos

ACUERDOS COORDINADOS:

1. Se orientará residentes sobre los servicios que ofrece la agencia de manera individual o grupal
2. Se evaluará residentes referidos
3. Se ofrecerá asistencia y/o servicios a los residentes que cualifiquen

Esta Agencia certifica haber establecido coordinación para ofrecer los servicios arriba indicados.
De ser necesario, podrá anexar documentos adicionales para hacer anotaciones.

Lisdel Flores Berger
Nombre Representante Agencia

[Signature]
Firma Representante Agencia

Iris M. Malavé

Nombre Representante Agente/ Municipio Administrador Firma Representante Agente/ Municipio Administrador

23 laq 05 to 2022
Fecha

(D/M/A)



ÁREA DE PROGRAMAS COMUNALES Y DE RESIDENTES
ACUERDO COLABORATIVO
AÑO FISCAL: 2022-2023

PROGRAMA:

EDUCACIÓN _____ EMPLEO _____ ADIESTRAMIENTO _____
SECCIÓN 3 _____ DESARROLLO EMPRESARIAL _____ HOGAR PROPIO _____
SERVICIOS COMUNITARIOS _____ X _____ SERVICIOS DE APOYO _____
X AUTOSUFICIENCIA SOCIAL _____ DEPORTES-RECREATIVOS _____
Y/O BELLAS ARTES _____
OTROS (ESPECIFIQUE) _____

AGENTE/ MUNICIPIO ADMINISTRADOR: Inn Capital Housing Division Área: 10

PROYECTO: Jardines de San Fernando

MUNICIPIO: Toa Alta TELÉFONO: 787-420-1405

PERSONA CONTACTO: Diana Ojeda Robles PUESTO: Trabajadora Social

NOMBRE DE LA AGENCIA O ENTIDAD: Hogar Ruth

DIRECCIÓN: PO BOX 538, Vega Alta PR 00692 TELÉFONO: 787-883-1884/1805

CORREO ELECTRÓNICO: hogarruth@yahoo.com

PERSONA CONTACTO: Lisdel Flores PUESTO: Directora Ejecutiva

MÉTODOS DE REFERIMIENTO:

1. Teléfonos
2. Vía email
3. Escritos

ACUERDOS COORDINADOS:

1. Charlas, talleres, mesas informativas
2. Prevención
3. Atención de referidos/ Servicios que se brindan en el hogar Ruth.
Esta Agencia certifica haber establecido coordinación para ofrecer los servicios arriba indicados. De ser necesario, podrá anexar documentos adicionales para hacer anotaciones.

Lisdel Flores Barger
Nombre Representante Agencia

Lisdel Flores Barger
Firma Representante Agencia

Diana Ojeda Robles

Nombre Representante Agente Administrador

[Firma]
Firma Representante Agente Administrador

Fecha 24-agosto-2022
(D/M/A)



ÁREA DE PROGRAMAS COMUNALES Y DE RESIDENTES
ACUERDO COLABORATIVO

AÑO FISCAL: 2022-2023

PROGRAMA:

EDUCACIÓN _____ EMPLEO _____ ADIESTRAMIENTO _____
SECCIÓN 3 _____ DESARROLLO EMPRESARIAL _____ HOGAR PROPIO _____
SERVICIOS COMUNITARIOS _____ SERVICIOS DE APOYO _____
X AUTOSUFICIENCIA SOCIAL _____ DEPORTES-RECREATIVOS _____
Y/O BELLAS ARTES _____
OTROS (ESPECIFIQUE) _____

AGENTE/ MUNICIPIO ADMINISTRADOR: Inn Capital Housing Division ÁREA: 10

PROYECTO: Dos Ríos / Alturas de Ciales

MUNICIPIO: Ciales TELÉFONO: (787) 420-1610

PERSONA CONTACTO: Giomaira Santiago Ostolaza PUESTO: Trabajadora Social

NOMBRE DE LA AGENCIA O ENTIDAD: Hogar Ruth para Mujeres Maltratadas, Inc.

DIRECCIÓN: PO Box 536, Vega Alta, PR 00692 TELÉFONO: 787-883-1884

CORREO ELECTRÓNICO: hogar ruth@yahoo.com

PERSONA CONTACTO: Lisdel Flores Bager PUESTO: Directora Ejecutiva

MÉTODOS DE REFERIMIENTO:

1. Hoja de Referido documento legal de A.V.P.
2. A través del personal autorizado del agente administrador (Inn Capital Housing Division, Inc.)
3. _____

ACUERDOS COORDINADOS:

1. El agente administrador y la agencia mantendrán una comunicación efectiva en beneficio del
2. participante.
3. Se promocionarán los servicios de su agencia entre los residentes de A.V.P.

Esta Agencia certifica haber establecido coordinación para ofrecer los servicios arriba indicados. De ser necesario, podrá anexar documentos adicionales para hacer anotaciones.

Lisdel Flores Bager

Nombre Representante Agencia

Lisdel Flores Bager

Firma Representante Agencia

Giomaira Santiago Ciales

Nombre Representante Agente/ Municipio Administrador

Giomaira Santiago Ciales

Firma Representante Agente/ Municipio Administrador

30/8/22

Fecha
(D/M/A)