



**SACRAMENTO  
STEPS FORWARD**

Ending Homelessness. Starting Fresh.

**CoC Board Agenda**

Wednesday, May 13, 2020 || 8:10 AM – 9:40 AM  
Zoom

<b>I. Welcome &amp; Introductions:</b> Sarah Bontrager, Chair			
<b>II. Review and Approval of April 8, 2020 Minutes &amp; COVID-19 Homelessness Response Plan Revote:</b> Emily Halcon, Secretary			
<b>III. Chair’s Report</b>			
<b>IV. CEO’s Report:</b> Lisa Bates			
<b>V. New Business</b>			
<b>A. COVID-19 Homelessness Response Updates</b> <ul style="list-style-type: none"><li>- Shelters</li><li>- Encampments</li><li>- Rehousing</li></ul>	- Presenters: Lisa Bates; Cindy Cavanaugh, Sacramento County; Emily Halcon, City of Sacramento	8:20 AM (30 minutes)	Discussion
<b>B. HUD “Mega-Waiver”</b>	-Presenter: Michele Watts, SSF	8:50 AM (10 minutes)	Information
<b>C. 2019 HUD CoC FY2019 Award Announcement:</b>	-Presenter: Michele Watts, SSF	9:00 AM (10 minutes)	Information

<b>D. FY2020 NOFA Competition PRC Update</b>	- Presenter: Emily Halcon, PRC Co- Chair	9:10 AM (15 minutes)	Information
<b>VI. Announcements</b>			
<b>VII. Meeting Adjourned</b>			



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## CoC Board Meeting Minutes

Wednesday, April 8, 2020 | 8:10 AM – 9:30 AM  
ZOOM Meeting

Attendance:

Member	Area of Representation	Present
Alexis Bernard	Mental Health Service Organization	Yes
Amani Sawires Rapaski	Substance Abuse	Yes
Angela Upshaw	Veterans	Yes
April Wick	People with Disabilities	Yes
Bridgette Dean		Yes
Christie M. Gonzales	Mental Health Service Organization	Yes
Cindy Cavanaugh	County of Sacramento	Yes
Emily Halcon	City of Sacramento	Yes
Erin Johansen	Mental Health	Yes
Jameson Parker	Business Community & Street Outreach	Yes
Jenna Abbott		Yes
John Foley	Homeless Services Provider	Yes
John Kraintz	Lived Experience	Yes

Julie Davis-Jaffe	Employment Development	Yes
Lt. Julie Pederson	Law Enforcement – County	Yes
MaryLiz Paulson	Housing Authority	Yes
Mike Jaske	Faith Community Advocate	Yes
Noel Kammermann	Local Homeless Coalition/Network	Yes
Peter Beilenson	Mental Health – County	Yes
Pixie Pearl		Yes
Sarah Bontrager	City of Elk Grove	Yes
Stefan Heisler	City of Rancho Cordova	Yes
Stephanie Cotter	City of Citrus Heights	Yes
Tiffany Gold	Youth Action Board	Yes

<b>Guests</b>	<b>Organization</b>
David Heitstuman	
Jeffery Tardaguila	SAC CARA
Kate Hutchinson	LSS
Loren	
Peter Bell	Wind Youth Services
Peter Muse	
Shelly Hubertus	Waking the Village
Tanya Cruz	SHRA
Caity Maple	SAC SOUP

<b>SSF Staff</b>	<b>Title</b>
Lisa Bates	Chief Executive Officer
Alexa Jenkins	CoC Coordinator
Joe Concannon	CES Manager
Michele Watts	Chief Planning Officer
Ya-Yin Isle	Chief Strategic Initiatives Officer
Sarah Schwartz	Field Administrator & Sutter Navigator

<b>I. Call to Order &amp; Welcome: Sarah Bontrager, Chair</b>		
Sarah Bontrager, Chair, called the meeting to order at 8:15 AM		
<b>II. Chairs Report</b>	Presenter: Emily Halcon, Secretary	Information
Thank you to everyone for being here this morning and effort during this time.		
<b>III. CEO's Report</b>	Presenter: Lisa Bates	Information
Lisa immediately launched into the first new business action item. The city, county, SSF and SHRA worked closely together to come up with the plan you see today. Lisa also asks for continued patience during this time.		
<b>IV. New Business</b>	Presenter: Lisa Bates	Information
<b>A. Approve Sacramento Homelessness COVID-19 Response Plan Funding Allocation &amp; Reallocation for Implementation- ACTION</b>	- Presenters: Ya- yin Isle, SSF Chief Strategic Initiatives Office	Action
SSF presents their public health response approach that is intended to slow the spread of the virus, as well as to mitigate the virus' impact. SFF presents a three-pronged approach and asks for:		
<ol style="list-style-type: none"> <li>1. Approval of the CoC COVID-19 HHAP funding for implementation of the Sacramento COVID-19 Homelessness Response Plan, which includes funding for existing shelters, expansion of quarantine/isolation shelter capacity, and encampment response.</li> </ol>		

2. Approval of reallocating \$1,000,000 from CoC HEAP funds from the Flexible Housing Pool project (HEAP “rental assistance or subsidies” eligible activity) to a new project COVID-19 Response (HEAP “services” eligible activity)
3. Approval of reallocating \$1,000,000 from CoC HHAP funds from the Prevention and Access and Diversion projects to the FHP Re-Housing project.

Peter Beilenson moved a motion to approve the three-pronged approach in addressing COVID-19. Jenna Abbot second.

Vote in poll: 20/20 say yes

Motion has passed.

## **XII. Adjourn**

The meeting was adjourned at 9:45AM.



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**COVID-19 Homelessness Response Plan Revote  
Continuum of Care Board  
April 15, 2020**

The action taken at the CoC Board meeting on Wednesday, April 8, 2020 to approve the COVID-19 Homelessness Response Plan including the allocation and reallocation of multiple state funding streams needed to be re-approved. There were technological problems with the polling feature used to collect the board members votes in the zoom meeting. In addition, several members should have been advised prior to the meeting to abstain from voting based on conflict of interest rules in the CoC Governance Charter pertaining to state funding. The specific members were contacted and understood these conflict of interest rules applied to them.

On April 20, 2020 members of the CoC Executive Committee made the following motion for consideration via an electronic vote. The language of this motion was taken directly from page 5 of the CoC Board memo provided in the meeting packet prior to the 4/8/20 meeting (<https://sacramentostepsforward.org/wp-content/uploads/2020/04/CoC-Board-Packet-4-8-20.pdf>). Below is the result of the revote.

	<b>Member Name</b>	<b>Area of Representation</b>	<b>Title/Organization</b>	<b>Vote</b>
1	Alexis Bernard	Mental Health Service Organizations	Director of Housing, Turning Point Community	Yes
2	Amani Sawires Rapaski	Substance Abuse	COO, Volunteers of America	Abstain
3	Angela Upshaw	Veterans	Senior Program Manager, BFHP – Roads Home	Yes
4	April Wick	People with Disabilities	Executive Director, Resources for Independent Living	Yes
5	Bridgette Dean	Law Enforcement	Sacramento Police	Abstain
6	Christie M. Gonzales	Mental Health Service Organization	Director of Behavioral Operations, WellSpace	Yes
7	Cindy Cavanaugh	County of Sacramento	Director of Homeless Initiatives, County of Sacramento	Abstain
8	Emily Halcon	City of Sacramento	Homeless Services Coordinator, City of Sacramento	Abstain



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9	Erin Johansen	Mental Health	Executive Director, Hope Cooperative	Yes
10	Jameson Parker	Business Community & Street Outreach	Director of Advocacy & Capital Improvements, Midtown Assoc.	Yes
11	Jenna Abbot	Business Community	River District	Yes
12	John Foley	Homeless Service Provider	Executive Director, Sacramento Self Help Housing	Abstain
13	John Kraintz	Lived Experience	Board Chair, SHOC	Yes
14	Julie Davis-Jaffe	Employment Development	Workforce Development Manager, SETA	Yes
15	Lt. Julie Pederson	Law Enforcement – County	Sacramento County Sheriff's Department	Abstain
16	MaryLiz Paulson	Housing Authority	Management Analyst, HCV Dept, SHRA	Yes
17	Mike Jaske	Faith Community Advocate	Volunteer Advocate, Sac ACT	Yes
18	Noel Kammermann	Local Homeless Coalition/Network	Chief Executive Officer, Loaves and Fishes	Yes
19	Peter Beilenson	Mental Health – County	Director, Sacramento County Department Health Services	Abstain
20	Pixie Pearl	Homeless Youth Provider	LGBT Center	Yes
21	Sarah Bontrager	City of Elk Grove	City of Elk Grove	Yes
22	Stefan Heisler	City of Rancho Cordova	Reinvestment Analyst, City of Rancho Cordova	Yes
23	Stephanie Cotter	City of Citrus Heights	Development Specialist, City of Citrus Heights	Yes
24	Tiffany Gold	Youth Action Board	Youth Action Board	Yes



# Sacramento Homelessness COVID-19 RESPONSE TEAM

## Weekly Progress Report

Brought to you in partnership by Sacramento County, City of Sacramento, Sacramento Steps Forward and the Sacramento Housing and Redevelopment Agency

May 8, 2020

Welcome to the fourth weekly report highlighting progress and highlights of the COVID-19 Homeless Response Team’s work to implement the **Sacramento COVID-19 Homelessness Response Plan**. This report includes actions to date through Thursday, May 7th.

### Isolation/Quarantine Units for Persons Experiencing Homelessness

*As an emergency response to COVID-19, medically supported isolation care centers, and preventative quarantine care centers have been temporarily funded to provide safe places for people experiencing homelessness who are COVID+, symptomatic or otherwise highly vulnerable.*

Total Care Centers Open	Total since 4/8
# Preventative Quarantine Care Centers Operating # Rooms	3 motels 420 rooms
# Medically Supported Isolation Care Centers # trailers	1 site 59 trailers

Served in Trailers and Motels	Week between 5/1 - 5/7	Total since 4/8
# Individuals served in Medically Supported Isolation Care Center (MICC-trailers)*	3 HH 3 individual	7 HH 7 individuals
# Individuals served in Preventative Quarantine Units (PQCC-motels)	75 HH 94 individuals	287 HH 364 individuals
<b>TOTAL Served**</b>	<b>78 HH 97 individuals</b>	<b>294 HH 371 individuals</b>

\* MICC-trailers are for COVID-19 positive or Persons Under Investigation, at this time the low number of people being served in the MICC-trailers is a reflection of the low number of COVID-19 positive cases in the homeless population. As testing capacity expands throughout the community, we anticipate additional referrals.

\*\*Total unduplicated served since 4/8/20 are: 290 households/367 individuals

- A third PQCC-motel opened this week adding 157 rooms.
- Per County Public Health following CDC guidelines, symptoms of COVID-19 for eligibility into the isolation/quarantine program are now: cough, shortness of breath or difficulty breathing **OR** any combination of at least two of the following symptoms: fever, headache, chills, sore throat, repeated shaking with chills, new loss of taste or smell, muscle pain.
- Designated referral partners who are referring into the program include hospitals, Federally Qualified Health Clinics (FQHCs), outreach teams, correctional health, emergency shelters, law enforcement and other homeless service providers.

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## Ensuring Safety and Health for Persons Living Outdoors

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*This strategy is focused around providing coordinated support to people who are unsheltered to remain safely in place per CDC guidance to slow the spread of COVID-19.*

Sanitation Stations	Total since 4/8
Handwashing Stations	56
Toilets	49
Locations	36

*\*Placement of stations is dynamic, and equipment may be moved*

Encampment Activities	Week between 5/1 - 5/7	Total since 4/8
# Meals served through Loaves and Fishes	1,100	4,500
# Meals served by Sacramento Covered	2,000	8,800

Encampments and Outreach	Total
# Designated Outreach Navigators	37
# Encampments Identified with 20+ individuals	40
# Encampments Identified with < 20 individuals	38
TOTAL Encampments Identified	78

- Medical assistance has been provided to 21 encampment areas to date by volunteer medical students from UC Davis Medical School and California Northstate University, local health care providers and a Medical Integrated Health Unit.
- The Response Team is excited to announce a new partnership with the Joan Viteri Memorial Clinic (JVMC). Starting on May 8th, the Department of Health Services will provide 200 tests to the JVMC team to test people experiencing homelessness in encampments.
- A private provider of trash removal services has been contracted for clean-up near sanitation station locations and in areas where food is distributed. This COVID related service augments clean-up occurring by the City and County.
- Servicing of sanitation stations is included with the deployment of the stations and will continue.

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## Keeping Existing Emergency Shelters Safe and Operational

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*This strategy ensures that existing shelters can safely remain open following CDC guidelines, moving vulnerable guests into COVID prevention care centers, and continuing to serve the general homeless populations.*

- County Public Health and Elica Health are doing robust COVID testing at shelters with the goal of being able to do widespread testing to ensure the health and safety of shelter guests.
  - COVID testing was completed at congregate shelters on May 7. In the second week, testing was completed at family and youth shelters.
  - To date, tests were offered to 398 guests in 8 shelters, of those, 183 consented to testing.
  - 171 test results have been received back from the Sacramento County Public Health Laboratory and all found negative for COVID-19. There are 12 pending tests.
- Nurse Advice Line for shelter staff to access real-time, health services support available 7-days per week, 7 am to 7 pm.
- Held weekly calls with private and publicly funded shelters.

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## Access to Housing

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Strategies to improve access into permanent housing include:

- The team is working on other strategies to maximize housing placements as persons exit Isolation/Quarantine units, that can include increasing access to existing market units, new acquisition/rehabilitation projects.

In addition, housing efforts continue more broadly:

- Since April 8, 23 families have moved into permanent housing from the City's Pathways and the County's Flexible Supportive Housing Program with a Housing Choice Voucher.

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## Acknowledging Our Partners

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We wish to acknowledge all the public, private, and community partners whose efforts are helping keep people experiencing homelessness safe and slow the spread of the COVID-19 virus. This week's featured partner is the Encampment Med Team.

The Encampment Med Team is a group of local medical and pharmacy students from California Northstate University and UC Davis who have mobilized to deliver health care to unhoused encampment communities in Sacramento County. Sworn in as disaster relief workers by the Sacramento County Department of Public Health, their services include COVID-19 screening and triage, low acuity medical care, healthcare navigation, and public health assessments and interventions, all while bringing people up to date information about the virus. This volunteer group has been able to perform wound care and health screenings, provide some COVID-19 tests, all while bringing folks up to date information about the virus. Visit the Encampment Med Team [website](#) to meet their team and learn more about their contributions. Thank you Encampment Med Team for your service!

# Sacramento Homelessness COVID-19 RESPONSE TEAM

## Homelessness Isolation/Quarantine Program

Brought to you in partnership by Sacramento County, City of Sacramento, Sacramento Steps Forward and the Sacramento Housing and Redevelopment Agency



### AT A GLANCE

Supports the effort to **provide safe places** for persons experiencing homelessness during the COVID-19 pandemic and to help **slow the spread** of the virus.

Makes available **medically supported isolation care center** and **preventative quarantine units** to persons who are prioritized for placement.

Sites include existing **motels** throughout the community and State-donated **trailers**.

#### MEDICALLY SUPPORTED ISOLATION CARE CENTERS

are reserved for persons either confirmed positive or pending investigation who can self-care. On-site medical staff will monitor health and assess whether a person needs a higher level of care.

#### PREVENTATIVE QUARANTINE UNITS

are prioritized for persons who are highly vulnerable and symptomatic. They are also made available for other highly vulnerable populations. Telephonic medical care support will be provided.



### PROGRAM SERVICES

-  Medical services are available on-site at Medically Supported Isolation Care sites and telephonically at the Preventative Care sites
-  On-site staff will help clients access telephonic behavioral health services
-  Goodwill Industries provides on-site sheltering services:
  - Three meals a day
  - Laundry services
  - Daily hygiene and sanitation products
-  On-site sheltering also includes:
  - Access to a client liaison 24 hours a day
  - Exit planning assistance
  - 24-hour security
  - Can bring up to two pets (except at Cal Expo trailers) and some personal items upon entrance



### EXPECTATIONS

- Follow shelter-in-place protocols with limited exceptions such as necessary medical appointments
- No visitors
- To protect staff and clients, noncompliance with shelter-in-place and guest protocols will result in an immediate exit
- Discharge will be coordinated with medical staff
- Every effort will be made to connect the client with a sheltering option
- Exits to unsheltered homelessness will be avoided to the extent possible

## **PLACEMENTS THROUGH DESIGNATED REFERRAL PARTNERS**

Placement in the isolation/quarantine units are coordinated centrally through Sacramento Steps Forward with referrals made only through designated referral partners such as:



**Hospitals**



**Emergency Shelters**



**Designated Outreach Providers**



**Correctional Health**

Referrals for Medically Supported Isolation Care units for prioritization populations rank 1 and 2 (see chart) will be made through a medical or County public health referral. Depending on the progression of the pandemic, additional referral partners may be added beyond those mentioned above. Transportation will be arranged for people.

## **WHO IS PRIORITIZED**

People will be assessed in accordance with prioritization developed by the Sacramento County DHS:

<b>RANK</b>	<b>PRIORITY GROUP*</b> (subject to change)
<b>1</b>	COVID-19 positive, any age
<b>2</b>	Under public health/medical investigation, pending test OR has recently been exposed to a COVID-19 positive person as confirmed by Public Health (regardless of age or symptoms)
<b>3</b>	55+ years and pre-existing health conditions with symptoms
<b>4</b>	55+ years with symptoms OR 54 years and under with pre-existing health conditions and symptoms
<b>5</b>	54 years and under with symptoms
<b>6</b>	55+ years (no pre-existing conditions, no symptoms)
<b>7</b>	54 years and under with pre-existing conditions, no symptoms

**\*Rank 6 has been modified to remove the requirement of pre-existing conditions**

**Currently Taking ALL Priority Groups: 1-7**

**SYMPTOMS:** Must have both fever of 100.4 within last 72 hours AND cough or trouble breathing.

**PRE-EXISTING HEALTH CONDITIONS:**

- **Lung disease:** Moderate to severe asthma, Chronic Obstructive Pulmonary Disease (COPD), chronic bronchitis, emphysema, acute bronchitis, cystic fibrosis, or other
- **Heart disease:** Congenital heart disease, coronary heart disease, dilated cardiomyopathy, high blood pressure, or other
- **Compromised Immune System:** Cancer treatment, HIV, AIDS, lupus, rheumatoid arthritis, has received a bone marrow or organ transplant, or other
- **Other conditions:** Diabetes I or II, chronic kidney disease, liver disease, severe obesity (BMI of 40+)



### **SPECIAL NOTE**

If you are symptomatic, contact your healthcare provider.  
If you had no healthcare provider prior to this crisis, call **211** to be connected to healthcare.



Email [covid-19@sacstepsforward.org](mailto:covid-19@sacstepsforward.org) for additional information.

# Sacramento Homelessness COVID-19 RESPONSE TEAM

## Existing Shelters



### KEEPING SHELTERS OPEN & SAFE

The Response Team coordinates support to emergency shelters so that they can **remain open** and continue to **safely serve** the general homeless population. Support is intended to help shelters operate **following the guidelines** established by the **Centers for Disease Control and Prevention (CDC)** for congregate shelters and to connect prioritized populations to the **Isolation and Quarantine units** created under the COVID-19 Homelessness Response Plan.

#### Examples of support include:

- Provided **written guidance** to assist shelter staff in implementing recommended practices and holding weekly conversations with shelter providers.
- Established a dedicated **medical advice line** to assist shelters with questions or concerns, including around specific health conditions of guests.
- Created a rotating **team of medical support** for onsite visits to congregate shelters with limited capacity for onsite testing (based on testing availability).
- Sourced and distributed available **personal protection equipment (PPE)** and **sanitation supplies** for use by staff and guests.
- Provided a modest augmentation of existing City and County **contracts** in the largest congregate settings to offset additional costs related to managing shelter during the pandemic.
- Surveying all shelters on their **sanitation and safety practices** to understand challenges and assistance needed.
- Assessing shelter populations and conducting **contact tracing** when a shelter guest tests positive. County Department of Health Services has dedicated staff for these congregate shelter assessments.
- Promoting and facilitating **referrals** of prioritized shelter guests to the Isolation/Quarantine units and arranging safe transportation.



### SAFETY PROTOCOLS & CDC GUIDANCE

The Response Team has released a **directive** to all shelters, which was developed in accordance with **CDC guidelines**, detailing additional protocols for symptom screening, implementing social distancing, and other protective measures. This directive reiterates the local **prioritization** for placement of vulnerable populations and reinforces enhanced **safety precautions** in shelter settings. Below are some of the **additional protocols** shelters have implemented.

#### As of April 17, 2020, shelters must:

- **Minimize** the number of shelter staff who have **face-to-face** interactions with those guests who have respiratory symptoms. Some shelters have dedicated staff who work solely with symptomatic shelter clients.
- **Limit** non-essential personnel and visitors and add additional **screening protocols** upon entry into the shelter facility.
- Post **educational materials** about COVID-19 and methods of prevention. The CDC and local Public Health have developed standard materials for shelter providers and these materials have been made publicly available.
- Practice **social distancing** in common areas and sleeping areas, and **stagger social gatherings** including meal services, support groups, and enclosed outdoor areas like patios and green spaces.
- **De-intensify** (freeing up space) at shelters to make room for social distancing.
- Follow additional onsite **sanitation** of common spaces, including bathrooms, dining facilities, and areas where clients congregate.





## RESPONSE FOR CLIENTS EXHIBITING SYMPTOMS OR BECOME INFECTED

- ▶ Staff have received **training** from the Response Team on how to respond to these situations and have been made aware of the various resources available depending on the client's presenting needs. This information can be found under the, "Screening Clients for Respiratory Infection Symptoms" section of the **shelter directive**.
- ▶ If a shelter guest exhibits symptoms for COVID-19, the shelter will assist the client to **connect with their primary health provider**. Shelter staff may also confer with the **medical advice line** or confer with the **medical support team** to arrange for a medical assessment.
- ▶ If the shelter guest is experiencing difficulty breathing, persistent pain or pressure in the chest, confusion or inability to arouse, or is bluish in the lips or face, shelter staff will **contact 911 for medical transport**. The guest is **isolated** from the general shelter population until transportation arrives and precautions are taken to practice **social distancing** and additional **cleaning and disinfecting** of shared spaces including the location where the guest was sleeping, and where the guest was exited.
- ▶ In the event a client is diagnosed COVID+, a referral is made to a **Medically Supported Isolation Care Center**. In the event a client is not diagnosed COVID+, but meets the Public Health criteria as priority population, a referral is made into a **Preventative Quarantine Care Center**. Non COVID+, non-prioritized individuals return to their shelter of origin and comply with CDC guidance for social distancing in congregate facilities.



## SAFEGUARDS & MONITORING MEASURES

As with the COVID-19 pandemic broadly, conditions must be **closely monitored** and recommendations may evolve over time. The **safeguard** currently in place – **following CDC guidance**, on-call and roving medical support, proactive testing (as available), contact tracing, and referrals of vulnerable populations to the Isolation/Quarantine units – are intended to **support shelters in staying open**. Conditions will be closely monitored and additional measures could be implemented, based on **consultation** with the Department of Health Services and the Public Health Officer.



Please email [covid-19@sacstepsforward.org](mailto:covid-19@sacstepsforward.org) for additional information.



# Sacramento Homelessness COVID-19 RESPONSE TEAM

## The Encampment Strategy to Ensure Safety & Health for Persons Living Outdoors

Homeless encampments take a variety of forms, including groups living under freeway overpasses, sleeping in parks, or living on sidewalks. Encampments include those living with nothing more than sleeping mats, within makeshift cardboard configurations, or in tents.

The Response Team coordinates **support** to people who are living unsheltered so they may **remain safely in place and meet daily needs**. The team is following the **guidance** of the Centers for Disease Control and Prevention that:

**1** Encourages people to set up their tents or sleeping quarters with **at least 12 feet x 12 feet of space** per individual and practice social distancing during the day;



**2** Calls for ensuring that **toilets or handwashing stations** are available and open to people 24 hours a day;



**3** Mandates **straightforward communications** to people sleeping outside on:

- Proper **hand hygiene, respiratory hygiene** and **cough etiquette**;
- Ways to **isolate** themselves if sick;
- Connecting to primary **healthcare** and **behavioral health** resources.



The Response Team accomplishes this by:

✓ Engaging with an estimated **3,800 people** living in **77 encampments** to help them remain in place safely and provide them with food, water, and sanitation, including toilets, handwashing stations and personal hygiene items.

✓ Assessing individual **health** and providing a pathway to **isolation/ quarantine** units for those prioritized for these resources.



Please email [covid-19@sacstepsforward.org](mailto:covid-19@sacstepsforward.org) for additional information.



Encampment support is carried out by a **public, nonprofit and private partnership team**, and supported by a variety of **community groups**.

- ▶ Some 37 outreach workers from **Sacramento County, Sacramento Steps Forward, Sacramento Self-Help Housing** and **Sacramento Covered** have been assigned to engage individuals at each encampment. Their job is to assess overall conditions, provide information on COVID-19 prevention strategies, and help connect to healthcare if campers become ill or are showing symptoms of the virus. The teams are also poised to proactively search for anyone who might be symptomatic. They are also beginning to reach out to those 55 years and older and therefore at a higher risk to get COVID-19, and provide them with the option to go to an isolation/quarantine unit.
- ▶ On-call **University of California Davis** and **California Northstate University** medical students support outreach workers who identify individuals in need of medical care. A mobile integrated health unit is also available to assist.
- ▶ The response effort funds **Loaves and Fishes** who prepares 200 meals a day for distribution to the encampments; with another 200 meals provided by **Sacramento Covered** and other **volunteer organizations**, for a total of 400 plus meals being delivered daily to those living in unsheltered locations.
- ▶ The Response Team helps to ensure that encampments have adequate sanitation facilities. Approximately 40 handwashing stations and 40 toilets have been placed at 27 locations, and a second phase of placements is underway. Sites were identified through assessments by **outreach workers** and recommended from **County Regional Parks' maintenance staff**. Vendors prioritized sites with the largest number of people in locations that are accessible to sanitation equipment.

**Outreach team members** are on the front lines to identify anyone who may be symptomatic. They work with medical staff to determine the nature of their sickness. If the person is believed to be symptomatic with COVID-19, they will be tested, and moved to a medical care isolation facility pending test results. (If tests return negative, the individual is eligible for a preventative quarantine unit). Outreach team members have been provided personal protective equipment and are trained on the most up-to-date prevention guidance and safety protocols.

The **Sacramento County Sheriff's Department Homeless Outreach Team**, the **City of Sacramento's IMPACT Team** and **Sacramento County Regional Parks rangers** are working in collaboration with the Response Team. These teams have on-the-ground knowledge and relationships and are a valuable partner in making referrals to deploy outreach team members for additional engagement and assistance, as appropriate.



Please email [covid-19@sacstepsforward.org](mailto:covid-19@sacstepsforward.org) for additional information.

# CPD Waivers for CoC, ESG, HOPWA and Con Plan Regulatory Requirements

Updated 4.2.20

On March 31, 2020 (announced April 1, 2020), HUD's Office of Community Planning and Development (CPD) released a memorandum<sup>1</sup> ("HUD's memo") explaining the availability of waivers of consolidated plan requirements for formula programs and program-specific waivers for the following CPD programs:

- Continuum of Care (CoC);
- Emergency Solutions Grant (ESG); and
- Housing Opportunities for Persons with AIDS (HOPWA).

These waivers are intended to prevent the spread of COVID-19 and to facilitate assistance to eligible communities and households economically impacted by COVID-19.

## How to Apply for a Waiver

To use the waiver, the grant recipient must provide notification in writing, either through mail or e-mail, to the CPD Director of the HUD Field Office serving its jurisdiction **at least two days before** the recipient anticipates using the waiver.

- Required details of the written notification can be found in Appendix A
- Emails for CPD Directors can be found in Appendix B

Each recipient must also update its program records to include written documentation of the specific conditions that justify the recipient's use of the waiver, consistent with the justifications outlined in HUD's Memorandum.

Provisions that are not specifically waived remain in full effect.

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<sup>1</sup> HUD CPD memorandum, [Availability of Waivers of CPD Grant Program and Consolidated Plan Requirements to Prevent the Spread of COVID-19 and Mitigate Economic Impacts Caused by COVID-19 for CoC, ESG, and HOPWA](#), 31 Mar 2020.

## Waiver Availability

### Continuum of Care (CoC) Program

REGULATORY REQUIREMENT	AVAILABLE WAIVER
<p><b>1. Fair Market Rent for Individual Units &amp; Leasing Costs</b> Rent payments for individual units with leasing dollars may not exceed Fair Market Rent (FMR).</p>	<p><b>The FMR restriction is waived</b> for any lease executed by a recipient or subrecipient to provide transitional or permanent supportive housing during the 6-month period beginning on the date of HUD's memo. Must still meet rent reasonableness.</p>
<p><b>2. Disability Documentation for PSH</b> Recipients must document a qualifying disability of a household member; when through intake worker's observation, must obtain additional evidence within 45 days.</p>	<p><b>Additional evidence requirement is waived.</b> Recipients can rely on intake staff-recorded observation of disability for the 6-month period of HUD's memo. <b>Self-certification of qualifying disability is acceptable documentation</b> until public health officials determine no additional special measures needed to prevent spread of COVID-19.</p>
<p><b>3. Limit on Eligible Housing Search and Counseling Services</b> With respect to program participant's debts, normally only the costs of credit counseling, accessing a free personal credit report, and resolving personal credit issues are allowed.</p>	<p>The limitation on eligible housing search and counseling activities is waived so <b>funds may be used for utility arrears and rent arrears (up to 6 months)</b>, when those arrears make it difficult to obtain housing. This waiver is in effect one-year beginning on the date of HUD's memo.</p>
<p><b>4. Rapid Re-housing Monthly Case Management</b> Recipients must require program participants of RRH projects to meet with a case manager at least monthly; exempt if VAWA prohibits making housing conditional on acceptance of services.</p>	<p><b>The monthly RRH case management meeting requirement is waived</b> for all rapid re-housing projects for two months beginning on the date of HUD's memo. Provide case management on as-needed basis to prevent spread of COVID-19.</p>
<p><b>5. Housing Quality Standards (HQS) – Initial Physical Inspection of Unit</b> Recipients are required to physically inspect any unit supported with leasing or rental assistance funds to assure that the unit meets housing quality standards (HQS) before any assistance will be provided on behalf of a program participant.</p>	<p><b>Physical inspection of unit is waived if</b></p> <ol style="list-style-type: none"> <li>able to visually inspect the unit using technology (e.g., video) to ensure unit meets HQS, and</li> <li>recipient or subrecipient has written policies to physically re-inspect within 3 months after public health officials determine special measures no longer needed to prevent spread of COVID-19.</li> </ol> <p>Waiver in effect for 6-months beginning on the date of HUD's memo.</p>
<p><b>6. HQS – Re-Inspection of Units</b> Recipients or subrecipients must inspect all units for which leasing or rental assistance funds are used, at least annually to ensure they continue to meet HQS.</p>	<p><b>The annual re-inspection requirement is waived</b> for 1-year beginning on the date of HUD's memo.</p>
<p><b>7. One-Year Lease Requirement</b> Program participants residing in PSH must be the tenant on a lease for a term of at least one year that is renewable and terminable for cause.</p>	<p><b>The one-year lease requirement is waived</b> for six-months beginning on the date of HUD's memo, so long as the initial lease term of all leases is for more than one month.</p>

## Consolidated Plan

REGULATORY REQUIREMENT	AVAILABLE WAIVER
<p><b>8. Citizen Participation Public Comment Period for Consolidated Plan Amendment</b> The citizen participation plan must provide citizens with 30 days to comment on substantial amendments.</p>	<p><b>The 30-day public comment period is waived for substantial amendments</b>, provided that no less than <b>5 days</b> are provided for public comments on each substantial amendment. The waiver is available through the end of the recipient's 2020 program year. Any recipient wishing to undertake further amendments to prior year plans following the 2020 program year can do so during the development of its FY 2021 Annual Action Plan.</p>
<p><b>9. Citizen Participation Reasonable Notice and Opportunity to Comment</b> For substantial amendments to the consolidated plan, the regulations require the recipient to follow its citizen participation plan to provide citizens with reasonable notice and opportunity to comment. The citizen participation plan must state how reasonable notice and opportunity to comment will be given.</p>	<p><b>The requirement for the recipient to follow its citizen participation plan is waived.</b> As efforts to contain COVID-19 require limiting public gatherings, HUD will allow recipients to determine what constitutes reasonable notice and opportunity to comment given their circumstances. This authority is in effect through the end of the 2020 program year.</p>

## Emergency Solutions Grant (ESG)

REGULATORY REQUIREMENT	AVAILABLE WAIVER
<p><b>10. HMIS Lead Activities</b> ESG funds may be used to pay the costs of managing and operating the HMIS, provided that the ESG recipient is the HMIS Lead.</p>	<p><b>The condition that the recipient must be the HMIS Lead is waived</b> to allow any recipient to use ESG funds to pay costs of upgrading or enhancing its local HMIS to incorporate data on ESG participants and activities related to COVID-19. This waiver is in effect for 6-months beginning on the date of HUD's memo.</p>
<p><b>11. Re-evaluations for Homelessness Prevention Assistance</b> Homelessness prevention assistance is subject to re-evaluation of each participant's eligibility need for assistance not less than once every 3 months.</p>	<p><b>The required 3-month frequency of re-evaluations for homelessness prevention assistance is waived</b> so long as the recipient or subrecipient conducts the required re-evaluations not less than <b>once every 6 months</b>, for up to 2-years beginning on the date of HUD's memo.</p>
<p><b>12. Housing Stability Case Management</b> Program participants receiving homelessness prevention or rapid re-housing assistance must meet with a case manager not less than once per month, unless certain statutory prohibitions apply.</p>	<p><b>The monthly case management requirement is waived.</b> Recipients are to provide case management on an as needed basis and reduce the possible spread of COVID-19. This waiver is in effect for two months beginning on the date of HUD's memo.</p>
<p><b>13. Restriction of Rental Assistance to Units with Rent at or Below FMR</b> Rental assistance cannot be provided unless total rent is at or below FMR and complies with rent reasonableness.</p>	<p><b>The FMR restriction is waived</b> for any individual or family receiving RRH or Homelessness Prevention assistance who executes a lease for a unit during the 6-month period beginning on the date of HUD's memo. Must still meet rent reasonableness.</p>

## Housing Opportunities for Persons with AIDS (HOPWA)

REGULATORY REQUIREMENT	AVAILABLE WAIVER
<p><b>14. HOPWA – Self-Certification of Income and Credible Information on HIV Status</b> Each grantee must maintain records (source documentation for income and HIV status determinations) to document compliance with HOPWA requirements, which includes determining the eligibility of a family to receive HOPWA assistance.</p>	<p><b>This waiver will permit grantees &amp; project sponsors to rely upon a family member’s self-certification</b> of income &amp; credible information on their HIV status for those affected by COVID-19. Eligibility is restricted to a low-income person who is living with HIV/AIDS and the family of such person. In effect for recipients who require written certification HIV status &amp; income and agree to obtain source documentation within 3 months of public health officials determining no additional special measures are needed to prevent the spread of COVID-19.</p>
<p><b>15. HOPWA – FMR Rent Standard</b> Grantees must establish rent standards for their tenant-based rental assistance programs based on FMR (Fair Market Rent) or the HUD- approved community-wide exception rent for unit size. Generally, the TBRA payment may not exceed the difference between the rent standard and 30 percent of the family’s adjusted income.</p>	<p><b>This waiver of the FMR rent standard limit</b> permits grantees to establish rent standards, by unit size, that are reasonable, and based upon rents being charged for comparable unassisted units in the area, taking into account the location, size, type, quality, amenities, facilities, management &amp; maintenance of each unit. Units must still meet rent reasonableness. Such rent standards may be used for up to 1 year beginning on the date of HUD’s memo.</p>
<p><b>16. HOPWA – Property Standards for TBRA</b> HOPWA regulations provide that units occupied by recipients of HOPWA TBRA must meet Housing Quality Standards (HQS).</p>	<p><b>Physical inspection of unit is waived if</b></p> <ul style="list-style-type: none"> <li>c. recipient of project sponsor is able to visually inspect the unit using technology (e.g., video) to ensure unit meets HQS, and</li> <li>d. recipient or subrecipient has written policies to physically re-inspect after public health officials determine special measures no longer needed to prevent spread of COVID-19.</li> </ul> <p>Waiver in effect for 1-year beginning on the date of HUD’s memo.</p>
<p><b>17. HOPWA Space and Security</b> This section of the HOPWA regulations provide that each resident must be afforded adequate space and security for themselves and their belongings.</p>	<p><b>The space and security requirement is waived</b> for grantees addressing appropriate quarantine space for affected eligible households during the allotted quarantined time frame recommended by local health care professionals. This waiver provides flexibility to use optional appropriate spaces for quarantine services of eligible households affected by COVID-19. Optional spaces may include the placement of families in a hotel/motel room where family members may be required to utilize the same space, not allowing for adequate space and security for themselves and their belongings.</p>

## Appendix A: Required details of the written notification

Grantees must mail or email notification to the CPD Director of the HUD Field Office serving the grantee (See Appendix B). The mail or email notification must be sent 2 days before the grantee anticipates using waiver flexibility, and include the following details:

- Requestor's name, title, and contact information;
- Declared-disaster area(s) where the waivers will be used;
- Date on which the grantee anticipates first use of the waiver flexibility; and
- A list of the waiver flexibilities the grantee will use:
  1. CoC Program - Fair Market Rent for Individual Units and Leasing Costs
  2. CoC Program - Disability Documentation for Permanent Supportive Housing (PSH)
  3. CoC Program - Limit on Eligible Housing Search and Counseling
  4. CoC Program - Permanent Housing-Rapid Re-housing Monthly Case Management
  5. CoC Program - Housing Quality Standards (HQS) – Initial Physical of Unit
  6. CoC Program - HQS – Re-Inspection of Units
  7. CoC Program – One-Year Lease Requirement
  
  8. Consolidated Planning Requirements - HOME, CDBG, HTF, ESG, and HOPWA Programs – Citizen Participation Public Comment Period for Consolidated Plan Amendment
  9. Consolidated Planning Requirements - HOME, CDBG, HTF, ESG, and HOPWA Programs – Citizen Participation Reasonable Notice and Opportunity to Comment
  
  10. ESG Program - HMIS Lead Activities
  11. ESG Program - Re-evaluations for Homelessness Prevention Assistance
  12. ESG Program - Housing Stability Case Management
  13. ESG Program - Restriction of Rental Assistance to Units with Rent at or Below FMR
  
  14. HOPWA Program - Self-Certification of Income and Credible Information on HIV Status
  15. HOPWA Program - FMR Rent Standard
  16. HOPWA Program - Property Standards for TBRA
  17. HOPWA Program - Space and Security



## Appendix B: Emails for CPD Directors

EMAIL	CPD Office
<a href="mailto:CPD_COVID-19WaiverABQ@HUD.gov">CPD_COVID-19WaiverABQ@HUD.gov</a>	ALBUQUERQUE
<a href="mailto:CPD_COVID-19WaiverANC@HUD.gov">CPD_COVID-19WaiverANC@HUD.gov</a>	ANCHORAGE
<a href="mailto:CPD_COVID-19WaiverATL@HUD.gov">CPD_COVID-19WaiverATL@HUD.gov</a>	ATLANTA
<a href="mailto:CPD_COVID-19WaiverBAL@HUD.gov">CPD_COVID-19WaiverBAL@HUD.gov</a>	BALTIMORE
<a href="mailto:CPD_COVID-19WaiverBHM@HUD.gov">CPD_COVID-19WaiverBHM@HUD.gov</a>	BIRMINGHAM
<a href="mailto:CPD_COVID-19WaiverBOS@HUD.gov">CPD_COVID-19WaiverBOS@HUD.gov</a>	BOSTON
<a href="mailto:CPD_COVID-19WaiverBUF@HUD.gov">CPD_COVID-19WaiverBUF@HUD.gov</a>	BUFFALO
<a href="mailto:CPD_COVID-19WaiverCHI@HUD.gov">CPD_COVID-19WaiverCHI@HUD.gov</a>	CHICAGO
<a href="mailto:CPD_COVID-19WaiverCSC@HUD.gov">CPD_COVID-19WaiverCSC@HUD.gov</a>	COLUMBIA
<a href="mailto:CPD_COVID-19WaiverCOL@HUD.gov">CPD_COVID-19WaiverCOL@HUD.gov</a>	COLUMBUS
<a href="mailto:CPD_COVID-19WaiverDEN@HUD.gov">CPD_COVID-19WaiverDEN@HUD.gov</a>	DENVER
<a href="mailto:CPD_COVID-19WaiverDET@HUD.gov">CPD_COVID-19WaiverDET@HUD.gov</a>	DETROIT
<a href="mailto:CPD_COVID-19WaiverFTW@HUD.gov">CPD_COVID-19WaiverFTW@HUD.gov</a>	FT. WORTH
<a href="mailto:CPD_COVID-19WaiverGRB@HUD.gov">CPD_COVID-19WaiverGRB@HUD.gov</a>	GREENSBORO
<a href="mailto:CPD_COVID-19WaiverHAT@HUD.gov">CPD_COVID-19WaiverHAT@HUD.gov</a>	HARTFORD
<a href="mailto:CPD_COVID-19WaiverHNL@HUD.gov">CPD_COVID-19WaiverHNL@HUD.gov</a>	HONOLULU
<a href="mailto:CPD_COVID-19WaiverHOS@HUD.gov">CPD_COVID-19WaiverHOS@HUD.gov</a>	HOUSTON
<a href="mailto:CPD_COVID-19WaiverIND@HUD.gov">CPD_COVID-19WaiverIND@HUD.gov</a>	INDIANAPOLIS
<a href="mailto:CPD_COVID-19WaiverJA@HUD.gov">CPD_COVID-19WaiverJA@HUD.gov</a>	JACKSON
<a href="mailto:CPD_COVID-19WaiverJAX@HUD.gov">CPD_COVID-19WaiverJAX@HUD.gov</a>	JACKSONVILLE
<a href="mailto:CPD_COVID-19WaiverKC@HUD.gov">CPD_COVID-19WaiverKC@HUD.gov</a>	KANSAS CITY
<a href="mailto:CPD_COVID-19WaiverKN@HUD.gov">CPD_COVID-19WaiverKN@HUD.gov</a>	KNOXVILLE
<a href="mailto:CPD_COVID-19WaiverLIT@HUD.gov">CPD_COVID-19WaiverLIT@HUD.gov</a>	LITTLE ROCK
<a href="mailto:CPD_COVID-19WaiverLA@HUD.gov">CPD_COVID-19WaiverLA@HUD.gov</a>	LOS ANGELES
<a href="mailto:CPD_COVID-19WaiverLOU@HUD.gov">CPD_COVID-19WaiverLOU@HUD.gov</a>	LOUISVILLE
<a href="mailto:CPD_COVID-19WaiverMIA@HUD.gov">CPD_COVID-19WaiverMIA@HUD.gov</a>	MIAMI
<a href="mailto:CPD_COVID-19WaiverMIL@HUD.gov">CPD_COVID-19WaiverMIL@HUD.gov</a>	MILWAUKEE
<a href="mailto:CPD_COVID-19WaiverMIN@HUD.gov">CPD_COVID-19WaiverMIN@HUD.gov</a>	MINNEAPOLIS
<a href="mailto:CPD_COVID-19WaiverNO@HUD.gov">CPD_COVID-19WaiverNO@HUD.gov</a>	NEW ORLEANS
<a href="mailto:CPD_COVID-19WaiverNY@HUD.gov">CPD_COVID-19WaiverNY@HUD.gov</a>	NEW YORK
<a href="mailto:CPD_COVID-19WaiverNK@HUD.gov">CPD_COVID-19WaiverNK@HUD.gov</a>	NEWARK
<a href="mailto:CPD_COVID-19WaiverOKC@HUD.gov">CPD_COVID-19WaiverOKC@HUD.gov</a>	OKLAHOMA CITY
<a href="mailto:CPD_COVID-19WaiverOMA@HUD.gov">CPD_COVID-19WaiverOMA@HUD.gov</a>	OMAHA
<a href="mailto:CPD_COVID-19WaiverPHI@HUD.gov">CPD_COVID-19WaiverPHI@HUD.gov</a>	PHILADELPHIA
<a href="mailto:CPD_COVID-19WaiverPIT@HUD.gov">CPD_COVID-19WaiverPIT@HUD.gov</a>	PITTSBURGH
<a href="mailto:CPD_COVID-19WaiverPOR@HUD.gov">CPD_COVID-19WaiverPOR@HUD.gov</a>	PORTLAND
<a href="mailto:CPD_COVID-19WaiverRIC@HUD.gov">CPD_COVID-19WaiverRIC@HUD.gov</a>	RICHMOND
<a href="mailto:CPD_COVID-19WaiverSAT@HUD.gov">CPD_COVID-19WaiverSAT@HUD.gov</a>	SAN ANTONIO
<a href="mailto:CPD_COVID-19WaiverSFO@HUD.gov">CPD_COVID-19WaiverSFO@HUD.gov</a>	SAN FRANCISCO
<a href="mailto:CPD_COVID-19WaiverSJU@HUD.gov">CPD_COVID-19WaiverSJU@HUD.gov</a>	SAN JUAN
<a href="mailto:CPD_COVID-19WaiverSEA@HUD.gov">CPD_COVID-19WaiverSEA@HUD.gov</a>	SEATTLE
<a href="mailto:CPD_COVID-19WaiverSTL@HUD.gov">CPD_COVID-19WaiverSTL@HUD.gov</a>	ST. LOUIS
<a href="mailto:CPD_COVID-19WaiverDC@HUD.gov">CPD_COVID-19WaiverDC@HUD.gov</a>	WASHINGTON DC

Please visit the *Homebase COVID-19 response webpage*<sup>2</sup> for more information.

<sup>2</sup> <https://www.homebaseccc.org/covid-19-response>





**SACRAMENTO  
STEPS FORWARD**

Ending Homelessness. Starting Fresh.

**HUD CoC Program FY2019 NOFA Competition Results  
Sacramento City & County Continuum of Care (CA-503)**

May 8, 2020

**SACRAMENTO, Calif.** – The U.S. Department of Housing and Urban Development (HUD) announced the results of the Continuum of Care (CoC) Program annual NOFA competition in two parts, in January and March 2020. The Sacramento CoC has been awarded \$23,349,292 in funding for renewal, permanent housing bonus, domestic violence bonus, Homeless Management Information System, and CoC Planning projects. Compared to the last competition award of \$20,915,190 for FY2018, the CoC increased its total award by 12%.

HUD’s annual competition requires CoCs to rank projects based on performance into two tiers. In the first tier, projects are nearly guaranteed renewal, whereas projects in the second tier risk being defunded. Funding for Tier 2 projects are ranked nationally based on individual performance, the community’s CoC Application, and the availability of funds. The Sacramento CoC has been awarded funding for all projects in Tier 1, as well as one renewal project ranked in Tier 2. Additionally, two new projects serving survivors of domestic violence and annual planning grant funds were also awarded outside of the ranked list. The Sacramento CoC’s FY2019 competition ranked list and other funded projects list are attached.

The Sacramento CoC has been awarded four new projects in the FY2019 competition, including two permanent housing bonus projects and two domestic violence bonus projects. Established CoC provider agency Lutheran Social Services will receive \$866,582 in permanent housing bonus funds for the Senior Connect (\$507,244) and Youth Connect (\$359,338) PSH projects, providing housing and services for 25 senior adults and 15 transition age youth adults and families, respectively. The two funded domestic violence bonus projects have been awarded to providers that are new to the CoC. My Sisters House DV bonus funding recipient has been awarded \$239,921 for its MSH Rehousing Project, providing RRH short-term rental assistance and services to 10 individuals and families at a time. Opening Doors DV bonus funding recipient has been awarded \$595,304 for its Survivors of Human Trafficking project, providing TH-RRH transitional housing, short-term rental assistance, and supportive services to 28 individuals and families at a time.

*Impact of New Projects and Defunded Renewal Projects (Tiers 1 & 2) on Sacramento’s CoC Housing Capacity*

The table below summarizes the beds and units gained through the funding of new projects, as well as the loss of beds and units in existing projects that were not renewed. The names of projects gained and lost are also provided.

<b>Project Name (Provider)</b>	<b>Beds (+gained/ -lost)</b>	<b>Units (+gained/ -lost)</b>
Senior Connect (Lutheran Social Services)- New Project	+ 35	+ 25 (individual)
Youth Connect (Lutheran Social Services)- New Project	+ 20	+ 15 (individual)
Casas De Esperanza (Next Move)- Not Renewed	- 18	- 18 (individual)

Building Community (Sacramento Self Help Housing)- Not Renewed	- 52	- 12 (shared housing)
<b>Total</b>	<b>- 15</b>	<b>-12 (shared) + 22 (individual)</b>

All the projects above are permanent supportive housing programs. The Sacramento CoC lost a total of 15 beds and 12 shared units of, but gained 22 individual units of PSH. Please note, the table above does not include the 38 units of new RRH and TH-RRH funded under the DV bonus project funding because the RRH and TH-RRH project types are not comparable to the PSH projects in the table.

**Closure of Renewal Projects**

Sacramento Steps Forward is assisting the providers of Casas de Esperanza and Building Community renewal projects, Next Move and Sacramento Self Help Housing, respectively, with this funding loss. Neither project is able to continue to operate without this funding. However, transition plans are in place for both projects. These plans include (1) extension of final grant terms, (2) the ability to make budget adjustments to target resources to specific needs (rental assistance vs. supportive services, for example), and (3) participant transfers to continuing projects. Details on closure assistance plans will be provided in a separate report to the CoC and SSF Boards.

Questions about the FY2019 CoC NOFA competition results and general CoC questions should be directed to Michele Watts, Chief Planning Officer, at (916) 577-9769 or mwatts@sacstepsforward.org.

**Sacramento City & County Continuum of Care (CA-503)**

FY2019 Continuum of Care Awards

Date Released: January 19 & March 13, 2020

Tier 1											
Rank	Score	Project	Applicant	Type	Site Type	# of Beds	# of Units	Population	Amount Requested	Amount Awarded	% Increase/
1	96	Mather Veterans Village	Mercy	PSH	Built	15	15	Adult Singles	\$ 159,508	\$ 178,948	12%
2	94	Boulevard Court (Budget Inn)	SHRA	PSH	Built	14	14	Adult Singles	\$ 143,714	\$ 160,706	12%
3	92.9	Senior Connect- BONUS/NEW	LSS	PSH	Scattered	35	25	Senior Adult Singles	\$ 471,724	\$ 507,244	8%
4	92.4	Youth Connect- BONUS/NEW	LSS	PSH	Scattered	20	15	TAY Singles and Families	\$ 338,338	\$ 359,338	6%
5	91.2	Connections Consolidated	LSS	RRH	Scattered	19	16	TAY Singles and Families	\$ 476,742	\$ 498,414	5%
6	90.6	Achieving Change Together (ACT)	LSS	PSH	Scattered	33	33	Singles	\$ 361,547	\$ 404,315	12%
7	88.9	Home At Last	Next Move	PSH	Built	22	22	Singles 55+	\$ 333,883	\$ 363,509	9%
8	88.8	Building Bridges Program	LSS	PSH	Scattered	212	124	Adults, TAY Singles, Families	\$ 369,558	\$ 370,732	0%
9	87.8	Quinn Cottages	Cottage House	PSH	Built	70	60	Adult Singles/Families	\$ 318,083	\$ 318,083	0%
10	86.8	Shelter Plus Care TRA	SHRA	PSH	Scattered	699	349	Adults, TAY Singles, Families	\$ 4,530,711	\$ 5,054,103	12%
11	85.1	Shasta Hotel	SHRA	PSH	Built	18	18	Adult Singles	\$ 141,531	\$ 157,515	11%
12	82.5	Omega Permanent Supportive Housing	Next Move	PSH	Scattered	80	37	Adults, Singles, Families	\$ 452,641	\$ 452,641	0%
13	80.5	Step Up Sacramento	Next Move	PSH	Scattered	196	130	Adults, TAY Singles, Families	\$ 2,554,517	\$ 2,759,771	8%
14	79.7	Saybrook Permanent Supportive Housing	LSS	PSH	Built	184	56	Adults, TAY Singles, Families	\$ 522,545	\$ 537,702	3%
15	78.4	New Community	SSHH	PSH	shared	64	13	Adult Singles	\$ 722,454	\$ 781,847	8%
16	78.3	RA Consolidation	TLCS	PSH	Scattered	118	105	Adult Singles	\$ 1,167,434	\$ 1,305,674	12%
17	78.1	ReSTART Permanent Supportive Housing	VOA	PSH	Scattered	176	132	Adult Singles/Families	\$ 2,718,161	\$ 2,924,736	8%
18	76.3	PACT PHP Expansion II	TLCS	PSH	Scattered	77	75	Adult Singles/Families	\$ 833,627	\$ 930,875	12%
19	76	Mutual Housing at the Highlands	LSS	PSH	Built	21	21	Adult Singles	\$ 349,053	\$ 376,269	8%
20	Auto*	Shared Community	SSHH	PSH	shared	50	13	Adult Singles	\$ 699,973	\$ 766,383	9%
21	Auto*	Possibilities (TH-RRH)	TLCS	TH-RRH	Scattered	33	22	Adult Singles	\$ 818,246	\$ 841,574	3%
22	Auto*	Sacramento HMIS	SSF	HMIS	n/a	N/A	N/A	N/A	\$ 273,194	\$ 273,194	0%
23	74.3	Friendship Housing Expansion II	SSHH	PSH	shared	144	30	Adult Singles	\$ 392,399	\$ 392,400	0%

Tier 2											
Rank	Score	Project	Applicant	Type	Site Type	# of Beds	# of Units	Population	Amount Requested	Amount Awarded	% Increase/Decrease
23	74.3	Friendship Housing Expansion II	SSHH	PSH	shared	See Above	See Above	See Above	\$ 1,014,403	\$ 1,142,893	
<b>Projects ranked below this line (ranked 24-26) were not funded</b>											
24	73.9	Casas De Esperanza	Next Move	PSH	Scattered	18	18	Singles	\$ 361,542	NOT Funded	
25	63.7	Building Community	SSHH	PSH	shared	52	12	Adult Singles	\$ 611,753	NOT Funded	
26	89.8**	Dignity Village- BONUS/NEW	SSHH	PSH	n/a	10	2	Seniors, Adult Single	\$ 206,299	NOT Funded	

**Sacramento City & County Continuum of Care (CA-503)**

FY2019 Continuum of Care Awards

Date Released: January 19 & March 13, 2020

DV Bonus Funds											
Rank	Score	Project	Applicant	Type	Site Type	# of Beds	# of Units	Population	Amount Requested	Amount Awarded	% Increase/Decrease
27	84.4	MSH Rehousing Project	My Sister's Home	RRH	Scattered	17	10	DV, Adult Singles/Families	\$ 239,921	\$ 255,065	6%
28	77.6	Survivors of Human Trafficking	Opening Door	TH-RRH	Built (TH) & Scattered (RRH)	46	28	DV, Adult Singles/Families	\$ 595,304	\$ 625,544	5%
<b>Not Ranked Per NOFA Guidelines</b>											
		2019 Planning Grant	SSF	Planning	n/a	N/A	N/A	N/A	\$ 609,817	\$ 609,817	0%

Source: <https://files.hudexchange.info/resources/documents/2019-california-coc-grants.pdf>

Summary Totals	
Total Beds	2,363
Total Units	1,363
Total Funding	\$23,349,292

**Sacramento County Continuum of Care  
2019 Continuum of Care Preliminary/Recommended Priority Listing  
August 29, 2019**

Annual Renewal Demand	\$20,327,219		
CoC Bonus Funding Available	\$1,016,361	<i>Total CoC Bonus Request from Applicants</i>	\$ 2,056,840
DV Bonus Funding Available	\$835,225	<i>Total DV Bonus Request from Applicants</i>	\$ 1,239,761
<b>Total Ranked Funding Available</b>	<b>\$22,178,805</b>		
		Tier 1 Available	\$ 19,149,583
CoC Planning (Not Ranked)	\$609,817	Tier 2 Available	\$ 2,193,997
<b>Total Funding Available (includes planning)</b>	<b>\$22,788,622</b>	Tier 1 + Tier 2 Total	\$ 21,343,580

**Tier 1 Recommended List**

Rank	Project	Applicant	Type	Grant Amount
1	Mather Veterans Village	Mercy	PSH	\$ 159,508
2	Boulevard Court (Budget Inn)	SHRA	PSH	\$ 143,714
3	Senior Connect- BONUS/NEW	LSS	PSH	\$ 471,724
4	Youth Connect- BONUS/NEW	LSS	PSH	\$ 338,338
5	Connections Consolidated	LSS	RRH	\$ 476,742
6	Achieving Change Together (ACT)	LSS	PSH	\$ 361,547
8	Home At Last	Next Move	PSH	\$ 333,883
9	Building Bridges Program	LSS	PSH	\$ 369,558
10	Quinn Cottages	Cottage Housing	PSH	\$ 318,083
11	Shelter Plus Care TRA	SHRA	PSH	\$ 4,530,711
12	Shasta Hotel	SHRA	PSH	\$ 141,531
13	Omega Permanent Supportive Housing	Next Move	PSH	\$ 452,641
14	Step Up Sacramento	Next Move	PSH	\$ 2,554,517
15	Saybrook Permanent Supportive Housing	LSS	PSH	\$ 522,545
16	New Community	SSHH	PSH	\$ 722,454
17	RA Consolidation	TLCS	PSH	\$ 1,167,434
18	ReSTART Permanent Supportive Housing	VOA	PSH	\$ 2,718,161
19	PACT PHP Expansion II	TLCS	PSH	\$ 833,627
20	Mutual Housing at the Highlands	LSS	PSH	\$ 349,053
21	Shared Community *	SSHH	PSH	\$ 699,973
22	Possibilities (TH-RRH) *	TLCS	TH-RRH	\$ 818,246
23	Sacramento HMIS *	SSF	HMIS	\$ 273,194
24	Friendship Housing Expansion II	SSHH	PSH	\$ 392,399

**Tier 2 Recommended List**

Rank	Project	Applicant	Type	Grant Amount
24	Friendship Housing Expansion II	SSHH	PSH	\$ 1,014,403
25	Casas De Esperanza	Next Move	PSH	\$ 361,542
26	Building Community	SSHH	PSH	\$ 611,753
27	Dignity Village- BONUS/NEW **	SSHH	PSH	\$ 206,299

**DV Bonus Funds**

Rank	Project	Applicant	Type	Grant Amount
28	MSH Rehousing Project	My Sister's House	RRH	\$ 239,921
29	Survivors of Human Trafficking	Opening Doors	TH-RRH	\$ 595,304

**Not Ranked Per NOFA Guidelines**

Project	Applicant	Type	Grant Amount
2019 Planning Grant	SSF	Planning	\$ 609,817

**Rejected**

Project	Applicant	Type	Grant Amount
Tapestry Landing	ACFP	TH-RRH	\$ 194,211

