

CoC Check-up



Homelessness Resource Exchange

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Password

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Need an account?

TA Providers can request an account here.





HUD HRE Project Portal

Project Portal

Welcome to the HUD HRE Project Portal. This page will allow HUD staff and TA Providers with a HUD HRE account to access specific modules.



CoC Assessment Checkup

This module provides access to the HUD HRE CoC Check-Up Self Assessment.



HRE CMS

This module provides access to the content management system for the HUD HRE Website.



HUD HRE TA Request and Reporting System

This module provides access to the HUD HRE TA Request and Reporting System.



User Management

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HUD HRE CoC Checkup

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Generate 20 URLs - CoC Selection

* Required

CoC Region *

CoC Number/CoC Name *

CoC Check-Up Open Period

Start Date *

End Date *

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CoC Check-up

Welcome to the CoC Check-up!

* Required

Respondent Type *

Organization Name * *(Not required if Respondent Type is Consumer)*

First Name *

Last Name *

Email Address *

Confirm Email Address *

Phone Number *

Next >>



CoC Check-up

Welcome to the CoC Check-up!

* Required

Respondent Type *

Organization Name * *(Not required if Respondent Type is Consumer)*

First Name *

Last Name *

Email Address *

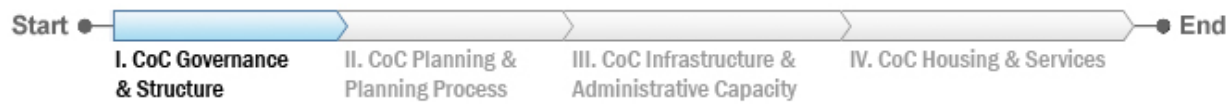
Confirm Email Address *

Phone Number *

Next >>



CoC Check-up



I. CoC Governance and Structure

1.1. The CoC has a clear direction and purpose.

The CoC has a written vision, mission and/or purpose statement

- Yes
- No
- Unknown

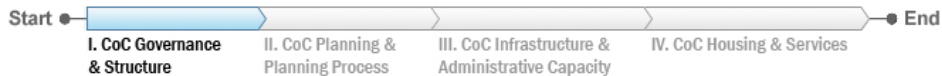
Please comment on "The CoC has a clear direction and purpose."

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CoC Check-up



I. CoC Governance and Structure

1.1. The CoC has a clear direction and purpose.

The vision/mission/purpose statement clearly states the purpose of the CoC.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The vision/mission/purpose statement is understood and supported by CoC stakeholders.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

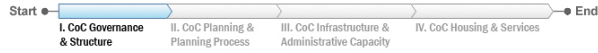
The vision/mission/purpose is periodically reviewed and updated.

- Yes
- No
- Unknown

Please comment on "The CoC has a clear direction and purpose."

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I. CoC Governance and Structure

1.2. The CoC has a governing structure to oversee the CoC, including CoC planning, infrastructure, and CoC projects.

The CoC has a written document describing the roles and responsibilities of the primary decision-making group.

- Yes
- No
- Unknown

The CoC primary decision-making group has a fair and transparent process for selecting CoC administrative agent, fiscal agent and/or UFA (as applicable), and HMIS lead.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC primary decision-making group provides adequate oversight of CoC administration and infrastructure, including CoC staff (administrative and fiscal) and HMIS.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC primary decision-making group has a written agreement with administrative agent/entity employing CoC administrative staff outlining roles and responsibilities of CoC administrative staff.

- Yes
- No
- Unknown

The CoC primary decision-making group has a written agreement with HMIS lead agency outlining roles and responsibilities of HMIS lead agency.

- Yes
- No
- Unknown

The CoC has a fair and transparent process for selecting members of the primary decision-making group.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

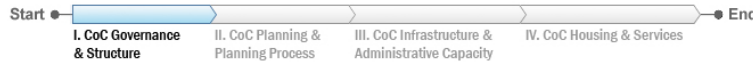
The CoC has committees, sub-committees, and/or working groups to accomplish CoC goals and management.

- Yes
- No
- Unknown

Please comment on "The CoC has a governing structure to oversee the CoC, including CoC planning, infrastructure, and CoC projects."

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I. CoC Governance and Structure

1.3. The CoC primary decision-making group and related committees/subcommittees/working groups have active and diverse membership.

Stakeholders participating in CoC governance include representatives from:

| | Not sufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
|---|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| CoC housing and service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Mental health service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Substance abuse service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Physical health service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Justice/Corrections | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Education (K-12) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| U.S. Department of Veterans Affairs (VA) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Workforce development/employment assistance providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

(continued) Stakeholders participating in CoC governance include representatives from:

| | Not sufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
|---|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Youth/foster-care providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Domestic violence providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Consumers (persons who are homeless and/or formerly homeless) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Local government(s) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Private businesses | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Landlords | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Public Housing Authority(ies) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| ESG/HPRP Grantee(s) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

(continued) Stakeholders participating in CoC governance include representatives from:

| | Not sufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
|--|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Legal service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Faith-based community | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Academic/research community | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Philanthropic community | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Other public and private service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC primary decision-making group and related committees/subcommittees/working groups have active and diverse membership."

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CoC Check-up



I. CoC Governance and Structure

1.4. The CoC primary decision-making group has a formal, fair, and transparent process for governing the CoC and making decisions.

The CoC primary decision-making group has a process for ensuring stakeholders have an opportunity to provide input into the decision-making process

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC decision-making process is understood by all stakeholders

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has a written conflict of interest policy

- Yes
- No
- Unknown

The CoC primary decision-making group actively seeks to prevent/address conflicts of interest

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has a clear process for communicating decisions

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

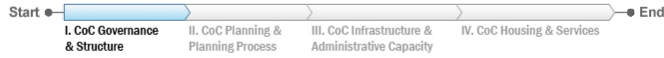
The CoC primary decision-making group has a process for evaluating and selecting projects for inclusion in the annual CoC application for federal funding.

- Yes
- No
- Unknown

Please comment on "The CoC primary decision-making group has a formal, fair, and transparent process for governing the CoC and making decisions."

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I. CoC Governance and Structure

1.4. The CoC primary decision-making group has a formal, fair, and transparent process for governing the CoC and making decisions.

The CoC primary decision-making group sets annual performance goals/targets for *HUD-funded CoC projects*.

- Yes
- No
- Unknown

The CoC primary decision-making group has a process for periodically monitoring and evaluating the performance of *HUD funded CoC projects* (apart from evaluation conducted during HUD application process).

- Yes
- No
- Unknown

The CoC primary decision-making group sets annual performance goals/targets for *other non-HUD funded CoC projects*.

- Yes
- No
- Unknown

The CoC primary decision-making group has a process for periodically monitoring and evaluating the performance of *other non-HUD funded CoC projects*.

- Yes
- No
- Unknown

The CoC primary decision-making group sets annual performance goals/targets for *overall CoC* performance.

- Yes
- No
- Unknown

The CoC primary decision-making group has a process for monitoring and evaluating *overall CoC* performance.

- Yes
- No
- Unknown

Please comment on "The CoC primary decision-making group has a formal, fair, and transparent process for governing the CoC and making decisions."

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I. CoC Governance and Structure

1.5. The CoC primary decision-making group uses data (PIT, HMIS, other) in a systematic manner to make informed decisions.

The CoC primary decision-making group uses performance data in the annual CoC application review process to evaluate projects and allocate resources

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC primary decision-making group uses data to inform other CoC decision-making (e.g., system design, project funding, provision of technical assistance, etc.)

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC primary decision-making group uses the following data sources to make decisions:

| | Don't use at all | 1 | 2 | 3 | 4 | 5 | Use when relevant | Unknown |
|---|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------|-----------------------|
| Housing Inventory Data | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Annual/Biennial Point In Time Data | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Performance data generated from HMIS | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC primary decision-making group uses data (PIT, HMIS, other) in a systematic manner to make informed decisions."

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CoC Check-up



II. CoC Plan and Planning Process

2.1. The CoC has a strategic plan to prevent and end homelessness in the CoC and the plan provides direction for the CoC.

The CoC has a written strategic plan to prevent and end homelessness.

- Yes
- No
- Under development
- Unknown

Please comment on "The CoC has a strategic plan to prevent and end homelessness in the CoC and the plan provides direction for the CoC."

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III. CoC Infrastructure and Administrative Capacity

3.1. Administrative Capacity: The CoC has adequate capacity to manage the administrative responsibilities of the CoC.

Approximate number of CoC staff (paid or volunteer) responsible for regular administrative tasks of the CoC (estimated full-time equivalent (FTE), excluding FTE dedicated to HMIS functions).

FTE(s)

The CoC has sufficient staffing (paid or volunteer) to manage the regular administrative tasks of the CoC, relative to the scope and scale of CoC funding and commitments.

COCSA.006: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

Insufficient **1** 2 3 4 5 Sufficient Unknown

CoC staff is knowledgeable of technical assistance resources and opportunities.

COCSA.007: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

Insufficient **1** 2 3 4 5 Sufficient Unknown

The CoC has capacity, policies, and procedures in place to monitor and ensure that HUD-funded projects are operating in accordance with HUD provisions and the project design set forth in the application.

COCSA.008: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

Insufficient **1** 2 3 4 5 Sufficient Unknown

The CoC seeks to ensure that, to the maximum extent practicable, HUD-funded project sponsors involve individuals and families experiencing homelessness through employment, volunteer services, or otherwise, in constructing, rehabilitating, maintaining, and operating facilities for the project and in providing supportive services for the project as required by Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u).

COCSA.009: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

Insufficient **1** 2 3 4 5 Sufficient Unknown

The CoC seeks to ensure that CoC projects are protecting individuals and families fleeing or attempting to flee domestic violence by maintaining client record confidentiality and ensuring the secrecy of domestic violence service delivery locations.

COCSA.010: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

Insufficient **1** 2 3 4 5 Sufficient Unknown

The CoC seeks to ensure that CoC projects serving families with children and unaccompanied youth experiencing homelessness designate a staff person to ensure children are enrolled in school, connected to appropriate services, and placed near their school of origin (or provided transportation to school of origin) to minimize disruption of education.

COCSA.011: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

Insufficient **1** 2 3 4 5 Sufficient Unknown

The CoC primary decision-making group is aware of and understands fair housing laws.

COCSA.012: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

Strongly Disagree **1** 2 3 4 5 Strongly Agree Unknown

The CoC seeks to assure that HUD-funded project sponsors affirmatively further fair housing by periodically reviewing project policies and protocols implemented by CoC projects.

- Yes
- No
- Unknown

CoC projects seek to affirmatively further fair housing through dissemination of fair housing information to CoC projects and project participants.

- Yes
- No
- Unknown

Please comment on "Administrative Capacity: The CoC has adequate capacity to manage the administrative responsibilities of the CoC."

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III. CoC Infrastructure and Administrative Capacity

3.2. Fiscal Capacity: The CoC has adequate capacity to manage the fiscal responsibilities of the CoC.

The CoC has a method for ensuring HUD-funded project sponsors have developed, implemented, and are adhering to appropriate internal fiscal control and fund accounting procedures (e.g., requests audit reports with project applications, self-certification of adequate accounting practices).

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC helps support a diverse range of funding and cash/in-kind match opportunities for HUD-funded project sponsors.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has a procedure in place to review and verify cash/in-kind match for HUD-funded projects.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

In the last three years HUD-funded project sponsors have been able to obligate/ expend funds and complete projects within specified timelines (i.e., no funds have been recaptured).

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Based on your current level of understanding, is your CoC considering asking HUD to become a Unified Funding Agency (UFA)?

- Yes
- No
- Unknown

Please comment on "Fiscal Capacity: The CoC has adequate capacity to manage the fiscal responsibilities of the CoC."

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CoC Check-up



III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

The CoC has policies and procedures in place to ensure the HMIS adheres to the HUD 2004 HMIS Technical Standards.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has policies and procedures in place to ensure the HMIS is in compliance with the 2010 HMIS Data Standards.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has written HMIS participation agreements with organizations that enter client-level data into HMIS.

- Yes
- No
- Unknown

The CoC has policies and procedures in place to monitor and assure data quality and compliance with data standards.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS lead agency generates regular data quality reports.

- Yes
- No
- Unknown

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

The CoC primary decision-making group provides ongoing management of and guidance to the HMIS lead agency through a data subcommittee or other formal mechanism.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS lead agency has adequate funding and resources (excluding staffing) to fulfill its responsibilities related to HMIS software vendor management, end user training and technical assistance, data quality, report generation, and other responsibilities.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS lead agency has adequate staffing to fulfill its responsibilities.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

In which area(s) does the HMIS lack adequate capacity (funding and/or staffing)? (Check all that apply.)

- HMIS software vendor management
- End user training & technical assistance
- Data quality control
- Report generation
- Other responsibilities

CoC participating projects *understand* the data collection requirements of the 2010 HMIS Data Standards.

Choose one: 1 - None of the Time; 2 - Sometimes; 3 - Neutral; 4 - Use Most of the Time; 5 - All of the Time

| | | | | | | | |
|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-----------------------|
| None of the time | 1 | 2 | 3 | 4 | 5 | All of the time | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC participating projects are *compliant* with the data collection requirements of the 2010 HMIS Data Standards.

Choose one: 1 - None of the Time; 2 - Sometimes; 3 - Neutral; 4 - Use Most of the Time; 5 - All of the Time

| | | | | | | | |
|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-----------------------|
| None of the time | 1 | 2 | 3 | 4 | 5 | All of the time | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC participating projects *understand* the Privacy and Security standards in the 2004 HMIS Technical Standards.

Choose one: 1 - None of the Time; 2 - Sometimes; 3 - Neutral; 4 - Use Most of the Time; 5 - All of the Time

| | | | | | | | |
|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-----------------------|
| None of the time | 1 | 2 | 3 | 4 | 5 | All of the time | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC participating projects *adhere* to the Privacy and Security standards of the 2004 HMIS Technical Standards.

Choose one: 1 - None of the Time; 2 - Sometimes; 3 - Neutral; 4 - Use Most of the Time; 5 - All of the Time

| | | | | | | | |
|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-----------------------|
| None of the time | 1 | 2 | 3 | 4 | 5 | All of the time | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC lead *understands* HUD reporting requirements related to APR's.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC lead *understands* HUD reporting requirements related to the AHAR.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

The CoC lead understands HUD reporting requirements related to the Homeless Pulse Report.
COCSM_006, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

HUD-funded CoC projects understand HUD reporting requirements related to APRs.
COCSM_006, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Data from the HMIS is generally useful and reliable for the CoC and participating agencies.
COCSM_006, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS can generate reports for use in monitoring and evaluating system and project performance.
COCSM_006, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS can generate project-level HUD APRs, per HUD reporting requirements and specifications.
COCSM_006, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS can generate system level data for the AHAR, per HUD reporting specifications.
COCSM_006, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS can generate system level data for the Homeless Pulse Report, per HUD reporting specifications.
COCSM_006, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS can generate reports that meaningfully support CoC planning and project development.
COCSM_006, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has 75% or more bed coverage in the HMIS for each established AHAR category (i.e., emergency shelter, transitional housing, and permanent supportive housing).

- Yes
- No
- Unknown

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

Which categories have less than 75% bed coverage in HMIS (presently or as of last bed coverage analysis)? (Check all that apply.)

- Emergency shelter-individuals
- Emergency shelter-families
- Transitional housing-individuals
- Transitional housing-families
- Permanent supportive housing-individuals
- Permanent supportive housing-families
- Unknown

Which data were accepted for inclusion in the AHAR in the most recent AHAR data collection process? (Check all that apply.)

- Emergency shelter-individuals
- Emergency shelter-families
- Transitional housing-individuals
- Transitional housing-families
- Permanent supportive housing-individuals
- Permanent supportive housing-families
- No data submitted
- Unknown

The CoC has maintained the same HMIS software since initial HMIS implementation or two years (which ever is longer).

- Yes
- No
- Unknown

The CoC currently has no plans to change HMIS software.

- Yes
- No
- Unknown

The CoC has utilized the same HMIS lead agency since initial HMIS implementation or two years (which ever is longer).

- Yes
- No
- Unknown

The CoC currently has no plans to change the HMIS lead agency.

- Yes
- No
- Unknown

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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CoC Check-up



IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Targeted homelessness prevention assistance is available across the CoC for persons at-risk of literal homelessness.

Choose one: 1 - None Available; 2 - Some Available; 3 - Neutral; 4 - Mostly Sufficient Amount Available; 5 - Sufficient amount available

| | | | | | | | |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional targeted homelessness prevention resources are:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Homelessness prevention resources are targeted to persons most at-risk of literal homelessness.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Persons most at-risk of literal homelessness can easily navigate and access homelessness prevention assistance across the CoC.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Homelessness prevention assistance providers are effective at linking persons to community-based and mainstream resources.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Homelessness prevention assistance providers are effective at helping persons to maintain or obtain permanent housing.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Homelessness prevention assistance providers are effective at preventing literal homelessness for persons served.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Local discharge practices of the foster care system do not result in direct discharge to homelessness.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Local discharge practices of the healthcare system do not result in direct discharge to homelessness.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Local discharge practices of the mental health system do not result in direct discharge to homelessness.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Local discharge practices of the corrections system do not result in direct discharge to homelessness.

CO2024.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Temporary shelter (i.e., emergency shelter and facility-based transitional housing) is available within the CoC for persons with no other appropriate temporary or permanent housing options.

CO2024.026, 1 - None Available, 2 - Some Available, 3 - Yes, 4 - Usually Sufficient Amount Available, 5 - Sufficient amount available

| | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional temporary shelter is:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Persons experiencing homelessness can easily navigate and access temporary shelter across the CoC.

COCSH.CC.1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers assess persons requesting shelter to first determine whether other appropriate temporary or permanent housing options are available.

COCSH.CC.2 - 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers divert persons with other appropriate temporary/permanent housing options to homelessness prevention and/or other community resources.

COCSH.CC.3 - 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter is decent, safe and sanitary.

COCSH.CC.4 - 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers ensure all persons assisted have a housing goal plan as soon as possible after admission.

COCSH.CC.5 - 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers seek to move assisted persons to permanent housing as quickly as possible.

COCSH.CC.6 - 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers are effective at linking persons who are homeless to permanent housing options and resources (either directly or via a housing search/placement provider).

COCSH.CC.7 - 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Transitional housing (facility-based) providers only serve persons who cannot otherwise be more appropriately assisted with transitional services in permanent housing.

COCSH.CC.8 - 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Re-housing and housing stabilization assistance is available within the CoC for persons experiencing homelessness.

COCSH.CC.9 - 1 - None Available, 2 - Some Available, 3 - Neutral, 4 - Modestly Sufficient Amount Available, 5 - Sufficient amount available

| | | | | | | | |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional re-housing and stabilization resources are:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Persons experiencing homelessness can easily navigate and access a range of re-housing and housing stabilization assistance across the CoC.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Re-housing and housing stabilization assistance providers are effective at linking persons to communitybased services and mainstream resources.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Re-housing and stabilization providers are effective at linking persons to permanent housing options.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Re-housing and stabilization providers are effective at ending homelessness for persons served.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Permanent supportive housing (PSH) is available within the CoC for persons who are homeless, disabled and for whom PSH is the most appropriate housing option.

Choose one: 1 - None Available; 2 - Some Available; 3 - Neutral; 4 - Mostly Sufficient Amount Available; 5 - Sufficient amount available

| | | | | | | | |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional permanent supportive housing for persons who are homeless and disabled is:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Persons who are homeless and disabled can easily navigate and access permanent supportive housing across the CoC.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

PSH providers are effective at linking persons to community-based services and mainstream resources.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

PSH providers utilize Medicaid to pay for Medicaid eligible services for residents receiving Medicaid benefits.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

PSH providers partner with local PHA(s) around specific PSH projects (e.g., providing preferences and/or subsidy set-asides for homeless persons, allocating public housing units for PSH use, etc.).

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

PSH providers are effective at assisting PSH residents to move to more independent housing, when desired and appropriate.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach is available within the CoC for persons who are homeless and have difficulty accessing services and housing.

Choose one: 1 - None Available; 2 - Some Available; 3 - Neutral; 4 - Mostly Sufficient Amount Available; 5 - Sufficient amount available

| | | | | | | | |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional or improved street outreach services are:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Street outreach providers are effective at finding and engaging persons who are literally homeless.

Choose one; 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach providers ensure all persons assisted have a housing goal plan as soon as possible after contact and engagement.

Choose one; 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach providers are effective at linking persons to community-based services and mainstream resources.

Choose one; 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach providers are effective at linking persons to temporary and permanent housing options in the community.

Choose one; 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach providers are effective at ending homelessness for persons served.

Choose one; 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.2 The CoC functions as an integrated system of housing and services.

CoC projects have written interagency procedures for making streamlined, effective referrals and documenting the referrals in case files.

Choose one. 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC projects have written procedures for sharing client-level information and coordinating case management and/or client-level services across projects, services, and funding streams.

Choose one. 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC projects effectively coordinate with mainstream systems and resources (e.g., TANF agency, school system, etc.) to identify and link persons/families experiencing a housing crisis to emergency housing assistance (i.e., homelessness prevention assistance or temporary shelter, as appropriate).

Choose one. 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC functions as an integrated system of housing and services."

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IV. CoC Housing and Services

4.2 The CoC functions as an integrated system of housing and services.

Which mainstream systems and resources are the CoC not coordinating with effectively to identify and link persons/families experiencing a housing crisis to emergency housing assistance (i.e., homelessness prevention assistance or temporary shelter, as appropriate)? (Check all that apply.)

- TANF-funded assistance
- Workforce dev/Employment supports
- Substance abuse services
- Veteran's Administration
- Social Security Administration
- Child welfare
- Mental health services
- Local Housing Authority
- Schools/Local Educational Agencies (LEAs)
- Healthcare services
- SNAP/Food Stamps
- Corrections
- Other
- Unknown

The CoC has a central point of contact/triage for persons experiencing a housing crisis.
Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC uses a vulnerability assessment or similar assessment tool/process to identify and prioritize persons who are homeless and disabled for permanent supportive housing and/or other appropriate assistance.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has an affordable housing database and/or housing locator staff to assist persons across CoC projects with housing search and placement, landlord/tenant mediation, etc.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC functions as an integrated system of housing and services."

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IV. CoC Housing and Services

4.3. People who are homeless or at risk of homelessness in the community have access to relevant community-based services and mainstream resources in the community.

CoC projects systematically assess persons who are homeless or at-risk of homelessness for potential referral to community-based services and mainstream resources.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Persons who are homeless or at-risk of homelessness can easily navigate and access (as needed and appropriate):

| | Disagree | 1 | 2 | 3 | 4 | 5 | Agree | Unknown |
|--|----------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------|-----------------------|
| Employment training/work supports | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| TANF assistance | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Food Stamps/Supplemental Nutritional Assistance Program (SNAP) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Medicaid | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Social Security Administration assistance (SSI, SSDI, etc.) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Veterans Affairs (VA) general assistance (Medical Benefits, Cash Assistance) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| VA targeted assistance for the homeless (VASH, VA Per Diem) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Other state/locally funded services for Veterans | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

(continued) Persons who are homeless or at-risk of homelessness can easily navigate and access (as needed and appropriate):

| | Disagree | 1 | 2 | 3 | 4 | 5 | Agree | Unknown |
|--|----------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------|-----------------------|
| Local Housing Authority(ies) rental assistance (Housing Choice Vouchers, Public Housing, etc.) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Other permanent affordable housing (subsidized or unsubsidized) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Healthcare for the homeless services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Other healthcare services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Mental health services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Substance abuse treatment services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Youth services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Domestic violence services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "People who are homeless or at risk of homelessness in the community have access to relevant community-based services and mainstream resources in the community."



CoC Check-up



IV. CoC Housing and Services

4.4. The CoC as a whole has sufficient knowledge and capacity to provide housing and services.

Agencies in the community have sufficient knowledge and capacity to develop and operate services and housing for homeless persons.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC projects use nationally recognized best practice models and evidence-based practices to provide effective services and housing for homeless persons or persons at-risk of homelessness.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC projects typically meet or exceed HUD's national performance goals/objectives and local goals/objectives.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC as a whole has sufficient knowledge and capacity to provide housing and services."

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CoC Check-up

If you would like to review your responses, you may return to the beginning, and step through the survey using the "Next" button.

[Return](#)

Otherwise, you may finalize the survey by following the "Finalize Survey" link, below. Note: Once a survey is finalized, it is "locked", and cannot be revisited.

[Submit](#)



CoC Check-up

Text Size

If you would like to start the beginning, click the button.

Are you sure that you want to Submit Your Assessment? You will not be able to change any of your assessment answers after you submit it.

Click OK to submit your assessment. Click Cancel to return to the assessment.

OK

Cancel

When the assessment is finalized,



CoC Check-up

Text Size A set of three icons for adjusting text size: a small 'A', a medium 'A', and a large 'A'.

CoC Self-Assessment

Thank you for taking the time to complete this self assessment. Please click the "**Print Assessment**" button below to download a printable version for your record.

[Print Assessment](#)

[Glossary](#) | [HUD HRE Privacy Policy](#) | [CoC Help Desk](#)
Download [Adobe Acrobat Reader](#) to view PDF files located on this site.

Respondent Type - Consumer



CoC Check-up

Welcome to the CoC Check-up!

* Required

Respondent Type *

Organization Name * *(Not required if Respondent Type is Consumer)*

First Name *

Last Name *

Email Address *

Confirm Email Address *

Phone Number *

Next >>



CoC Check-up

Welcome to CoC Self-Assessment Tool

Please provide an answer for each question. The entire survey should take you no longer than 10 minutes. At any time, you will have the opportunity to go back to review and/or change your responses. You are not required to complete the survey in one sitting; the password provided will allow you to enter and exit the survey at different times. However, once you "finalize" your survey, you will not be permitted to re-enter.

The data provided to the CoC Check-Up are completely confidential; your responses will only be used in combination with those provided by other survey respondents, and will not be linked to your personal information in any way.

To move from page to page on the survey, click on the appropriate button at the bottom of the page. To go back to the preceding survey page, click "Previous." To continue on to the following survey page, click "Next."

Suspendisse consectetur, tellus id mollis lobortis, felis orci volutpat nibh, ac sagittis dui metus a magna. Maecenas pharetra sollicitudin orci, eu sodales tortor ultricies id. Aenean quis molestie magna. Morbi mi mauris, porttitor sit amet lobortis vitae, consectetur vel ante. Vivamus nec lorem et leo viverra fringilla interdum at massa. Mauris diam elit, aliquet quis bibendum at, laoreet nec nibh. Vivamus pharetra scelerisque dictum. Phasellus laoreet placerat lectus suscipit hendrerit. Ut quis nunc fringilla erat fringilla ultricies vitae posuere mauris. Nullam fermentum risus aliquam ligula feugiat feugiat. Sed dignissim ornare ultricies. Etiam nec odio risus, nec lobortis lacus. Suspendisse potenti.

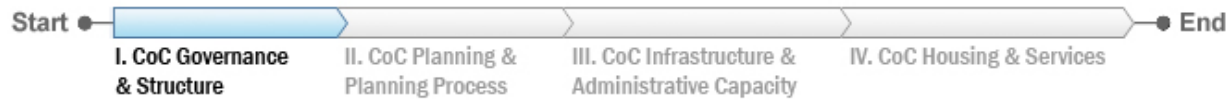
[Print Assessment](#)

Praesent consectetur tempus viverra. Nulla malesuada nisi vitae purus aliquam a dapibus arcu fringilla. Phasellus auctor faucibus massa non fermentum. Duis quis sem eget erat sagittis sodales in eu massa. Morbi sed nunc ac odio dapibus iaculis. Donec et luctus justo. Maecenas imperdiet, sem ac feugiat pellentesque, libero libero venenatis quam, non semper eros massa eget nisl. Maecenas consequat euismod mollis. Integer laoreet elit at sem egestas in dignissim mauris volutpat. Sed ac justo nisl. Cras velit nunc, ultricies eget molestie at, convallis eget ante. Sed enim dui, lobortis nec porttitor ut, ullamcorper imperdiet magna. Maecenas lectus elit, mollis elementum.

[Start Assessment](#)



CoC Check-up



I. CoC Governance and Structure

1.1. The CoC has a clear direction and purpose.

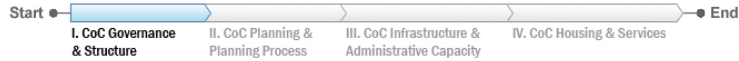
The CoC has a written vision, mission and/or purpose statement

- Yes
- No
- Unknown

Please comment on "The CoC has a clear direction and purpose."

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I. CoC Governance and Structure

1.2. The CoC has a governing structure to oversee the CoC, including CoC planning, infrastructure, and CoC projects.

The CoC has a written document describing the roles and responsibilities of the primary decision-making group.

- Yes
- No
- Unknown

The CoC primary decision-making group has a fair and transparent process for selecting CoC administrative agent, fiscal agent and/or UFA (as applicable), and HMIS lead.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC primary decision-making group provides adequate oversight of CoC administration and infrastructure, including CoC staff (administrative and fiscal) and HMIS.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has a fair and transparent process for selecting members of the primary decision-making group.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

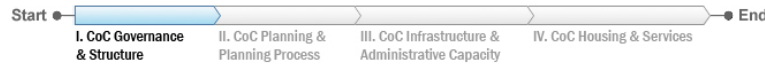
The CoC has committees, sub-committees, and/or working groups to accomplish CoC goals and management.

- Yes
- No
- Unknown

Please comment on "The CoC has a governing structure to oversee the CoC, including CoC planning, infrastructure, and CoC projects."

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I. CoC Governance and Structure

1.3. The CoC primary decision-making group and related committees/subcommittees/working groups have active and diverse membership.

Stakeholders participating in CoC governance include representatives from:

| | Not sufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
|---|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| CoC housing and service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Mental health service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Substance abuse service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Physical health service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Justice/Corrections | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Education (K-12) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| U.S. Department of Veterans Affairs (VA) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Workforce development/employment assistance providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

(continued) Stakeholders participating in CoC governance include representatives from:

| | Not sufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
|---|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Youth/foster-care providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Domestic violence providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Consumers (persons who are homeless and/or formerly homeless) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Local government(s) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Private businesses | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Landlords | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Public Housing Authority(ies) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| ESG/HPRP Grantee(s) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

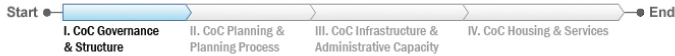
(continued) Stakeholders participating in CoC governance include representatives from:

| | Not sufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
|--|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Legal service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Faith-based community | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Academic/research community | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Philanthropic community | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Other public and private service providers | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC primary decision-making group and related committees/subcommittees/working groups have active and diverse membership."

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I. CoC Governance and Structure

1.4. The CoC primary decision-making group has a formal, fair, and transparent process for governing the CoC and making decisions.

The CoC primary decision-making group has a process for ensuring stakeholders have an opportunity to provide input into the decision-making process

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC decision-making process is understood by all stakeholders

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has a written conflict of interest policy

- Yes
- No
- Unknown

The CoC primary decision-making group actively seeks to prevent/address conflicts of interest

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has a clear process for communicating decisions

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

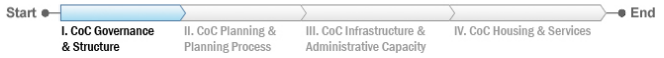
The CoC primary decision-making group has a process for evaluating and selecting projects for inclusion in the annual CoC application for federal funding.

- Yes
- No
- Unknown

Please comment on "The CoC primary decision-making group has a formal, fair, and transparent process for governing the CoC and making decisions."

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I. CoC Governance and Structure

1.4. The CoC primary decision-making group has a formal, fair, and transparent process for governing the CoC and making decisions.

The CoC primary decision-making group sets annual performance goals/targets for **HUD-funded CoC projects**.

- Yes
- No
- Unknown

The CoC primary decision-making group has a process for periodically monitoring and evaluating the performance of **HUD funded CoC projects** (apart from evaluation conducted during HUD application process).

- Yes
- No
- Unknown

The CoC primary decision-making group sets annual performance goals/targets for **other non-HUD funded CoC projects**.

- Yes
- No
- Unknown

The CoC primary decision-making group has a process for periodically monitoring and evaluating the performance of **other non-HUD funded CoC projects**.

- Yes
- No
- Unknown

The CoC primary decision-making group sets annual performance goals/targets for **overall CoC** performance.

- Yes
- No
- Unknown

The CoC primary decision-making group has a process for monitoring and evaluating **overall CoC** performance.

- Yes
- No
- Unknown

Please comment on "The CoC primary decision-making group has a formal, fair, and transparent process for governing the CoC and making decisions."

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I. CoC Governance and Structure

1.5. The CoC primary decision-making group uses data (PIT, HMIS, other) in a systematic manner to make informed decisions.

The CoC primary decision-making group uses performance data in the annual CoC application review process to evaluate projects and allocate resources

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC primary decision-making group uses data to inform other CoC decision-making (e.g., system design, project funding, provision of technical assistance, etc.)

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC primary decision-making group uses the following data sources to make decisions:

| | Don't use at all | 1 | 2 | 3 | 4 | 5 | Use when relevant | Unknown |
|---|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------|-----------------------|
| Housing Inventory Data | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Annual/Biennial Point In Time Data | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Performance data generated from HMIS | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

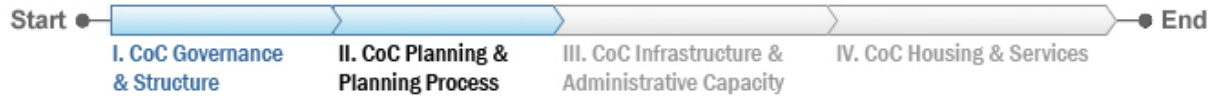
Please comment on "The CoC primary decision-making group uses data (PIT, HMIS, other) in a systematic manner to make informed decisions."

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CoC Check-up



II. CoC Plan and Planning Process

2.1. The CoC has a strategic plan to prevent and end homelessness in the CoC and the plan provides direction for the CoC.

The CoC has a written strategic plan to prevent and end homelessness.

- Yes
- No
- Under development
- Unknown

Please comment on "The CoC has a strategic plan to prevent and end homelessness in the CoC and the plan provides direction for the CoC."

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III. CoC Infrastructure and Administrative Capacity

3.1. Administrative Capacity: The CoC has adequate capacity to manage the administrative responsibilities of the CoC.

The CoC has sufficient staffing (paid or volunteer) to manage the regular administrative tasks of the CoC, relative to the scope and scale of CoC funding and commitments.

Choose one: 1 - Insufficient, 2 - Somewhat Insufficient, 3 - Neutral, 4 - Mostly Sufficient, 5 - Sufficient

Insufficient **1** **2** **3** **4** **5** Sufficient Unknown

CoC staff is knowledgeable of technical assistance resources and opportunities.

Choose one: 1 - Insufficient, 2 - Somewhat Insufficient, 3 - Neutral, 4 - Mostly Sufficient, 5 - Sufficient

Insufficient **1** **2** **3** **4** **5** Sufficient Unknown

The CoC has capacity, policies, and procedures in place to monitor and ensure that HUD-funded projects are operating in accordance with HUD provisions and the project design set forth in the application.

Choose one: 1 - Insufficient, 2 - Somewhat Insufficient, 3 - Neutral, 4 - Mostly Sufficient, 5 - Sufficient

Insufficient **1** **2** **3** **4** **5** Sufficient Unknown

The CoC seeks to ensure that, to the maximum extent practicable, HUD-funded project sponsors involve individuals and families experiencing homelessness through employment, volunteer services, or otherwise in constructing, rehabilitating, maintaining, and operating facilities for the project and in providing supportive services for the project as required by Section 3 of the Housing and Urban Development Act of 1960 (12 U.S.C. 1701u).

Choose one: 1 - Insufficient, 2 - Somewhat Insufficient, 3 - Neutral, 4 - Mostly Sufficient, 5 - Sufficient

Insufficient **1** **2** **3** **4** **5** Sufficient Unknown

The CoC seeks to ensure that CoC projects are protecting individuals and families fleeing or attempting to flee domestic violence by maintaining client record confidentiality and ensuring the secrecy of domestic violence service delivery locations.

Choose one: 1 - Insufficient, 2 - Somewhat Insufficient, 3 - Neutral, 4 - Mostly Sufficient, 5 - Sufficient

Insufficient **1** **2** **3** **4** **5** Sufficient Unknown

The CoC seeks to ensure that CoC projects serving families with children and unaccompanied youth experiencing homelessness designate a staff person to ensure children are enrolled in school, connected to appropriate services, and placed near their school of origin (or provided transportation to school of origin) to minimize disruption of education.

Choose one: 1 - Insufficient, 2 - Somewhat Insufficient, 3 - Neutral, 4 - Mostly Sufficient, 5 - Sufficient

Insufficient **1** **2** **3** **4** **5** Sufficient Unknown

The CoC primary decision-making group is aware of and understands fair housing laws.

Choose one: 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

Strongly Disagree **1** **2** **3** **4** **5** Strongly Agree Unknown

The CoC seeks to assure that HUD-funded project sponsors affirmatively further fair housing by periodically reviewing project policies and protocols implemented by CoC projects.

Yes
 No
 Unknown

CoC projects seek to affirmatively further fair housing through dissemination of fair housing information to CoC projects and project participants.

Yes
 No
 Unknown

Please comment on "Administrative Capacity: The CoC has adequate capacity to manage the administrative responsibilities of the CoC."

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III. CoC Infrastructure and Administrative Capacity

3.2. Fiscal Capacity: The CoC has adequate capacity to manage the fiscal responsibilities of the CoC.

The CoC has a method for ensuring HUD-funded project sponsors have developed, implemented, and are adhering to appropriate internal fiscal control and fund accounting procedures (e.g., requests audit reports with project applications, self-certification of adequate accounting practices).

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC helps support a diverse range of funding and cash/inkind match opportunities for HUD-funded project sponsors.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has a procedure in place to review and verify cash/inkind match for HUD-funded projects.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

In the last three years HUD-funded project sponsors have been able to obligate/ expend funds and complete projects within specified timelines (i.e., no funds have been recaptured).

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Based on your current level of understanding, is your CoC considering asking HUD to become a Unified Funding Agency (UFA)?

- Yes
- No
- Unknown

Please comment on "Fiscal Capacity: The CoC has adequate capacity to manage the fiscal responsibilities of the CoC."

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CoC Check-up



III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

The CoC has policies and procedures in place to ensure the HMIS adheres to the HUD 2004 HMIS Technical Standards.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | <u>1</u> | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has policies and procedures in place to ensure the HMIS is in compliance with the 2010 HMIS Data Standards.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | <u>1</u> | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has written HMIS participation agreements with organizations that enter client-level data into HMIS.

- Yes
- No
- Unknown

The CoC has policies and procedures in place to monitor and assure data quality and compliance with data standards.

Choose one: 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | <u>1</u> | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS lead agency generates regular data quality reports.

- Yes
- No
- Unknown

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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CoC Check-up



III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

The CoC primary decision-making group provides ongoing management of and guidance to the HMIS lead agency through a data subcommittee or other formal mechanism.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS lead agency has adequate funding and resources (excluding staffing) to fulfill its responsibilities related to HMIS software vendor management, end user training and technical assistance, data quality, report generation, and other responsibilities.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS lead agency has adequate staffing to fulfill its responsibilities.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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CoC Check-up



III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

Data from the HMIS is generally useful and reliable for the CoC and participating agencies.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS can generate reports for use in monitoring and evaluating system and project performance.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The HMIS can generate reports that meaningfully support CoC planning and project development.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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CoC Check-up



III. CoC Infrastructure and Administrative Capacity

3.3. Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC.

The CoC currently has no plans to change the HMIS lead agency.

- Yes
- No
- Unknown

Please comment on "Information Management Capacity: The CoC has adequate capacity to manage the HMIS responsibilities of the CoC."

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CoC Check-up



IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Targeted homelessness prevention assistance is available across the CoC for persons at-risk of literal homelessness.

Choose one: 1 - None Available; 2 - Some Available; 3 - Neutral; 4 - Mostly Sufficient Amount Available; 5 - Sufficient amount available

| | | | | | | | |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional targeted homelessness prevention resources are:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Homelessness prevention resources are targeted to persons most at-risk of literal homelessness.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Persons most at-risk of literal homelessness can easily navigate and access homelessness prevention assistance across the CoC.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Homelessness prevention assistance providers are effective at linking persons to community-based and mainstream resources.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Homelessness prevention assistance providers are effective at helping persons to maintain or obtain permanent housing.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Homelessness prevention assistance providers are effective at preventing literal homelessness for persons served.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Local discharge practices of the foster care system do not result in direct discharge to homelessness.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Local discharge practices of the healthcare system do not result in direct discharge to homelessness.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Local discharge practices of the mental health system do not result in direct discharge to homelessness.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Local discharge practices of the corrections system do not result in direct discharge to homelessness.

Q2028.026, 1 - Strongly Disagree, 2 - Disagree, 3 - Neither Agree or Disagree, 4 - Agree, 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Temporary shelter (i.e., emergency shelter and facility-based transitional housing) is available within the CoC for persons with no other appropriate temporary or permanent housing options.

Q2028.026, 1 - None Available, 2 - Some Available, 3 - Neutral, 4 - Mostly Sufficient Amount Available, 5 - Sufficient amount available

| | | | | | | | |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional temporary shelter is:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Persons experiencing homelessness can easily navigate and access temporary shelter across the CoC.

CO2025_026_1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers assess persons requesting shelter to first determine whether other appropriate temporary or permanent housing options are available.

CO2025_026_1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers divert persons with other appropriate temporary/permanent housing options to homelessness prevention and/or other community resources.

CO2025_026_1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter is decent, safe and sanitary.

CO2025_026_1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers ensure all persons assisted have a housing goal plan as soon as possible after admission.

CO2025_026_1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers seek to move assisted persons to permanent housing as quickly as possible.

CO2025_026_1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Temporary shelter providers are effective at linking persons who are homeless to permanent housing options and resources (either directly or via a housing search/placement provider).

CO2025_026_1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Transitional housing (facility-based) providers only serve persons who cannot otherwise be more appropriately assisted with transitional services in permanent housing.

CO2025_026_1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Re-housing and housing stabilization assistance is available within the CoC for persons experiencing homelessness.

CO2025_026_7 - None Available; 2 - Some Available; 3 - Neutral; 4 - Slightly Sufficient Amount Available; 5 - Sufficient amount available

| | | | | | | | |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional re-housing and stabilization resources are:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Persons experiencing homelessness can easily navigate and access a range of re-housing and housing stabilization assistance across the CoC.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Re-housing and housing stabilization assistance providers are effective at linking persons to communitybased services and mainstream resources.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Re-housing and stabilization providers are effective at linking persons to permanent housing options.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Re-housing and stabilization providers are effective at ending homelessness for persons served.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Permanent supportive housing (PSH) is available within the CoC for persons who are homeless, disabled and for whom PSH is the most appropriate housing option.

Choose one: 1 - None Available; 2 - Some Available; 3 - Neutral; 4 - Mostly Sufficient Amount Available; 5 - Sufficient amount available

| | | | | | | | |
|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| None Available | 1 | 2 | 3 | 4 | 5 | Sufficient amount available | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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CoC Check-up

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IV. CoC Housing and Services

4.1. The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness.

Additional or improved street outreach services are:

- Under Development
- Planned
- Not Planned Due to Resource Constraints
- Not Planned
- Unknown

Street outreach providers are effective at finding and engaging persons who are literally homeless.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach providers ensure all persons assisted have a housing goal plan as soon as possible after contact and engagement.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach providers are effective at linking persons to community-based services and mainstream resources.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach providers are effective at linking persons to temporary and permanent housing options in the community.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Street outreach providers are effective at ending homelessness for persons served.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The housing and services available in the community(ies) served by the CoC are accessible by persons who are homeless or at-risk of homelessness and are sufficient and effective at preventing and ending homelessness."

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CoC Check-up



IV. CoC Housing and Services

4.2 The CoC functions as an integrated system of housing and services.

CoC projects have written interagency procedures for making streamlined, effective referrals and documenting the referrals in case files.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC projects have written procedures for sharing client-level information and coordinating case management and/or client-level services across projects, services, and funding streams.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC projects effectively coordinate with mainstream systems and resources (e.g., TANF agency, school system, etc.) to identify and link persons/families experiencing a housing crisis to emergency housing assistance (i.e., homelessness prevention assistance or temporary shelter, as appropriate).

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC functions as an integrated system of housing and services."

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IV. CoC Housing and Services

4.2 The CoC functions as an integrated system of housing and services.

Which mainstream systems and resources are the CoC not coordinating with effectively to identify and link persons/families experiencing a housing crisis to emergency housing assistance (i.e., homelessness prevention assistance or temporary shelter, as appropriate)? (Check all that apply.)

- TANF-funded assistance
- Workforce dev/Employment supports
- Substance abuse services
- Veteran's Administration
- Social Security Administration
- Child welfare
- Mental health services
- Local Housing Authority
- Schools/Local Educational Agencies (LEAs)
- Healthcare services
- SNAP/Food Stamps
- Corrections
- Other
- Unknown

The CoC has a central point of contact/triage for persons experiencing a housing crisis.

Choose one; 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC uses a vulnerability assessment or similar assessment tool/process to identify and prioritize persons who are homeless and disabled for permanent supportive housing and/or other appropriate assistance.

Choose one; 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

The CoC has an affordable housing database and/or housing locator staff to assist persons across CoC projects with housing search and placement, landlord/tenant mediation, etc.

Choose one; 1 - Insufficient; 2 - Somewhat Insufficient; 3 - Neutral; 4 - Mostly Sufficient; 5 - Sufficient

| | | | | | | | |
|--------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-----------------------|
| Insufficient | 1 | 2 | 3 | 4 | 5 | Sufficient | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC functions as an integrated system of housing and services."

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IV. CoC Housing and Services

4.3. People who are homeless or at risk of homelessness in the community have access to relevant community-based services and mainstream resources in the community.

CoC projects systematically assess persons who are homeless or at-risk of homelessness for potential referral to community-based services and mainstream resources.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

Strongly Disagree 1 2 3 4 5 Strongly Agree Unknown

Persons who are homeless or at-risk of homelessness can easily navigate and access (as needed and appropriate):

| | Disagree | 1 | 2 | 3 | 4 | 5 | Agree | Unknown |
|--|----------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------|-----------------------|
| Employment training/work supports | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| TANF assistance | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Food Stamps/Supplemental Nutritional Assistance Program (SNAP) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Medicaid | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Social Security Administration assistance (SSI, SSDI, etc.) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Veterans Affairs (VA) general assistance (Medical Benefits, Cash Assistance) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| VA targeted assistance for the homeless (VASH, VA Per Diem) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Other state/locally funded services for Veterans | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

(continued) Persons who are homeless or at-risk of homelessness can easily navigate and access (as needed and appropriate):

| | Disagree | 1 | 2 | 3 | 4 | 5 | Agree | Unknown |
|--|----------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------|-----------------------|
| Local Housing Authority(ies) rental assistance (Housing Choice Vouchers, Public Housing, etc.) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Other permanent affordable housing (subsidized or unsubsidized) | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Healthcare for the homeless services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Other healthcare services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Mental health services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Substance abuse treatment services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Youth services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |
| Domestic violence services | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "People who are homeless or at risk of homelessness in the community have access to relevant community-based services and mainstream resources in the community."

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CoC Check-up



IV. CoC Housing and Services

4.4. The CoC as a whole has sufficient knowledge and capacity to provide housing and services.

Agencies in the community have sufficient knowledge and capacity to develop and operate services and housing for homeless persons.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC projects use nationally recognized best practice models and evidence-based practices to provide effective services and housing for homeless persons or persons at-risk of homelessness.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

CoC projects typically meet or exceed HUD's national performance goals/objectives and local goals/objectives.

Choose one: 1 - Strongly Disagree; 2 - Disagree; 3 - Neither Agree or Disagree; 4 - Agree; 5 - Strongly Agree

| | | | | | | | |
|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|-----------------------|
| Strongly Disagree | 1 | 2 | 3 | 4 | 5 | Strongly Agree | Unknown |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | <input type="radio"/> |

Please comment on "The CoC as a whole has sufficient knowledge and capacity to provide housing and services."

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CoC Check-up

If you would like to review your responses, you may return to the beginning, and step through the survey using the "Next" button.

[Return](#)

Otherwise, you may finalize the survey by following the "Finalize Survey" link, below. Note: Once a survey is finalized, it is "locked", and cannot be revisited.

[Submit](#)



Text Size A set of three icons for adjusting text size: a small 'A', a medium 'A', and a large 'A'.

CoC Check-up

If you would like to start the beginning, click the button.

Are you sure that you want to Submit Your Assessment? You will not be able to change any of your assessment answers after you submit it.

Click OK to submit your assessment. Click Cancel to return to the assessment.

OK

Cancel

g the assessment is finalized.



CoC Check-up

Text Size A A A

CoC Self-Assessment

Thank you for taking the time to complete this self assessment. Please click the "**Print Assessment**" button below to download a printable version for your record.

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CoC Lead Module



HUD HRE CoC Checkup

[Start a New Survey](#)

Existing Surveys

| Start Date | Close Date | Status | | |
|---|------------|--------|---------|-------------------------|
| 10-14-2011 | 12-13-2011 | Open | | |
| CoC Lead: HMIS Lead: Grantee: Provider: Consumer: Stakeholder: | | | | |
| Surveys Invites | 5 | 1 | 0 0 0 0 | Details |
| Started Surveys | 0 | 0 | 0 0 0 0 | |
| Started Completed | 0 | 0 | 0 0 0 0 | |

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HUD HRE CoC Checkup

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Time Period

Start Date: End Date:

Respondents

All Fields are required when entering a Respondent. Organization is not required when the Respondent Type is Consumer.

Respondent 1

| | |
|------------------------|--|
| Repondent Type: | <input type="text" value="CoC Lead"/> |
| First Name: | <input type="text" value="Karia"/> |
| Last Name: | <input type="text" value="Basta"/> |
| Email Address: | <input type="text" value="karia.basta@azhousing.gov"/> |
| Confirm Email Address: | <input type="text" value="karia.basta@azhousing.gov"/> |
| Organization: | <input type="text" value="Alaska Balance of State CoC"/> |
| Phone Number: | <input type="text"/> |

Respondent 2

| | |
|------------------------|---------------------------------------|
| Repondent Type: | <input type="text" value="HMS Lead"/> |
| First Name: | <input type="text"/> |
| Last Name: | <input type="text"/> |
| Email Address: | <input type="text"/> |
| Confirm Email Address: | <input type="text"/> |
| Organization: | <input type="text"/> |
| Phone Number: | <input type="text"/> |

Respondent 3

| | |
|------------------------|--|
| Repondent Type: | <input type="text" value="ESG or HPRP Grantee"/> |
| First Name: | <input type="text"/> |
| Last Name: | <input type="text"/> |
| Email Address: | <input type="text"/> |
| Confirm Email Address: | <input type="text"/> |
| Organization: | <input type="text"/> |
| Phone Number: | <input type="text"/> |

Respondent 4

| | |
|-----------------|--|
| Repondent Type: | <input type="text" value="Homeless Provider"/> |
| First Name: | <input type="text"/> |
| Last Name: | <input type="text"/> |

Respondent 20

| | |
|------------------------|---|
| Repondent Type: | <input type="text" value="-- Select One --"/> |
| First Name: | <input type="text"/> |
| Last Name: | <input type="text"/> |
| Email Address: | <input type="text"/> |
| Confirm Email Address: | <input type="text"/> |
| Organization: | <input type="text"/> |
| Phone Number: | <input type="text"/> |

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Subject: A CoC Check-Up Survey Invitation dev

Dear Paula Dean,

You have been selected to participate in a survey for your CoC, Alaska Balance of State CoC, beginning 10/14/2011 and continuing until 12/13/2011

Please use the following link to enter the survey.

Thank you for your Participation

URL: <http://dev.cf9.hudhre.info/cocSelfAssessment/?uid=5D05AFACD4>