CoC Leadership Council

Tuesday, June 13, 2023, at 1:30 p.m.



Meeting Agenda

| 1. | Leade | rship Council Meeting Introduction |
|----|--------|---|
| | | Call to Order, Mack Haltom |
| | | Roll Call & Welcome of New LC Members |
| 2. | Discus | ssion & Approval of: |
| | | May 2023 Minutes* |
| | | 6.2023 CES Re-Prioritization* - Olivia Denton Koopman |
| | | 7.2023 Updated CES Forms* - Olivia Denton Koopman |
| | | YHDP Ranking* - Joshua Morrison |
| | | Grand Mental Health Letter of Support* - Selena Stockley |
| | | Family & Children's Services Letter of Support* - Kathy Loehr |
| 3. | Lead A | Agency Updates |
| | | NOFO Debrief, Nicole Johnson & Rhene Ritter |
| | | Membership Process Update, Erin Velez |
| | | Service Standards & Criminal Justice Task Force Updates, Jacob Beaumont |
| | | Data Report, Olivia Denton Koopman |
| 4. | Meetir | ng Topics |
| | | THA Landlord Incentives, Deana Irving |
| | | Downtown Tulsa Partnership, Brian Kurtz |
| 5. | Meetir | ng Wrap-Up |
| | | Public Comments |
| | | Next LC Meeting – July 11, 2023 |
| | | Adjourn |
| | | |

*Items to be voted on by Leadership Council

CoC Leadership Council Tuesday, June 13, 2023, at 1:30 p.m.



LC Attendance

| Name | Representing | Category | Term |
|--------------------|---------------------------------|--|-------------------|
| Mack Haltom, Chair | Tulsa Day Center | Provider Representative, Elected | 10/2021 - 01/2024 |
| Mayor Bynum | City of Tulsa | Fixed Position, Appointed | 09/2022 - 08/2024 |
| James Rea | Tulsa County | Fixed Position, Appointed | 09/2022 - 11/2024 |
| Ginny Hensley | Tulsa Housing Authority | Fixed Position, Appointed | 03/2022 - 02/2024 |
| Claudia Brierre | INCOG | Fixed Position, Appointed | 03/2022 - 02/2024 |
| Greg Shinn | Mental Health Association OK | Provider Representative, Elected | 03/2022 - 02/2024 |
| Beth Svetlic | Youth Services of Tulsa | Provider Representative, Elected | 04/2023 – 3/2025 |
| Benny Naifeh | Participant Advisory Group | Consumer Representative, Elected | 12/2022-11/2023 |
| Joshua Morrison | Youth Advisory Board | Consumer Representative, Elected | 01/2023 - 12/2023 |
| Lauren Sherry | QuikTrip Corporation | Business/Commerce Representative, Invited | 04/2023 - 03/2025 |
| Elizabeth Hall | Burnstein Family Foundation | Funder Representative, Invited | 04/2023 - 03/2025 |
| Crystal Hernandez | ODMHSAS | At-Large Representative, Invited | 05/2022 - 04/2024 |
| Tim Newton | Tulsa Dream Center | At-Large Representative, Invited | 04/2023 - 03/2025 |
| Stephanie Younis | Tulsa County Alternative Courts | At-Large Representative, Invited | 04/2023 - 03/2025 |
| Richard Alexander | Tulsa Police Department | At-Large Representative, Invited | 05/2022 - 04/2024 |
| Rhonda Clemons | Cherokee Nation | Tribal Representative, Appointed | 05/2023 - 04/2025 |
| Thomasene Osborn | Muscogee Creek Nation | Tribal Representative, Appointed | 05/2023 - 04/2025 |

CoC Leadership Council Tuesday, June 13, 2023, at 1:30 p.m.

for Tulsa COORDINATED BY HOUSING SOLUTIONS

Member Agency Attendance

| Agency |
|---|
| BeHeard Movement |
| Block Builderz |
| City Lights Foundation |
| City of Tulsa – Grants Administration |
| Community Service Council |
| Counseling & Recovery Services of OK |
| Department of Veterans Affairs |
| Domestic Violence Intervention Services |
| Downtown Tulsa Partnership |
| Family & Children's Services |
| Family Promise of Tulsa County |
| Gatesway Foundation |
| Grand Mental Health |
| Healing Houses of Recovery |
| Housing Solutions |
| Hunger Free Oklahoma |
| INCOG |
| Iron Gate |
| Isaiah 58: In his Service |
| Just The Beginning Inc |
| JusticeLink |
| Legal Aid Services of OK |
| Lindsey House |
| Mental Health Association Oklahoma |

| Agency |
|---|
| Morton Comprehensive Health Services |
| National Resource Center for Youth Svcs |
| Oklahoma Dept. of Human Services |
| ODMHSAS |
| Pause4Paws |
| Restore Hope Ministries |
| Salvation Army Tulsa |
| Surayya Ann Foundation |
| Terence Crutcher Foundation |
| The Ark of Dreams |
| The Bail Project |
| The Merchant |
| TheSpring |
| Tulsa Area United Way |
| Tulsa CARES |
| Tulsa County Public Defenders |
| Tulsa County Social Services |
| Tulsa Day Center |
| Tulsa Housing Authority |
| Tulsa Police Department |
| Volunteers of America |
| Youth Services of Tulsa |
| Youth Villages |
| Zarrow Family Foundations |

Tuesday, May 9, 2023, at 1:30 p.m.



Meeting Minutes

| 1. | Leade | rship Council Meeting Introduction |
|----|--------|---|
| | | Mack Haltom called the meeting to order. |
| | | Attendance is included after minutes. |
| 2. | Discu | ssion & Approval of: |
| | | April 2022 Minutes* |
| | | Mack Haltom called for a motion to approve April minutes. Josh Morrison moved |
| | | to approve. Lauren Sherry seconded the motion. Motion carried. |
| | | Creation of NOFO Task Force* |
| | | Becky Gligo called for a motion to approve the creation of the 2023 NOFO Task |
| | | Force. Beth Svetlic moved to approve. Elizabeth Hall seconded the motion. |
| | | Motion carried. |
| | | YST Letters of Support* |
| | | Beth Svetlic called for a motion to approve two letters of support needed for a |
| | | Youth Services grant application. Josh Morrison moved to approve. Lauren |
| | | Sherry seconded the motion. Motion carried. |
| 3. | Meetii | ng Wrap-Up |
| | | Public Comments |
| | | Next LC Meeting – June 13, 2023 |
| | | Meeting adjourned. |
| | *Items | to be voted on by Leadership Council |
| | | |
| | | |
| | | |
| 1. | AII-M | ember Meeting Introduction |
| | | □ Mack Haltom called the meeting to order. |
| | | □ Agency attendance is recorded after minutes. |
| | | □ New member agencies were welcomed. |
| 2. | Lead | Agency Updates |
| | | □ Strategic Plan Dashboards |

• Erin Velez reviewed the Strategic Plan Dashboards.

Tuesday, May 9, 2023, at 1:30 p.m.



- The dashboards highlight where we are for each goal.
- Dashboards reflect many of the accomplishments we've made since the plan was implemented.
- Where has progress accelerated?
 - Developing emergency shelter alternatives
 - Eviction prevention strategies and partners
 - Data analysis, sharing, quality and transparency
 - CES prioritization & equitable access
 - Increasing funding
 - Public awareness
- Where has progress stalled?
 - ◆ Affordable housing development
 - Healthcare discharge

- YHDP Applications are due on May 26th
- Resources, documents, and FAQs are available at YHDP | Housing Solutions Tulsa
- Next virtual grant meeting is on May 22nd Meeting link
- Review Charter Updates
 - Three charter updates were approved by AWH4T members.
 - Removed agency list from charter. It will now be updated on the lead agency's website.
 - Added two tribal representatives to the Leadership Council.
 - Updated YAB language.
 - <u>Click here</u> for an updated version of the charter.

3. Meeting Topics

- ☐ Tulsa Transit Presentation, BreAnna Hall
 - Tulsa Transit presentation is linked here.
- Overview of Program Panel Conversations, Jarrel Wade & Erin Velez
 - Jarrel Wade reviewed the topics that would be covered in the panel conversations.

4. Meeting Wrap-Up

Public Comments

Tuesday, May 9, 2023, at 1:30 p.m.



- Fentanyl testing kits are available at Iron Gate and other locations through Family
 & Children's Services. <u>Click here</u> to learn more.
- Meeting adjourned

Program Panel Conversations, 2:30-4:00

LC Attendance

| | Name | Representing | Category | Term |
|-------------|--------------------|---------------------------------|--|-------------------|
| \boxtimes | Mack Haltom, Chair | Tulsa Day Center | Provider Representative, Elected | 10/2021 - 01/2024 |
| | Mayor Bynum | City of Tulsa | Fixed Position, Appointed | 09/2022 - 08/2024 |
| \boxtimes | James Rea | Tulsa County | Fixed Position, Appointed | 09/2022 - 11/2024 |
| \boxtimes | Ginny Hensley | Tulsa Housing Authority | Fixed Position, Appointed | 03/2022 - 02/2024 |
| \boxtimes | Claudia Brierre | INCOG | Fixed Position, Appointed | 03/2022 - 02/2024 |
| \boxtimes | Greg Shinn | Mental Health Association OK | Provider Representative, Elected | 03/2022 - 02/2024 |
| \boxtimes | Beth Svetlic | Youth Services of Tulsa | Provider Representative, Elected | 04/2023 – 3/2025 |
| \boxtimes | Benny Naifeh | Participant Advisory Group | Consumer Representative, Elected | 12/2022-11/2023 |
| \boxtimes | Joshua Morrison | Youth Advisory Board | Consumer Representative, Elected | 01/2023 - 12/2023 |
| \boxtimes | Lauren Sherry | QuikTrip Corporation | Business/Commerce Representative, Invited | 04/2023 - 03/2025 |
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| | Crystal Hernandez | ODMHSAS | At-Large Representative, Invited | 05/2022 - 04/2024 |
| | Tim Newton | Tulsa Dream Center | At-Large Representative, Invited | 04/2023 - 03/2025 |

Tuesday, May 9, 2023, at 1:30 p.m.



| \boxtimes | Stephanie Younis | Tulsa County Alternative Courts | At-Large Representative, Invited | 04/2023 - 03/2025 |
|-------------|-------------------|------------------------------------|----------------------------------|-------------------|
| \boxtimes | Richard Alexander | Tulsa Police Department | At-Large Representative, Invited | 05/2022 - 04/2024 |
| \boxtimes | Rhonda Clemons | Cherokee Nation | Tribal Representative, Appointed | 05/2023 - 04/2025 |
| \boxtimes | Thomasene Osborn | Muscogee Creek Nation | Tribal Representative, Appointed | 05/2023 - 04/2025 |

Member Agency Attendance

| | Agency |
|-------------|---|
| \boxtimes | BeHeard Movement |
| \boxtimes | Block Builderz |
| \boxtimes | City Lights Foundation |
| \boxtimes | City of Tulsa – Grants Administration |
| | Community Service Council |
| \boxtimes | Counseling & Recovery Services of OK |
| \boxtimes | Department of Veterans Affairs |
| \boxtimes | Domestic Violence Intervention Services |
| \boxtimes | Downtown Tulsa Partnership |
| \boxtimes | Family & Children's Services |
| \boxtimes | Family Promise of Tulsa County |
| \boxtimes | Gatesway Foundation |
| \boxtimes | Grand Mental Health |
| | Healing Houses of Recovery |
| \boxtimes | Housing Solutions |
| | Hunger Free Oklahoma |
| \boxtimes | INCOG |
| \boxtimes | Iron Gate |
| \boxtimes | Isaiah 58: In his Service |
| | Just The Beginning Inc |
| | JusticeLink |
| | Legal Aid Services of OK |
| \boxtimes | Lindsey House |
| \boxtimes | Mental Health Association Oklahoma |
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|-------------|---|
| | Agency |
| \boxtimes | Morton Comprehensive Health Services |
| \boxtimes | National Resource Center for Youth Svcs |
| \boxtimes | Oklahoma Dept. of Human Services |
| | ODMHSAS |
| \boxtimes | Pause4Paws |
| \boxtimes | Restore Hope Ministries |
| \boxtimes | Salvation Army Tulsa |
| \boxtimes | Surayya Ann Foundation |
| | Terence Crutcher Foundation |
| \boxtimes | The Ark of Dreams |
| | The Bail Project |
| | The Merchant |
| \boxtimes | TheSpring |
| \boxtimes | Tulsa Area United Way |
| \boxtimes | Tulsa CARES |
| | Tulsa County Public Defenders |
| \boxtimes | Tulsa County Social Services |
| \boxtimes | Tulsa Day Center |
| \boxtimes | Tulsa Housing Authority |
| \boxtimes | Tulsa Police Department |
| \boxtimes | Volunteers of America |
| \boxtimes | Youth Services of Tulsa |
| \boxtimes | Youth Villages |
| \boxtimes | Zarrow Family Foundations |
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A WAY HOME FOR TULSA

Request for CoC Leadership Council Committee Agenda Item

1. Brief Description of Proposed Item:

The Coordinated Entry System (CES) prioritization has been revised to fully exclude the VI-SPDAT as a determining factor for housing placement. Additional changes were made following analysis of both quantitative and qualitative data through the Participant Advisory Group, the CES Task Group, and HUD TA. Notable changes include reducing reliance of self-reported data sources, elimination of potentially re-traumatizing questions, and greater incorporation of identification factors of high utilizers of emergency services.

2. Date of Leadership Council Meeting:

Tuesday, June 13, 2023

3. Proposed Committee Resolution:

Approval of revised prioritization for the By-Name List during the Coordinated Entry System (CES) process.

A Way Home for Tulsa Continuum of Care

Coordinated Entry System (CES) Prioritization

Total Score: 0

| Tulsa Prioritization Factors | Count | Max Value |
|--------------------------------|-------|--------------|
| Current Living Situation | | |
| Emergency Shelter | 0 | 3 |
| Unsheltered | 0 | 6 |
| Current Living Situation Total | 0 | 6 |

| Housing Insecurity & Homeless Experience | | |
|--|---|----|
| Household has been evicted in last 12 months | 0 | 5 |
| Number of months on the streets, in Emergency Shelter, or Safe Haven in past 3 years | | |
| 1-2 months | 0 | 1 |
| 3-5 months | 0 | 3 |
| 6-12 months | 0 | 6 |
| 12+ months | 0 | 12 |
| Where do you go when you feel sick or unwell? | | |
| Urgent Care/Walk-in Clinic | 0 | 1 |
| Primary Care Clinic/Physician | 0 | 1 |
| Tribal/Indian Clinic | 0 | 3 |
| Community Clinic (e.g., Morton/Tulsa Day Center Clinic) | 0 | 3 |
| Crisis Care Facility | 0 | 4 |
| Emergency Room/Hospital | 0 | 4 |
| I do not seek help when unwell | 0 | 5 |
| Outreach Referrals from Tulsa Fire Department | | |
| 1 encounter | 0 | 1 |
| 2-3 encounters | 0 | 2 |
| 4-10 encounters | 0 | 4 |
| 10+ encounters | 0 | 6 |
| Outreach Referrals from Tulsa Police Department | | |
| 1 encounter | 0 | 2 |
| 2-3 encounters | 0 | 4 |
| 4-10 encounters | 0 | 8 |
| 10+ encounters | 0 | 10 |
| History of Systems Involvement | | |
| Household has a misdemeanor conviction | 0 | 8 |
| Household has a felony conviction | 0 | 10 |
| Housing Insecurity & Homeless Experience Total | 0 | 56 |

| Demographics & Household Composition | | |
|--|---|-----|
| Head of Household is between ages of 16 – 24 | 0 | 8 |
| Household member is 55 years old or older | 0 | 6 |
| Household member history of child welfare/foster care agency or juvenile justice system | 0 | 5 |
| Household member is pregnant | 0 | 5 |
| Household includes a Veteran | 0 | 3 |
| Household member has a disability | 0 | 4 |
| Additional Point Value for Mental Health Disability Type | 0 | 3 |
| Household member's primary or secondary race is American Indian, Alaska Native, Indigenous, Black, African American, African, Native Hawaiian, Pacific Islander, or ethnicity is Hispanic/Latin(a)(e)(o) | 0 | 7 |
| Household includes individual that identifies as a gender other than singularly female or male, Transgender, or Questioning | 0 | 7 |
| Household includes a minor/minors | 0 | 5 |
| Household size of 5 or more | 0 | 6 |
| Survivor of Domestic Violence/Human Trafficking | 0 | 6 |
| Demographics & Household Composition Total | 0 | 65 |
| TOTAL | 0 | 127 |

^{*}Persons with the same score will be prioritized based on approximate date homeless experience began



A WAY HOME FOR TULSA

Request for CoC Leadership Council Committee Agenda Item

1. Brief Description of Proposed Item:

The revised Coordinated Entry System (CES) forms, Verification of Disability Status and PSH Referral Packet, have been updated to AWH4T CoC letterhead and include revised legal disclosure of non-technical terminology. The disability verification form was also updated to reflect HUD disability types in alignment with current data collection measures.

2. Date of Leadership Council Meeting:

Tuesday, June 13, 2023

3. Proposed Committee Resolution:

Approval of use of updated forms during Coordinated Entry System (CES) process.



HUD Disability Documentation — Written Verification of Disabling Condition

| Applica | ant Information |
|---|--|
| Name: | Date of Birth:/ |
| | SE: I authorize the release of my disability status information. This consent is limited to ation about my disability status that is no older than 12 months. |
| | Applicant Signature: Date:/ |
| Housin | g Application Details |
| eligibili diagnos indefin improv | (Client Name) is applying for a permanent supportive housing program, ned by the U.S. Department of Housing and Urban Development (HUD). This form is part of the ty process. HUD requires documentation of disability from professionals licensed by the state to se and treat the disability, certification that the disability is expected to be long-continuing or of ite duration, substantially impedes an individual's ability to live independently, and could be red by the provision of more suitable housing conditions. <i>Note:</i> Signing this document does not t signatory to treating this disability. |
| | Contact Person, Referring Agency: |
| | E-mail: |
| | Phone: |
| Verifica | ation |
| • | rson listed above has been diagnosed by our program with the following disabling condition . Check all that apply. |
| | Chronic Health Condition |
| | Developmental |
| | HIV/AIDS |
| | Mental Health Disorder |
| | Physical |
| | Substance Use Disorder (e.g., alcohol, drug) |
| | |



| Printed Name of Qualified Professional: | |
|---|--------|
| Signature of Person Completing Form: | |
| Phone Nun | nber: |
| | Date:/ |
| Please check appropriate credential(s): | |
| DOLADCLBPLCSWLMFTLPCMDNPPALicensed Psychologist | |
| OR Certification/License Number: | |

Any funds provided may be federal and subject to HUD regulations. By signing this document, I am saying that all the information I've included is true and correct and I understand that if I included information I KNOW is false or not true, I may be prosecuted by the State of Oklahoma or the United States Government.



A Way Home for Tulsa

Tulsa City & County Continuum of Care

Permanent Supportive Housing (PSH) Referral Form

| Referral Information | | | |
|----------------------------------|-------|---------------------------|-------|
| Date: | | | |
| Referral Prepared By: | | | |
| Contact Person (if different): | | Phone: | |
| Agency: | | Phone: | |
| Address: | | City/State/Zip: | |
| Client Information | | | |
| Applicant Name: | | | |
| Pronouns: | | Date of Birth: | |
| Address: | | C:+/C+++/7:+. | |
| Mailing Address (if different): | | City/State/Zip: | |
| Current Living Situation: | | | |
| Phone: | | Alternate | |
| Filone. | | Phone: — | |
| SSN: | | | |
| Have you served in the military? | YesNo | Receive SSI or SSDI? — | YesNo |
| Emergency Contact: | | Phone: | |
| Relationship: | | | |
| Address: | | City/State/Zip: | |
| Household Members | | | |
| Name: | | Date of Birth: | |
| Relationship: | | | |
| Name: | | Date of Birth: | |
| Relationship: | | | |
| Name: | | Date of Birth: | |
| Relationship: | | | |
| Name: | | Date of Birth: | |
| Relationship: | | | |



| include the following documents | with this form: | | |
|---------------------------------|-----------------|------------------------------|--|
| Chronic Homelessness Forn | า | | |
| Disability Verification | | | |
| , | | | |
| Applicant/Client Signature: | | Date: | |
| Preparer Signature: | | Data | |
| Preparer is Applicant's Case | | | |
| | YesNo (Case Ma | nager required for VOA app.) | |
| Manager: | | | |
| | | | |
| Housing Staff Only | | | |
| Volunteers of America | | | |
| | | Date | |
| Received By: | | Application | |
| | | Received: | |
| Accepted: | YesNo | | |
| 1.000 p.000 | | | |
| Tulsa Day Center | | | |
| ruisa bay center | | Date | |
| Doggived Dv | | | |
| Received By: | | | |
| | | Received: | |
| | | | |
| Mental Health Association | | | |
| Reviewed by Staff Performing | | | |
| Intake: | | | |
| Signature of Staff: | | Date: | |
| | | | |



HUD Chronic Homeless Documentation

| Characteristics from the control of | |
|---|--|
| Chronic homeless documentation for: | |

| From | То | Location Description |
|--------------------|---------------|-----------------------|
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| Printed Name of Pe | erson Complet | ing Form: |
| | | Phone: Email Address: |
| Signature: | | Date: |

Any funds provided may be federal and subject to HUD regulations. By signing this document, I am saying that all the information I've included is true and correct and I understand that if I included information I KNOW is false or not true, I may be prosecuted by the State of Oklahoma or the United States Government.



HUD Chronic Homeless Self-Certification Documentation

| Chronic homeless documentation for: |
|-------------------------------------|
|-------------------------------------|

| From | То | Location Description |
|-----------------|----------------|----------------------|
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| Printed Name of | f Participant: | |
| Signature: | | Date: |

Revised May 2023

Any funds provided may be federal and subject to HUD regulations. By signing this document, I am saying that all the information I've included is true and correct and I understand that if I included information I KNOW is false or not true, I may be prosecuted by the State of Oklahoma or the United States Government.

Oklahoma Department of Mental Health and Substance Abuse Services Certified Community Behavioral Health Clinic (CCBHC) Selection Committee 2000 North Classen Boulevard, Suite 2-600 Oklahoma City, OK 73106

Dear CCBHC Selection Committee Members,

A Way Home for Tulsa is excited to support Grand Lake Mental Health Center, Inc.'s (dba GRAND Mental Health) bid response and recommend they become a Certified Community Behavioral Health Clinic (CCBHC) for the newly defined Tulsa County service area.

GRAND Mental Health has earned a proven record and stellar reputation in operating as a CCBHC across 12 counties in northeastern and north central Oklahoma. Their entry into the Tulsa area in 2022, through the acquisition and expansion of the then struggling 12&12 substance use treatment center, has assured ongoing, unbridled access to quality addiction treatment, when it is needed most.

As the HUD Continuum of Care in Tulsa, we are of the opinion that GRAND's expertise and commitment to meeting the behavioral health and substance use treatment needs of Oklahomans is without parallel. We wholeheartedly support their bid to ensure unbridled access, immediacy, and quality of care as they provide trauma-informed, outcome-oriented integrated behavioral health and substance use treatment to Tulsans in need.

We look forward to working with GRAND Mental Health to further our own work to make homelessness rare, brief, and non-recurring. As such, we offer our enthusiastic support of GRAND Mental Health being selected as a Certified Community Behavioral Health Clinic (CCBHC) in Tulsa County.

Respectfully,

Mack Haltom AWH4T Chair 2023



June 13, 2023

Gail Lapidus
Chief Executive Officer
Family & Children's Services
Legacy Plaza West
5310 E. 31st St. Suite 800
Tulsa, OK 74135

RE: Oklahoma Office of Management & Enterprise Services (OMES) Solicitation #EV00000232 — Certified Community Behavioral Health Clinic (CCBHC) Services

Dear Ms. Lapidus,

A Way Home for Tulsa (AWH4T) fully supports Family & Children's Services' (FCS) application to provide state funded CCBHC services in Tulsa County. For over a century, FCS has provided quality services to vulnerable adults, children, and families in the Tulsa metro area. Certified as both a Community Mental Health Center (CMHC) and Certified Community Behavioral Health Clinic (CCBHC), the agency serves the greatest numbers of seriously mentally ill (SMI) adults in Oklahoma (25% of the State's total SMI population).

FCS' multidisciplinary staff of 1,200+ employees provide hope and healing to over 115,000 individuals each year (one in six Tulsans). The agency offers comprehensive mental health and addiction recovery services for adults and children experiencing a range of mental health challenges.

As a longtime member of the AWH4T Continuum of Care, FCS continues to support our mission to make homelessness rare, brief, and non-recurring. We look forward to our continued partnership with FCS in their effort to provide behavioral health and substance use treatment.

Sincerely,

Mack Haltom AWH4T Committee Chair



TULSA CONTINUUM OF CARE FY2022 CoC Application Score Analysis

This document presents an analysis of the score the A Way Home for Tulsa's (AWH4T) CoC application achieved in the national FY2022 HUD CoC competition. A higher score may result in additional funding for the CoC, specifically projects listed in Tier 2 and DV Bonus Funding. AWH4T received 100% of its total funding request. AWH4T's FY2022 CoC Program Award was \$4,477,680.

SCORING SUMMARY

| Scoring Category | Maximum Score (Points) | Your CoC Score (Points) | Comments |
|---|------------------------------|-------------------------------|--|
| Category 1B: Coordination and Engagement – Inclusive Structure and Participation | 5 | 5 | High score reflects AWH4T's diversity in membership and strong inclusive processes to engage the community as participants in AWH4T's work. |
| Category 1C: Coordination and Engagement – Coordination with Federal, State, Local, Private and other Organizations | 29 | 23 | This was a strong section but 6 points were lost there. HUD's scoring debriefing did not give any clues as to where the points were lost. Likely points were lost because of partnerships with the public housing authorities. These questions were worth 11 points, a significant increase from the previous year. Areas where points may have been lost: Oklahoma Housing and Finance Agency (OHFA) does have a homeless preference but Tulsa Housing Authority (THA) does not. (Unclear if both Public Housing Authorities need to have one to receive full points.) Moving On projects to not exist at either PHA New admissions who were experiencing homelessness at entry. Neither PHA met the threshold, which is 20% No joint applications with either PHA. |
| Category 1D: CoC Coordination and Engagement | 49 | 47 | Overall, the CoC scored well in this section. Only 2 points in this section were lost. According to HUD's debriefing the CoC received the maximum score on all questions, EXCEPT: • 1D-8: Partnerships with Public Health Agencies – 3 out of 5 points |

| Scoring Category | Maximum Score (Points) | Your CoC Score (Points) | Comments |
|----------------------------------|------------------------------|-------------------------------|---|
| | | | HUD's scoring debriefing did not give any clues as to where the points were lost either in 1D-8 or 1D-8a. The difference between these two questions: |
| | | | 1D-8. Partnerships with Public Health Agencies— Collaborating to Respond to and Prevent Spread of Infectious Diseases. |
| | | | 1D-8a. Collaboration With Public Health Agencies on Infectious Diseases |
| | | | A potential area for improvement may be collaboration with public health agencies. |
| Category 1E: Project | 30 | 28 | Overall, the CoC scored well on this section, reflecting its strong project review and ranking process, losing only 2 points. |
| Capacity, Review & Ranking | | | HUD did not give any clues as to where the points were specifically lost. |
| | | | According to HUD's debriefing the CoC received the maximum score on all questions, EXCEPT: |
| | | | • 1E-2, 1E-2a, and 1E-2b. Project Review and Ranking Process Your CoC Used in Its Local Competition – 20 out of 21 points |
| | | | AWH4T reviews the project review and ranking process annually to ensure we maximize points in this section. |
| Category 2A: HMIS | 9 | 9 | The CoC scored a perfect score on this section! |
| Category 2B: PIT | 5 | 4 | Overall, the CoC scored well on this section, reflecting its strong PIT count process, losing only 1 point. |
| Category 2C: System | 59 | 43 | The CoC lost 16 points in this section. |
| Performance | | | These questions were scored based on a combination of HDX data and narrative responses. |
| | | | Points for individual questions were as follows: • 2C-1 Reduction in First Time Homelessness – 2 out of 3 points |

| Scoring Category | Maximum Score (Points) | Your CoC Score (Points) | Comments |
|--|------------------------------|-------------------------------|---|
| | | | Lost 1 point for not showing a reduction in first time homelessness 2C-2 Length of Time Homeless – 13 out of 13 points 2C-3 Exits to PH / Retention of PH – 10 out of 13 points Lost 3 points for not showing an increase in people residing in permanent housing (includes exits to PH and retention in PH) 2C-4 Returns to Homelessness – 7 out of 8 points Likely lost 1 point in the strategy part of this question, though HUD does not give enough information to make that determination. 2C-5 Increasing Employment Cash Income – 3 out of 7 Lost 2 points for not showing an increase in income through employment Lost 2 points for not showing an increase in income through non-employment cash sources More detailed narratives may help to improve scores. The CoC should also work towards increasing permanent housing retention by at least 1% annually and maintaining these increases. Reviewing the strategy to ensure a housing first approach is implemented especially regarding exits and terminations. The CoC should work towards increase income for all both employment and non-employment cash income. Increases in these percentages are not occurring from one year to the next and AWH4T is not near the HUD thresholds. |
| Category 3A: Coordination with Housing & Healthcare Bonus Points | 14 | 14 | The CoC scored a perfect score on this section, reflecting a strong project application with commitments of housing and health care. Great job DVIS. |
| Total CoC Application Score | 200 | 173 | |

CONTEXT

Highest Score for any CoC: 188.75Lowest Score for any CoC: 53.5

• Median Score for all CoCs: 154.5

• Weighted Mean Score for all CoCs: 162.25

(CoCs that scored above 162.25 were more likely to gain funding relative to their Annual Renewal Demand)

In summary, the Tulsa CoC scored well above the median score and weighted mean score for all CoCs, and the CoC's score was only 15.75 points below the highest score for any CoC.

DV BONUS FUNDING

| Scoring Category | Maximum Score | Your CoC Score (Points) | Comments |
|---|------------------|-------------------------------|---|
| CoC Score: Proportion to CoC Score | 50 | 42.42 | High CoC application score assisted with this. |
| CoC Collaboration with Victim Services Providers | 10 | 10 | Full points here! |
| Need for the Project | 10 | 6 | Lost 4 points. AWH4T should collaborate earlier in the NOFO process to ensure relevant data is located and utilized. AWH4T may consider more formal partnerships for data sources to understand needs of survivors. |
| Quality of the Project Application | 15 | 13.5 | The CoC lost 1.5 points in this section, which shows a strong response for this part of the application and of DVIS as the applicant. HUD's scoring debriefing did not give any clues as to where exactly the points were lost. |
| Demonstration of inclusion of victim-centered practices | 8 | 8 | Full points here! Great job on being trauma informed and survivor-centered practices. |
| Demonstration of plan to include survivors with lived expertise | 7 | 4 | Lost 3 points. Applicants should consider increasing efforts to incorporate people with lived experience in their program design. |
| Total for DV Bonus | 100 | 84.75 | |

DV BONUS CONTEXT

Highest Score for any CoC: 95.13
Lowest Score for any CoC: 32.88
Median Score for all CoCs: 82.25

Minimum Score to receive funding: 83.25

In summary, the Tulsa CoC scored well above the median score and weighted mean score for all CoCs, and the CoC's score was only 7.13 points below the highest score for any CoC.

OUR COC'S AREAS OF STRENGTH IN THIS YEAR'S APPLICATION

• Rating projects based on objective performance

- 100% adoption of the Housing First philosophy
- Strong outreach practices
- Good response on racial equity
- Strong DV Bonus application
- Made efforts to incorporate people with lived experience in decision-making activities.

PRIMARY AREAS FOR LOST POINTS FOR OUR COC THIS YEAR

- System performance measures
- Coordination with PHAs (likely but unclear)

AREAS TO FOCUS ON FOR UPCOMING APPLICATION

- Partner with PHA to house homeless people and Moving On.
- Objective criteria, system performance, comparable database, etc. for rank and review.
- Continue to improve system performance by:
 - o A closer look at the data may help to improve scores.
 - o Work towards increasing and maintain permanent housing retention and
 - o Improve data collection and strategy to work towards annual increases in employment and non-employment cash income.