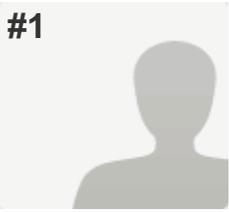**#1**

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, May 27, 2016 10:06:23 AM
Last Modified: Friday, May 27, 2016 10:16:42 AM
Time Spent: 00:10:18

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(KY-500) Kentucky Balance of State CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	Bath, Breathitt, Clark, Clay, Estill, Jackson, Laurel, Lee, Madison, Menifee, Montgomery, Morgan, Owsley, Perry, Powell, Pulaski, Rockcastle, and Rowan (18 of the 118 counties in the KY BoS CoC). The 18-county service region is separated by three regions. Currently, there is a pilot project for the Coordinated Entry/Assessment for one region. The other two regions' Coordinated Entry/Assessment should be fully implemented by fall 2016.
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	N/A

Q4: Contact Information

Name	Clayton Jackson
Organization	Kentucky River Foothills Development Council, Inc. (14-KY-204)
Email Address	cjackson@foothillscap.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	Yes
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	Yes

Q7: Who is the CoC point of contact?

Name:	Terry Helton
Email:	thelton@kyhousing.org
Organization:	Kentucky Housing Corporation
Phone #:	(502) 564-7630

Q8: Are representatives from the following VA funded programs present at community planning meetings/events?

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Not Applicable	Not Applicable
Grant and Per Diem (GPD) VAMC Liaison	Not Applicable	Not Applicable
Grant and Per Diem (GPD) Providers	Not Applicable	Not Applicable
Community Resource and Referral Center (CRRC)	Yes	Yes
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	No	No
Safe Haven	Not Applicable	Not Applicable

Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)	Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list)
Q10: What types of data can local VA Medical Center staff share with community providers? (Select all that apply)	Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list)
Q11: Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?	Yes
Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)	*Respondent skipped this question*
Q13: Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.	Yes

Q14: Who is lead point of contact for coordinated entry?

Name:	Terry Helton
Organization:	Kentucky Housing Corporation
Organization Type (VAMC, CoC, SSVF Grantee, etc.)	CoC
Phone #:	(502) 564-7630
Email:	thelton@kyhousing.org

Q15: Is the HUD-VASH program integrated into coordinated entry?	Yes
Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:	HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means

Q17: Is the GPD program integrated into coordinated entry?	N/A
Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:	*Respondent skipped this question*
Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)	N/A
Q20: Please list the GPD providers currently serving your community.	*Respondent skipped this question*
Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?	No
Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?	If "Yes", please provide the agency name. N/A

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?	Yes
Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?	Yes
Q25: Who manages the master list?	
Name:	Terry Helton
Role:	CoC Lead
Organization:	Kentucky Housing Corporation
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	CoC
Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans,
	Includes all Veterans in emergency shelter (regardless of shelter funding source)
	,
	Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)
Q27: How often do you meet to review and update the master list?	Bi-weekly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Increase use of SSVF rapid re-housing to close gaps.
	,
	Sustainability: Evaluating data on a regular basis to track any new trends, make modifications, and assess sustainability
	,
	Establishing a coordinated intake/entry system.

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	Bi-Weekly
Strategic Planning/CoordinationMeetings (Bigger Picture)	Bi-Weekly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1   06/07/2016 1:30 PM,

Meeting 2   06/21/2016 1:30 PM,

Meeting 3   07/05/2016 1:30 PM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	Yes

Q32: Has your community decided to pursue the federal partners' process?	No
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	We are interested in pursuing the federal process but are unsure of the requirements, and training/TA needed.
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	No
Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).	*Respondent skipped this question*
Q36: List any technical assistance needs. (Select all that apply.)	Assistance with understanding the federal criteria and benchmarks , Assistance with sustainability planning

Q37: Has your community begun sustainability planning efforts?	No

|	
Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply	Need for additional prevention/rapid re-housing funds (non-SSVF) , Need for RRH Waiver to serve higher proportion of prevention clients in SSVF , Need for additional HUD-VASH vouchers , Need for additional VA funded prevention/rapid re-housing (SSVF)
Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?	No
Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?	*Respondent skipped this question*
Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?	Yes
Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?	Yes, If yes, please describe this process. Upon exit, Veteran households are informed that if they do again experience a housing crisis, either at risk of being evicted or become homeless again, to contact the agency to determine if SSVF assistance may again be utilized or if another housing program is a more viable option. Case Managers conduct a 30 day follow-up phone call after exit to check on clients' housing stability and ask if any further assistance is needed.

#2
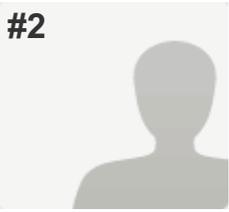
COMPLETE

Collector: Web Link 1 (Web Link)
Started: Tuesday, June 07, 2016 10:50:29 AM
Last Modified: Tuesday, June 07, 2016 2:14:38 PM
Time Spent: 03:24:09

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(KY-501) Louisville/Jefferson County CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	NA
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	NA

Q4: Contact Information

Name	Chad Cheshire
Organization	Volunteers of America, Mid-States
Email Address	chadc@voamid.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	Yes
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	Yes

Q7: Who is the CoC point of contact?

Name:	Mary Frances Schafer
Email:	mfschafer@louhomeless.org
Organization:	Coalition for the Homeless
Phone #:	5026369550

Q8: **Are representatives from the following VA funded programs present at community planning meetings/events?**

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Yes	Yes
Grant and Per Diem (GPD) Providers	Yes	Yes
Community Resource and Referral Center (CRRC)	No	No
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Not Applicable	Not Applicable
Safe Haven	Not Applicable	Not Applicable

Q9: **What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)**	Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list) , Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)
Q10: **What types of data can local VA Medical Center staff share with community providers? (Select all that apply)**	Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list) , Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information
Q11: **Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?**	Yes
Q12: If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)	*Respondent skipped this question*
Q13: **Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.**	Yes

Q14: Who is lead point of contact for coordinated entry?

Name:	Carey Addison
Organization:	Family Health Centers, Inc. -- Phoenix
Organization Type (VAMC, CoC, SSVF Grantee, etc.)	medical, COC subcontactor
Phone #:	5027733811
Email:	caddison@fhclouisville.org

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

The community's assessment is used for all Veterans, regardless of point of entry to determine need

Q17: Is the GPD program integrated into coordinated entry?

Yes

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

The community's assessment is used for all Veterans, regardless of point of entry to determine need

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

Yes

Q20: Please list the GPD providers currently serving your community.

List of Agency Names	Interlink Counseling, Salvation Army, Wayside, St Vincent De Paul
Total Number of Beds	125

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

Yes,

If "Yes", please list the agency names.
Interlink Counseling

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

Respondent skipped this question

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name:	Chad Cheshire
Role:	Program Manager
Organization:	Volunteers of America
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF Grantee

Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans,
	Includes all Veterans in emergency shelter (regardless of shelter funding source)
	,
	Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)
Q27: How often do you meet to review and update the master list?	Monthly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Sustainability: Ensuring that at least 1 party (most likely the CoC) is responsible for maintaining the goal of ending Veteran homelessness and codifying this into CoC governance structure
	,
	Sustainability: Evaluating data on a regular basis to track any new trends, make modifications, and assess sustainability
	,
	Increasing permanent housing options (e.g. landlord engagement, etc.)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	Monthly
Strategic Planning/CoordinationMeetings (Bigger Picture)	Monthly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1   6/29/2016 1:30 PM,

Meeting 2   7/12/2016 1:30 PM,

Meeting 3   8/2/2016 1:30 PM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	No

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?	Yes
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	*Respondent skipped this question*

Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?

Yes

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Date: 11/11/2015

Status: Approved

Q36: List any technical assistance needs. (Select all that apply.)

Respondent skipped this question

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

Yes

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)
,

Need for additional HUD-VASH vouchers,

Need for additional Section 8 (non-VA) housing vouchers
,

Need for additional VA funded prevention/rapid re-housing (SSVF)
,

Need for additional permanent supportive housing resources (VA and/or non-VA)
,

Need for affordable, permanent housing options,

Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

Yes

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

No,

If the answer is "no", please explain.
Volunteers of America, Mid-States manages both a surge grant and a P2 grant. However, once the Surge grant ends, the P2 grant covers a wide area to include multiple states. To maintain stability we are concerned that not enough resources will be allocated to the Louisville area to continue to serve the high influx of new homeless veterans in the community and ensuring sustainability.

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,

If yes, please describe this process.
SSVF Prevention Funds; however, limited funds are available as the community is continuing to use RRH funds within the SSVF grant to maintain function zero with new incoming veterans.

#3

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Friday, June 10, 2016 10:09:14 AM
Last Modified: Friday, June 10, 2016 10:45:51 AM
Time Spent: 00:36:37

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(KY-502) Lexington/Fayette County CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	*Respondent skipped this question*
Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?	*Respondent skipped this question*

Q4: Contact Information

Name	Anne Vandervort
Organization	Volunteers of America Mid-States
Email Address	annev@voamid.org

PAGE 3: Part 2: Coordination

Q5: Does your community have a written plan to end Veteran homelessness?	Yes
Q6: If you answered "Yes" to the previous question, have community stakeholders (e.g. local VA Medical Center, VA, SSVF grantees, etc.) provided input into the plan development and implementation?	Yes

Q7: Who is the CoC point of contact?

Name:	Charlie Lanter
Email:	clanter@lexingtonky.gov
Organization:	Lexington Fayette Urban County Government
Phone #:	859-258-3105

Q8: **Are representatives from the following VA funded programs present at community planning meetings/events?**

	Strategic Meetings	Case Conferencing/Master List
HUD and Veterans Affairs Supportive Housing (HUD-VASH)	Yes	Yes
Healthcare for Homeless Veterans (HCHV)	Yes	Yes
Grant and Per Diem (GPD) VAMC Liaison	Yes	Yes
Grant and Per Diem (GPD) Providers	Yes	Yes
Community Resource and Referral Center (CRRC)	Not Applicable	Not Applicable
Domiciliary Care for Veterans (VA-Dom)	Not Applicable	Not Applicable
Veterans Justice Outreach (VJO)	Yes	Yes
Safe Haven	Not Applicable	Not Applicable

Q9: **What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)**	Client-level information (e.g. data from the HMIS system; includes identifying information such as the key elements for the by name/master list) , Aggregate performance information (e.g. housing placement numbers; length of time homeless, does not include identifying information)
Q10: **What types of data can local VA Medical Center staff share with community providers? (Select all that apply)**	Client-level information (e.g. data from the HOMES system such as key elements for the by name/master list) , Aggregate performance information (e.g. HUD-VASH placement numbers; length of time homeless, GPD information, does not include identifying information
Q11: **Does your community have a standardized Release of Information (ROI) form for data sharing between the local VA Medical Center(s) and other relevant stakeholders?**	No
Q12: **If VA and non-VA homeless assistance providers are not able to share/receive data, which of the following would be helpful? (Select all that apply)**	Sample ROIs and MOUs that other communities have used.
Q13: **Is there a community-wide coordinated entry/assessment process for Veterans? Note: Participation in coordinated entry is a requirement of the SSVF program.**	Yes

Q14: Who is lead point of contact for coordinated entry?

Name:	Jennifer Oberlin
Organization:	Lexington Fayette Urban County Government
Organization Type (VAMC, CoC, SSVF Grantee, etc.)	CoC
Phone #:	859-258-3136
Email:	joberlin@lexingtonky.gov

Q15: Is the HUD-VASH program integrated into coordinated entry?

Yes

Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:

The community's assessment is used for all Veterans, regardless of point of entry to determine need

Q17: Is the GPD program integrated into coordinated entry?

Yes

Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:

The community's assessment is used for all Veterans, regardless of point of entry to determine need

Q19: Is GPD providing bridge housing in the community? (Please note that they must have submitted a change of scope to the GPD Program Office or are currently in the process to select "Yes".)

No

Q20: Please list the GPD providers currently serving your community.

List of Agency Names	Hope Center, Volunteers of America Mid-States and Saint James Place

Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?

No

Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?

Yes

PAGE 4: Part 3: Master List

Q23: Does the community have a master list?

Yes

Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?

Yes

Q25: Who manages the master list?

Name:	Jennifer Oberlin
Role:	COC
Organization:	Lexington Fayette Urban county Government
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	COC

Q26: Does your list have the following elements? (Select all that apply.)	Includes all unsheltered Veterans,
	Includes all Veterans in emergency shelter (regardless of shelter funding source) ,
	Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)
Q27: How often do you meet to review and update the master list?	Bi-weekly
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Sustainability: Evaluating data on a regular basis to track any new trends, make modifications, and assess sustainability ,
	Data sharing,
	Increasing permanent housing options (e.g. landlord engagement, etc.)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

	(no label)
Case Conferences	Bi-Weekly
Strategic Planning/CoordinationMeetings (Bigger Picture)	Bi-Weekly

Q30: When are your next three strategic planning/coordination meetings? (Include date, time)

Meeting 1   06/23/2016 10:00 AM,

Meeting 2   07/14/2016 10:00 AM,

Meeting 3   07/28/2016 10:00 AM

| **Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?** | No |

PAGE 6: Part 5: Federal Criteria/Benchmarks and Support

Q32: Has your community decided to pursue the federal partners' process?	Yes
Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?	*Respondent skipped this question*
Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?	Yes

Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).

Date:	August 2015
Status:	denied

Q36: List any technical assistance needs. (Select all that apply.)

Assistance with understanding the federal criteria and benchmarks

,

Assistance with sustainability planning

PAGE 7: Part 6: Sustainability

Q37: Has your community begun sustainability planning efforts?

Yes

Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply

Need for additional prevention/rapid re-housing funds (non-SSVF)

,

Need for income support / financial management services (e.g. Rep Payee)

,

Need for affordable, permanent housing options

Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?

No

Q40: If the answer to the previous question is "yes", does your community have adequate funding resources in place to sustain your system when "surge" funding ends?

Respondent skipped this question

Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?

Yes

Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?

Yes,

If yes, please describe this process.
through followup and program referral.