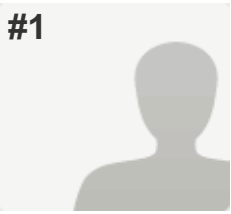**#1**

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Wednesday, June 01, 2016 9:54:35 AM
Last Modified: Wednesday, June 01, 2016 12:31:30 PM
Time Spent: 02:36:54

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(PR-502) Puerto Rico Balance of Commonwealth CoC
Q2: If you serve a Balance of State CoC, which counties is this update for?	Puerto Rico
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	Carmen A. Rosario
Organization	Casa Del Peregrino Aguadilla Inc.
Email Address	carmenaliciarosario@gmail.com

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:	Liz Mónica Lamboy
Email:	llamboy@familia.pr.gov
Organization:	Departamento de La Familia
Phone #:	787-294-4900

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)	Yes	Yes
Domiciliary Care for Veterans (VA-Dom)	No	No
Veterans Justice Outreach (VJO)	Yes	Yes
Safe Haven	Yes	Yes

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:	María A. Donis
Organization:	Casa Del Peregrino Inc.
Organization Type (VAMC, CoC, SSVF Grantee, etc.)	SSVF
Phone #:	787-891-0059
Email:	mariaadonis@gmail.com

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 all referrals from coordinated entry

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:

GPD receives referrals from coordinated entry but also allows for direct entry into their program through other means

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.

List of Agency Names	Casa Del Peregrino Aguadilla, Inc, Hacienda Del Veterano
Total Number of Beds	21

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?

No

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:	María A. Donis
Role:	Community Liaison
Organization:	Casa Del Peregrino Aguadilla Inc.
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF

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?	Several times a week
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Master List development., Data sharing,
	Establishing a coordinated intake/entry system.

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

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

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

Meeting 1	06/03/2016 9:00 AM,
Meeting 2	06/10/2016 9:00 AM,
Meeting 3	06/17/2016 9:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	*Respondent skipped this question*

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)?	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 sustainability planning

|	
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 HUD-VASH vouchers, Need for income support / financial management services (e.g. Rep Payee)
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?**	Yes
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. Veterans will be referred to SSVF program or ESG programs.

#2
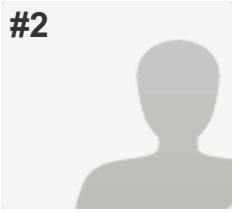
COMPLETE

Collector: Web Link 1 (Web Link)
Started: Thursday, June 02, 2016 9:11:00 AM
Last Modified: Thursday, June 02, 2016 9:48:36 AM
Time Spent: 00:37:36

PAGE 2: Part 1: Demographics

Q1: Choose your Continuum of Care Code:	(PR-503) South/Southeast Puerto Rico 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	Carmen Alicia Rosario
Organization	Casa Del Peregrino Aguadilla Inc
Email Address	carmenaliciarosario@gmail.com

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:	Francisco Rodríguez Fraticceli
Email:	francisco@coaliciondecoaliciones.org
Organization:	Coalicion de Coaliciones
Phone #:	787-848-3073

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)	No	No
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)	No	No
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?	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:	Francisco Rodríguez
Organization:	Coalicion de Coaliciones
Organization Type (VAMC, CoC, SSVF Grantee, etc.)	CoC
Phone #:	787-848-3073
Email:	francisco@coaliciondecoaliciones.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?

Yes

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

GPD receives referrals from coordinated entry but also allows for direct entry into their program through other means

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	Casa Del Peregrino Aguadilla Inc, Hacienda del Veteranos
Total Number of Beds	21

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,

If "Yes", please provide the agency name.
Casa Del Peregrino Aguadilla Inc.

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:	María Alicia Donis
Role:	Community Liaison
Organization:	Casa Del Peregrino Aguadilla Inc.
Organization Type (VAMC, CoC, SSVF Grantee, etc.):	SSVF

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?	Several times a week
Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?	Master List development.,
	Sustainability: Developing written policies and procedures to maintain the master list and case conference processes ,
	Submitting a claim to the federal partners (USICH/HUD/VA)

PAGE 5: Part 4: Meetings and Strategy

Q29: What types of meetings does your community have?

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

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

Meeting 1   06/03/2016 9:00 AM,

Meeting 2   06/10/2016 9:00 AM,

Meeting 3   6/17/2016 9:00 AM

Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?	*Respondent skipped this question*

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)?	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 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 HUD-VASH vouchers ,

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?

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?

Yes

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?

No