

#1



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 9:15:30 AM  
**Last Modified:** Friday, June 03, 2016 10:02:42 AM  
**Time Spent:** 00:47:11

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (OK-501) Tulsa City & County/Broken Arrow CoC

**Q2: If you serve a Balance of State CoC, which counties is this update for?** N/A

**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          | Rachel Runfola                             |
| Organization  | Community Service Council of Greater Tulsa |
| Email Address | rachel.runfola@brrx4vets.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:         | Wayne Kendrick                             |
| Email:        | wkindrick@csctulsa.org                     |
| Organization: | Community Service Council of Greater Tulsa |
| Phone #:      | 918 699-4231                               |

Community Planning - June Submission

**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     | No                            |
| Veterans Justice Outreach (VJO)                        | Not Applicable     | Not Applicable                |
| 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

Community Planning - June Submission

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

Name: Michelle Bachelor  
 Organization: VA HUD-VASH  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): VAMC  
 Phone #: 918 610-2060  
 Email: michelle.bachelor@va.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: VAMC  
 Total Number of Beds: 31 beds

**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: Wayne Kindrick  
 Role: Community of Care Coordinator  
 Organization: Community Service Council of Greater Tulsa  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC

Community Planning - June Submission

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

PAGE 5: Part 4: Meetings and Strategy

|  |                   |
|--|-------------------|
| <b>Q29: What types of meetings does your community have?</b>   | <b>(no label)</b> |
| Case Conferences   | Weekly            |
| Strategic Planning/Coordination Meetings (Bigger Picture)  | Monthly           |
| <b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>                    |                   |
| Meeting 1 06/13/2016 03:00 PM,   |                   |
| Meeting 2 07/11/2016 03:00 PM,   |                   |
| Meeting 3 08/08/2016 03:00 PM  |                   |
| <b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b> | No                |

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

|  |   |
|--|---|
| <b>Q32: Has your community decided to pursue the federal partners' process?</b>                              | Yes                                     |
| <b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b> | <i>Respondent skipped this question</i> |

Community Planning - June Submission

**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: 12/2015

Status: Denied

---

**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 affordable, permanent housing options,

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

,

Other (please specify)

We are seeing an increased need for prevention dollars to assist at risk veterans from becoming homeless. Many times 1 or 2 months of back rent will enable the Veteran to stay in permanent housing rather than becoming evicted and starting the re-housing process from scratch.

---

**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?** No

---

Community Planning - June Submission

**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.

All participants are advised to call the 211 help line should they experience difficulty with housing issues again.

---

#2



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 10:11:31 AM  
**Last Modified:** Friday, June 03, 2016 10:26:40 AM  
**Time Spent:** 00:15:09

**PAGE 2: Part 1: Demographics**

|   |  |
|---|--|
| <b>Q1: Choose your Continuum of Care Code:</b>  | (OK-505) Northeast Oklahoma CoC            |
| <b>Q2: If you serve a Balance of State CoC, which counties is this update for?</b>                      | N/A  |
| <b>Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?</b> | N/A  |
| <b>Q4: Contact Information</b>  |  |
| Name  | Rachel Runfola                             |
| Organization  | Community Service Council of Greater Tulsa |
| Email Address   | rachel.runfola@brrx4vets.com               |

**PAGE 3: Part 2: Coordination**

|   |   |
|---|---|
| <b>Q5: Does your community have a written plan to end Veteran homelessness?</b>   | No                                      |
| <b>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?</b> | <i>Respondent skipped this question</i> |
| <b>Q7: Who is the CoC point of contact?</b>   |   |
| Name:   | Terry Schroeder                         |
| Email:  | tschroeder@neocaa.org                   |
| Organization:   | Northeast Oklahoma Community Action     |
| Phone #:  | 918 253-4683 ext 127                    |

Community Planning - June Submission

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

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

Community Planning - June Submission

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

Name: Michelle Bachelor  
 Organization: VA HUD-VASH  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): VAMC  
 Phone #: 918 610-2060  
 Email: michelle.bachelor@va.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?** 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.**

List of Agency Names N/A

**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: Wayne Kindrick  
 Role: Community of Care Coordinator  
 Organization: Community Service Council of Greater Tulsa  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC

Community Planning - June Submission

|   |  |
|---|--|
| <b>Q26: Does your list have the following elements? (Select all that apply.)</b>                  | Includes all unsheltered Veterans,<br><br>Includes all Veterans in emergency shelter (regardless of shelter funding source),<br><br>Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)  |
| <b>Q27: How often do you meet to review and update the master list?</b>                           | Bi-weekly  |
| <b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b> | 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<br><br>CoC engagement in planning efforts,<br><br>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/Coordination Meetings (Bigger Picture) | Monthly    |

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

- Meeting 1 06/09/2016 12:00 PM,
- Meeting 2 07/14/2016 12:00 PM,
- Meeting 3 08/11/2016 12:00 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

Community Planning - June Submission

**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: 12/2015  
Status: Denied

---

**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 VA funded prevention/rapid re-housing (SSVF),  
Need for affordable, permanent housing options,  
Other (please specify)  
This CoC is very rural in nature and we are seeing an increased need for prevention dollars to assist at risk veterans from becoming homeless. Many times 1 or 2 months of back rent will enable the Veteran to stay in permanent housing rather than being evicted and starting the re-housing process from scratch.

---

**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?** No

---

**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.  
All participants are advised to call the 211 helpline should they experience difficulty with housing issues again.

---

#3



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 10:26:53 AM  
**Last Modified:** Friday, June 03, 2016 10:35:52 AM  
**Time Spent:** 00:08:59

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (OK-500) North Central Oklahoma CoC

**Q2: If you serve a Balance of State CoC, which counties is this update for?** N/A

**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: Rachel Runfola  
 Organization: Community Service Council of Greater Tulsa  
 Email Address: rachel.runfola@brrx4vets.com

**PAGE 3: Part 2: Coordination**

**Q5: Does your community have a written plan to end Veteran homelessness?** No

**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?** *Respondent skipped this question*

**Q7: Who is the CoC point of contact?**

Name: Jennifer Haney  
 Email: jjaney@noysok.org  
 Organization: North Oklahoma Youth Services  
 Phone #: 580 762-8341

Community Planning - June Submission

**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                  | No                 | Yes                           |
| Grant and Per Diem (GPD) Providers                     | No                 | 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)                        | Not Applicable     | Not Applicable                |
| Safe Haven   | No                 | 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

Community Planning - June Submission

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

Name: Michelle Bachelor  
 Organization: VA HUD-VASH  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): VAMC  
 Phone #: 918 610-2060  
 Email: michelle.bachelor@va.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?**

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.**

List of Agency Names N/A

**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: Wayne Kindrick  
 Role: Community of Care Coordinator  
 Organization: Community Service Council of Greater Tulsa  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC

Community Planning - June Submission

|   |  |
|---|--|
| <b>Q26: Does your list have the following elements? (Select all that apply.)</b>                  | Includes all unsheltered Veterans,<br>Includes all Veterans in emergency shelter (regardless of shelter funding source),<br>Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)  |
| <b>Q27: How often do you meet to review and update the master list?</b>                           | Bi-weekly  |
| <b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b> | 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<br>CoC engagement in planning efforts,<br>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/Coordination Meetings (Bigger Picture) | Monthly    |

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

- Meeting 1 06/02/2016 10:00 AM,
- Meeting 2 07/07/2016 10:00 AM,
- Meeting 3 08/04/2016 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

Community Planning - June Submission

**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: 12/2015  
 Status: Denied

**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 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.  
 ,  
 Other (please specify)  
 This CoC is very rural in nature and we are seeing an increased need for prevention dollars to assist at risk veterans from becoming homeless. Many times 1 or 2 months of back rent will enable the Veteran to stay in permanent housing rather than being evicted and starting the re-housing process from scratch.

**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?** No

**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.  
 All participants are advised to call the 211 Help line should they experience difficulty with housing issues again.

#4



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 1:10:15 PM  
**Last Modified:** Friday, June 03, 2016 2:12:10 PM  
**Time Spent:** 01:01:54

**PAGE 2: Part 1: Demographics**

|   |   |
|---|---|
| <b>Q1: Choose your Continuum of Care Code:</b>  | (OK-502) Oklahoma City CoC              |
| <b>Q2: If you serve a Balance of State CoC, which counties is this update for?</b>                      | N/A                                     |
| <b>Q3: If you are submitting a plan for CA-600, what is the SPA number associated with your update?</b> | N/A                                     |
| <b>Q4: Contact Information</b>  |   |
| Name  | David Moore                             |
| Organization  | Goodwill Industries of Central Oklahoma |
| Email Address   | dmoore@okgoodwill.org                   |

**PAGE 3: Part 2: Coordination**

|   |                       |
|---|-----------------------|
| <b>Q5: Does your community have a written plan to end Veteran homelessness?</b>   | Yes                   |
| <b>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?</b> | Yes                   |
| <b>Q7: Who is the CoC point of contact?</b>   |                       |
| Name:   | Jerod Shadid          |
| Email:  | jerod.shadid@okc.gov  |
| Organization:   | City of Oklahoma City |
| Phone #:  | 405-297-3608          |

Community Planning - June Submission

**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)                 | No                 | No                            |
| Veterans Justice Outreach (VJO)                        | Yes                | Yes                           |
| Safe Haven   | No                 | 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

Community Planning - June Submission

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

Name: Kelly Rogers  
 Organization: HeartLine 2-1-1  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF Grantee, State crisis line  
 Phone #: 405-840-9396  
 Email: krogers@heartlineoklahoma.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 OKC VAMC; Sub Grantees: Phoenix Recovery Institute & Red Rock Behavioral Health  
 Total Number of Beds 31

**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: Meghan Mueller  
 Role: Zero2016 Director; Secretary of the OKC Homeless Veterans Taskforce  
 Organization: Homeless Alliance  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC partner, SSVF partner

Community Planning - June Submission

|   |  |
|---|--|
| <b>Q26: Does your list have the following elements? (Select all that apply.)</b>                  | Includes all unsheltered Veterans,<br>Includes all Veterans in emergency shelter (regardless of shelter funding source),<br>Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)  |
| <b>Q27: How often do you meet to review and update the master list?</b>                           | Weekly   |
| <b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b> | 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<br>Submitting a claim to the federal partners (USICH/HUD/VA)<br>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) |
|--|------------|
| <b>Case Conferences</b>  | Weekly     |
| <b>Strategic Planning/Coordination Meetings (Bigger Picture)</b> | Monthly    |

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

- Meeting 1 07/07/2016 10:00 AM,
- Meeting 2 08/04/2016 10:00 AM,
- Meeting 3 09/01/2016 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?** No

**Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?** Our CoC is not interested in pursuing the process.

Community Planning - June Submission

|   |   |
|---|---|
| <b>Q34: Has your community submitted a claim to the federal partners (USICH, VA, HUD)?</b>  | No                                      |
| <b>Q35: If the answer to Question 34 was "Yes", please provide the date the claim was submitted and its current status (pending, approved, denied).</b> | <i>Respondent skipped this question</i> |
| <b>Q36: List any technical assistance needs. (Select all that apply.)</b>   | <i>Respondent skipped this question</i> |

PAGE 7: Part 6: Sustainability

|   |  |
|---|--|
| <b>Q37: Has your community begun sustainability planning efforts?</b>   | Yes  |
| <b>Q38: What resource gaps (if any) have you identified that may hinder sustainability? Select all that apply</b>   | <p>Need for RRH Waiver to serve higher proportion of prevention clients in SSVF</p> <p>,</p> <p>Need for additional Section 8 (non-VA) housing vouchers</p> <p>,</p> <p>Need for additional VA funded prevention/rapid re-housing (SSVF)</p> <p>,</p> <p>Funding for other intensive case management services for RRH Veterans currently housed but at-risk of returning to homelessness.</p>  |
| <b>Q39: Does your community currently have Priority 1 (aka "Surge") SSVF funding?</b>   | No   |
| <b>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?</b> | <i>Respondent skipped this question</i>  |
| <b>Q41: Does your community regularly follow-up with rapid re-housing clients to ensure housing stabilization?</b>  | Yes  |
| <b>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?</b>         | <p>Yes,</p> <p>If yes, please describe this process.</p> <p>We utilize HeartLine 2-1-1 as a resource for veterans in crisis, as the state's crisis line it runs 24/7/365. Veterans are informed of their option to contact the crisis line and speak to a crisis worker, and will also be contacted or speak directly to an SSVF specific coordinator that is trained to assist in times of crisis. That specific coordinator is also familiar with the community's resources for crisis mediation. In this CoC, our SSVF case managers work hand-in-hand with the crisis line through coordinated intake and assessment/coordinated case management/strategic planning.</p> |

#5



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 3:40:01 PM  
**Last Modified:** Friday, June 03, 2016 4:44:28 PM  
**Time Spent:** 01:04:27

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (OK-504) Norman/Cleveland County CoC

**Q2: If you serve a Balance of State CoC, which counties is this update for?** N/A

**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          | David Moore                             |
| Organization  | Goodwill Industries of Central Oklahoma |
| Email Address | dmoore@okgoodwill.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:         | Lisa Krieg              |
| Email:        | lisa.krieg@normanok.gov |
| Organization: | The City of Norman      |
| Phone #:      | (405)366-5464           |

Community Planning - June Submission

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

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

**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)**

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:

Michelle Evans

Organization:

The City of Norman

Organization Type (VAMC, CoC, SSVF Grantee, etc.)

Grantee

Phone #:

(405) 366-5434

Email:

michelle.evans@normanok.gov

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

Yes

Community Planning - June Submission

|  |  |
|--|--|
| <b>Q16: If the answer was "Yes" to the previous question, please select the response that best describes this integration:</b>   | HUD-VASH receives referrals from coordinated entry but also allows for direct entry into their program through other means |
| <b>Q17: Is the GPD program integrated into coordinated entry?</b>  | No   |
| <b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>   | <i>Respondent skipped this question</i>  |
| <b>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".)</b> | No   |
| <b>Q20: Please list the GPD providers currently serving your community.</b>  | <i>Respondent skipped this question</i>  |
| <b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>  | No   |
| <b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>  | No   |

PAGE 4: Part 3: Master List

|  |   |
|--|---|
| <b>Q23: Does the community have a master list?</b>   | Yes   |
| <b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b> | Yes   |
| <b>Q25: Who manages the master list?</b>   |   |
| Name:  | Michelle Evans  |
| Role:  | Planning Intern   |
| Organization:  | The City of Norman  |
| Organization Type (VAMC, CoC, SSVF Grantee, etc.):   | Grantee   |
| <b>Q26: Does your list have the following elements? (Select all that apply.)</b>                       | Includes all unsheltered Veterans,<br>Includes all Veterans in emergency shelter (regardless of shelter funding source),<br>Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source) |
| <b>Q27: How often do you meet to review and update the master list?</b>                                | Weekly  |

Community Planning - June Submission

**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

Weekly

Strategic Planning/Coordination Meetings (Bigger Picture)

Monthly

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

Meeting 1 06/09/2016 09:00 AM,

Meeting 2 07/07/2016 09:00 AM,

Meeting 3 08/04/2016 09:00 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?**

No

**Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?**

Our CoC is not interested in pursuing the process.

**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 data sharing between VA and community and/or data tracking.

---

PAGE 7: Part 6: Sustainability

Community Planning - June Submission

**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 additional Section 8 (non-VA) housing vouchers

,

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

,

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

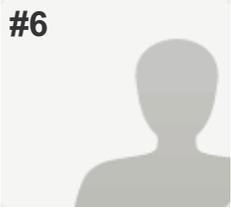
**Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?**

Yes,

If yes, please describe this process.

We utilize HeartLine 2-1-1 as a resource for veterans in crisis, as the state's crisis line it runs 24/7/365. Veterans are informed of their option to contact the crisis line and speak to a crisis worker, and will also be contacted or speak directly to an SSVF specific coordinator that is trained to assist in times of crisis. That specific coordinator is also familiar with the community's resources for crisis mediation. In this CoC, our SSVF case managers work hand-in-hand with the crisis line through coordinated intake and assessment/coordinated case management/strategic planning.

#6



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, June 03, 2016 3:40:26 PM  
**Last Modified:** Friday, June 03, 2016 5:19:32 PM  
**Time Spent:** 01:39:05

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (OK-503) Oklahoma Balance of State CoC

**Q2: If you serve a Balance of State CoC, which counties is this update for?** Pottowattomie, Canadian, Lincoln & Logan

**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          | David Moore                             |
| Organization  | Goodwill Industries of Central Oklahoma |
| Email Address | dmoore@okgoodwill.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:         | Fockler Paul                       |
| Email:        | focklerpd@sbcglobal.net            |
| Organization: | Northwest Oklahoma Crisis Services |
| Phone #:      | (580) 256-1215                     |

Community Planning - June Submission

**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                  | No                 | No                            |
| Grant and Per Diem (GPD) Providers                     | No                 | No                            |
| Community Resource and Referral Center (CRRC)          | No                 | No                            |
| Domiciliary Care for Veterans (VA-Dom)                 | No                 | No                            |
| Veterans Justice Outreach (VJO)                        | No                 | No                            |
| Safe Haven   | No                 | No                            |

**Q9: What types of data are community providers able to share with their local VA Medical Center(s)? (Select all that apply)**

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)**

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:

Paul Fockler

Organization:

Northwest Domestic Crisis Services

Organization Type (VAMC, CoC, SSVF Grantee, etc.)

CoC

Phone #:

(580) 256-1215

Email:

focklerpd@sbcglobal.net

**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

Community Planning - June Submission

|  |   |
|--|---|
| <b>Q17: Is the GPD program integrated into coordinated entry?</b>  | No  |
| <b>Q18: If the answer to the previous question was "Yes", please select the response that best describes this integration:</b>   | The community's assessment is used for all Veterans, regardless of point of entry to determine need |
| <b>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".)</b> | No  |
| <b>Q20: Please list the GPD providers currently serving your community.</b>  | <i>Respondent skipped this question</i>   |
| <b>Q21: Have any GPD providers in your community submitted a change of scope to the GPD Program Office?</b>  | No  |
| <b>Q22: If "No" to question 21, are any GPD providers planning to submit a change of scope?</b>  | No  |

PAGE 4: Part 3: Master List

|  |   |
|--|---|
| <b>Q23: Does the community have a master list?</b>   | Yes   |
| <b>Q24: If "Yes" to the previous question, is the list one complete document (not multiple parts)?</b> | Yes   |
| <b>Q25: Who manages the master list?</b>   |   |
| Name:  | Paul Fockler  |
| Role:  | Executive Director  |
| Organization:  | Northwest Oklahoma Crisis Serices   |
| Organization Type (VAMC, CoC, SSVF Grantee, etc.):   | Coc   |
| <b>Q26: Does your list have the following elements? (Select all that apply.)</b>                       | Includes all unsheltered Veterans,<br><br>Includes all Veterans in emergency shelter (regardless of shelter funding source)<br>,<br><br>Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source) |
| <b>Q27: How often do you meet to review and update the master list?</b>                                | Monthly   |

Community Planning - June Submission

**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

,

CoC engagement in planning efforts

---

**PAGE 5: Part 4: Meetings and Strategy**

**Q29: What types of meetings does your community have?**

**(no label)**

---

**Case Conferences**

Monthly

---

**Strategic Planning/Coordination Meetings (Bigger Picture)**

Monthly

---

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

Meeting 1 06/23/2016 02:00 PM,

Meeting 2 07/28/2016 02:00 PM,

Meeting 3 08/25/2016 02:00 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?**

No

---

**Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?**

Our CoC is not interested in pursuing the process.

---

**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*

Community Planning - June Submission

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

Assistance with data sharing between VA and community and/or data tracking.

Assistance with integration and coordination of HUD-VASH, GPD, and/or other transitional housing

---

**PAGE 7: Part 6: Sustainability**

---

**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**

Unknown - sustainability planning has not yet begun for this community.

**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

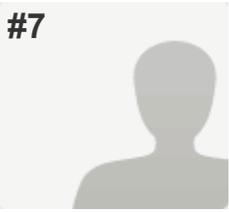
**Q42: Do you have a system in place to ensure rapid re-housing clients experiencing new housing crises are routed to prevention/other stabilization services?**

Yes,

If yes, please describe this process.  
We utilize HeartLine 2-1-1 as a resource for veterans in crisis, as the state's crisis line it runs 24/7/365. Veterans are informed of their option to contact the crisis line and speak to a crisis worker, and will also be contacted or speak directly to an SSVF specific coordinator that is trained to assist in times of crisis. That specific coordinator is also familiar with the community's resources for crisis mediation. In this CoC, our SSVF case managers work hand-in-hand with the crisis line through coordinated intake and assessment/coordinated case management/strategic planning.

---

#7



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Sunday, June 05, 2016 4:41:47 PM  
**Last Modified:** Sunday, June 05, 2016 4:57:22 PM  
**Time Spent:** 00:15:35

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (OK-506) Southwest Oklahoma Regional

**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          | Tammy Randazzo            |
| Organization  | KI BOIS SSVF              |
| Email Address | tammy.randazzo@kibois.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:         | Linda Love                    |
| Email:        | linda.love@kibois.org         |
| Organization: | KI BOIS Community Action Inc. |
| Phone #:      | 918.967.3325                  |

Community Planning - June Submission

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

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

No

Community Planning - June Submission

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

Name: Linda Love  
 Organization: KI BOIS Community Action Inc.  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC  
 Phone #: 918.967.3325  
 Email: linda.love@kibois.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,  
 If "Yes", please list the agency names.  
 We do not have GPD in our area

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

No,  
 If "Yes", please provide the agency name.  
 We do not have GPD in our area

**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)?**

No

**Q25: Who manages the master list?**

Name: Linda Love/Tammy Randazzo  
 Role: CoC and SSVF leads  
 Organization: KI BOIS Community Action  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC and SSVF are both within this agency

Community Planning - June Submission

|   |  |
|---|--|
| <b>Q26: Does your list have the following elements? (Select all that apply.)</b>                  | Includes all unsheltered Veterans,<br><br>Includes all Veterans in emergency shelter (regardless of shelter funding source),<br><br>Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)  |
| <b>Q27: How often do you meet to review and update the master list?</b>                           | Quarterly  |
| <b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b> | Master List development.,<br><br>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<br><br>Establishing regular meetings to strategize system improvements/enhancements. |

PAGE 5: Part 4: Meetings and Strategy

|  |   |
|--|---|
| <b>Q29: What types of meetings does your community have?</b>   | <b>(no label)</b>   |
| Case Conferences   | Monthly   |
| Strategic Planning/Coordination Meetings (Bigger Picture)  | Monthly   |
| <b>Q30: When are your next three strategic planning/coordination meetings? (Include date, time)</b>                    |   |
| Meeting 1 06/30/2016 10:00 AM,   |   |
| Meeting 2 08/25/2016 10:00 AM,   |   |
| Meeting 3 09/22/2016 10:00 AM  |   |
| <b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b> | Yes,<br><br>If you selected "Yes" please provide the call In information<br>September meeting if possible: 918.681.7525 |

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

|  |   |
|--|---|
| <b>Q32: Has your community decided to pursue the federal partners' process?</b>                              | No  |
| <b>Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?</b> | We do not feel we can meet the criteria/benchmarks. |

Community Planning - June Submission

**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

PAGE 7: Part 6: Sustainability

**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 Section 8 (non-VA) housing vouchers

,

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.  
Coordinated assessment allows in referral to HP services

#8



**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Wednesday, June 08, 2016 8:16:00 PM  
**Last Modified:** Wednesday, June 08, 2016 8:32:20 PM  
**Time Spent:** 00:16:19

**PAGE 2: Part 1: Demographics**

**Q1: Choose your Continuum of Care Code:** (OK-507) Southeastern Oklahoma Regional 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          | Tammy Randazzo            |
| Organization  | KI BOIS SSVF              |
| Email Address | tammy.randazzo@kibois.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:         | Linda Love                               |
| Email:        | linda.love@kibois.org                    |
| Organization: | KI BOIS Community Action Foundation Inc. |
| Phone #:      | 918.967.3325                             |

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

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

Community Planning - June Submission

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

Name: Linda Love and Tammy Randazzo  
 Organization: KI BOIS Community Action Foundation Inc.  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): CoC and SSVF  
 Phone #: 918.967.3325  
 Email: linda.love@kibois.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,  
 If "Yes", please list the agency names.  
 NA as no GPD providers cover the CoC

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

No,  
 If "Yes", please provide the agency name.  
 NA as no GPD providers cover the CoC

**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)?**

No

**Q25: Who manages the master list?**

Name: Tammy Randazzo  
 Role: SSVF Program Director  
 Organization: KI BOIS Community Action Foundatoin Inc.  
 Organization Type (VAMC, CoC, SSVF Grantee, etc.): SSVF

Community Planning - June Submission

|   |   |
|---|---|
| <b>Q26: Does your list have the following elements? (Select all that apply.)</b>                  | Includes all unsheltered Veterans,<br><br>Includes all Veterans in emergency shelter (regardless of shelter funding source),<br><br>Includes all Veterans in transitional housing (GPD, community TH, regardless of funding source)   |
| <b>Q27: How often do you meet to review and update the master list?</b>                           | Monthly   |
| <b>Q28: Currently what are your community's top 3 priorities for ending Veteran homelessness?</b> | Sustainability: Developing written policies and procedures to maintain the master list and case conference processes<br><br>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<br><br>Sustainability: Evaluating data on a regular basis to track any new trends, make modifications, and assess sustainability |

PAGE 5: Part 4: Meetings and Strategy

|  |                   |
|--|-------------------|
| <b>Q29: What types of meetings does your community have?</b> | <b>(no label)</b> |
| Case Conferences   | Monthly           |
| Strategic Planning/Coordination Meetings (Bigger Picture)    | Monthly           |

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

- Meeting 1 06/30/2016 10:00 AM,
- Meeting 2 08/25/2016 10:00 AM,
- Meeting 3 09/22/2016 10:00 AM

|  |   |
|--|---|
| <b>Q31: Would you like your Regional Coordinator and/or TA representative to participate in one of these meetings?</b> | Yes,<br><br>If you selected "Yes" please provide the call In information<br>September meeting if possible--918.681.7525 |
|--|---|

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

|   |    |
|---|----|
| <b>Q32: Has your community decided to pursue the federal partners' process?</b> | No |
|---|----|

Community Planning - June Submission

**Q33: If the answer to the previous question was "No", why have you decided not to pursue the process?** We do not feel we can meet the criteria/benchmarks.

**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 by name list,  
Assistance with sustainability planning

PAGE 7: Part 6: Sustainability

**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 Section 8 (non-VA) housing vouchers  
,  
Need for additional permanent supportive housing resources (VA and/or non-VA)  
,  
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.  
Coordinated assessment address HP