

North Carolina Balance of State Continuum of Care

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NC Balance of State Continuum of Care Plan to End Veterans Homelessness

November 2016

In *Opening Doors: Federal Strategic Plan to Prevent and End Homelessness*, the US Interagency Council on Homelessness (USICH) outlines goals for Continuums of Care that include ending veteran homelessness by 2015. To assist communities in reaching this objective, the USICH also published *Achieving the Goal of Ending Veteran Homelessness: Criteria and Benchmarks*, which outlines how systems can achieve an effective end to veteran homelessness. Effectively ending homelessness for veterans means that communities have designed systems to quickly identify and house homeless veterans. To date, 29 cities and 2 states have met the USICH benchmarks, and virtually every state and most communities have made significant progress. Two North Carolina communities, Fayetteville/Cumberland and Winston-Salem/Forsyth have met the criteria for ending veteran homelessness. North Carolina has created a task force for ending veteran homelessness with leadership from the NC Department of Military and Veterans Affairs, the NC Coalition to End Homelessness, and the Veterans Integrated Service Network (VISN) 6 that is supporting local efforts across the state. As part of this statewide effort, the North Carolina Balance of State Continuum of Care (BoS CoC) has set its goal to meet the USICH criteria and benchmarks by December 2017.

To meet the goal of ending homelessness in 79 counties, the BoS CoC will need to work alongside key partners in the design and implementation of this plan. These key partners include VA VISN staff, VA Medical Center Staff, SSVF providers, Regional Committee leadership, NC Department of Military and Veteran Affairs staff, and the BoS CoC's HUD Vets@Home technical assistance provider. On August 2, 2016, the BoS Steering Committee voted to establish a Veterans Subcommittee for the BoS CoC that includes key federal, state, and local partners to assist in overseeing the implementation of this plan to end veteran homelessness. BoS CoC staff will invite partners to meet as a subcommittee for the first time in November 2016.

A Regional Approach

In June 2016 the BoS CoC Steering Committee adopted a *Regional Committee Restructuring Proposal*, changing the organizational structure of the BoS CoC from 26 Regional Committees to 13 larger Regional Committees.³ The new Regional Committee structure allows the BoS CoC to provide full coverage for all 79 counties in its catchment area. Furthermore, the Steering Committee formed the new Regional Committees to create coordinated regional homeless service systems with more system components (i.e. emergency shelter, rapid re-housing, and

¹ https://www.usich.gov/opening-doors

²https://www.usich.gov/resources/uploads/asset_library/Achieving_the_Goal_Ending_Veteran_Homelessness_v3 10 01 15.pdf

³ http://www.ncceh.org/bos/restructuring/

permanent supportive housing) available to support homeless households. Please see Figure 1 for a map of the new 13 Regional Committees.

Balance of State CoC **Regional Committees** 2017 Region 4 Region 6 Region 9 Region 11 Region 3 Region 1 Region 2 Region 12 Region 5 Region 7 **Regional Training Groups** Region 10 Group 1: Western Region 8 Region 1 Region 3 Region 2 Region 4 Group 2: Central Region 8 Region 5 Region 6 Region 9 Region 7 Group 3: Eastern Region 12 Region 10 Region 11 Region 13

Figure 1. Map of 13 New BoS CoC Regional Committees

Regional Committees are in the consolidation phase of the restructuring process from June 2016 through December 2016. During this phase, Transition Committees from each of the new 13 regions have formed to make key decisions about policies and procedures. The BoS CoC expects all 13 Regional Committees to begin operating under the new structure on January 1, 2017. Please see Figure 2 for the consolidation phase timeline.

The BoS CoC's plan to end veteran homelessness will utilize the new Regional Committee structure. Each region will operate as its own veterans system and will track data about identified homeless veterans and system performance at a regional level.

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Figure 2. Consolidation Phase Timeline for Regional Committees

| Benchmark | Complete by |
|---|---------------------------|
| Initial meeting of current Regional Committee leaders and formation of a Transition Committee | June 30, 2016 |
| Complete a draft plan for new Regional Committee transition that includes: Meeting structure, frequency, and location Consolidation of contact lists and communications Plan for Regional Committee leadership and election Plan for fair and equitable distribution of financial and funding resources Plan for outreach and engagement to all counties included in the Regional Committee Plans for standing workgroups and subcommittees Timeline and plan for future Point-in-Time Count Timeline and plan for consolidated Coordinated Assessment Plan New name for the consolidated Regional Committee | July 31, 2016 |
| Presentation of transition plans to current Regional Committees for approval | August 31, 2016 |
| Initial consolidated meeting of the new Regional Committee/election of new Regional Committee leadership | September 30, 2016 |
| 1-day regional meetings with BoS CoC staff and new RC leadership Greenville Burlington Morganton | October/November, 2016 |
| Creation of Point-in-Time Count and Coordinated Assessment subcommittees | October 31, 2016 |

Regional Veteran Homeless Assistance System

Goal

The goal of the regional veteran system is to meet the federal benchmarks and criteria in each of the 13 Regional Committees by establishing and continuing to maintain an optimized homeless assistance system that effectively and continually prevents and ends veteran homelessness across the BoS CoC. To accomplish this goal, the BoS CoC, State and VA partners will create a regional veteran system to quickly identify and house veterans in all 13 Regional Committees.

Vision

Each Regional Committee will be assigned a primary SSVF grantee who will provide outreach to homeless veteran households, assess them for eligibility, and oversee their connection to housing. These SSVF grantees will act as system navigators for each identified veteran, no matter the veteran's VA eligibility status, to ensure data collection and connection to permanent housing as quickly as possible. The permanent housing placement may be provided by SSVF, HUD-VASH, CoC and ESG programs, or other community housing programs. If a veteran is not eligible for SSVF assistance, the SSVF provider as navigator will connect the veteran to the Regional Committee's coordinated assessment process to access community housing programs.



With the new Regional Veteran Homeless Assistance System veterans who are homeless will be quickly identified and engaged, will be offered and have access to low-barrier shelter, and will be offered and have access to low-barrier permanent housing placement and stabilization assistance. The BoS CoC will ensure targeted use of transitional housing based on veteran choice and make sure that housing interventions are coordinated and readily available. Figure 3 provides an overview of the housing process for veteran households in the new system.

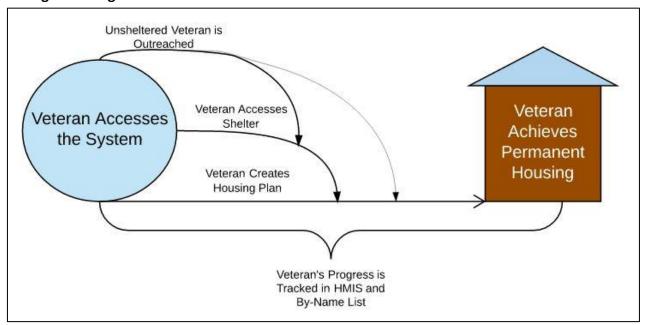


Figure 3. Regional Veteran Homeless Assistance Overview

System Oversight and Key Responsibilities

Within the new regional veteran system, stakeholders will have key oversight responsibilities. Please see Figure 4 for an outline of these tasks.

Figure 4. Oversight Responsibilities in the Regional Veteran System

| Stakeholder | Key Responsibilities |
|---|---|
| Balance of State CoC | Provide ongoing oversight of performance measurement and oversee the by-name list Establish policies, goals, and general procedures for the CoC Assist in addressing regional barriers Staff the Veteran Subcommittee Staff the Coordinated Assessment Council that oversees coordinated assessment system |
| Balance of State Regional Committees | Create and implement a standard protocol once a homeless veteran is identified Establish policies and goals for each region as needed Work with SSVF providers to find a solution for veterans ineligible for VA programs Oversee regional performance Oversee coordinated assessment process and ensure accurate |
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| SSVF Grantees | identification and referral process for veterans Outreach and engage public housing authorities to set a preference for homeless veterans Outreach and engage key systems to participate, including jails, prisons, NC works and Departments of Social Services Outreach and identify homeless veterans Ensure offer/access to emergency bed Act as system navigator for veteran Assess for eligibility for SSVF programs Refer to VAMC for VA eligibility assessment Offer and/or connect to permanent housing intervention |
|--|--|
| | Assist in regional planning process Serve on the CoC Veteran Subcommittee |
| VA Medical Centers | Assess veterans for VA eligibility Offer and document a choice of a Grant Per Diem program Oversee contracts for Health Care for Homeless Veterans (HCHV) shelter beds including how to best utilize contract beds to meet shelter needs in each region Coordinate VA outreach activities with regions Participate in each region's coordinated assessment process and utilize the by-name list to prioritize resources Work with each region to utilize the by-name list in awarding HUD-VASH vouchers |
| CoC and ESG Grantees | Connect veterans who are not eligible for SSVF services to the region's coordinated assessment process to access community housing programs Provide permanent housing resources for veterans who refuse to work with SSVF providers or who are ineligible for VA programs |
| Public Housing Authorities | Establish preferences for homeless veterans for available vouchers and/or units Assist with permanent housing providers in developing move on programs to increase permanent housing exits and capacity to serve more households Assist with porting HUD-VASH vouchers as needed |
| NC Department of Military and Veterans Affairs | Assess veterans who call for assistance for VA eligibility Staff and support the State Task Force on ending veteran homelessness to assist the Balance of State CoC in addressing barriers Provide a point of contact and referrals for homeless veterans that call hotline |
| NC LME/MCO Agencies | Provide a point of contact and referrals for homeless veterans that call hotline |

Primary SSVF Providers for Each Regional Committee

In partnership with BoS CoC and SSVF providers, primary SSVF providers have been identified for each Regional Committee, except for Region 11. Currently, Region 11 has no coverage by SSVF providers. This need is discussed in the Identified Needs section.



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The primary SSVF providers listed in Figure 5 will act as navigators for homeless veterans to ensure a placement in permanent housing as quickly as possible.

Figure 5. Primary SSVF Providers for Regional Committees

| Regional | Primary SSVF Providers for Region | SSVF Point of | Other SSVF Providers in the |
|-----------|---|---------------|---|
| Committee | | Contact | Region |
| Region 1 | ABCCM | TBD | Not Applicable |
| Region 2 | ABCCM | TBD | Not Applicable |
| Region 3 | ABCCM | TBD | Community Link Family Endeavors (Charlotte Region) |
| Region 4 | United Way of Forsyth County | TBD | Community Link Family Endeavors (Charlotte Region) |
| Region 5 | Community Link | TBD | Family Endeavors (Charlotte Region) United Way of Forsyth County |
| Region 6 | Volunteers of America (Durham Region) | TBD | Family Endeavors (Charlotte Region) |
| Region 7 | Family Endeavors (Fayetteville Region) | TBD | Family Endeavors (Charlotte Region) Volunteers of America (Durham and Rocky Mount Regions) |
| Region 8 | Family Endeavors (Fayetteville Region) | TBD | Family Endeavors (Jacksonville Region) |
| Region 9 | Volunteers of America (Durham Region) | TBD | Volunteers of America (Rocky Mount Region) |
| Region 10 | Family Endeavors (Fayetteville Region) | TBD | Family Endeavors (Jacksonville Region) Volunteers of America (Rocky Mount Region) |
| Region 11 | Not identified at this time | TBD | Volunteers of America (Rocky Mount Region) in Hertford County |
| Region 12 | Volunteers of America (Rocky Mount Region) | TBD | Family Endeavors (Jacksonville Region) Volunteers of America (Durham Region) |
| Region 13 | Family Endeavors (Jacksonville Region) | TBD | Not Applicable |

Outreach, In-reach and Coordinated Assessment

The goal of outreach is to immediately identify and engage unsheltered homeless veterans and offer low-barrier shelter and permanent housing assistance to any homeless veteran within the CoC. For those regions that do not have shelter, the CoC has identified a need for

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a flexible funding source for emergency housing in hotels/motels or other housing. This need will be discussed later in the plan.

Outreach within Regional Committees will take two forms: passive and assertive. With passive outreach, SSVF providers, with the help of regional leadership, will identify key community partners to aid in identifying homeless veterans. SSVF providers will train these community partners on how to identify veterans experiencing homelessness and how to make a referral to the primary SSVF agency in the region. Referrals will be made on an ongoing basis. In addition, the primary SSVF provider for each region will also be responsible for contacting the identified community partners at a minimum of 2 times per month, whether in-person or by phone, to ask for potential referrals.

Assertive outreach will be the primary responsibility of the SSVF providers in each Regional Committee, with the primary SSVF provider coordinating efforts. Assertive outreach involves visiting and surveying sites where unsheltered homeless people sleep or frequent to identify homeless veterans and to offer them shelter and housing. Through this approach, providers can continue to engage known veterans and identify new veterans who need assistance. SSVF providers will also work with community partners who already conduct outreach to train them in how to identify and refer veterans.

The primary SSVF provider will also coordinate in-reach efforts to identify homeless veterans in shelter and transitional housing programs that do not participate in coordinated assessment or the HMIS system. SSVF providers will train agency staff at non-participating agencies on how to identify veterans and how to make a referral to the primary SSVF agency in the region. Referrals will be made on an ongoing basis. In addition, the primary SSVF provider for each region will also be responsible for contacting these agencies at a minimum of 2 times per month, whether in-person or by phone, to ask for potential referrals. The BoS CoC will also continue to outreach these agencies to encourage participation in the regional coordinated assessment process and HMIS.

Each region will create written outreach procedures based on the number of veterans identified and resources available. These procedures will include passive and assertive outreach strategies, key partners, frequency, and what happens when an unsheltered veteran is identified to ensure CoC goals are met. SSVF providers will participate in the BoS CoC 2017 Point-in-Time Count on January 25, 2017, to establish a baseline of identified veterans per Regional Committee with the goal of training regional partners on how to identify a veteran, tracking locations of unsheltered veterans for follow-up outreach, and tracking the areas not covered in the count to focus new outreach efforts.

System Navigation

As communities identify homeless veterans through outreach or in-reach activities, the primary SSVF provider will be notified. The primary SSVF provider will either meet with the veteran or identify another SSVF provider who covers the region to contact the veteran. Upon contact, the assigned SSVF provider will determine veteran eligibility for SSVF and HUD-VASH and add them to the Regional Committee's by-name list.



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If the SSVF provider identifies the veteran as eligible for VA-funded services, they will ensure a connection to either an SSVF or HUD-VASH program in the region to assist with permanent housing placement. Enrollment in an SSVF or HUD-VASH program will indicate the offer and acceptance of a permanent housing intervention.

If the veteran is ineligible for VA benefits or does not want to participate in a VA program, the SSVF provider will connect the veteran to the Regional Committee's coordinated assessment process for assessment and prioritization for CoC and other community housing programs. Each region will create written procedures about referring into the coordinated assessment process, how data will be collected, how housing offers will be tracked, and how veterans will be prioritized for housing. CoC staff will follow up with the Regional Committee's coordinated assessment lead for updates on veterans entering the coordinated assessment process.

Offer of Shelter

When an unsheltered veteran is identified during outreach, SSVF providers will make an immediate referral to the coordinated assessment system. If the region's coordinated assessment system identifies an unknown veteran, the provider completing either the Prevention and Diversion Screen at shelter entry or the VI-SPDAT screen if outreached and unsheltered, the provider will make an offer of shelter and refer the veteran to the primary SSVF provider in the region. For veterans ineligible for VA programs, the SSVF provider will work with providers in the region's coordinated assessment system to ensure that shelter placement has been offered and identifying information entered into HMIS.

For veterans who decline an offer of shelter, the SSVF provider acting as navigator will routinely offer shelter in conjunction with the regional coordinated assessment process while also working to secure a permanent housing placement.

For regions that do not have shelter, an offer of emergency housing in a hotel or motel will be made. SSVF providers are able to offer this assistance for a limited time period. When veterans do not qualify with VA services, the BoS CoC Regional Committees will use community resources available for emergency placement and the BoS CoC will continue to work with the NC Department of Military and Veteran Affairs to advocate for flexible funding to supplement SSVF resources and provide emergency housing.

The BoS CoC will also partner with the VA medical centers to expand the use of HCHV emergency contract beds within the CoC to increase the number of shelter beds available for veterans and ensure access to emergency beds for veterans.

Transitional Housing

Though the BoS CoC does not have Grant Per Diem programs, service-intensive transitional housing programs funded through private sources are available to veterans. Both the primary SSVF provider and the local agencies that are access points for the Regional Committee's coordinated assessment process will ensure veterans are offered a choice of permanent housing assistance (e.g., SSVF) either prior to entering the transitional housing program or once identified in the transitional housing program.



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Literally homeless veterans referred to Grant Per Diem programs outside of the BoS CoC who originated from the BoS CoC will be welcomed back to their home counties if they choose to return. SSVF providers are responsible for following up with veterans while in Grant Per Diem programs to develop housing plans for their return. For veterans that entered Grant Per Diem programs without literal homeless status, SSVF providers will not accept referrals from Grant Per Diem programs until the program attempted a discharge into housing using the veteran's support resources.

If the veteran states a preference to first stay in the service-intensive transitional housing program to address their service needs, SSVF providers will provide their contact information and instructions for accessing appropriate services as soon as the veteran wants to begin the process for locating and moving into permanent housing.

Regional Committees will continue to outreach transitional housing providers and will include them in the regional coordinated assessment process to improve the ability of the system to identify veterans before transitional housing placement.

Connection to VA and Mainstream Benefits

SSVF providers will assess each veteran's eligibility for VA benefits upon initial contact. If eligible for VA benefits, the SSVF provider will refer the veteran to the Veterans Benefits Administration Homeless Outreach Coordinator at the VA Medical Center serving the region. If the veteran is ineligible for VA benefits, the SSVF provider will make a referral to the Managed Care Organization (MCO) Veteran Services program for the region, ensuring the veteran connects to local programs and mainstream benefits, as appropriate.

SSVF providers set a goal to have a dedicated SOAR caseworker to whom they can refer veterans for access to Social Security disability benefits. BoS CoC staff will work with SSVF providers to achieve this goal.

Inclusion in HMIS and Master List

To track the BoS CoC's progress in meeting the goal of ending veteran homelessness, key data will need to be tracked for each of the 13 regional veteran systems. Each region should maintain:

- By-Name List: This list will identify all homeless⁴ veterans within each region and will be updated at least monthly using the USICH template.
- System Performance Dashboard: This dashboard will be created with the assistance
 of the NCCEH Data Center to track key performance measures for homeless veterans
 within the HMIS system, including average length of time homeless, exits to
 permanent housing, new entries to the system, and increases in income.

BoS CoC staff and SSVF providers will work jointly to maintain a current by-name list for each region. BoS CoC staff will pull regular reports from agencies that use HMIS to identify veterans,

https://www.hudexchange.info/resources/documents/HEARTH HomelessDefinition FinalRule.pdf
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place them on the list, and ensure that the primary SSVF provider for the region makes contact. SSVF providers will make bi-weekly contact with agencies not currently using HMIS to check if any veteran currently accesses services in their programs. If veterans are staying in these programs, the primary SSVF provider will contact the veteran and gather necessary information to provide to BoS CoC staff an update for the by-name list. BoS CoC staff will continue to encourage agencies not using NC HMIS to join the system.

Identified Needs

During the creation of this plan to end veteran homelessness within the BoS CoC, partners identified gaps and existing needs. The partners must address these needs through creative solutions to fully actualize the 13 regional veteran systems. These needs include:

- Complete SSVF Coverage for Region 11
 Currently, 9 out of the 10 counties in Region 11 of the BoS CoC are not covered by an SSVF provider. These counties are an under-served area in the BoS CoC and need support from SSVF programs to provide housing services to veterans. SSVF providers have identified that an increase in funding from the VA is needed for staff, travel, and assistance to expand coverage to these areas. Research is being conducted to determine how veteran service officers can be utilized to provide corollary support.
- Increase Staff Capacity at the CoC
 An increase in staff capacity at the CoC level is needed to support and oversee the implementation of the 13 regional veteran systems. Please see Attachment 1 of this plan for a proposed scope of BoS CoC staff activities. The BoS CoC and SSVF providers are discussing how to fund an increase in CoC staff capacity.
- CoC-Wide Access Point
 A CoC-wide access point is needed to streamline referrals and assist in outreaching veterans experiencing a housing crisis. Partners identified that a phone option allowing veterans or concerned community members to identify homeless veterans would be most beneficial. BoS CoC staff is currently discussing the possibility of using the Department of Military and Veterans Affairs NC4Vets hotline as an access point.
- Flexible Funding for Emergency Shelter and Permanent Housing Needs
 While most Regional Committees have emergency shelter, some areas in the BoS CoC have no emergency shelter beds available for households not experiencing a domestic violence situation. In these areas, flexible funding is needed to provide emergency shelter through hotel/motel vouchers and other housing resources. While SSVF providers can provide limited assistance for eligible veterans, funding is needed to supplement these resources and cover veterans ineligible for SSVF services. Funding is also needed to provide permanent housing resources for veterans identified as homeless but who remain ineligible for VA programs and/or who do not want to participate in VA programs. While the BoS CoC has access to CoC and ESG funding for housing programs, the current levels of funding do not meet the need and

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access to these funds is not uniform across all regions. Additional flexible funding will assist with other needs that are ineligible expenses for SSVF providers (i.e. rental arrears, etc.) that can create barriers to getting veterans into permanent housing. To identify additional costs that the flexible funding will cover, the BoS CoC recommends that a survey be completed of SSVF providers. The *Status of Veteran Homelessness in North Carolina: Preliminary Report* identified this funding as a need.⁵

- Increase in VA Contract Beds for Emergency Shelter
 For the BoS CoC to offer a veteran experiencing homelessness an immediate shelter
 more shelter capacity is needed. Increasing HCHV VA funding for contract beds and
 assuring that HCHV-funded beds are aligned with local coordinated assessment and the
 regional veteran systems would help to expand the available shelter beds for veterans.
- Housing Preferences that Prioritize Veterans
 VA and CoC housing programs are not the only ways that veterans can access
 affordable, permanent housing. Public Housing Authorities (PHA) and HUD Multi-Family
 Properties also offer valuable housing stock for veterans to end homelessness. These
 agencies may set preferences, prioritizing homeless veterans and their families for
 available units and vouchers. To fully utilize these resources, more PHAs and HUD MultiFamily Properties need to set veteran preferences. BoS CoC staff and SSVF programs
 need to outreach, educate, and advocate for veteran preferences.

Proposed Timeline

To meet the goal of ending veteran homelessness, the partners propose the following timeline for implementation of the 13 regional veteran systems. The timeline outlined in Figure 6 will need to be adjusted if partners do not identify additional resources to fund staff capacity at the CoC level to support these activities.

Figure 6. Implementation Timeline for Regional Veteran System

| Task | Proposed Deadline | Responsible Party |
|--|-------------------|--------------------|
| Finalize draft of Regional Veteran Plan with | October 2016 | CoC staff and SSVF |
| SSVF providers | | providers |
| Form and hold first meeting of the BoS CoC Veterans Subcommittee | November 2016 | CoC staff |
| Finalize contracts with SSVF providers for | December 2016 | CoC staff and SSVF |
| CoC staff position if applicable | | providers |
| Fill new CoC staff position to accomplish plan to end veteran homelessness | January 2016 | CoC staff |
| Present Regional Veteran Plan for Balance of | January 2016 | CoC staff |
| State CoC Steering Committee approval | | |
| SSVF providers participate in 2017 PIT Count | January 25, 2017 | SSVF providers and |
| in all 13 regions to establish a baseline | | Regional Committee |
| number for homeless veterans in the CoC | | leadership |

https://ncdmva.s3.amazonaws.com/s3fs-public/documents/files/homeless%20vet%20report.pdf

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| Create a plan template and generic system flow mapping guide with decision points to assist SSVF providers and Regional Committees to develop local veteran homeless system plan and procedures | January 31, 2016 | CoC staff |
|---|-----------------------------|--|
| Develop Regional Veteran Plans with SSVF providers and Regional Committees | January – March 2017 | Regional Committee leadership, primary SSVF providers, and CoC staff |
| Create process for establishing by-name lists for each region | January – March 2017 | CoC staff |
| Complete SSVF grantee coverage realignment so BoS CoC has full coverage | March 2016 | CoC staff, VA leadership, SSVF providers, Regional Committee leadership |
| Submit Regional Veteran Plans to the Veterans Subcommittee | April 1, 2017 | Regional Committee leadership, primary SSVF providers, and CoC staff as support |
| Veterans Subcommittee reviews and approves 13 Regional Veteran Plans | May 2017 | Veterans Subcommittee |
| Implement new Regional Veteran Plans in all 13 regions | June 1, 2017 | Regional Committee leadership, SSVF providers, and CoC staff as support |
| Establish regular case conferencing meetings in each region | June 2017 | CoC staff |
| Have a by-name list in each region | June 2017 | CoC staff |
| Data collection for submission to the USICH | September- November 2017 | Data Center staff, CoC staff, SSVF providers |
| Submit application for meeting USICH benchmark and criteria | December 31, 2017 | CoC staff and Veterans Subcommittee |
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