NOTICE OF REQUEST FOR PUBLIC COMMNET

The County of Riverside is requesting comment from citizens, public agencies, service providers, and other interested parties regarding the final draft of the 2016-2017 One-Year Action Plan of the County's 2014-2019 Five-Year Consolidated Plan for HUD Community Planning and Development Funding. The objectives contained in the One Year Action Plan are to develop viable communities through public/private partnerships by providing decent affordable housing, a suitable living environment, and expanded economic development opportunities principally for persons of low- and moderate-income.

The 2016-2017 One-Year Action Plan covers the entire Urban County program area including the unincorporated areas of Riverside County as well as the following cooperating cities: Banning, Beaumont, Blythe, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, Jurupa Valley, La Quinta, Murrieta, Norco, San Jacinto, and Wildomar. The Joint Metro City of Lake Elsinore is also included within the County's CDBG program.

As noted above, the purpose of the public comment period is to allow citizens, public agencies, service providers, and other interested parties to express their comments or views on the community development needs of persons and communities with the County's Urban County program area as well as the final draft 2016-2017 One-Year Action Plan. It is anticipated that the Board of Supervisors will adopt the One-Year Action Plan at the regular meeting of April 26, 2015. The Action Plan will then be forwarded to the U.S. Department of Housing and Urban Development on or about May 15, 2016, for final review and approval.

Written comments may be submitted to the following address no later than 4:00 PM on April 25, 2016: <u>Riverside County Economic Development Agency-Community Services Division</u> 3403 10th Street Suite 400, Riverside, CA 92501

Comments may also be sent via email to <u>mmvaldivia@rivcoeda.org</u>, or via FAX at 951-955-9505.

The draft of the Final 2016-2017 One Year Action Plan of the 2014-2019 Five-Year Consolidated Plan beginning March 26, 2016, at the following locations:

Riverside County Economic Development Agency 3403 10th Street Suite 400, Riverside, CA 92501 (951) 955-8916

Riverside County Economic Development Agency-Indio 44-199 Monroe Street Suite B, Indio, CA 92201 (760) 863-2650

City of Blythe – City Hall 235 N. Broadway Blythe, CA 92225 The draft Final 2016-2017 One Year Action Plan can also be viewed online at www.rivcoeda.org.

Should you have any questions or need additional information, please contact Melissa Valdivia at (951) 955-8916 or via email at <u>mmvaldivia@rivcoeda.org</u>.

John Thurman, EDA Development Manager-CDBG/ESG Programs

THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100 Riverside, CA 92507 951-684-1200 951-368-9018 FAX

PROOF OF PUBLICATION (2010, 2015.5 C.C.P)

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.;

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

03/25/2016

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Date: Mar 25, 2016

At: Riverside, California

Legal Advertising Representative, The Press-Enterprise

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The draft of the Final 2016-2017 One Year Action Plan of the 2014-2019 Five-Year Consolidated Plan beginning March 26, 2016, at the following locations:

Riverside County Economic Development Agency 3403 10th Street Suite 400, Riverside, CA 92501 (951) 955-6916

Riverside County Economic Development Agency-Indio 44-199 Monroe Street Suite B, Indio, CA 92201 (760) 863-2850

City of Blythe - City Hall 235 N. Broadway Blythe, CA 92225

The draft Final 2018-2017 One Year Action Plan can also be viewed online at www.slvcoeda.org.

Should you have any questions or need additional information, please contact Meliasa Valdivia at (951) 955-8916 or via email at mmvaldivia@rivcoeda.org,

John Thuman, EDA Development Manager-CDBG/ESG Programs

3/25

frecerá a los resigestión de casos esidentes y ayudaordinar servicios y de terapia. Mer-

el director ejecutivo de Mercy House. Larry Haynes.

Él entiende las necesidades del vecindario, expli-

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enfrentan problemas para

nuevo hogar es una oportunidad para empezar de nuevo.

Después de enlistarse en la Marina y prestar servicios desde 1972 hasta 1974,

A pesar de sus problemas de salud, dijo, "estov contento de estar aquí, y espero compartir unos buenos meses y años, antes que me suceda algo".

AVISO DE SOLICITUD DE COMENTARIOS DEL PÚBLICO

El Condado de Riverside está solicitando comentarios de los cludadanos, organismos públicos, proveedores de servicios y otras partes interesadas con respecto a la versión final del Plan de Acción 2018-2017 de Un Año del Plan Consolidado 2014-2019 de Cinco Años del Condado para HUD Planificación Comunitaria y Financiación para el desarrollo. Los objetivos contenidos en el Plan de Acción de Un Año son el desarrollo de comunidades viables a través de asociaciónes públicas / privadas, proporcionando una vivienda digna asequibie, un entorno de vida adecuado, y ampliadas oportunidades de desarrollo económico, principalmente para las personas de balos y moderados ingresos.

Plan de Acción de Un Año 2018-2017 cubre toda el área del programa del Condado Urbano incluyendo las áreas no incorporadas del Condado de Riverside, así como las siguientes cludades cooperantes: Banning, Beaumont, Blythe, Canyon Lake, Coachella, Desert Hot Springe, Eastvale, Indian Wells, Jurupa Valley, La Quinta, Murrieta, Norco, San Jacinto, y Wildomar, El Joint Metro City de Lake Elsinore también se incluye dentro del programa CDBG del Condado.

Como se ha señalado anteriormente, el propósito del período de comentarios públicos es permitir que los ciudadanos, organismos públicos, proveedores de servicios y otras partes interesadas a expresar sus comentarios o puntos de vista sobre las necesidades de desarrollo de la comunidad de las personas y comunidades con área de programas del Condado Urbano del Condado, así como el proyecto final 2016-2017 Plan de Acción de un Año. Se prevé que la Junta de Supervisores adoptará el Plan de Acción de Un Año en la sesión ordinaria del 26 de abril de 2015. El Pian de Acción será entonces enviado al Departamento de Vivlenda y Desarrollo Urbano de Estados Unidos alrederor del 15 de mayo de 2016; para su revisión y aprobación final.

os comentarlos escritos podrán presentarse a la sigulente dirección no más tarde de las 4:00 p.m. el 25 de abril de 2016: Riverside County Economic Development Agency-Community Services Division 3403 10th Street Suite 400. Riverside, CA 92501

Los comentarios también pueden ser enviados por correo electrónico a: mmvaldivia@rivcoeda.org, o vía FAX al: 951-955-9505.

El borrador de) Plan de Acción Final de Un Año 2016-2017 del Plan Consolidado de Cinco Años 2014-2019 a partir del 26 de marzo, 2016, en los siguientes ubloaciones:

Riverside County Economic Development Agency 3403 10th Street Suite 400, Riverside, CA 92501 (951) 965-8916

Riverside County Economic Development Agency-India 44-199 Monroe Street Suite B, Indio, CA 92201 (760) 863-2650

City of Blythe - City Hail 235 N. Broadway Blythe, CA 92225

El provecto de Plan de Acción Elpal de Un Año 2016-2017 también se puede ver en línea en: www.rivcoeda.org.

Si tiene alguna pregunta o necesita información adicional, por favor, póngase en contacto con Melissa Valdivia al: (951) 955-8916 o por correo electrónico a: mmvaldivia@rlvcoeda.org.

John Thurman, EDA Director de Desarrollo de los programas CDBG / ESG



JTE LAS RECOMPENSAS MAS FREEPLAY CLUB COMPLETAMENTE NUEVO SYSTEMA DE VENTILACIÓN Y A LOS NUEVOS MIEMBROS QUI ABRIL 2016

APPENDIX D

Citizen Participation and Comments

NOTICE OF FUNDING AVAILABILITY

2016-2017 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

I. Program Description:

The County of Riverside has opened the <u>Online Application System</u> for the FY 2016-2017 Community Development Block Grant (CDBG) cycle. CDBG is a flexible program that provides communities with resources to address a wide range of unique community development needs. Beginning in 1974, the CDBG program is one of the longest continuously run programs at HUD. The CDBG entitlement program allocates annual grants to larger cities and urban counties to develop viable communities by providing decent housing, a suitable living environment, and opportunities to expand economic opportunities, principally for low- and moderate-income persons.

The CDBG program is a federally-funded program administered through the U.S. Department of Housing and Urban Development (HUD). As an Urban County in the Entitlement CDBG program, the County receives and annual formula allocation of CDBG funds from HUD. HUD determines the amount of each grant by using a formula comprised of several measures of community need, including the extent of poverty, population, housing overcrowding, age of housing, and population growth lag in relationship to other metropolitan areas.

The program works to ensure decent affordable housing, to provide services to the most vulnerable in our communities, and to create jobs through the expansion and retention of businesses. CDBG is an important tool for helping local governments tackle serious challenges facing their communities. The CDBG program has made a difference in the lives of millions of people and their communities across the Nation.

CDBG was authorized under the Housing and Community Development Act of 1974, as amended, and is listed under the Catalog of Federal Domestic Assistance (CFDA) as 14.218. Applicable CDBG regulations can be found at 24 CFR Part 570 and 24 CFR Part 91.

CDBG funding has been used by the County, its cooperating cities, and other subrecipients for a wide variety of community, economic, and social development activities. Activities include public facilities such as fire stations, parks, community centers, senior centers, homeless shelters, health clinics, water and sewer improvements, and street and sidewalk improvements. CDBG also provides public service activities such as child care, health care, after school, programs, senior programs, food and clothing distribution, job training, recreation, and many more.

All activities funded with the County's CDBG funds must:

- 1. serve persons or communities within the County's Urban County area;
- 2. be an eligible activity under CDBG regulations (24 CFR Part 570.201); and
- 3. meet a National Objective of the CDBG program (24 CFR Part 570.208).

Most activities meet a National Objective by benefitting low-income persons or low-income communities.

The County's *Urban County CDBG Program* includes all of the unincorporated areas of Riverside County as well as the "cooperating" cities of: Banning, Beaumont, Blythe, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, Jurupa Valley, La Quinta, Murrieta, San Jacinto, and Wildomar. The city of Lake Elsinore participates in the County's Urban County program as a "Metro City." Please Note: the cooperating cities receive their own CDBG allocation from the County's CDBG allocation for projects and activities that benefit the individual cities. Organizations can now apply for a cooperating city's CDBG allocation through the County's Online Application System.

II. CDBG Award Information:

Subject to Federal appropriations, the County anticipates receiving approximately \$7,300,000 in CDBG funds for the FY 2016-2017 program. The actual amount of the County' allocation is determined by final funding appropriations from Congress and HUD's CDBG allocation formula. Funds from this 2016-2017 CDBG application cycle will be available to successful subrecipients no earlier than July 2016.

Depending upon the type of activity to be funded, a successful subrecipient will have one (1) year to complete, expend, and drawdown their CDBG award for a public service activity, or two (2) years for a public facility or other CDBG activities.

Typical individual awards for CDBG-funded activities range from \$10,000 for public service activities to \$100,000 or more for public facilities, acquisition, or other eligible activities. For the 2015-2016 program year, the County and its cooperating cities received more than 130 eligible applications and made 93 grant awards.

All CDBG awards made by the County and the cooperating cities will be in the form of a grant, excluding projects funded under economic development. Subrecipients will be required to execute an approved subrecipient agreement with the County. Non-profit organizations, non-County governmental entities, and Tribal organizations will be required to execute a "Sponsor's Agreement" with the County. A copy of template of the Sponsor's Agreement is available upon request to EDA. The Cooperating Cities must execute a Supplemental Agreement with the County each year. Subrecipients of the Cooperating Cities' CDBG funding will enter into an approved subrecipient agreement with the awarding city.

Please Note: organizations that have previously applied for County CDBG funding are eligible to apply, and there is no limit on the number of applications an organization can submit.

III. Eligibility Information:

Eligible Applicants:

The County of Riverside will only accept CDBG applications from the following organizations or entities:

1. Non-Profit organizations subject to 26 U.S.C. 501 (c)(3) of the tax code;

- 2. County of Riverside Agencies and Departments; and
- 3. Governmental agencies including Cities, Special Districts, and Tribes.

Individuals cannot apply for County CDBG funding.

Non-profit organizations will be required to submit documentation as part of the CDBG application pertaining to their incorporation, bylaws, and tax exempt status.

Cost Sharing and Leveraging:

Applications for funding under the County's CDBG allocation, excluding the funding from the cooperating cities, must successfully demonstrate a matching contribution of at least 5% of the CDBG request. This matching contribution, referred to as "leveraging", can include other Federal, State, local, or private funding; donations; "in-kind" contributions; and volunteer hours. Leveraging used to match previous CDBG grants cannot be used.

Applicants are encouraged to utilize the greatest amount of levering as possible to improve the competitiveness of their proposal.

Real Property Acquisition – Displacement of Tenants:

In order to comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, applicants considering the submittal of a CDBG application for real property acquisition and/or the displacement of tenants must contact EDA prior to the submittal of any application.

Minimum Funding Level:

In order to ensure the effective, efficient, and appropriate allocation and use of the County's CDBG funding, the County may reject any proposed CDBG activity in an amount less than \$10,000. Exceptions to this policy include traditionally "county-wide" activities which are funded from:

- 1. both a County Supervisor's allocation and a cooperating city;
- 2. two or more cooperating cities; or
- 3. two or more County Supervisor allocations.

Compliance with Laws and Regulations:

The successful applicants will be required to comply with all applicable federal, state, and local laws, regulations, and ordinances. Pursuant to an executed subrecipient agreement, the applicant will certifies that it will adhere to and comply with the following as they may be applicable to a subrecipient of funds granted pursuant to the Housing and Community Development Act of 1974, as amended:

1. The Housing and Community Development Act of 1974, as amended, and the regulations issued thereto;

- 2. Executive Order 11246, as amended by Executive Orders 11375 and 12086, and implementing regulations at 41 CFR Chapter 60;
- 3. Executive Order 11063, as amended by Executive Order 12259, and implementing regulations at 24 CFR Part 107;
- 4. Section 504 of the Rehabilitation Act of 1973 (PL 93-112), as amended, and implementing regulations;
- 5. The Age Discrimination Act of 1975 (PL 94-135), as amended, and implementing regulations;
- 6. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and the implementing regulations at 24 CFR Part 42;
- 7. The labor standard requirements as set forth in 24 CFR Part 570, Subpart K and HUD regulations issued to implement such requirements;
- 8. Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control and abatement of water pollution;
- 9. The flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (PL 93-234);
- The regulations, policies, guidelines and requirements of 2 CFR Part 200 the Uniform Administrative Requirements, Cost Principals, and Audit Requirements of Federal Awards;
- 11. Title VI of the Civil Rights Act of 1964 (PL 88-352) and implementing regulations issued at 24 CFR Part 1;
- 12. Title VIII of the Civil Rights Act of 1968 (PL 90-284) as amended; and
- 13. The lead-based paint requirements of 24 CFR Part 35 issued pursuant to the Lead-based Paint Poisoning Prevention Act (42 USC 4801, et seq.);

IV. Application and Submission Information

Application Cycle for the 2016-2017 Program Year

The County will begin accepting application for the 2016-2017 CDBG cycle starting August 25, 2015. ALL APPLCATIONS must be submitted through the ONLINE APPLICATION SYSTEM. <u>All CDBG applications</u> <u>must be submitted through the Online Application System no later than 5:00 PM PST on October 30, 2015.</u>

Applicants must visit EDA's website at <u>www.rivcoeda.org</u> to begin the application process. The website offers a brief tutorial to assist applicants in the use of the online application system including setting-up an Online User Profile which is required to use the system.

The County will only accept CDBG applications from 501 (c)(3) non-profit corporation, as well as governmental and Tribal entities.

Applicants wishing to submit a CDBG application for one of the County's Urban County Cooperating Cities CDBG allocation will also use this online application system.

Questions and Technical Assistance

For information or questions regarding the County's CDBG program or the CDBG application cycle, please contact Elizabeth Dearen at <u>edearnen@rivcoeda.org</u> or 951-955-8916. For questions or assistance with the online application system, please contact Susana Orozco at <u>sorozco@rivcoeda.org</u> or 951-955-8916.

Individuals with hearing or speech disabilities may contact the CDBG program staff by utilizing the California Relay Service (711).

Paper Application Submittals

Because the County does provide technical assistance to organizations wishing to submit CDBG applications through the Online Application System, it is unlikely that prospective applicants will not be able to effectively use the system. However, the County will consider requests to receive and submit paper copies of the 2016-2017 CDBG application for those applicants that can document the need for a paper application.

Requests for paper applications can be submitted to:

Elizabeth Dearen, Program Manager 3403 Tenth Street, Suite 400 Riverside, CA 92501 (951) 955-8916 (951) 955-9505 FAX <u>edearen@rivcoeda.org</u>

Online Application System:

Applicants for the County's 2016-2017 CDBG application must use the Online Application System which can be accessed at <u>www.rivcoeda.org</u>. All forms necessary to submit an application are available on line with the exception of the documents required to be uploaded by the applicant (e.g., bylaws, authorizations, back up information, etc.).

The CDBG application consists of eight (8) primary sections:

Applicant Profile General Information Uploading Organizational Documents Project Narrative National Objective Compliance Financial Information (Budget) Leveraging – Matching Funds Application Certification and Authorization

Applicants are limited to the space available for each required response in the application. Applicants can upload additional supporting documentation, including third party verifications, if desired.

Please Note: because the application is submitted online, the applicant must certify that he or she has been authorized to submit the application on behalf of the organization applying for CDBG funds. This electronic certification MUST be accompanied by a minute order, resolution, or other official authorization to submit the application.

Additional Information:

Successful applicants may be required to submit additional documentation to the County, prior to the receipt of their CDBG grant award. This documentation may include evidence or documentation related to:

Liability Insurance Workmen's Compensation Insurance Flood Insurance Other documentation for NEPA and CEQA environmental reviews 501 (c)(3) Status Incorporation Documents

Dun and Bradstreet Data Universal Number System (DUNS) and System for Award Management (SAM)

Pursuant to Federal regulations, all applicants for CDBG funds must comply with the following requirements **prior to submitting** their CDBG application to the County for the 2016-2017 program year:

- 1. Be registered in the System for Award Management (SAM) system;
- 2. Provide a valid DUNS number in the application; and
- 3. Must maintain an active SAM registration, with current information, at all times during the performance period of the CDBG grant.

The County and the Cooperating Cities will not make any CDBG grant awards to any organization or government entity that fails to comply with the SAM and DUNS requirements.

System for Award Management (SAM):

The System for Award Management (SAM) is combining federal procurement systems and the Catalog of Federal Domestic Assistance into one new system. This consolidation is being done in phases. The first phase of SAM includes the functionality from the following systems:

- 1. Central Contractor Registry (CCR)
- 2. Federal Agency Registry
- 3. Excluded Parties List (EPLS)
- 4. Online Representations and Certifications Application

How does SAM benefit organizations? The overarching benefits of SAM include streamlined and integrated processes, elimination of data redundancies, and reduced costs while providing improved capability.

https://www.sam.gov/portal/SAM/#1

Data Universal Number System (DUNS):

The Federal government requires all applicants for Federal grants have a DUNS number. The Federal government uses the DUNS number to better identify related organizations that are receiving funding under Federal grants and to provide consistent name and address data for electronic grant application systems.

If you do not already have a DUNS number, contact Dun and Bradstreet toll free at 1-866-705-5711.

Application Submission Date and Time

The County of Riverside utilizes an Online Application System for the 2016-2017 CDBG grant applications. All applications must be submitted through the online system unless an applicant has been previously authorized by the County to submit a paper application.

ALL online applications MUST be completely submitted through the Online Application System no later than 5:00 PM (PST) on Tuesday, October 30, 2015.

All pre-authorized paper applications must be delivered to the County by either method listed below:

1. Postmarked no later than Tuesday, October 30, 2015, and addressed to:

Riverside County EDA ATTN: CDBG Program 3403 10th Street, Suite 400 Riverside, CA 92501

2. Delivered to the County, no later than 5:00 PM (PST) at the following address:

Riverside County EDA ATTN: CDBG Program 3403 10th Street, Suite 400 Riverside, CA 92501

CDBG applications for the 2016-2017 program year that are received after the deadline date and time, whether submitted through the Online Applications System or delivered to the County, <u>will not be accepted</u>.

Applicants submitting their applications through the Online Application System will receive an electronic receipt at the time of submission. Applicant submitting a paper application in person or through a third-party courier can request a receipt at the time of delivery.

Intergovernmental Review

Applications submitted under the County's Urban County CDBG program are not subject to intergovernmental review pursuant to Executive Order 12372.

Other Submission Requirements

Applicants can request CDBG funding from the County and the Cooperating Cities for any eligible CDBG activity listed under 24 CFR Part 570.201-570.204 including real property acquisition, construction, and other activities.

APPLICATION REVIEW INFORMATION

The County of Riverside uses a Priority Evaluation and Project Rating System for all CDBG proposals. As part of the review and evaluation process, EDA staff will review and evaluate all proposals utilizing the following checklist:

I. ACTIVITY EVALUATION:

Does the activity address an established need?

Is the proposed activity eligible (24 CFR 570.201) under the CDBG program?

Does the proposed activity meet one of the three broad National Objectives:

Principally benefit low and moderate-income persons;

Prevents or eliminates slum and blight; or

Addresses an urgent need or problem in the community.

Has the applicant provided sufficient explanation concerning their ability to adequately and accurately document the benefit to low and moderate income persons?

Can the project be implemented and completed within a reasonable amount of time (Public Service activities 1 year / all other activities 2 years maximum)?

Has the applicant identified all the major tasks or components that will be required in carrying out the activity? Are there any potential issues or concerns?

Has the applicant provided a reasonable estimate of the resources necessary for each component of the project, and has it developed a realistic budget that reflects these resources? Are other sources of funds (leveraging) committed to this project?

Is the proposed budget for the CDBG-funded activity separate from other activities undertaken by the applicant?

II. APPLICANT (ORGANIZATIONAL) EVALUATION

Has the applicant ever undertaken the proposed activity before? What were the results?

Does the applicant have experience with CDBG or other Federal programs? Has the applicant conducted a Single Audit (formerly OMB Circular A-133) within the last two years?

Do the applicant and prospective staff understand the additional requirements associated with Federal funding?

Does the applicant have qualified staff for all the necessary functions associated with the proposed activity? Is there adequate staff time available?

Does the applicant possess adequate administrative structures, management systems, and policies & procedures?

Does the applicant possess adequate financial stability? Will the applicant be overly dependent upon CDBG funding?

III. ELIGIBLE ACTIVITIES

Applicants should refer to HUD regulations found at 24 CFR Part 570.201-204 regarding eligible uses of CDBG funding.

IV. MINIMUM ACTIVITY FUNDING LEVEL

In an effort to ensure effective, efficient, and appropriate allocation and use of CBDG funds, the County may reject any proposed CDBG activity in an amount less than \$10,000. Exceptions to this policy include: traditionally county-wide activities (city/county, multiple city, etc.) or a project or activity serving a very remote location. These exceptions must be pre-approved by EDA prior to the application submittal.

V. LEVERAGE/MATCHING FUNDS

Verification of at least FIVE percent (5%) matching funds must be provided prior to the date of the grant awarded to the grantee. Funds used to match a previous CDBG grant may not be used to match a subsequent grant award. Applications with zero leverage will be disqualified. Leverage may include, but limited to Federal, State, local, private, donations, in-kind, volunteer hours at \$5.00 hour, etc.

V. APPLICATION RATING

Each complete CDBG application is rated by CDBG program staff to determine if the proposal meets the minimum score rating. The County uses a 200 point rating system with four (4) rating criteria with a minimum rating score of at least 100 points. The rating criteria are:

- Quality of Program Design/ four sub-criteria (40 points)
- Quality of Proposal Elements/ four sub-criteria (60 points)
- Capacity and Experience/four sub-criteria (40 points)
- Proposed Funding Request/five sub-criteria (60 points)

There are three (3) threshold sub-criteria that all applications must receive at least five (5) points each, or the proposal will not be funded:

- Does the proposed program/project comply with the overall regulations, goals and objective of the CDBG program? Application describes how the identified need relates to the objectives of the CDBG program?
- Does the proposed activity address a priority community development need as identified in the Five Year Consolidated Plan?
- Does the organization have the demonstrated capacity to successfully implement and complete the proposed activity in a timely manner?

APPLICATION REVIEW AND SELECTION PROCESS

For the County's allocation, each CDBG application is received, reviewed, evaluated, and rated. CDBG program staff and EDA management then meet with the individual District Supervisors for their CDBG funding decisions. EDA staff will provide background information on each proposals, answer questions, and provide funding recommendations if requested.

The Cooperating Cities make their own CDBG funding decisions that are subject to EDA review and Board of Supervisor approval. It city uses a different process, therefore, applicants for Cooperating City CDBG allocations are encouraged to contact those cities directly for information.

ANTICIPATED ANNOUNCEMENT, AWARD DATE, AND NOTICE

The Board of Supervisors for the County of Riverside will make all final CDBG funding decisions for the County's 2016-2017 CDBG allocation. This is anticipated to occur in early May 2016 during a regular meeting of the Board of Supervisors when the Board approves the 2016-2017 One Year Action Plan.

After the approval date, applicants will be notified by mail of the Boards funding decisions. The One Year Action Plan is then submitted to the U.S. Department of Housing and Urban Development (HUD) for review and approval.

Those applicants that have been approved for CDBG funding will be notified by mail. The letter will clearly indicate the amount of their award, and that this is not a notification to proceed or to incur costs. The letter will inform the successful applicants that a subrecipient agreement will be prepared and forwarded to them in the near future with further instructions.

ADMINISTRATIVE AND NATIONAL POLICY REQUIREMENTS

All CDBG awards made by the County and the cooperating cities will be in the form of a grant, excluding projects funded under economic development. Subrecipients will be required to execute an approved subrecipient agreement with the County. Non-profit organizations, non-County governmental entities, and Tribal organizations will be required to execute a "Sponsor's Agreement" with the County. A copy of template of the Sponsor's Agreement is available upon request to EDA. The Cooperating Cities must execute a Supplemental Agreement with the County each year. Subrecipients of the Cooperating Cities' CDBG funding will enter into an approved subrecipient agreement with the awarding city.

POST AWARD REPORTING REQUIREMENTS

To ensure compliance with the CDBG program National Objective requirements, all subrecipients of CDBG funds will be required to comply with the applicable CDBG reporting requirements. The type, amount, frequency, format (paper or electronic), and detail of the reporting requirements depends upon the specific use of the CDBG funds and corresponding National Objective. All specific reporting requirements will be stated in the subrecipient agreement.

POINTS OF CONTACT

For information about the CDBG program or the 2016-2017 application cycle, please contact the following:

Elizabeth Dearen, CDBG Program Manager 3403 Tenth Street, Suite 400 Riverside, CA 92501 (951) 955-8916 (951) 955-9505 FAX edearen@rivcoeda.org Melissa Valdivia, CDBG Program Manager 3403 Tenth Street, Suite 400 Riverside, CA 92501 <u>mmvaldivia@rivcoeda.org</u>

NOTICE OF FUNDING AVAILABILITY

2016-2017 EMERGENCY SOLUTIONS GRANT PROGRAM

A. Program Description:

The County of Riverside has opened the <u>Online Application System</u> for the FY 2016-2017 Emergency Solutions Grants (ESG) cycle. The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act) amended the McKinney-Vento Homeless Assistance Act, revising the Emergency Shelter Grants Program in significant ways and renaming it the Emergency Solutions Grants (ESG) program. This interim rule, published in the Federal Register on December 5, 2011, revises the regulations for the Emergency Shelter Grants program by establishing the regulations for the Emergency Solutions Grants program, which replaces the Emergency Shelter Grants program. The change in the program's name, from Emergency Shelter Grants to Emergency Solutions Grants, reflects the change in the program's focus from addressing the needs of homeless people in emergency or transitional shelters to assisting people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness.

The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act), enacted into law on May 20, 2009, consolidates three of the separate homeless assistance programs administered by HUD under the McKinney-Vento Homeless Assistance Act into a single grant program, and revises the Emergency Shelter Grants program and renames it as the Emergency Solutions Grants (ESG) program. The HEARTH Act also codifies into law the Continuum of Care planning process, a longstanding part of HUD's application process to assist homeless persons by providing greater coordination in responding to their needs.

The nature of the program provides grants by formula to States, metropolitan cities, urban counties and U.S. territories for eligible activities, generally including essential services related to emergency shelter, rehabilitation and conversion of buildings to be used as emergency shelters, operation of emergency shelters, and homelessness prevention services. Emergency Solutions Grant (ESG) funds can be used to provide a wide range of services and supports under the five program **components**: Street Outreach, Emergency Shelter, Rapid Re-housing, Homelessness Prevention, and HMIS.

All activities funded with the County's ESG funds must provide funding to:

- 1. Engage homeless individuals and families living on the street;
- 2. Improve the number and quality of emergency shelters for homeless individuals and families;
- 3. Help operate these shelters;
- 4. Provide essential services to shelter residents;
- 5. Rapidly re-house homeless individuals and families; and
- 6. Prevent families and individuals from becoming homeless

HUD allocates the fiscal year appropriation for ESG to eligible recipients in accordance with the percentage of ESG funding each jurisdiction was allocated for the previous fiscal year. However, where the ESG allocation for a metropolitan city or urban county would be less than .5 percent of the total

fiscal year appropriation for ESG, HUD adds that jurisdiction's allocation to the allocation for the State in which the jurisdiction is located.

Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371-11378). Regulations are at 24 CFR part 576. Agreement is Emergency Solutions Grant (ESG) funds (CFDA 14.231).

Note: The Act to Prevent Mortgage Foreclosures and Enhance Mortgage Credit Availability Act was signed into law on May 20, 2009 (Public Law 111-22). Division B of this new law is the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act). The HEARTH Act amends Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371-11378) to rename the program the Emergency Solutions Grants program, expand the range of eligible activities under the program, and add or change certain program requirements. HUD is now in the process of revising the regulations at 24 CFR part 576 to implement these changes and make other refinements to the program and definitions.

As an Urban County in the Entitlement ESG program, the County receives an annual formula allocation of ESG funds from HUD. HUD determines the amount of each grant by using a formula comprised of several measures of community need, including the extent of poverty, population, housing overcrowding, age of housing, and population growth lag in relationship to other metropolitan areas.

The County's *Urban County ESG Program* includes all of the unincorporated areas of Riverside County as well as the "cooperating" cities of: Banning, Beaumont, Blythe, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, Jurupa Valley, La Quinta, Murrieta, San Jacinto, and Wildomar.

B. ESG Award Information:

Subject to Federal appropriations, the County anticipates receiving approximately \$600,000 in ESG funds for the FY 2016-2017 program. The actual amount of the County' allocation is determined by final funding appropriations from Congress and HUD's ESG allocation formula. Funds from this 2016-2017 ESG application cycle will be available to successful sub recipients no earlier than July 2016.

Depending upon the type of activity to be funded, a successful sub recipient will have one (1) year to complete, expend, and drawdown their ESG award.

Typical individual awards for ESG-funded activities range from \$10,000 to \$60,000 or more for emergency shelter, outreach services, rapid re-housing, and homelessness prevention eligible activities. For the 2015-2016 program years, the County received more than 14 eligible applications and made 13 grant awards.

All ESG awards made by the County will be in the form of a grant. Sub recipients will be required to execute an approved sub recipient agreement with the County. Non-profit organizations, non-County governmental entities, and Tribal organizations will be required to execute an "ESG Agreement" with the County. A copy of template of the ESG Agreement is available upon request to EDA.

Please Note: organizations that have previously applied for County ESG funding are eligible to apply, and there is no limit on the number of applications an organization can submit.

C. Eligibility Information:

1. Eligible Applicants:

The County of Riverside will only accept ESG applications from the following organizations or entities:

- 1. Non-Profit organizations subject to 26 U.S.C. 501 (c)(3) of the tax code;
- 2. County of Riverside Agencies and Departments; and
- 3. Governmental agencies including Cities, Special Districts, and Tribes.

Individuals cannot apply for County ESG funding.

Non-profit organizations will be required to submit documentation as part of the ESG application pertaining to their incorporation, bylaws, and tax exempt status.

2. Cost Sharing and Leveraging:

Applications for funding under the County's ESG allocation successfully demonstrate a matching contribution as provided under paragraph (a)(2) and (a)(3) of the ESG federal Regulations 24CFR 576, the recipient must make matching contributions to supplement the recipient's ESG program in an amount that equals the amount of ESG funds provided by HUD. Matching contributions, referred to as "leveraging", may be obtained from any eligible source, including any Federal source other than the ESG program, as well as state, local, and private sources. Additional requirements apply to matching contributions from a Federal source of funds. Matching contributions must be provided after the date that HUD signs the grant agreement. Applicants are encouraged to utilize the greatest amount of levering as possible to improve the competitiveness of their proposal.

3. Real Property Acquisition – Displacement of Tenants:

Real Property Acquisition of an emergency shelter or drop-in-center is not eligible under ESG. In addition, ESG funds are ineligible activities including;

- Costs involved with preparation of work specifications or building inspection.
- Costs of renovating, rehabilitating, or converting buildings owned by religious organizations unless special conditions are met as outlined in the Code of Federal Regulations found at 24 CFR Part 576.21. Paraphrased, these regulations require that the building (or portion thereof) that is to be improved be leased to an existing or newly established wholly secular entity (which may be an entity established by the church). Further, the regulations require that the leased premises will be used exclusively for secular purposes available to all persons regardless of religion.
- Rehabilitation, conversion, or renovation of a property within a 100-year flood plain, as designated by the Federal Emergency management Agency.

- A project which is inconsistent with environmental standards as established by HUD.
- Emergency Solutions Grant amounts may not be used for activities other than those authorized under Section 576.21 (a) (2-4).

4. Minimum Funding Level:

In order to ensure the effective, efficient, and appropriate allocation and use of the County's ESG funding, the County may reject any proposed ESG activity in an amount less than \$10,000.

5. Compliance with Laws and Regulations:

The successful SUBRECIPIENT shall comply with all applicable federal, state, and local laws, regulations, and ordinances pertinent to its operations and services to be performed hereunder, and shall keep in effect any and all licenses, permits, notices and certificates as are required thereby. SUBRECIPIENT shall further comply with all laws applicable to wages and hours of employment, occupational safety and to fire safety, health and sanitation. By executing this Agreement, the SUBRECIPIENT hereby certifies that it shall adhere to and comply with the following as they may be applicable to a sub recipient of funds granted pursuant to the Housing and Community Development Act of 1974, as amended:

a. The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act), Public Law 111-22, Title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371 et seq.), and the Housing and Community Development Act of 1974, as amended, and the regulations issued thereto;

b. Uniform Administration Requirements pursuant to 24 CFR 570.502;

c. Executive Order 11246, as amended by Executive Orders 11375 and 12086, and implementing regulations at 41 CFR Chapter 60;

d. Executive Order 11063, as amended by Executive Order 12259, and implementing regulations at 24 CFR Part 107;

e. Section 504 of the Rehabilitation Act of 1973 (PL 93-112), as amended, and implementing regulations;

f. The Age Discrimination Act of 1975 (PL 94-135), as amended, and implementing regulations;

g. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and the implementing regulations at 24 CFR Part 42;

h. The labor standard requirements as set forth in 24 CFR Part 570, Subpart K and HUD regulations issued to implement such requirements;

i. Title VI and Title VII of the Civil Rights Act of 1964 (42 U.S.C. 200d et seq.), as amended to the Equal Opportunity Act of March 24, 1972 (Public Law 92-261);

j. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601-3619) and implementing regulations issued pursuant thereto (24 CFR Part 1);

k. Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u);

I. Executive Orders 11625, 12432 and 12138. Consistent with HUD's responsibilities under these Orders, the SUBRECIPIENT must make efforts to encourage the use of minority and women's business enterprises in connection with ESG activities;

m. SUBRECIPIENT shall establish and maintain a procedure through which homeless individuals will be informed that use of the facilities and services is available to all on a nondiscriminatory basis.

n. SUBRECIPIENT agrees to abide by and include in any subcontracts to perform work under this Agreement, the following clause:

"During the performance of this Agreement SUBRECIPIENT and its subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, age (over 40) or sex. SUBRECIPIENT and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination. SUBRECIPIENT and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Administrative Code are incorporated into this Agreement by reference and made a part hereof as if set forth in full. SUBRECIPIENT and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement."

o. During the term of this Agreement, SUBRECIPIENT and its subcontractors, if any, shall not deny the benefits rendered hereunder to any person on the basis of religion, color, ethnic group identification, sex, age, or physical or mental disability.

D. Application and Submission Information

Application Cycle for the 2016-2017 Program Year

The County will begin accepting applications for the 2016-2017 ESG cycle starting August 25, 2015. <u>ALL</u> <u>APPLICATIONS must be submitted through the ONLINE APPLICATION SYSTEM no later than 5:00 PM</u> (PST) on October 30, 2015. Applicants must visit EDA's website at <u>www.rivcoeda.org</u> to begin the application process. The website offers a brief tutorial to assist applicants in the use of the online application system including setting-up an Online User Profile which is required to use the system.

The County will only accept ESG applications from 501 (c) (3) non-profit corporation, as well as governmental and Tribal entities.

1. Questions and Technical Assistance

For information or questions regarding the County's ESG program or the ESG application cycle, please contact Elizabeth Dearen at <u>edearnen@rivcoeda.org</u> or 951-955-8916. For questions or assistance with the online application system, please contact Susana Orozco at <u>sorozco@rivcoeda.org</u> or 951-955-8916.

Individuals with hearing or speech disabilities may contact the CDBG program staff by utilizing the California Relay Service (711).

2. Paper Application Submittals

Because the County does provide technical assistance to organizations wishing to submit ESG applications through the Online Application System, it is unlikely that prospective applicants will not be able to effectively use the system. However, the County will consider requests to receive and submit paper copies of the 2016-2017 ESG application for those applicants that can document the need for a paper application.

Requests for paper applications can be submitted to:

Elizabeth Dearen, Program Manager 3403 Tenth Street, Suite 400 Riverside, CA 92501 (951) 955-8916 (951) 955-9505 FAX edearen@rivcoeda.org

Online Application System:

Applicants for the County's 2016-2017 ESG application must use the Online Application System which can be accessed at <u>www.rivcoeda.org</u>. All forms necessary to submit an application are available on line with the exception of the documents required to be uploaded by the applicant (e.g., bylaws, authorizations, back up information, etc.).

The ESG application consists of eleven (11) primary sections:

Applicant Profile General Information Organizational History Project Activity Residential Service Section Financial Information (Budget) Leveraging – Matching Funds Fiscal Year Projected Budget Proposal Narrative Application Certification and Authorization Attachments (upload)

Applicants are limited to the space available for each required response in the application. Applicants can upload additional supporting documentation, including third party verifications, if desired.

Please Note: because the application is submitted online, the applicant must certify that he or she has been authorized to submit the application on behalf of the organization applying for ESG funds. This electronic certification MUST be accompanied by a minute order, resolution, or other official authorization to submit the application.

Additional Information:

Successful applicants may be required to submit additional documentation to the County, prior to the receipt of their ESG grant award. This documentation may include evidence or documentation related to:

Liability Insurance

Workmen's Compensation Insurance

Legible copy of current IRS letter indicating 501(c) (3) status

Current Board roster, names, addresses, telephone numbers, and professions or organizations represented Organizational chart listing all staff names, positions, and job descriptions

Include your agency shelter policy statement, sign-in sheet, and intake form

Copies of Agreements, letters and/or MOUs for all off-site essential services provided

Documentation of commitment for ESGP matching funds (e.g. award/commitment letters, etc.)

Organization's most recent fiscal report

Most current annual audit and most recent Single Audit (A-133), if applicable, including any exceptions Incorporation Documents

3. Dun and Bradstreet Data Universal Number System (DUNS) and System for Award Management (SAM)

Pursuant to Federal regulations, all applicants for ESG funds must comply with the following requirements **prior to submitting** their ESG application to the County for the 2016-2017 program years:

- 1. Be registered in the System for Award Management (SAM) system;
- 2. Provide a valid DUNS number in the application; and

3. Must maintain an active SAM registration, with current information, at all times during the performance period of the ESG grant.

The County will not make any ESG grant awards to any organization or government entity that fails to comply with the SAM and DUNS requirements.

System for Award Management (SAM):

The System for Award Management (SAM) is combining federal procurement systems and the Catalog of Federal Domestic Assistance into one new system. This consolidation is being done in phases. The first phase of SAM includes the functionality from the following systems:

- 1. Central Contractor Registry (CCR)
- 2. Federal Agency Registry
- 3. Excluded Parties List (EPLS)
- 4. Online Representations and Certifications Application

How does SAM benefit organizations? The overarching benefits of SAM include streamlined and integrated processes, elimination of data redundancies, and reduced costs while providing improved capability.

https://www.sam.gov/portal/SAM/#1

Data Universal Number System (DUNS):

The Federal government requires all applicants for Federal grants have a DUNS number. The Federal government uses the DUNS number to better identify related organizations that are receiving funding under Federal grants and to provide consistent name and address data for electronic grant application systems.

If you do not already have a DUNS number, contact Dun and Bradstreet toll free at 1-866-705-5711.

4. Application Submission Date and Time

The County of Riverside utilizes an Online Application System for the 2016-2017 ESG grant applications. All applications must be submitted through the online system unless an applicant has been previously authorized by the County to submit a paper application.

ALL online applications MUST be completely submitted through the Online Application System no later than 5:00 PM (PST) on Friday, October 30, 2015.

All pre-authorized paper applications must be delivered to the County by either method listed below:

I. Postmarked no later than Friday , October 30, 2015, and addressed to: Riverside County EDA ATTN: ESG Program 3403 10th Street, Suite 400 Riverside, CA 92501

II. Delivered to the County, no later than 5:00 PM (PST) at the following address:

Riverside County EDA ATTN: ESG Program 3403 10th Street, Suite 400 Riverside, CA 92501

ESG applications for the 2016-2017 program years that are received after the deadline date and time, whether submitted through the Online Applications System or delivered to the County, <u>will not be accepted</u>.

Applicants submitting their applications through the Online Application System will receive an electronic receipt at the time of submission. Applicant submitting a paper application in person or through a third-party courier can request a receipt at the time of delivery.

5. Intergovernmental Review

Applications submitted under the County's Urban County ESG program are not subject to intergovernmental review pursuant to Executive Order 12372.

6. Funding Restrictions

Federal awards will not allow reimbursement of pre-Federal award cost.

7. Other Submission Requirements

Not applicable

E. APPLICATION REVIEW INFORMATION

The County of Riverside uses a Priority Evaluation and Project Rating System for all ESG proposals. As part of the review and evaluation process, EDA staff will review and evaluate all proposals utilizing the following checklist:

I. ACTIVITY EVALUATION:

Does the activity address an established need?

Is the proposed activity eligible (24 CFR 576.101-104) under the ESG program?

Does the proposed activity meet one or more of the six (6) activities?

- Engage homeless individuals and families living on the street;
- Improve the number and quality of emergency shelters for homeless individuals and families;
- Help operate these shelters;
- Provide essential services to shelter residents;
- Rapidly re-house homeless individuals and families; and
- Prevent families and individuals from becoming homeless

Has the applicant provided sufficient explanation concerning their ability to adequately and accurately document the benefit to low and moderate income persons?

Can the project be implemented and completed within a reasonable amount of time (County policy is (1) one year)?

Has the applicant identified all the major tasks or components that will be required in carrying out the activity? Are there any potential issues or concerns?

Has the applicant provided a reasonable estimate of the resources necessary for each component of the project, and has it developed a realistic budget that reflects these resources? Are other sources of funds (leveraging) committed to this project?

Is the proposed budget for the ESG-funded activity separate from other activities undertaken by the applicant?

II. APPLICANT (ORGANIZATIONAL) EVALUATION

Has the applicant ever undertaken the proposed activity before? What were the results?

Does the applicant have experience with ESG or other Federal programs? Has the applicant conducted a Single Audit (formerly OMB Circular A-133) within the last two years?

Do the applicant and prospective staff understand the additional requirements associated with Federal funding?

Does the applicant have qualified staff for all the necessary functions associated with the proposed activity? Is there adequate staff time available?

Does the applicant possess adequate administrative structures, management systems, and policies & procedures?

Does the applicant possess adequate financial stability? Will the applicant be overly dependent upon ESG funding?

III. ELIGIBLE ACTIVITIES

Applicants should refer to HUD regulations found at 24 CFR Part 576.101-104 regarding eligible uses of ESG funding. Participation use is required in HMIS database or a comparable database if the subrecipient is a victim services or a legal services provider. Comparable database must be able to collect client-level data over time and generate unduplicated aggregate reports based on the data. In addition, record sharing is required.

IV. MINIMUM ACTIVITY FUNDING LEVEL

In an effort to ensure effective, efficient, and appropriate allocation and use of ESG funds, the County may reject any proposed ESG activity in an amount less than \$10,000.

V. LEVERAGE/MATCHING FUNDS

Recipient must make matching contributions to supplement the recipient's ESG program in an amount that equals the amount of ESG funds provided by HUD.

Matching contributions may be obtained from any eligible source, including any Federal source other than the ESG program, as well as state, local, and private sources. Additional requirements apply to matching contributions from a Federal source of funds.

Matching contributions must be provided after the date that HUD signs the grant agreement. Eligible applicants are units of general local government and private non-profit organizations. Because of the limited amount of public funds available, applicants are <u>required</u> to have proof of matching funds. Applicants are also encouraged to create linkages with other organizations that will insure comprehensive supportive services for the homeless who are sheltered and/or receiving services.

VI. APPLICATION RATING

Each complete ESG application is rated by ESG program staff to determine if the proposal meets the minimum score rating. The County uses a 200 point rating system with four (4) rating criteria with a minimum rating score of at least 100 points. The rating criteria are:

- Quality of Program Design/ four sub-criteria (40 points)
- Service Priority of Needs / four sub-criteria (60 points)
- HMIS /Comparable database Reporting/four sub-criteria (40 points)
- Participation and Leveraging /five sub-criteria (60 points)

There are three (3) threshold sub-criteria that all applications must receive at least five (5) points each, or the proposal will not be funded:

- Does the proposed program/project comply with the overall regulations, goals and objective of CoC and ESG? Is Project in Alignment with CoC Priorities?
- Applicant complies with HMIS policy and procedures?
- Match Requirement (Dollar-for-Dollar) Will the proposed activity leverage meet project budget?

In addition, the Continuum of Care provides recommendations through a priority evaluation ranking document identifying priorities of need in the county based on the Housing Inventory Count (HIC) and Point-in-Time Count.

VII. APPLICATION REVIEW AND SELECTION PROCESS

For the County's allocation, each ESG application is received, reviewed, evaluated, and rated. ESG program staff and EDA management then meet with the individual District Supervisors for their ESG funding decisions. EDA staff will provide background information on each proposals, answer questions, and provide funding recommendations if requested.

F. ANTICIPATED ANNOUNCEMENT, AWARD DATE, AND NOTICE

1. FEDERAL AWARD NOTICE

The Board of Supervisors for the County of Riverside will approve all final ESG funding decisions for the County's 2016-2017 ESG allocation. This is anticipated to occur in early May 2016 during a regular meeting of the Board of Supervisors when the Board approves the 2016-2017 One Year Action Plan.

After the approval date, applicants will be notified by mail of the Boards funding decisions. The One Year Action Plan is then submitted to the U.S. Department of Housing and Urban Development (HUD) for review and approval.

Those applicants that have been approved for ESG funding will be notified by mail. The letter will clearly indicate the amount of their award, and that this is not a notification to proceed or to incur costs. The letter will inform the successful applicants that a sub recipient agreement will be prepared and forwarded to them in the near future with further instructions.

2. ADMINISTRATIVE AND NATIONAL POLICY REQUIREMENTS

All ESG awards made by the County and the cooperating cities will be in the form of a grant, excluding projects funded under economic development. Sub recipients will be required to execute an approved sub recipient agreement with the County. Non-profit organizations, non-County governmental entities, and Tribal organizations will be required to execute an "ESG Agreement" with the County. A copy of the template of the ESG Agreement is available upon request to EDA.

POST AWARD REPORTING REQUIREMENTS

To ensure compliance with the ESG program requirements, all sub recipients of ESG funds will be required to comply with the applicable ESG reporting requirements. The type, amount, frequency, format (paper or electronic), and detail of the reporting requirements depends upon the specific use of the ESG funds and HMIS requirements. All specific reporting requirements will be stated in the sub recipient agreement.

G. POINTS OF CONTACT

For information about the ESG program or the 2016-2017 application cycle, please contact the following:

Sterlon Sims, CDBG/ESG Program Manager	Elizabeth Dearen, CDBG Program Manager
3403 Tenth Street, Suite 400	3403 Tenth Street, Suite 400
Riverside, CA 92501	Riverside, CA 92501
(951) 955-3141	(951) 955-8916
(951) 955-9505 FAX	(951) 955-9505 FAX
ssims@rivcoeda.org	edearen@rivcoeda.org



- TO: Participating Cities Riverside County Urban County CDBG Program
- FROM: John Thurman, EDA Development Manager CDBG/ESG Programs
- DATE: August 26, 2015

RE: Online CDBG Application System for 2016-2017

The County of Riverside has initiated the 2016-2017 CDBG application cycle (for the program year starting July 1, 2016). The County is continuing to use the online application system for all CDBG applications. All cities participating in the County's Urban County CDBG Program must submit their 2016-17 projects through the Online Application System (OAS).

New for this 2016-2017 cycle, the online application system is now concurrently open for all Participating Cities as well as the County's Supervisorial District allocations.

The individual cities (city administered projects) and other organizations (e.g., nonprofits) seeking city funding must submit their applications through the OAS no later than 5:00 PM on October 30, 2015. At that time the system will be closed. Please notify your appropriate city CDBG staff and other organizations to submit their 2016-2017 CDBG applications at the following website:

https://riversidecoeda.cgweb.org/login.php

The City staff and other interested organizations must register in the OAS prior to entering the application data. Please note - individuals that registered last year (2015-16) will still be in the OAS.

Upon the close of the online application system, the County will forward copies of all applications to their respective cities. The cities will be then responsible to review and evaluate each application for eligibility and other factors, then present to the city councils for final approval considerations. The final selections must be conducted at a council meeting.

The cities must then submit their final 2016-2017 CDBG funding selections to EDA <u>no later than</u> <u>December 10, 2015</u>. This submittal must include the city council minute order or resolution approving the CDBG applications and the amount funded.

P.O. Box 1180 • Riverside, California • 92502 • T: 951.955.8916 • F: 951.955.6686

Administration Aviation Business Intelligence Cultural Services Community Services Custodial

Housing Housing Authority Information Technology Maintenance Marketing Economic Development Edward-Dean Museum Environmental Planning Fair & National Date Festival Foreign Trade Graffiti Abatement

www.rivcoeda.org

Parking Project Management Purchasing Group Real Property Redevelopment Agency Workforce Development

Memo to Participating Cities August 26, 2014 Page 2

Should you have any questions or need assistance please contact your assigned CDBG Program Manager. Questions concerning the OAS can be directed to Susana Orozco at sorozco@rivcoeda.org or at 951-955-9127.

Additional information can be found at <u>www.rivcoeda.org</u> including a link that provides a brief tutorial on using the OAS.

John Thurman EDA Development Manager

LIST OF COMMUNITY PARTICIPATION (CP) MEETINGS

District	Meeting(s) Location	Date/Time	Summary	Attendance	
	Meeting(s) Location Mead Valley MAC Meeting 19450 Clark Street Perris, CA 92570	Wednesday October 7, 2015 6:00 PM	Community notified of 2016- 2017 application dates and process.	Autentialite	
1			Discussion regarding previously funded CDBG activities in the first district.		
			Residents requested a continuation of community clean-up and home improvement programs for the purpose of avoiding code enforcement violations.	38	
			Community advised of survey feedback for developing a hierarchy of needs for future funding in the community.		
1		eting Wednesday Dis fun october 21, 2015 07 7:00 PM con con	Community notified of 2016- 2017 application dates and process.		
			Discussion regarding previously funded CDBG activities in the first district.		
	Highgrove MAC Meeting 530 W. Center Street Riverside, CA 92507		Inquiries regarding how CDBG funds can be utilized and where to inquire regarding future concerns and recommendations.	10	
			Residents requested a continuation of community clean-up and home improvement programs.		
5	50390 Carman Avenue Novem	Thursday November 19, 2015 6:00 PM	Community notified of 2016- 2017 application dates and process.		
			Discussion regarding previously funded CDBG activities in the first district.	11	
			Residents requested a continuation of community clean-up and home improvement programs.		

4	Ripley Community Council Meeting Community Center 24501 School Road Ripley, CA 92225	Wednesday September 9, 2015 5:30 PM	Community notified of 2016- 2017 application dates and process. Inquiries regarding how CDBG funds can be used for property clean-ups and childcare services.	6
4	Mesa Verde Community Council Meeting Roy Wilson Community Center 13341 Mesa Verde Drive Mesa Verde, CA 92225	Wednesday September 9, 2015 7:00 PM	Community notified of 2016- 2017 application dates and process. No community concerns or comments were expressed during the meeting.	1
4	Mecca-North Community Council Meeting Boys & Girls Club- Coachella Valley 91-391 Avenue 66 Mecca, CA 92254	Tuesday October 20, 2015 6:00 PM	Community notified of 2016- 2017 application dates and process. Community expressed need for home improvement programs.	8

County of Riverside Community Participation Meetings (24 CFR Part 91.105 and 91.220)

The County of Riverside is initiating the funding cycles for the 2016-2017 *Community Development Block Grant* (CDBG), *Emergency Solutions Grant* (ESG), and the *Home Investment Partnership Program* (HOME). A requirement of these federally-funded programs is the participation by residents, service providers, and other concerned individuals and organizations to identify community, housing, and social needs in low and moderate-income communities. To encourage participation, the County will be conducting several Community Participation Meetings in selected unincorporated areas of the County.

Ripley Community Council Meeting	September 9, 2015	5:30 PM	Ripley Community Center 24501 School Road Ripley, CA
Mesa Verde Community Council	September 9, 2015	7:00 PM	Roy Wilson Community and Child Care Center 13341 Mesa Verde Mesa Verde, CA 92225
Mead Valley MAC Meeting	October 7, 2015	6:00 PM	19450 Clark Street Perris, CA 92570
Mecca - North Shore Community Council	November 4, 2015	6:00 PM	Boys & Girls Club of the Coachella Valley 91-391. Avenue 66 Mecca, CA 92254
Highgrove MAC Meeting	October 21, 2015	6:00 PM	530 W. Center Street Highgrove, CA 92507
Cabazon	November 19, 2015	6:00 PM	50390 Carmen Avenue Cabazon, CA 92230

** ALL MEETING DATES, TIMES, AND LOCATIONS ARE SUBJECT TO CHANGE OR CANCELATION **

Please contact the Economic Development Agency at (951) 955-8916 or <u>EDearen@rivcoeda.org</u> if you have questions or would like to submit comments concerning the use of CDBG, ESG, HOME, or other HUD-funded programs. You can also find additional information on EDA's website: <u>www.rivcoeda.org</u>. Individuals with hearing or speech disabilities may obtain information pertaining to the Community Participation Meeting by utilizing the California Relay Service (7.11).

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urie, profesor ad-Derecho en la Facul-)erecho en la Univere Loyola en Los An-Pepperdine Universialibu, dijo que hay un te" de la delincuencia) el país que está gen-) atención después de cada con tendencia a . Lurie dijo que discuaumento con la estae televisión por cable zeera Estados Unidos emana.

eo que se está geneoun poco de pánico inicado", dijo Lurie. "Es ivalente de un mal día polsa de valores, y preque se viene una crisis ómica".

Sin embargo, Lurie ofreció tres teorías sobre por qué él delito, o los informes sobre estos crímenes, es cada vez mayor. Cree que todas se pueden encontrar en

el sur de California. Por un lado, "las ciudades más grandes de nuestro país están saliendó de una década de una baja increíble en el crimen. No se puede estar en la baja por siempre", dijo Lurie.

Otro, agregó, es que los departamentos de policía están clasificando con mayor precisión los delitos que antes tal vez no consideraban violentos.

En tercer lugar, Lurie notó, algo único en California, en la doble influencia de la

ARCHIVO/THE PRESS-ENTERPRISE

Contrario a una disminución nacional de años, el número total de delitos violentos y contra la propledad reportados aumentaron, indicaron oficiales.

> Proposición 47 y el reajuste carcelario. La Proposición 47, que los votantes de California aprobaron en noviembre, reclasificó algunos delitos no violentos, previamente clasificados como delitos graves, en delitos menores, se traduce en condenas más cortas para los acusados presentes y futuros. La ley también permitió a los convictos cuyos delitos fueron reclasificados a delitos menores a presentar una petición para una nueva sentencia.

El reajuste carcelario —el nombre con que se conoce la ley AB109, que entró en vigor en octubre del

sus condenas para dar cabida a los presos de la AB109.

A pesar de todos los resultados positivos que las leyes han logrado, dijo Lurie, "han liberado a más criminales en las calles".

HOMICIDIOS BAJARON

El aumento de los delitos violentos en lo que va del 2015 se debe principalmente al aumento de robos y asaltos agravados, dijeron los funcionarios del Alguacil.

Hubo un aumento del 8.3 por ciento en los asaltos agravados en los primeros seis meses del 2015 en comparación con los primeros seis meses del 2014. Eso es más que el aumento del 7.4 por ciento en los asaltos agravados para todo el 2014 en comparación con el 2013.

"El jefe de Alguacues mdicó anteriormente que todavía es muy pronto para opinar sobre la Proposición 47, pero él ha escrito varios artículos de opinión publicados acerca de las preocupaciones de las agencias del orden público con respecto a esa iniciativa, la sobrepoblación en las cárceles del condado de Riverside, y el reajuste carcelario de la ABI09", escribió el asistente del jefe de alguaciles en un correo electrónico.

Las estadísticas sobre la delincuencia comparables no estaban disponibles para el condado de San Bernardino porque no se publican estadísticas a mediados de año, dijo Adam Cervantes, portavoz del Departamento del Alguacil del Condado de San Bernardino.

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Condado de Riverside Reuniones de Participación Comunitaria (24 CFR Part 91.105 y 91.220)

El Condado de Riverside está iniciando los ciclos de financiación para el 2016-2017 Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and the Home Investment Partnership Program (HOME). Un requisito de estos programas financiados por el gobierno federal es la participación de los residentes, proveedores de servicios y otras personas interesadas y organizaciones para identificar la comunidad, la vivlenda y las necesidades sociales de las comunidades de bajos y moderados ingresos. Para fomentar la participación, el Condado realizará varias reuniones de participación comunitaria en las áreas no incorporadas seleccionadas del Condado.

7:00 PM	Roy Wilson Community and Child Care Center 13341 Mesa Verde
	Mesa Verde, CA 92225
6:00 PM	19450 Clark Street Perris, CA 92570
6:00 PM	Boys & Girls Club of the Coachelia Valley 91-391 Avenue 66 Mecca, CA 92254
6:00 PM	530 W. Center Street Highgrove, CA 92507
6:00 PM	50390 Carmen Avenue Cabazon, CA 92230

TODAS LAS FECHAS DE REUNIÓN, HORAS Y LUGARES ESTÁN SUJETOS A CAMBIO O CANCELACIÓN

Por favor, póngase en contacto con la Agencia de Desarrollo Económico en (951) 955-8916 o EDearen@rivcoeda.org si tiene preguntas o desea presentar observaciones relativas al uso de CDBG, ESG, HOME, u otros programas financiados por HUD. También puede encontrar información adicional en el sitio web de EDA: www.rivcoeda.org. Las personas con discapacidades auditivas o del habla pueden obtener información relativa a la Reunión Participación Comunitaria mediante la utilización del Servicio de Retransmisión de California (711).

REVISIÓN ANNUAL DEL CÓDIGO DE ÉTICA YCONDUCTA Tome esta oportunidad para participar. en su govierno local . . . Dos reuniónes proximas para la revisión del Código de Élica y Conducta: Comité de Asuntos Gubernamentales miercoles, septiembre 2 del 2015 • 3:30 p.m. Art Pick Council Chamber (Sala Consistorial Art Pick) Reunión del Concilio de la Cludad martes, septiembre 22 del 2015 • 7 p.m. Art Pick Council Chamber (Sala Consistorial Art Pick) Una copia completa del Código de Élica y Conducia puede ser encontrada en www.tiversideca.gov/city_clerk o liame a la oficina City Clerk al 826-5557 CITY OF RIVERSIDE

SI usted no puede csisilir, usted puede someter comentation por escrito of departamento City Clerk of 3900 Mcm Street, Riverside, CA 92522 o por cont electrónico City Cletk@riversideca.300

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MEMORANDUM

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY

Robert Field Assistant County Executive Officer/EDA

TO:

FROM: John Thurman, EDA Development Manager – CDBG/ESG Programs

DATE: February 8, 2016

SUBJECT: Consultation Request - 2016-17 One Year Action Plan for HUD CPD Funding

The County of Riverside Economic Development Agency (EDA) is in the process of preparing the 2016-17 One Year Action Plan (OYAP) of the 2014-2019 Consolidated Plan (CP), a requirement by the U.S. Department of Housing and Urban Development (HUD) as a condition of receiving Community Planning and Development (CPD) funding. The specific programs are the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and Home Investment Partnership Act (HOME).

Preparation of the OYAP is intended to be a comprehensive and collaborative process; therefore, the EDA is seeking input and participation from other County agencies/departments and subrecipients in the development of the County's 2016-17 OYAP. A primary requirement for the County is to consult with other stakeholders to assess current community, social, and economic development services and programs provided to the targeted population. Subsequently, the 2016-17 Action Plan will identify opportunities, strategies, both Federal and non-Federal resources, and other efforts that address the needs and challenges impacting the targeted populations.

Targeted Population

The County's Urban County Program includes all of the unincorporated areas as well as fourteen (14) participating cities and one (1) Metro City. The CPD funds are intended to benefit targeted population groups within the County, including economically-disadvantaged low-income persons and families as well as persons living in predominantly low-income areas.

HUD considers households with incomes below 80% MHI as "low-income." The low-income population also includes: seniors, homeless persons, victims of domestic violence, severely disabled adults, migrant farm workers, illiterate adults, and persons living with HIV/AIDS. Low-income areas are defined by HUD as communities where at least 51% of the residents have incomes below 80% MHI.

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Updated 7/2013

P.O. Box 1180 ♦ Riverside, CA 92502 ♦ Tel: (951) 955-8916 ♦ Fax: (951) 955-6686



RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY

Robert Field Assistant County Executive Officer/EDA

Consolidated Planning Process

This is where the assistance and participation of your agency or department is necessary. To complete preparation of the 2016-17 OYAP, we are requesting the following:

- 1. Provide a brief summary of current goals, objectives, and effectiveness of the services and/or programs provided by your organization that are currently addressing the needs of the targeted populations;
- 2. Provide electronic copies of any reports, plans, or other pertinent strategies approved or adopted by your agency that address the needs of the targeted population (if available online, please provide the link); and
- 3. Identify your specific resources (e.g., Federal/State grants) directed toward the Targeted Populations.

A summary of the information that you provide will be incorporated into the 2016-17 OYAP. Please Note: your agency or department's participation in the development of the 2016-17 OYAP in no way obligates or commits any funding or other resources from you, and conversely, does not imply any CPD funding will be made available to your agency.

<u>Please provide this information to EDA no later than April 8, 2016</u>. We are more than willing to pick the information up from you, or it can be delivered to EDA as follows:

Email: <u>mviafora@rivcoeda.org</u> FAX: 951-955-9505 County Stop #: 1330 Mailing address: 3404 Tenth Street, Suite 400, Riverside, CA 92501

Should you have any questions or need assistance in responding to our request, please do not hesitate to contact my office at 951-955-8916 / <u>ithurman@rivcoeda.org</u>, or Mary Viafora at 951-955-8916 / <u>mviafora@rivcoeda.org</u>.

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Updated 7/2013

Outreach

2016-2017 One Year Action Plan HUD CPD Funding

County Agency/Department

COUNTY AGENCY/ DEPARTMENT

Community Action Partnership (CAP)

First Five Riverside

County of Riverside Department of Mental Health

Office on Aging

County of Riverside Department of Public Health

County of Riverside -TLMA

Veterans' Services

EDA Workforce

Previous CPD Applicant/Non-Profit Agency

Alternatives to Domestic Violence Boys and Girls Club San Gorgonio Pass **Catholic Charities Coachella Valley Economic Partnership Coachella Valley Housing Coalition Coachella Valley Rescue Mission** Coachella Valley Women's Business Center College of the Desert **Desert AIDS** Fair Housing Council Riverside County, Inc. **FIND Food Bank** Foothill AIDS Greater Riverside Hispanic Chamber of Commerce Martha's Village & Kitchen Neighborhood Housing Services of the Inland Empire Palo Verde Unified School District **Riverside County Childcare Consortium** Shelter From the Storm **Small Business Development Center** Valley Wide Recreation District Western Riverside Council of Governments

2016-2017 List of Previous CPD Applicants/Non-Profit Agencies

ORGANIZATION NAME	CONTACT	TITLE	EMAIL
Alternatives to Domestic Violence	Eliza Daniely-Woolfolk	Executive Director	edwoolfolk@adv-besafe.org
Boys and Girls Club San Gorgonio Pass	Amy Herr	Executive Director	admin@bgcsgpass.com
Catholic Charities			
Coachella Valley Economic Partnership	Thomas Flavin	President/CEO	blueprint@cvep.com
Coachella Valley Housing Coalition	John Mealy	Executive Director	cvhc@cvhc.org
Coachella Valley Rescue Mission	Elsa Esqueda	Director of Facilities	elsae@coachella.k12.ca.us
Coachella Valley Women's Business Center	Michelle Skiljan	Executive Director	mskiljan@cvwbc.org
College of the Desert	Joel L. Kinnamon, Ed.D	Superintendent/ President	jkinnamon@collegeofthedesert.edu
Desert AIDS	David Brinkman	CEO	borr@desertaidsproject.org
Fair Housing Council Riverside County, Inc.	Rose Mayes	Executive Director	rosemayes@fairhousing.net
FIND Food Bank	Lisa Houston	CEO & President	lhouston@findfoodbank.org
Foothill AIDS	Maritza Tona	Executive Director	mtona@fapinfo.org
Greater Riverside Hispanic Chamber of Commerce	Mark Orozco	Chairman	angelique@grhcc.org
Martha's Village & Kitchen	K. Magdalena Andrasevits	Executive Director	magdalena.andrasevits@neighbor.org
Neighborhood Housing Services of the Inland Empire	Dawn Lee	Executive Director/CEO	Dawn.lee@nhsie.org
Palo Verde Unified School District	Mike Davitt	Superintendent	mike.davitt@pvusd.us
Riverside County Childcare Consortium	Debra Clark-Crews	Executive Director	dclark-crews@riversidechildcare.org
Shelter From the Storm	Angelina Coe	Executive Director	Angelina@shelterfromthestorm.com
Small Business Development Center	Vince McCoy	Director	vmccoy@iesmallbusiness.com
Valley Wide Recreation District	Dean Wetter	General Manager	districtoffice@vwrpd.org
Western Riverside Council of Governments	Rich Bishop	Executive Director	<u>bishop@wrcog.cog.ca.us</u>

County Agency/Department Survey of Community and Program Needs

COUNTY AGENCY, DEPARTMENT, OR OFFICE	DIRECTOR'S NAME	TITLE	Email
Community Action Partnership (CAP)	Maria Juarez	Executive Director	MJUAREZ@capriverside.org
First Five Riverside	Harry Friedman	Executive Director	first5@rccfc.org
Mental Health	Jerry Wengerd	Director	wengerd@rcmhd.org
Office on Aging	Michelle Wilham	Director	rcaging@rcaging.org
Public Health	Susan Harrington	Director	SHarring@rivcocha.org
TLMA	Juan Perez	Director	JCPEREZ@rctlma.org
Veterans' Services	Grant Gautsche	Interim Director	GAUTSCHE@co.riverside.ca.us
Workforce	Carrie Harmon		FFlournoy@rivcoeda.org

AP-12 Participation - Citizen Participation Outreach Results

Mode of Outreach - Memorandum of Participation

The County attempted to invite and consult with many agency types involved in housing, homelessness, community development, and economic development.

Eight (8) Participation and Assistance Memorandum Requests were sent to other County agencies/departments and twenty-one (21) were sent to previous CPD applicants and non-profit agencies.

The following <u>eight (8)</u> agencies submitted a brief summary of current goals, objectives, and effectiveness of the services and/or programs provided by their organizations, available resources, and current plans, all that address the needs of the County's CPD program targeted populations.

- (1) With a mutual goal of ending homelessness, Coachella Valley Rescue Mission (CVRM), a part of the Riverside County Continuum of Care, has reciprocal arrangements with many local agencies to combine resources to better assist people who are experiencing or are at-risk of becoming homeless.
- (2) Riverside University Health System Behavioral Health, continues to actively re-assess and formulate expanded or new initiatives on an annual basis.
- (3) Foothill AIDS Project offers an array of core and supportive services to serve a target population low income individuals living with HIV/AIDS.
- (4) The Riverside County Workforce Development Center (WDC) is funded by the U.S. Department of Labor to provide employment and training services to low income adults, dislocated workers and youth.
- (5) Community Action Partnership of Riverside County (CAP) strategic goals and objectives are aligned with the Results-Oriented Management and Accountability (ROMA) philosophy. They are feasible and outcome-based and are implemented in line with the results of the community assessment.
- (6) Riverside County Office on Aging addresses issues that relate to older Californians; to develop community-based systems of care that provide services which support independence within California's interdependent society, and which protect the quality of life of older persons and persons with functional impairments; and to promote citizen involvement in the planning and delivery of services.
- (7) The Fair Housing Council of Riverside County, Inc. (FHCRC) provides individuals and households with comprehensive educational and counseling services with regards to their housing rights and available options when they believe they have been the target of discrimination. FHCRC's efforts in education, outreach, counseling and enforcement of these housing matters have contributed to the decrease of housing discrimination and the promotion of fair housing education and choices. "Fair Housing Council Report 2013 A Perspective From Riverside County" available by request.
- (8) First 5 Riverside, invests in partnerships that promote, support, and enhance the health and early development of children, their families, and communities.

Consultation Request Responses follow.

CVRM Response to to OYAP Consultation Request

1. Provide a brief summary of your current goals, objectives, and effectiveness of the services and/or progress provided by your organization that are currently addressing the needs of the targeted populations.

The Coachella Valley Rescue Mission, established as a haven for the homeless and underserved, is not a subsidiary or affiliate of another organization. It is located in the Coachella Valley, CA where 37% of the residents live below the poverty line. Beginning as a soup kitchen for men only, services were expanded to include women and children in the 1980's. We serve men, women, and children from all ethnic backgrounds, social economic groups and age groups. Our mission is to provide those in need with a place of rest and refuge while providing access to better nutrition, housing, education, skill training and counseling to rebuild lives. 365 days per year, CVRM operates 3 shelter programs serving 225 people daily (75 in Emergency Services & 175 in residential programs). CVRM also distributes food boxes 3 times each week to local needy families who would otherwise be unable to sustain themselves. All services are at no charge.

In 2011, we moved to a new facility where last year we provided over 231,500 hot meals and over 8900 food boxes. Additionally, CVRM provided over 77,000 nights of shelter (1/1/15-12/31/15) to 3000 unduplicated individuals - men, women and children. Food, clothing, and showers are also provided to those who do not shelter with us. All services are at no charge. Our goal is to provide those in need with a place of rest and refuge while providing access to better health evaluation, nutrition, housing, education, skill training and counseling.

Those who come to CVRM include those who are abused, homeless, unemployed, hungry, veterans, domestic violence survivors, elderly, and uneducated. We serve men, women, and children from all ethnic backgrounds, social economic groups and age groups.

Each evening, the CVRM emergency services program provides on average 75 individuals with showers, clean clothing, meals, toiletries, as well as overnight shelter. Before leaving in the morning, emergency services clients have the option of meeting with program staff who work with clients to obtain best-fit referrals to either in-house residential programs or other local agencies.

It has been shown that communities need a practical and efficient way to satisfy federal regulations while quickly implementing an effective approach to assessment. The Vulnerability Index-Service Prioritization and Decision Assistance Tool (VI-SPDAT) is a tool which helps cities, agencies and organizations end homelessness in an efficient and strategic fashion. In Riverside County, this tool is named the "Riverside Field Assessment Tool" and is used in the Coordinated Entry System. CVRM has been using this tool since July 2015 and has assessed more than 600 clients from tool implementation through current. 22 of our staff have been trained and are actively using this tool during intake process as well as on street outreaches.

Of the over 3000 unduplicated clients served in 2015 (1399 were served in 2014), 37% are women, 13% youth ages 18-24, 7% Veterans, 22% are in recovery, and 18.3% are domestic violence survivors 99% arrived with no income and thus "very low" income per HUD.. One of our goals is to increase participation from those without high school diplomas arriving in need from 12% to 100% thus greatly improving work prospects in order establish steady income. We also wish to improve the percentage of clients having employment, savings, and permanent housing by the end of their 12 month program from 88% to 100%.

Some emergency services clients wish to enroll in a CVRM residential program designed to restore individuals to the community. Currently, 175 people participate in CVRM residential programs.

CVRM has 2 residential programs ranging 9 to 12 months and which are individualized to meet the specific needs and goals of each client. During the first 6 months of their program, clients concentrate on education and / or vocational skills training. Program residents participate in onsite work skill training assignments while residing at CVRM. Clients may receive training in our Administration, Security, Landscaping, Food Preparation, Housekeeping, Retail Sales, and Transportation (Box Truck Donation Pick Ups) departments. All receive job performance reviews every 30 days and rotate assignments every 90 days in order to build practical work experience and references to include on their resumes.

Education is a vital component of residential programs. During the intake process, residential program clients receive an educational and work skills assessment. Transcripts are ordered for clients without a high school diploma. Upon receipt of transcripts, clients seeking to pursue completion of their high school education may either take GED prep certification classes or enroll at the Coachella Valley Adult Public School to earn the necessary credits to graduate. Clients with high school diplomas may also enroll at the CV Adult Public School to receive training in computer literacy, office skills, and real estate. Last year, 10 clients received their high school diplomas and 4 passed GED tests and received GED certifications. All clients may also enroll in math, English, financial management, grief recovery, computer literacy, work search and parenting classes as well as other life skills classes taught onsite by volunteer retired teachers and professionals. Students are also supported by dedicated volunteer tutors who assist with homework and test preparation. On site recovery groups are available for those in recovery.

Throughout their stay, clients meet weekly with their assigned case manager for a one-one-one meeting to assess their progress with respect to program requirements and personal goals.

During the last program phase, clients enroll at the local workforce development center to receive special work search training and counseling while seeking employment. They then move forward to conduct work search in order to obtain steady income and acquire savings prior to transitioning to permanent housing. Currently, 88% of those graduating the residential program achieve these milestones prior to graduation. This program is designed to meet our goal of providing clients with the tools and life skills necessary for them to successfully lead independent, happy and healthy lives in the community.

CVRM Residential Programs enhance the community by helping the underserved achieve independence within the community. It augments community services by providing referrals to other agencies such as Health to Hope Clinics who provide free non-emergency medical services onsite. We also work with the Riverside County Department of Mental Health to make sure clients get the behavioral health care they may need. We participate as a non-profit stakeholder along with local law enforcement, Department of Social Services, and other local agencies in the Community Outreach Resource Program (CORP) that is designed to reward positive change and assist participants with reintegration in society by alleviating financial burdens due to misdemeanors associated with chronic homelessness and other obstacles to future job prospects. CVRM is also a part of the Riverside County Continuum of Care of non-profits and agencies serving the underserved by teaming together to pool resources and leveraging resources so as to assist people who are experiencing or are at-risk of becoming homeless to individuals with the goal of ending homelessness.

Additionally, CVRM has reciprocal arrangements with many local agencies in order to better serve clients including: Olive Crest (assists CVRM clients with placement of children at risk); F.I.N.D. food bank; Hidden Harvest (provides fresh produce), Health to Hope (provides non-emergency medical care at CVRM onsite clinic), County Department of Mental Health sends professionals for 10 hours per week to meet with clients, Catholic Charities (assists local families with emergency utility bill assistance & & HUD Subsidized Rapid Re-Housing Funding); and Salvation Army (provides 1st month's rental assistance to several program graduates each year). As a designated Safe House facility, we also collaborate with the

Riverside County Anti-Human Trafficking Task Force (RCAHT) / Operation SafeHouse providing survivors with housing as well as program services.

The CVRM Evaluation Process is based on the careful collection of client demographics as well as a combination of both formal monthly one on one and weekly informal meetings between each client and the assigned case manager to review progress towards program requirement and personal goal achievement. Ongoing evaluation of each person's individualized program provides the opportunity to make modifications of the individual's program curriculum if needed as well as provide Program Management with immediate feedback with respect to overall Gateway program quality of service. For instance in 2014 when the GED certification test was modified, the math test module was significantly harder for our clients. Thus, we modified the program to include the option for clients to attend a Public Adult School 5 mornings a week to earn high school credit and improve our education success rate.

This information is entered into the HUD approved Homeless Management Information System (HMIS) Client Track Database Software allowing us to run reports and simultaneously upload statistical information into the County Continuum of Care (C of C) Homeless System for C of C countywide provider initiatives.

The method of evaluation utilized allows for near term change as discussed above as well as long term changes when statistics are analyzed monthly and yearly. CVRM works dynamically in our evaluation process to continually improve services to the underserved community.

2) Provide electronic copies of any reports, plans, or other pertinent strategies approved or adopted by your agency that address the needs of the targeted population. Please see <u>www.cvrm.org</u>.

3) Identify your specific resources (i.e. Federal/State grants) directed toward the Targeted Populations

County of Riverside ESG 2015/2016 - \$30,000 County of Riverside CDBG 2015/2016 - \$5000 City of Indio CDBG 2015/2016 - \$42,000 City of Palm Desert CDBG 2015/2016 - \$8,857

February 9, 2016 REF: County of Riverside EDA Memorandum from J. Thurman dated 2/1/16, Consultation Request – 2016 – 2017 One year Action Plan for HUD CPD Funding

Please find attached the Coachella Valley Response to the referenced request for information.



Coachella Valley Rescue Mission www.cvrm.org

2016-2017 One Year Action Plan for HUD CPD Funding

Response for Riverside University Health System – Public Health (RUHS-PH)

Target Population: The CPD funds are intended to benefit targeted population groups within the County, including economically-disadvantaged low-income persons and families as well as persons living in predominantly low-income areas. HUD considers households with incomes below 80% MHI as "low income."

Request:

1. Summary of current goals, objectives and effectiveness of the service and/or programs provided by your organization that are currently addressing the needs of the targeted populations:

Riverside University Health System – Public Health (RUHS - Public Health) Strategic Plan 2016-2020

http://www.rivcoph.org/Portals/0/DOPH_Strategic_Plan_2016-2020_FINAL.pdf

The RUHS-Public Health Strategic Plan was approved late 2016 and an action plan with an evaluation is currently underway.

Priority Area 1: Creating Healthy Communities

Goal 1.2: Ensure access to clean air and water, healthy food, and housing

Objective 1.2.1 Improve air quality

Strategies:

1. Engage in county and city efforts to improve the air quality, transportation and development initiatives.

Objective 1.2.2 Increase access to healthy food and clean drinking water

Strategies:

- Increase engagement with cities, public institutions, businesses, and community-based organizations to increase access to and demand for healthy food and beverage options.
- Implement media and other public education efforts to promote increased fruit and vegetable consumption, increased tap water consumption, reduced consumption of beverages with added sugar, reduced salt intake, and reduced food and beverage portion sizes.
- Develop strategies to increase participation in the Supplemental Nutrition
 Program for Women, Infants and Children (WIC) and Supplemental Nutrition
 Assistance Program (SNAP) and increase healthy food and beverage purchases

	among WIC and SNAP participants, including incentives for purchasing fresh
	produce.
4.	Expand city and county healthy eating policies to increase access to healthy
	food and beverages.
5.	Increase the amount of healthy foods offered by retail markets, by 5 or more
	items, in Communities of Excellence (CX3) neighborhoods served by the
	Nutrition Education and Obesity Prevention Program (NEOP).
6.	Explore the possibility of starting a WasteNot food program to end hunger and
	food waste in Riverside County.

Objective 1.2.3 Increase availability of safe and affordable housing

Strategies:

1.	Collaborate with key stakeholders to increase housing quality and safety (child
	proofing; environmental hazards; second- and third-hand smoke; fire safety,
	etc.).
2.	Develop and implement a safe and healthy housing education, awareness, and
	communications plan targeting other County Departments and community

partners.

Objective 1.2.4 Reduce homelessness

Strategies:

1.	Work with housing/homeless providers to identify individuals who may qualify
	for additional services through Medi-Cal or other health funding sources.
2.	Partner with DPSS, Behavioral Health and CBOs to target people at risk for
	homelessness.

Priority Area 2: Promoting Healthy Behaviors

Goal 2.1: Reduce obesity-related chronic disease

Objective 2.1.1 Reduce childhood and adolescent obesity

Strategies:

- 1. Implement policies and practices to improve nutrition and physical activity in schools and child care settings.
- 2. Increase the proportion of children and adolescents eating the recommended amount of fruits and vegetables a day.
- Develop school-based educational programs with community partners that address chronic diseases among young people, focusing on illnesses caused by obesity.

4. Promote healthy eating and physical activity in all Riverside County schools.

Objective 2.1.2 Reduce adult obesity

Strategies:

1.	Increase the proportion of adults eating the recommended amount of fruits and
	vegetables a day.

- 2. Expand physical education activities at senior/community centers.
- 3. Expand access to physical activity in communities with the highest rates of obesity and the least access to safe and affordable physical activity opportunities.

Goal 2.2: Reduce the use of tobacco, alcohol, and drugs

Objective 2.2.2 Reduce use of illicit/street drugs

Strategies:

1.	Implement and evaluate evidence-based prevention services that respond to
	locally identified drug problems.
2.	Partner with Behavioral Health and other partners to develop a
	sobering/transition system that better aligns treatment to patient need and
	reduces the impact on traditional EMS, hospital, health and public safety
	partners.
3.	Assist cities and communities with adopting evidence-based strategies to reduce
	youth access and availability to alcohol and other drugs, and minimize the
	related health and social consequences.

Objective 2.2.3 Reduce smoking and tobacco use

Strategies:

- 1. Expand city and county tobacco-free policies to reduce exposure to second and third-hand smoke and increase access to cessation/treatment.
- 2. Assist cities with adopting evidence-based strategies to reduce exposure to secondhand smoke in multi-unit housing and outdoor areas.
- 3. Engage with cities and unincorporated areas to reduce youth access to tobacco and e-cigarette/vaping products.
- 4. Work with businesses to reduce employee exposure to secondhand smoke and increase access to and utilization of effective tobacco cessation services.
- 5. Implement communication campaigns to increase utilization of effective tobacco cessation services.
- Work with health care organizations to adopt and implement a standard protocol for tobacco use screening and referral to cessation services.

 Engage with school districts, schools and teachers to provide tobacco-use and vaping prevention education and cessation resources at schools with high rates of tobacco use.

Priority Area 3: Connecting and Investing in People

Goal 3.2: Improve health outcomes and health equity, and create commitment to addressing social determinants of health

Objective 3.2.1 Create a local health policy agenda to prioritize and address key health inequities.

Strategies:

- 1. Build community understanding of how policies, practices and programs affect health equity.
- 2. Engage key partners in addressing social determinants of health.
- Build alliances with other governmental and non-governmental agencies to develop policy solutions that address health equity and the social determinants of health.
- Build alliances with other governmental and non-governmental agencies to develop policy solutions that address digital inclusion to ensure low income families have the resources to take advantage of new technologies to assist in improving education, communication and quality of life.

Goal 3.3: Leverage and strengthen innovative collaborations

Objective 3.3.1 Increase public/private partnerships

Strategies:

- 1. Maximize opportunities, amongst the public health workforce, to build positive, sustainable partnerships with community organizations and residents.
- Partner with public and private sector organizations to achieve policy, systems and environmental changes to promote health where people live, learn, work and play.

Objective 3.3.2 Improve availability and accessibility of community resources

Strategies:

 Increase external stakeholder and partner awareness by providing information on social environment indicators and their relation to health at the individual and community levels. Develop and implement a community partner outreach plan that identifies public health leaders actively participating with existing coalitions and workgroups.

2. Electronic copies or online of any reports, plans or other pertinent strategies approved or adopted by your agency that address the needs of the targeted population:

Reports:

Riverside County Community Health Assessment: <u>http://www.shaperivco.org/index.php?module=ResourceLibrary&controller=index&action=view</u> &id=59155334650421885

Online Resources:

SHAPE Riverside County – online resource of socioeconomic and community health indicator data <u>www.shaperivco.org</u>

Healthy Riverside County Health Initiative - <u>www.healthyriversidecounty.org</u>RUHS - Public Health Website with service: <u>www.rivcoph.org</u>

Women Infant & Children (WIC) Services - www.rivhero.com

Smoke free Housing - <u>www.rivcotcp.org</u>Asthma - <u>www.rivcoasthma.org</u>

Healthy Communities- <u>http://www.healthyriversidecounty.org/Built-Environment/Healthy-</u> <u>Communities-Element</u>

In home Nursing - www.rivcophn.org/Services/NeedaHomeVisit

Lead Poisoning Prevention - www.rivcoclpp.org

3. Identify your specific resources (e.g. Federal/State grants) directed towards the Targeted Populations:

Asthma (ages 0-5) Family Planning HIV Immunizations Injury Prevention Maternal Child Adolescent Health (MCAH) Nutrition Education and Obesity Prevention (NEOPB) Loving Support – (Breastfeeding) Safe Routes to School Tobacco Free Women Infant & Children (WIC)

3576 ARLINGTON AVE, STE 206 RIVERSIDE, CA 92506

670 N. ARROWHEAD AVE, STE A SAN BERNARDINO, CA 92401

16501 WALNUT ST, UNIT 8-9 HESPERIA, CA 92345



233 W. HARRISON AVE CLAREMONT, CA 91711 T. 909-482-2066 F 909-482-2070 MAIN OFFICE

FAP serves those affected by, and at risk for HIV infection, including those who are homeless or at risk for homelessness, those with histories of incarceration, substance abuse and mental health issues. Our mission is to improve the lives of those affected by or at risk for HIV/AIDS through comprehensive support services and to help prevent HIV infections through education and outreach. FAP offers an array of core and supportive services to serve our target population low income individuals living with HIV/AIDS. These services include: medical case management, mental health and substance abuse counseling, early intervention services, nonmedical case management, food and transportation assistance, and housing services. These services are funding by Federal grants such as Ryan White Part A and Minority AIDS Initiative (MAI), Housing Opportunities for People Living with HIV/AIDS (HOPWA), Emergency Solutions Grant (ESG), and private grants from foundations and corporations.

Our agency's goals and objectives for western and central Riverside County for the 2015/16 year are:

Medical Case Management - goal of 8 unduplicated clients 100% of this goal has been met: The goal of providing medical case management services is to ensure that those who are unable to self-manage their care, struggling with challenging barriers to care, marginally in care, and/or experiencing poor CD4/Viral load test results receive intense care coordination assistance to support participation in HIV medical care. Service Health Outcome: Improved or maintained CD4 cell count; Improved or maintained CD4 count as a % of total lymphocyte cell count; Improved or maintained viral load; Accessing medical care (at least two medical visits in a 12month period).

Mental Health Counseling – goal of 60 unduplicated clients 100% of this goal has been met: The goal of providing mental health counseling services it to have services available throughout the TGA to minimize crisis situations and stabilize clients' mental health status, in order to maintain in the care system. Service Health Outcome: Improved or maintained CD4 cell count, Improved or maintained CD4 cell count, as a % of total lymphocyte cell count, Improved or maintained viral load, Accessing medical care (at least two medical visits in a 12 month period), Decreased level of depression post 12 individual sessions, Decreased level of anxiety post 12 individual sessions, Clinically significant increase in their Global Assessment of Functioning score post 12 individual sessions.

Substance Abuse Counseling - goal of 90 unduplicated clients 93% of this goal has been met:

The goal of providing substance abuse counseling services is to have services available throughout the TGA to minimize crisis situations and stabilize clients' substance use, in order to maintain their participation in the medical care system. Service Health Outcome: Improved or maintained CD4 cell count, Improved or maintained CD4 cell count, as a % of total lymphocyte cell count, Improved or maintained viral load, Accessing medical care (at least two medical visits in a 12 month period), A clinically significant reduction in level of substance use/abuse post (12) individual or group sessions.



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Early Intervention Services (EIS) – goal 105 unduplicated clients 92% of this goal has been met:

The goal of providing EIS is to quickly link HIV infected individuals to testing services, core medical services, and support services necessary to support treatment adherence and maintenance in medical care. Decreasing the time between acquisition of HIV and entry into care will facilitate access to medications, decrease transmission rate, and improve health outcomes. Service Health Outcome: Improved or maintained CD4 cell count, Improved or maintained CD4 cell count, as a % of total lymphocyte cell count, Improved or maintained viral load, Accessing medical care (at least two visit in a 12 month period), Linkage to HIV Medical Care System.

Non-Medical Case Management – goal 150 unduplicated clients 80% of this goal has been met:

The goal of providing Case Management Services (non-medical) is to ensure an avenue for eligible clients to obtain assistance in accessing services deemed necessary to link and maintain individuals in medical care. Service Health Outcome: Improved or maintain CD4 cell count; Improved or maintained CD4 count, as a % of total lymphocyte cell count; Improved or maintained viral load; Accessing medical care (at least two medical visits in a 12-month period).

Food Assistance – goal 125 unduplicated clients 90% of this goal has been met:

The overall goal of food services is to supplement eligible HIV/AIDS consumer's financial ability to maintain continuous access to adequate caloric intake and balanced nutrition sufficient to maintain optimal health in the face of compromised health status due to HIV infection in the TGA. Service Health Outcome: Improved or maintained CD4 cell count, Improved or maintained CD4 cell count, as a % of total lymphocyte cell count, Improved or maintained viral load, Accessing medical care (at least two medical visits in a 12 month period).

Medical Transportation – goal of 120 unduplicated clients 96% of this goal has been met:

The goal of medical transportation services is to enhance clients' access to health care or support services using multiple forms of transportation throughout the TGA. Health Service Outcome: Improved or maintained CD4 cell count, Improved or maintained CD4 cell count, as a % of total lymphocyte cell count, Improved or maintained viral load, Accessing medical care (at least two medical visits in a 12 month period)

Housing Services – goal of 70 unduplicated clients 100% of this goal has been met:

The goal of providing Housing Services is to provide shelter, on an emergency or temporary basis, to eligible clients throughout the TGA at risk for homelessness or with unstable housing to ensure that they have access to and/or remain in medical care. Service Health Outcome: Improved or maintained CD4 cell count; Improved or maintained CD4 cell count, as a % of total lymphocyte cell count; Improved or maintained viral load; Accessing medical care (at least two medical visits in a 12 month period).

EDA – Workforce Development

Workforce Development is funded by the U.S. Department of Labor to provide employment and training services to low income adults, dislocated workers and youth under the Workforce Investment Act (prior to 7/1/15) and more recently, the newly enacted Workforce Innovation and Opportunity Act. The program is 100% federally funded. In Program Year (PY) 14/15, Workforce Development exceeded all of six the performance measures related to the adult and dislocated worker populations served. The goals and outcomes for both populations are reflected below.

PY 14-15 Common Measures Performance 07/01/2014 - 06/30/2015 Final*

3rd Qtr.

EDA – Workforce Development

Dislocated Worker F	Entered Employment:	Dislocated Worker Entered Employment: Percentage of dislocated workers placed in employment	ated workers place	ed in employment
Formula	Actual #s	Goal	Outcome	Success %
Employed 1st Qtr	787	56.50%	64.8%	114.64%
Dislocated Workers	Average Earnings: Av	Dislocated Workers Average Earnings: Average earnings for dislocated workers in employment	slocated workers i	n employment
Formula	Actual #s	Goal	Outcome	Success %
Total Earnings for 2nd and 3rd Qtr	\$9,493,006.00	\$13,750.00	\$15,237.57	110.82%
Dislocated Workers	Retention: Percentag	Dislocated Workers Retention: Percentage of dislocated workers retained in employment six months	ers retained in emp	oloyment six months
Formula	Actual #s	Goal	Outcome	Success %

*The goals for PY 15/16 are the same as for PY 14/15.

113.10%

85.4%

75.50%

637

Adults employed in both 2nd and

3rd Qtr.

EDA – Workforce Development

Outcome data for special populations served are included below.

Outcomes for Adult Special Populations PY 14/15	dult Special Po	pulations PY	14/15					
Reported Information	Public As Recipients Intensive (Serv	Public Assistance Recipients Receiving Intensive or Training Services	Vete	Veterans	Individu Disab	Individuals with Disabilities	Older In	Older Individuals
Entered Employment Rate	52.1%	<u>138</u>	56.8%	71	47.7%	<u>31</u>	41.4%	87
		<u>265</u>		<u>125</u>		<u>65</u>		210
Employment Retention Rate	82.1%	<u>170</u>	87.7%	<u>64</u>	86.0%	<u>37</u>	78.7%	<u>85</u>
		207		73		<u>43</u>		<u>108</u>
Average Earnings	<u>\$10,320.1</u>	<u>\$1,744,099</u>	<u>\$13,377.5</u>	<u>\$842,785</u>	<u>\$10,986.6</u>	<u> \$395,516</u>	<u>\$10,948.5</u>	<u> </u>
		<u>169</u>		<u>63</u>		36		<u>85</u>
Employment & Credential Rate	30.4%	7	40.0%	801	<u>60.0%</u>	ε	38.5%	5
		23		<u>20</u>		Iري		<u>13</u>

3/24/2016

<u>Community Action Partnership of Riverside County</u> Goals, Objectives, Programs and Services

CAP Riverside's strategic goals and objectives are aligned with Results-Oriented Management and Accountability (ROMA) philosophy. They are feasible and outcome-based and are implemented in line with the results of the community assessment.

AGENCY GOAL 1: EDUCATION AND WEALTH BUILDING

Increase education and wealth building opportunities for low-income people.

- ROMA Goal 1: Low-income people become self-sufficient.
- ROMA Goal 2: Conditions in which low-income people live are improved.
- Sustain and improve asset-building opportunities for low-income individuals through the expansion of the Individual Development Account Program (IDA).
- Expand the availability of financial literacy education in all agency programs.
- Increase employment supports and training opportunities for the working poor, youth and veterans.
- Expand outreach to low-income people so they can access Earned Income Tax Credit benefits.
- Expand training opportunities for volunteers in all agency programs.

Programs and services offering education and wealth building opportunities that strengthen individuals and families.

- Community Conflict Resolution Education
- Disaster Preparedness Education
- Earned Income Tax Credit (EITC)
- Energy Consumer Education
- Individual Development Account (IDA)
- On-The-Job Training and Pre-Apprenticeship Programs
- Project L.E.A.D. (Linking Education, Advocacy and Development)
- Volunteer Income Tax Assistance (VITA)

AGENCY GOAL 2: ADVOCACY

Increase low-income citizen participation in local, state, and national efforts to end poverty.

ROMA Goal 3: Low-income people own a stake in their community.

- Maintain a diverse group of commissioners with backgrounds in employment, education, social service, political and community to preside over the Community Action Commission.
- Maintain a diverse staff that is socio-economically and demographically representative of the communities they serve.
- Offer opportunities that empower low-income people to provide testimonies at public hearings, local forums and community events.
- Engage low-income people in promoting justice-based social policies and serving on local boards and task forces.

Programs and services offering opportunities for individuals to engage in policy and decision-making activities.

- Coalition Building
- Energy Task Force
- Food Policy Council
- Public Relations, Marketing and Outreach

AGENCY GOAL 3: COMMUNITY ORGANIZING

Increase involvement of all community stakeholders to end poverty by working to improve the conditions in their communities.

ROMA Goal 4 : Partnerships among supporters and providers of services to low-income people are achieved.

ROMA Goal 6 : Low-income people achieve their potential by strengthening family and other support systems.

- Develop a fund diversification plan that focuses on resources necessary to build and increase funding streams to support all agency programs and services.
- Fund delegate agencies with a proven track record to fill gaps in services as determined by the results of the community needs assessment.
- Expand partnerships with other community service providers who help low-income people improve their communities.
- Expand the pool of agency volunteers to end poverty in their communities.
- Expand access of education and services that benefit all residents.

Programs and services offening apportunities that improve the quality of life in Riverside County.

- Arbitration Services
- Community Mediation Services
- Court Mediation Services
- Crisis/Disaster Response
- Healthy Communities / Food Security
- Home Weatherization
- Notary Services
- Partnerships / Coalition Building
- Peer Mediators Program
- Riverside County Mentor Collaborative
- Utility Bill Payment Assistance
- Volunteer Mediators Program
- Volunteer Tax Preparers Program
- Warm / Cool Centers

GOAL 4: AGENCY CAPACITY BUILDING

Increase the agemcy's ability to provide services and support to low-income people.

ROMA Goal 5 – Agencies increase their capacity to achieve results.

- Develop a marketing plan designed to effectively communicate the nature and value of agency services.
- Commit to reaching the unreachable, especially those in rural isolated areas of the county.
- Expand technology and research to identify those communities with the greatest needs.
- Expand the use of volunteers to support the services of the agency.
- Expand partnerships among service providers and supporters to ensure a broad range of referral resources.
- Expand agency presence on local policy councils and decision-making boards.
- Ensure staff has the knowledge, skills and abilities needed to provide efficient and quality services through ongoing professional development.

Programs and services offering support to increase the capacity of CAP Riverside and its partners to sustain programs, services and initiatives

- Agency Newsletter, Annual Report and Impact Stories
- Branding, Marketing and Outreach
- Community Action Academy / Technical Assistance
- Community Needs Assessments
- Delegate Agency Program
- Fund and Resource Development
- Lingafelter Program Development Fund
- Partnerships / Coalition Building
- Professional Development

Effectiveness of Programs and Services

The following results were achieved in 2015 in relation to addressing the needs of low-income residents in the County of Riverside:

- 96 financial literacy and life skills workshops were offered
- 178 families participated in the IDA Program
- 24 homes were purchased
- 18 individuals returned to school to attain higher education
- 36 individuals started or expanded small businesses
- 4,298 tax returns were prepared for low-income families (for free) by 126 volunteers
- \$4.7 million was returned to these families in tax refunds as a result, \$2.1 million of which was in Earned Income Tax Credit (EITC) refunds
- 2,160 court and community cases mediated by 70 volunteers
- 500 Riverside County residents provided with conflict resolution workshops
- 630 elementary, middle and high school students trained in Peer Mediation
- 49 young adults were provided job opportunities to mentor over 4,212 middle school students, amounting to 13,775 hours of tutoring/mentoring
- 53 junior and senior high school students were placed in on-the-job training opportunities with 32 employers/business partners
- Over 1800 hours of on-the-job training were provided to low-income veterans
- 943 housing units in the community were preserved or improved through weatherization or rehabilitation
- 13,058 low-income residents received utility bill assistance
- 7,470 senior citizens, specifically, received services to help them maintain an independent living situation (utility bill assistance, weatherization, and access to cool/warm centers)
- 3,065 individuals with disabilities, specifically, received services to help them maintain an independent living situation as a result of those services (utility bill assistance, weatherization, and access to cool/warm centers)





Our Core Value... the right to age with dignity

TO:	John Thurman, EDA Development Manager
FROM:	Anna L. Martinez, Director
DATE:	March 10, 2016
SUBJECT:	2016-17 OYAP Consultation Response

In response to your inquiry dated February 2, 2016, the Office on Aging offers the following:

Provide a brief summary of current goals, objectives, and effectiveness of the services and/or programs provided by your organization that are currently addressing the needs of the targeted populations -

The Riverside County Office on Aging utilizes the guidance of the California Department of Aging (CDA) to identify the targeted populations that are served. As articulated on <u>page 29</u> of the approved Area Plan on Aging 2015-2016 Update, target populations include "older individuals who are in the social and economic need, with special emphasis on those who are frail, isolated, neglected, and/or exploited, low-income minorities, limited English speaking, those residing in rural areas and Lesbian, Gay, Bisexual, Transgender (LGBT) Elders".

Offices on Aging's current goals, as articulated on page 36 of the attached Area Plan on Aging Update for 2015-2016, are as follows:

GOAL I: COMMUNITY FOR ALL AGES

- To promote aging friendly communities by engaging new partners and strengthening existing alliances, increasing awareness, providing information and assistance, and streamlining access to service through collaborative and community based program integration, and
- To invest in person centered, community planning efforts to encourage aging within the community through program development and coordination, including transportation, access to needed services, and the continuum of care, affordable housing, and other community based organizations' support.

Anna L. Martinez, Director

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 6296 River Crest Drive, #K, Riverside, CA 92507 (951) 867-3800; (951) 867-3830 – FAX For Information/Assistance, Call:
 1-800-510-2020 TTL# (951) 697-4699

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 East County Satellite Office
 78-900 Avenue 47, Ste. 200
 La Quinta, CA 92253
 (760) 771-0501; (760) 771-6267 - FAX

GOAL II: VITAL AGING

- To promote and empower constituents to improve their health and quality of life cycle by providing choices in settings that promote community integration, encourage preventive health and wellness, social activation, and life-long learning, and
- To promote and develop programs and behavior change for managing chronic medical conditions and adopting healthier lifestyles.

GOAL III: AGING FORWARD

- To provide responsive service delivery system and strengthen infrastructure through legislative, administrative, and advocacy actions, including promoting programs that results in increased numbers of geriatric competent professionals and paraprofessionals in Riverside County, and
- To advocate and participate in the aging infrastructure, which is the backbone of the home and community based programs.

GOAL IV: AGING WITH INDEPENDENCE

- To assist older adults, individuals with disabilities, family caregivers, and community partners to better understand and plan for aging in place for short and long term care needs, including financial sustainability, planning for aging in place, community based supports and services, and end of life issues, and
- To promote a person centered, informed choice options for independence.

GOAL V: CARING FOR ONE ANOTHER

- To provide essential support services, such as information and referral assistance, counseling and training, and respite care to people who serve as the primary caregiver for an aging relative or friend, and
- To recognize, advocate, and educate family caregivers, including grandparents raising grandchildren, as a vital resource for long term care and enhanced family stability.

Detailed objectives and sub-objectives for each goal can be found on pages 36 to 61 of the attached Area Plan Update for 2015-2016.

The Riverside County Office on Aging submits quarterly and annual reports to CDA regarding the performance metrics outlined in Section 10: Service Unit Plan (SUP) Objectives of the Area Plan (<u>Pages</u> <u>63-90</u>). These service units are utilized to measure the effectiveness of Office on Aging's programs and services. FY 14/15 performance is as follows:

Meals Provided:

- Home delivered meals 353,838
- Congregate meals (at Senior & Community Centers Countywide)
- Nutrition Education 9,850

Service to Caregivers:

- Assessments 480 hours
- Training & Support Groups 1,573 hours
- Case Management 3,809 hours
- Respite 1,850 hours

Supportive Services:

- Personal Care 5,100 hours
- Training & Support Groups 1,573 hours
- Assisted Transportation 15,010 trips
- Legal Services 3,285 hours
- Information & Assistance 35,452 contacts

Outreach & Education:

- Community Outreach 13,975 contacts
- Outreach to Caregivers 2,359

Health Promotion:

- Physical Activity (Fit After 50 Program) 56,868 in class attendance
- Healthy Options Program 771 contacts
- Pre-Depression Screening 1,523

Provide electronic copies of any reports, plans, or other pertinent strategies approved or adopted by your agency that address the needs of the targeted population (if available online, please provide the link) -

- Please see attached the Area Plan Update for 2015-2016 as approved by the Riverside County Board of Supervisors and CDA for the Riverside County Planning Service Area (PSA).
- Link: A PDF copy of the complete Area Plan can also be found at www.rcaging.org Hot Topics Section (right side bar) "Area Plan Update".

Identify your specific resources (e.g., Federal/State grants) directed toward the Targeted Populations -

The Riverside County Office on Aging administers an approximately \$13 million annual budget consisting of federal, state, County and local funding.

Further, as articulated on page 96 of the approved Area Plan, the California Code of Regulations (CCR), Article 3, Section 7312, requires all state Area Agencies on Aging (AAAs) to allocate an "*adequate proportion*" of federal funds to provide Access, In-Home Services, and Legal Assistance in the PSA. The annual minimum allocation is determined by the AAA through the planning process and is as follows for Riverside County:

• Access: (Including Transportation, Assisted Transportation, Case Management, Information and Assistance, Outreach, Comprehensive Assessment, Health, Mental Health, and Public Information)

12-13 <u>25.9</u>% 13-14 <u>25.9</u>% 14-15 <u>25.9</u>% 15-16 <u>25.9</u>%

• In-Home Services: (Including Personal Care, Homemaker, Chore, Adult Day / Health Care, Alzheimer's, Residential Repairs/Modifications, Respite Care, Telephone Reassurance, and Visiting)

12-13 6% 13-14 6% 14-15 6% 15-16 6%

• Legal Assistance Required Activities: (Including Legal Advice, Representation, Assistance to the Ombudsman Program and Involvement in the Private Bar)

12-13 3.5% 13-14 3.5% 14-15 3.5% 15-16 3.5%

Please feel free to contact me if you need additional information.



Janet Green, President Board of Trustees Chair Riverside Community College District

Dr. Lulamae Clemons, Vice President Retired Health Educator

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Tony Mize, Treasurer President, Workforce Homebuilders, LLC

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Rose M. Mayes, Executive Director

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Corona Office 650 S. Main Street Corona, CA 91720 (951) 371-6518

Moreno Valley Office 23890 Alessandro Blvd. Suite A1 Moreno Valley, CA 92553 (951) 653-8314 Fair Housing Council of Riverside County, Inc.

3933 Mission Inn Avenue, Riverside, CA 92501 P.O. Box 1068, Riverside, CA 92502-1068 (951) 682-6581 • (800) 655-1812 • FAX (951) 682-0262 E-mail: fhcrc@fairhousing.net • www.fairhousing.net

April 8, 2016

Via E-Mail jthurman@rivcoeda.org

John Thurman Riverside County Economic Development Agency P.O. Box 1180 Riverside, CA 92502

Re: Consultation Request - 2016-17 One Year Action Plan for HUD CPD Funding

Dear Mr. Thurman:

This letter is in response to your request dated February 1, 2016 for information in preparation of your 2016-17 One Year Action Plan (OYAP) of the 2014-2019 Consolidated Plan as required by the U.S. Department of Housing and Urban Development. The following is the Fair Housing Council of Riverside County, Inc.'s response to your request.

1. Provide a brief summary of current goals, objectives, and effectiveness of the services and/or programs provided by your organization that are currently addressing the needs of the targeted populations.

The Fair Housing Council of Riverside County, Inc. ("FHCRC") strives to carry out the purpose of the Fair Housing Act through its mission to "Provide comprehensive services which affirmatively address and promote fair housing rights and further housing opportunities for all persons without regard to race, color, national origin, religion, sex, familial status, disability, ancestry, marital status or other arbitrary factors." FHCRC provides comprehensive educational and counseling services in seven areas. Each area aligns closely with HUD's goal of affirmatively furthering fair housing and other strategic goals:

1. Testing: FHCRC recruits, hires and trains testers to perform systemic investigations on housing rental, sales, and lending practices. The tests

are analyzed to detect possible instances and patterns in discrimination based on disability, race, national origin, and familial status.

2. Referral and Enforcement: FHCRC refers numerous housing discrimination complaints to HUD and DFEH per year for enforcement, mediation or conciliation. FHCRC also refers numerous complaints to private attorneys for litigation.

3. Partnership: FHCRC partners with various local agencies, community groups and organizations that reflect the communities served by FHCRC, including neighborhood groups (located in low and moderate income communities), advocacy groups, and social service groups. FHCRC uses these partnerships to promote fair housing services and to identify, address and remove discriminatory barriers to housing choices and to expand housing opportunities for residents of Riverside County.

4. Education: FHCRC conducts Fair Housing training to individuals and organizations in the community in an effort to provide a comprehensive understanding of Fair Housing laws, lending discrimination and predatory lending. Participants are taught how to identify and report housing discrimination. These educational sessions also serve as an outreach tool because participants routinely make referrals to FHCRC for services. FHCRC also provides information and education to project developers and builders on Universal Design and visitability standards in an effort to increase the supply of affordable housing for persons with disabilities and the elderly. Every year, FHCRC hosts its annual Housing Conference that is attended by hundreds of individuals, including regional and local representatives, affordable housing developers, and other local groups. The conference provides numerous workshops where important housing issues and trends are discussed. 5. Outreach: FHCRC conducts outreach by distributing and collecting surveys to identify and target potential problem areas and by distributing written materials to educate and to promote available housing services.

6. Fair Housing and Landlord/Tenant Counseling: Telephone and walk-in clients are counseled by FHCRC staff regarding their options in pursuing housing discrimination complaints. Such options include conciliation, investigation or filing a complaint with DFEH, HUD and/or a private attorney. FHCRC also works to educate, enforce and mediate landlord/tenant disputes.

7. Homebuyer Education/Foreclosure Prevention/Financial Education: FHCRC works to educate potential homebuyers and to help distressed homeowners maintain their homes by conducting First-Time Homebuyer classes, hosting Town Hall meetings, conducting outreach, and providing education to individuals. These classes and meetings stress general homebuyer education and include thorough discussions of fair housing laws, budgeting, credit and mortgage scams. FHCRC also provides one-on-one counseling to individuals whereby FHCRC counselors are able to identify the needs of the individual and create a personalized plan to solve their issues.

As a result of the programs and services provided by FHCRC, individuals and households receive vital information regarding their housing rights, receive conciliation services and obtain referrals for additional assistance. The education provided to tenants on Fair Housing laws provides them with knowledge of their rights and educates them on available options when they believe they have been the target of discrimination. The services provided to renters and housing providers will not only prevent individuals from becoming victims of

housing discrimination, but will also assist all persons in obtaining equal housing opportunities. FHCRC's efforts in education, outreach, counseling and enforcement of these housing matters have contributed to the decrease of housing discrimination and the promotion of fair housing education and choices.

2. Provide electronic copies of any reports, plans, or other pertinent strategies approved or adopted by your agency that address the needs of the targeted population (if available online, please provide the link).

See attached White Paper

3. Identify your specific resources (e.g. Federal/State grants) directed toward the Targeted Populations.

- 1. CDBG County
- 2. CDBG County Property Grant
- 3. CDBG Riverside
- 4. CDBG Palm Springs
- 5. CDBG Corona
- 6. CDBG Hemet
- 7. CDBG Menifee
- 8. CDBG Moreno Valley Fair Housing
- 9. CDBG Moreno Valley Landlord/Tenant
- 10. CDBG Palm Desert
- 11. CDBG Temecula

- 12. Rural Assistance Community (RCAC)
- 13. Keep Your Home Covered California
- 14. Comp Counseling HUD
- 15. Fair Housing Initiative Program (FHIP)
- 16. Fair Housing Initiative Program EOI Lending
- 17. Wells Fargo Bank
- 18. Bank of America

If there is any additional information you require from us, please do not hesitate to contact

our office at (951) 682-6581.

Sincerely.

Rose Mayes, Director The Fair Housing Council of Riverside County, Inc.

Attachment

cc: Mary Viafora (mviafora@rivcoeda.org)

Consultation Request - 2016-17 One Year Action Plan for HUD CPD Funding First 5 Riverside

1. Provide a brief summary of current goals, objectives, and effectiveness of the services and/or programs provided by your organization that are currently addressing the needs of the targeted populations.

First 5 Riverside, also known as the Riverside County Children & Families Commission, is a division of the Riverside County Department of Public Social Services. First 5 Riverside is guided by its:
Vision All children in Riverside County are healthy and thrive in supportive, nurturing, and loving environments and enter school ready to learn and embrace lifelong learning.
Mission First 5 Riverside invests in partnerships that promote, support and enhance the health and early development of children, prenatal through age 5, their families and communities.

First 5 Riverside is approaching the end of the current Strategic Plan FY 2011-2016. The First 5 Riverside: Riverside County Children & Families Commission Strategic Plan Fiscal Years 2016-2021 has been approved. (The links to both of the Strategic Plans are located in section #2 below).

The Strategic Priority Areas, Goals and Objectives for Fiscal Years 2016-2021 are as follows:

Strategic Priority Area 1: Children & Families

Support children, prenatal through age 5, and their families by providing culturally and linguistically effective resources, knowledge and opportunities for them to develop the skills needed to achieve their optimal potential in school and life.

Goal 1.1. Early Learning

Children, birth through age 5, benefit from high-quality early education, early intervention, family engagement, and support that prepares all children to reach their optimal potential in school and life.

Objective 1.1.a Families have access to quality early childhood care and education.

Goal 1.2 Child Health

Children prenatal through age 5 and their families access the full spectrum of health and behavioral health services needed to enhance their well-being.

Objective 1.2.a Support early identification and intervention services for children, birth through age 5, with special developmental, behavioral, and health care needs to ensure children receive the services

they need.

Objective 1.2.b Families have access to comprehensive health care services.

Goal 1.3 Family Strengthening

Families and communities are engaged, supported, and strengthened through culturally effective resources and opportunities that assist them in nurturing, caring, and providing for their children's success and well-being.

Objective 1.3.a Support evidence based strategies that promote strengthening families principles.

Objective 1.3.b Parents provide developmentally appropriate, nurturing and stable environments.

Strategic Priority Area 2: Systems & Networks

Provide leadership within Riverside County in the development of a support system serving children, prenatal through age 5, their families, and communities that result in sustainable and collective impact.

Goal 2.1 Leadership as a Convener & Partner

Work with early childhood stakeholders at all levels, including First 5 California, state agencies, County Board of Supervisors and County agencies such as Social Services, Behavioral Health and Public Health, local educational agencies, local child care planning councils, and institutions of higher education to convene, align, collaborate on, support, and strengthen countywide efforts and initiatives to facilitate the creation of a seamless system of integrated and comprehensive programs and services to improve outcomes for children, prenatal through age 5, and their families.

Objective 2.1.a Align, coordinate and integrate the early child development system in collaboration with other state and countywide agencies to improve the status and outcomes for children, prenatal through age 5, and their families.

Goal 2.2 Capacity Building

Objective 2.2.a Lead, support, and collaborate on countywide efforts to create and align early learning goals and priorities.

Objective 2.2.b Identify gaps and improve access to the full spectrum of health care services (developmental, behavioral, oral, vision and physical) for all young children.

Objective 2.2.c Address diminishing revenue, ensuring the viability of First 5 Riverside to serve children, prenatal through age 5.

Objective 2.2.d Support the provision of resources to enhance provider capacity to support children, prenatal through age 5, and their families.

Objective 2.2.e Strengthen internal capacity of First 5 Riverside to realize its mission and achieve greater impact.

The following is a summary of the initiatives that will be continuing through 2017:

EARLY CHILDHOOD EDUCATION

SCHOOL READINESS HOME VISITATION

El Sol Neighborhood Center

Program Overview (contract period: 07/01/2013 - 6/30/2017)

Summary of services

The El Sol Home Visitation Program provides home visits to families with children 16 months through 5 years of age who are challenged by poverty, isolation, language and literacy barriers to promote the social-emotional and language development of children. The program serves children not attending a "curriculum-based" early care or education program and children 4 through 5 years of age who are

entering kindergarten the following year; and residing in low-performing API elementary school districts. In addition, the programs will provide support to children in out-of-home placements such as foster homes, to develop and strengthen parenting skills and nurturing behaviors of the custodial parent. El Sol utilizes Healthy Families America, in conjunction with the Parent-Child Home Program (PCHP) for children age 16 months through 3 years of age, and Home Instruction for Parents of Preschool Youngsters (HIPPY) for children 4 through 5 years of age, and maintains fidelity to these program approaches.

FAMILIES IN CRISIS

Families in Crisis provide high quality early care and education and comprehensive wraparound services for children experiencing crises including homelessness, domestic violence, etc.

Path of Life Ministries

Program Overview (contract period: 10/01/2012 – 06/30/2017) Summary of services

Path of Life Ministries (POLM) provides shelter and Rapid Re-housing for homeless families in crisis. POLM will provide reimbursement to Family Service Association (FSA) for high quality, comprehensive, child care services for children 0 through 5 years of age from homeless families during a shelter stay and for up to 6 months after transiting to housing and for families placed in Rapid Re-housing. F5R will provide reimbursement for child care services through vouchers for utilized services as based on daily rates described in the budget. Children who are unsheltered will be provided mobile case management services so they can access child care when space is available. FSA will offer a comprehensive early care and education program that includes education, health and nutritional education, social services and mental health services. The child care services will provide stability and education to the children, as well as, allow parents time to seek jobs and housing. Child care will be provided by FSA Child Development Centers throughout Riverside.

POLM will provide bus transportation to and from child care, for families without transportation, utilizing a driver and an assistant and will comply with all legislative and/or licensing requirements related to transportation of children.

Martha's Village and Kitchen

Program Overview: (contract period: 10/01/2012 – 06/30/2017)

Summary of services

Martha's Village and Kitchen provides residential and support services to help stabilize families in crisis. Services include high quality childcare spaces and wrap-around services for children 0 through 5 years of age, from families in crisis. This program is a "one-stop" model with wrap around and early-care services including developmental assessment, health care, case management and basic human needs such as shelter and food. FAMILIES IN CRISIS CHILDCARE & RESPITE COORDINATION SERVICES: GRANDPARENTS RAISING GRAND CHILDREN

The Riverside County Office on Aging

Program Overview: (contract period: 01/01/2014 - 06/30/2017)

Summary of services

The Riverside County Office on Aging Grandparents Raising Grandchildren (GRG) serves low to moderate income grandparents/caregivers ages 50 years and over by providing full time and respite subsidized child care slots to serve children 0 through 5 years of age.

Non-working grandparents may qualify for respite care up to 32 hours per month to attend medical and other critical appointments, as well as, respite from the day to day activities of being a caregiver. Working grandparents are eligible for full time child care for their children 0 through 5 years of age.

EARLY CARE & EDUCATION SPECIAL NEEDS

VIP Tots

Program Overview: (contract period: 07/01/2013 - 06/30/2017)

Summary of services

V.I.P. Tots, provides quality early childhood education services for children with special needs and behavior issues associated with their disabilities in an inclusive program that will incorporate individualized classroom support and accommodations. One of the program's goals is to bridge the gap in preschool and child care services by providing wrap around care to children 18 months through 36 months of age attending center based early intervention classes, and to children 3 through 5 years of age from local school district early intervention classes.

Target Population for the Special Needs Contracts consists of children with an identified disability as documented by a qualified professional such as an MD, Licensed Psychologist, Licensed LCSW, Licensed MFT, etc.; children with an Individualized Family Service Plan (IFSP) or Individualized Education Plan (IEP); or a child without an IFSP or IEP but in the process of being assessed by a qualified professional such as an MD, Licensed Psychologist, Licensed Social Worker (LCSW), licensed Marriage Family Therapist (MFT), etc.

Perris Elementary School District

Program Overview: (contract period: 07/01/2013 – 06/30/2017)

Summary of services

Perris Elementary School District, special needs programs projects to serve a monthly average of 16 part-time (8 Full-time Equivalent) children with special needs. Children will have an Individualized Education Plan (IEP) or are in the process of being assessed for one. Specialized support services will be made available to all children in the program. A speech therapist will develop lesson plans to improve the child's vocabulary and give the classroom teacher follow-up activities to be conducted in class. Other professionals, such as an occupational therapists and/or psychologists will be able to observe children in a preschool classroom setting and provide strategies to the teacher that will help children develop in all domains. Partner Agency will utilize a Family Needs Assessment Form to identify families who may need additional resources or referrals to other community agencies. All referrals and follow-up information will be documented on the Family Needs Assessment Form.

Bermuda Dunes Learning Center Program Overview: (contract period: 07/01/2013 – 06/30/2017)

Summary of services

Bermuda Dunes Learning Center, special needs programs projects to serve a monthly average of 14 fulltime equivalent children with special needs. If enrolled children need mild to moderate services and do not require one-on-one support, the program may be able to serve additional children. The need for 1:1 support must be identified in the child's Individualized Education Plan (IEP) or Individualized Family Service Plan (IFSP). To qualify for F5R funding through this program Children with special needs may receive enhanced early childhood education services during the morning and/or afternoon. During the summer children enrolled in the program may receive up to 8 hours of enhanced services, as needed. The program operates year round. Staff associated with the Bermuda Dunes Learning Center Special Needs Program consists of an Inclusion Specialist, three full-time Para-educators and one part-time Para educator. The program's Inclusion Specialist will create individualized support plans for each student with special needs, incorporating their Individualized Family Service Plan (IFSP) and/or Individualized Education Plan (IEP) goals. Children 0 through 3 years of age demonstrating a need for developmental, speech and language, and/or occupational therapy assessments are referred to the Inland Regional Center. Children 3 years and older demonstrating a need for further psycho-education evaluations are referred to the Desert Sands Unified School District. Referrals are tracked after two weeks to ensure that the family has accessed the recommended services. Other assessments provided by the Bermuda Dunes Learning Center include annual vision, dental, hearing, speech and language.

Blindness Support Services Program Overview (contract period: 07/01/2014 – 06/30/2017)

Summary of Services

Blindness Support Services (BSS) provides home visitation and training to children 0 through 5 years of age who are blind, visually impaired, or have other sensory disabilities, and also their families throughout Riverside County. The program's goal is to promote systematic techniques, enhancing independence and self-reliance, support and training, to parents/guardians caring for children with these special needs. BSS emphasizes on services to children with blindness or visual impairment. Home visits occur once a month, at a minimum, and the length of intervention will depend on the needs of the family. In addition, the program plans to provide program services to children with other sensory disabilities, along with general training and support to Pre-Kindergarten and Kindergarten teachers who may be working with blind or visually impaired children in the classroom. Blindness Support Services accepts referrals from organizations throughout Riverside County and participates in community education presentations, provide information through telephone contact for queries from the public, and provide referral services to individuals/families for other specialized intervention, as required.

Blindness Support Services Special Needs Program implements and maintains fidelity to the evidence based Parents as Teachers (PAT) curriculum in conjunction with Blindness Support Service's Tactile Approach to Learning (TATL) program. This approach focuses on providing knowledge and strategies to parents/guardians on the skills needed to assist children with special needs succeed in daily living and preparedness for school. BSS assesses children using the Oregon Project for Preschool Children Who are Blind or Visually Impaired – Skills Inventory (OR Project). Over the course of intervention with families, BSS re-evaluate, on an ongoing basis, any skill acquisitions accomplished by children in the program through the OR Project.

HEALTH AND COMMUNITY PROGRAMS

WATER SAFETY

Riverside University Health System- Public Health, Injury Prevention Program Program Overview (contract period: 12/1/15 – 11/30/16)

Summary of services

Provides a multi-faceted approach to decrease water-related injuries and drowning as a way to improve the health, safety and well-being of families. The county-wide approach includes:

- Community outreach workshops (conducted in English and Spanish).
- Train-the Trainer Workshops: Professional development workshops for Public Health Nurses and Social Workers.
- Swim Academy.

Workshops: The water and home safety workshops is a one hour educational session to parent/caregivers throughout Riverside County utilizing an educational guide developed by the Injury Prevention Program focusing on topics such as drowning prevention facts.

Train-the-Trainer Workshops: RUHS-Public Health, IPS will train Nurses and Social Workers on water safety education utilizing an educational tool-kit which will be used to educate families.

Swim Academy: RUHS-Public Health, IPS partnering with Riverside County Regional Park and Open-Space District will offer self-rescue courses and swim lessons at the Cove Water Park in Jurupa Valley and Drop Zone Water Park in Perris at no cost to the family.

YMCA of Riverside County – Drowning Prevention Courses and Swim Lessons Program Overview (contract period: 11/1/15 – 10-31/16)

Summary of services

The YMCA of Riverside County offers free drowning prevention classes and swim lessons to children 0 through 5 years of age who are low-income and underserved. The purpose for the program is designed to teach water safety skills to parents and their children in order to eliminate the risk of drowning by increasing their knowledge and skills. T

he YMCA's Safety Around Water program offers swimming classes for children 3 through 5 years of age. The classes are conducted both in the water and on dry land. The dry land portions of the training include participation by both the parent and children 0 through 5 years of age. YMCA-Riverside will teach fundamental water safety skills which include the following:

- CPR course for parents that aligns with the curriculum.
- Reach, throw, don't go.
- Jump/Push/Turn/Grab: teaches a child to push off the bottom of the pool as they are submerging to get back up to the surface while turning to grab the side of the pool.
- Swim/Float/Swim: teaches children to swim a short distance on their front, roll over onto their back to rest, and then roll on their front to continue swimming to safety.
- Breathing, breath control, and how to hold their breath; how to master and control buoyancy; and how to open their eyes under water.

MENTAL HEALTH

Riverside University Health System – Behavioral Health (RUHS-BH) – SET-4-School Program Program Overview: (contract period: 7/1/2015 – 6/30/2017)

Summary of services

Riverside County Department of Mental Health (RCDMH) provides a comprehensive continuum of early identification (screening), early intervention, and treatment services designed to promote social competence and decrease the development of disruptive behavior disorders among children 0 through 5 years of age. The program is implemented through partnerships with selected school districts including Lake Elsinore, Perris, Nuview, and Riverside. Other community partners include Victor Community Support Services, Catholic Charities, and El Sol Neighborhood Education Center within those same high-risk geographical areas served by school districts including surrounding communities that may exist between districts. Specially trained personnel hired to work within select districts to implement evidence-based mental health programs where pre-kindergarten, Head Start/Early Head Start or State Preschool programs are available. County mental health staff works with district personnel and community-based organizations to distribute primary prevention materials as well as providing, screening, assessment, intervention, and treatment services, anticipatory guidance, as indicated in the Triple P Level 3 Early Intervention strategies, and develop classroom strategies and strategies for parents/caregivers. Evidence-based interventions are offered to families with children experiencing conduct spectrum disorders.

Family Service Association of Western Riverside County – Mental Health Kids 1st Program Program Overview (contract period: 7/1/2015 – 6/30/2017)

Summary of services

The Kids 1st Program provides school communities with screening, early intervention and treatment services to promote social competence and school readiness by preventing and treating behavior disorders using evidence-based practices. The aim is to assist the school communities in diminishing the risk of child disruptive behavior. School communities include Perris Elementary School District, Romoland School District, Riverside Unified School District, Val Verde Unified School District, Hemet Unified School District, Banning Unified School District, San Jacinto Unified School District, Desert Sands Unified School District, Jurupa Unified School District and Coachella Valley Unified School District.

FSA, MFI and the Riverside Latino Commission provide preschool children and parent/caregivers with:

- Screening using the Ages and Stages Questionnaire: Social Emotional (ASQ:SE);
- Triple P, Levels 3, 4 and 5;
- Triple P, Stepping Stones, Levels 3 and 4;
- Six Parent-Child Interaction Therapy (PCIT) labs (1 of which is mobile); and
- Case management and Counseling services (Cognitive Behavioral Therapy) (CBT).

ASTHMA MANAGEMENT SERVICES

Loma Linda University – Asthma Program Program Overview (contract period: 7/1/2015 – 6/30/2017)

Summary of services

Loma Linda University Asthma Program (LLU-AP) provides comprehensive asthma education, screening and support services to children (0-5), parents, and child care providers; asthma screenings for high risk children; child care facility "asthma friendly" site assessments; and sustainability and policy development to reduce or eliminate asthma related emergency room/urgent care visits and hospitalizations. LLU-AP partners with a number of entities, including El Sol Neighborhood Education Center, specialized medical professionals, the American Lung Association of California, an industrial hygienist and a horticulturalist or plant specialist (i.e. UCR botanical staff) to assist in the delivery of this comprehensive asthma program. LLU-AP works collaboratively with Riverside County Department of Public Health (RCDOPH) in relation to referral processes and service delivery to families most in need. Location of families and services determines the most effective course of action ensuring a timely response is provided.

Riverside University Health System – Asthma Program Program Overview (contract period: 7/1/2015 – 6/30/2017)

Summary of services

Riverside County-Department of Public Health (RCDOPH) provides comprehensive asthma education and support services to child care center staff, families with children 0 through 5 years, the community and health care providers to reduce or eliminate asthma related emergency room/urgent care visits and hospitalizations. This agency contracts with the American Lung Association in California (ALAC) to coordinate and conduct trainings for health care providers. RCDOPH works collaboratively with Loma Linda University (LLU) in relation to referral processes and service delivery to families most in need.

Location of families and services will determine the most effective course of action ensuring a timely response is provided.

RCDOPH also provides training (in English and Spanish) to family and center-based child care providers on policies and practices to promote asthma friendly environments in targeted areas where asthma hospitalizations and emergency department visits are disproportionately high. Staff encourages the creation and implementation of asthma policies at child care sites; conduct environmental assessments and will encourage child care providers to obtain and utilize Asthma Action Plans (AAP's). In addition to working in child care sites, services are provided in home settings, community based settings and health care provider settings.

BREASTFEEDING SUPPORT SERVICES

San Gorgonio Memorial Hospital – Breastfeeding Program Program Overview (contract period: 7/1/2015 – 6/30/2017)

Summary of services

San Gorgonio Memorial Hospital (SGMH) provides health education services to pregnant women during their last trimester of pregnancy, continuing throughout their hospital stay. Lactation support services are delivered via home visitation for mothers with the greatest need for in-home support by the next available business day from the time of receiving the referral from Loving Support Breastfeeding Program. Further medical intervention relating to breastfeeding can be provided as the program is

delivered through a qualified Registered Nurse or Lactation Consultant. This is to ensure lactation problems are identified early and that mothers are referred for appropriate support and services. "Greatest need" is defined as mothers with medically fragile babies who are unable or medically advised not to leave their home and mothers who have absolutely no method of transportation. San Gorgonio Memorial Hospital works very closely with Department of Public Health, Loving Support breastfeeding Program to enable seamless referral processes, service delivery to families in need and determines the most efficient course of action based on the location of the family.

Services to Professionals Serving Families: SGMH also provides education and training to child care providers and actively participates in the Riverside County Breastfeeding Coalition. SGMH partners with several different entities to work with local employers to provide education in complying with laws which protect women's rights to breastfeed in public.

Riverside University Health System - Public Health – Breastfeeding Program Program Overview (contract period: 7/1/2015 – 6/30/2017)

Summary of services

Riverside County, Department of Public Health, Loving Support Breastfeeding Program (LSBP) provides accessible and comprehensive breastfeeding education, support and assistance to families and services to improve the health, social-emotional and developmental status of children. The LSBP is comprised of two components: (1) Services for Families; and (2) Services for Professionals Serving Families.

Services to Families: The LSBP provides information, encouragement and assistance to new mothers to ensure they have the necessary resources to successfully breastfeed at birth through at least, their baby's first year.

The 24/7 Loving Support Breastfeeding Support Helpline, (with hours 8-5 pm Mon.-Friday with after hours and holiday assistance provided by on-call staff via pager system), managed by Lactation Counselors and delivered countywide, provides mothers the assistance and referrals they need; the Loving Support program also maintains a toll free phone resource and website which is regularly updated with current resources relevant to prenatal and breastfeeding women. LSBP works collaboratively with San Gorgonio Memorial Hospital in relation to referral processes and service delivery to families most in need. Location of families and services determines the most effective course of action ensuring a timely response is provided to breastfeeding mothers.

Services to Professionals Serving Families: LSBP delivers and coordinates education and training to child care and health professionals who work with and provide services for women by building on the success of the Riverside Breastfeeding Friendly Physical program and collaborate with the WIC Regional Breastfeeding Liaison Project which conducts breastfeeding education for providers. LSBP partners with several different entities to work with local employers to provide education in complying with the California State Lactation Accommodation Laws (California Labor Code Section 1030-1033).

NUTRITION & PHYSICAL ACTIVITY

Riverside University Health System – Public Health– Nutrition and Physical Activity Self-Assessment for Child Care Program (NAP SACC)

Program Overview (contract period: 7/1/2015 – 6/30/2017)

Summary of services

The Riverside County Nutrition Services and Health program provides on-site training in relation to Nutrition and Physical Activity Self-Assessment for Child Care (NAP SACC). The training is aimed to child care providers in relation to obesity prevention and intervention. The program is delivered throughout the county. NAP SACC is a research based intervention with significant focus on developing policies and practices which promote optimal nutrition for children 0-5 and their families. Riverside County Nutrition Services and Health Promotion branch subcontracts with 2 other entities, including, Riverside County Child Care Consortium (RCCCC) and the University of California, Riverside (UCR) and the integral partner, Riverside County Office of Education (RCOE) Resource and Referral Program. This coalition is instrumental in the implementation of the county-wide services and imperative to the success of the NAP SACC programs.

Trainings are provided to child care providers in a linguistically appropriate way and a certification process qualifies provider facilities to be NAP-SACC designated. This is achieved through extensive training sessions, organizational self-assessment, action planning and continuing education for child care providers, including technical assistance, consultation and follow-up.

Riverside University Health System - Public Health, in collaboration with the Riverside Child Care Consortium Local Planning Council, Chairs a Nutrition Roundtable which is an advisory group comprising of a number of stakeholders such as child care providers, Child and Adult Care Food program (CACFP), RCOE, parent organizations, Department of Social Services and human service agencies. Roundtable members provide key input into the nutrition and physical activity aspects of child care services in Riverside County and are instrumental in policy development in relation to the implementation and sustainability of the NAP SACC principles within child care subsidized and non-subsidized facilities.

TARGETED HOME VISITATION

El Sol Neighborhood Educational Center – Home Visitation Program Program Overview (contract period: 7/1/2015 – 6/30/2017)

Summary of services

El Sol Neighborhood Center provides a Targeted Home Visitation program which is evidence-based and supports optimal birth outcomes and improves maternal and child health development, which can include screenings to identify special needs, postpartum depression and home safety. The program adopts the Promotoras de Salud (Para-professionals) model in engaging families. Support will be provided to parents/caregivers with newborns and children ages 0 through 5 who have special needs. The home visitation program utilizes the Healthy Families America (HFA) model, a nationally recognized evidence-based home visiting program framework designed to work with families who are at risk socially and emotionally for child abuse and neglect and other adverse childhood experiences. The program offers weekly home visits, beginning prenatally or within the first three months after a child's birth and continuing through the first three to five years of life.

The key areas that the program focuses on are improvement in relation to prenatal care child health development, maternal and child development and utilization of comprehensive healthcare services.

The Home Visitation program adopts a series of assessment tools to track outcomes including the Pre-Natal Nurturing Skills Competency Scale (NSCS), the Kempe Family Stress Checklist and the Edinburgh Postnatal Depression Scale (EPDS).

Prenatal Care: Family Support Workers (FSWs) provide weekly home visits to educate expecting mothers on the importance of attending prenatal medical appointments, the risks of substance misuse during pregnancy, the importance of nutrition and physical activity during pregnancy and breastfeeding techniques.

Maternal and Child Health Development: FSWs utilizes the evidence-based Nurturing Parenting Program for Parents and their Infants, Toddlers and Preschoolers. This model consists of up to 55 weekly home visits with the aim to increase positive parent-child interaction. The Nurturing Parenting curriculum addresses: knowledge of injury prevention, knowledge of newborn and infant care, parenting techniques, school readiness, parenting practices and monitoring of child's social/emotional, physical development.

Improved utilization of Comprehensive Healthcare Services: FSW's focus on assessing families and identifying appropriate services and benefits such as health insurance, utilization of medical home, understanding and utilizing preventative health care services and mental health services.

Improved personal and social support systems to promote well-being: this includes working with mothers and families in relation to healthy lifestyle choices, proper nutrition and stress management.

Riverside County Department of Public Social Services-SafeCare Plus Program Overview (contract period: 7/1/2015 – 6/30/2017)

Summary of services

The County of Riverside, Department of Public Social Services (DPSS) program will provide a targeted home visitation program incorporating a comprehensive clinical approach in providing case management services to very high risk families throughout Riverside County. This evidence-based home visitation program, SafeCare Plus, will be implemented through an existing collaboration with experienced and qualified staff from Children's Services Division and the Riverside University Health System-Department of Public Health. The Public Health Nurses will deploy the program under a home visitation model providing direct services to families through assessment, education, case management and service coordination. SafeCare Plus is an evidence-based in-home parent-training curriculum designed to identify and support the needs of parents and children who are at risk of child abuse. SafeCare Plus has already been initiated (2011) to address the needs of families with active court adjudicated cases due to child neglect. This proposal expands the implementation of SafeCare Plus as a differential response intervention to prevent families from entering the child welfare and court systems. The goal of this approach is to prevent families succumbing to the child welfare and judicial system and intervene as required based on assessment.

Key areas which will be targeted in the home visitation program:

- Prenatal Care
- Maternal and Child Health and Development
- Improved Utilization of Comprehensive Healthcare Services
- Improved personal and social support systems to promote well-being

BUILD NEW CAPACITY TO EXPAND HEALTHCARE

Regents of the University of California, School of Medicine Contract: 13113 OP (contract period: 01/01/2013 – 12/31/2016)

Summary of services

First 5 Riverside (F5R) investments in funds contract with the Regents of the University of California, UCR School of Medicine is to support building new primary care pediatric capacity in Riverside County. This major, new capacity-building program will have four objectives:

- Establish a primary and ambulatory care-oriented pediatrics residency at the UCR School of Medicine's Riverside County Affiliates, which include Riverside University Health System, the County's network of Family Care Centers, Riverside Medical Clinic, and Federally Qualified Health Centers (FQHCs), among others.
- 2. Develop a health-outcomes research program to assist residents and program faculty in developing projects to assess the impact of public health interventions on children 0 through 5 years of age, including but not limited to First 5 initiatives now and in the future to measure their impact on our community.
- 3. Launch a loan-to-scholarship program that provides an additional incentive for students who receive their M.D. at the UCR School of Medicine to remain in Riverside County and practice primary care pediatrics; and
- Develop and implement a prevention-oriented residency training curriculum that also incorporates the special health care needs of the patient population comprised of children 0 through 5 years of age, acceptable to the Accreditation Council for Graduate Medical Education (ACGME).

The principal determinants of where physicians practice are where they grow up, have family ties, and/or completed training. Thus, establishing new Graduate Medical Education (residency training) programs and providing financial aid incentives to medical students who stay in Riverside County, California to practice, are major strategies of the UCR School of Medicine. Furthermore, the medical school's residency training programs are explicitly designed to address regional physician workforce shortages (including general pediatrics) by emphasizing to the greatest extent possible, the training of doctors in outpatient settings where the vast majority of medical care, including preventive care, is delivered. UCR School of Medicine will hire five new general pediatric faculty members to deliver patient care and to train residents. The hiring of the pediatric faculty members will be completed as follows: two faculty members in 2013-2014; two in 2014-2015; and one in 2015-2016. The timeline supports the development of general pediatrics residency training throughout the contract term.

- 2. Provide electronic copies of any reports, plans, or other pertinent strategies approved or adopted by your agency that address the needs of the targeted population (if available online, please provide the link).
- The First 5 Riverside: Strategic Plan & Funded Initiatives 2011-2016 is available online: http://www.rccfc.org/Documents/Strategic%20Plan 2011-2016.pdf
- The First 5 Riverside: Riverside County Children & Families Commission Strategic Plan Fiscal Years 2016-2021 is available online: <u>http://www.rccfc.org/Documents/Strategic%20Plan%202016-</u> 2021.pdf

3. Identify your specific resources (e.g. Federal/State grants) directed toward the Targeted Populations.

First 5 Riverside was created by the passage of Proposition 10 in 1998. Proposition 10 added a 50-cent tax per pack of cigarettes and a comparable tax on other tobacco products. The revenue generated from this tax is distributed by the state to the counties to ensure that our youngest Californians, from prenatal through age 5, get the best start in life. The Riverside County Board of Supervisors appoints Commissioners to determine the use of Riverside County's tobacco tax revenues to prepare our youngest children and their families for success. Since inception, First 5 Riverside has invested more than \$379 million in local programs serving young children and their families.



TO: DPSS and the Continuum of Care Board Members

FROM: Sterlon M. Sims, ESG Program Manager

DATE: December 14, 2015

SUBJECT: Consultation by Continuum of Care for 2016-17 Emergency Solutions Grant Program

Pursuant to HEARTH Act requirements and our shared desire to improve coordination and collaboration between EDA the Continuum of Care, and our ESG sub-recipients, we are asking the Continuum to review and comment on the applications for the 2016-2017 Emergency Solutions Grant.

EDA received twelve (12) applications for the 2016-17 ESG cycle, totaling \$1,159,838. The total 2015-16 ESG allocation for Riverside County was \$628,928. We anticipate the 2016-2017 funding level to be the same or lower than 2015-16. Attached is a summary of the 2016-2017 applications including applicants' names, project names, and description of the proposed activities. We have also attached a copy of the ESG Evalaution and Rating form to be used to identify the funding percentage you feel should be allocated to each component of OutReach Services, Rehabilitation, Emergency Shelter, Rapid Re-housing, and Homelessness Prevention.

Please review and consider each proposal as it addresses the County's 10-Year Plan to End Homelessness, the Continuum's goals and objectives, as well as your own knowledge and understanding of homelessness in Riverside County.

EDA will submit our 2016-17 ESG funding recommendation to the Board of Supervisors based upon various factors including:

- 1. Amount Requested 2. Past Performance
- 3. Management Capacity 4. Proposed Activity
- 5. Evaluation and Ranking

Attached is a summary of the 2016-2017 ESG applications. We welcome your comments and recommendations concerning the proposed 2016-17 ESG applicants as well as exploring the development of performance standards and increased coordination and collaboration between EDA and the Continuum. The Evaluation feedback form is to be completed and returned to EDA no later than February 22, 2016. Separate "Public Comments" are also welcomed and must be submitted to EDA no later than March 1, 2016.

If you have any questions or require additional information, please contact me at (951) 955-3141 or <u>ssims@rivoceda.org</u>. Please return Evaluation Feedback to me no later than February 22, 2016.

Attachments: Applicant and Project Description, Evaluation Feedback form

P.O. Box 1180 • Riverside, California • 92502 • T: 951.955.8916 • F: 951.955.6686

Administration Aviation Business Intelligence Cultural Services Community Services Custodial Housing Housing Authority Information Technology Maintenance Marketing Economic Development Edward-Dean Museum Environmental Planning Fair & National Date Festival Foreign Trade Graffiti Abatement www.rivcoeda.org

Parking Project Management Purchasing Group Real Property Redevelopment Agency Workforce Development

CONTINUUM OF CARE EMERGENCY SOLUTIONS GRANT EVALUATION

County of Riverside 2016-2017 One Year Action Plan

DATE: April 25, 2016

Summary of Recommendations (comments received):

Emergency Shelter:

- Homeless crisis is escalating and more beds are needed.
- All programs meet Ten-Year Plan goals.
- Staff and service costs have increased.
- The amounts suggested are in alignment with the HUD/ESG guidelines, as well as the projected service needs in Riverside County.

Street Outreach:

- Important support services are needed Countywide.
- The amounts suggested are in alignment with the HUD ESG guidelines, as well as the projected service needs in Riverside County.

Rapid Re-housing:

- Service agencies are meeting Housing First Standards and Ten-Year Plan goals.
- Improves coordination of services for the homeless population.
- The amounts suggested are in alignment with the HUD/ESG guidelines, as well as the projected service needs in Riverside County.
- Rapid Re-Housing remains a top priority with HUD.

Homelessness Prevention:

- Service agencies are providing important support services and meeting Ten-Year Plan goals.
- Improves coordination of services for those at risk of becoming homeless.
- The amounts suggested are in alignment with the HUD/ESG guidelines, as well as the projected service needs in Riverside County.
- Homeless Prevention remains a top priority with HUD.

Rehabilitation:

- Key to ending and preventing homelessness.
- Suggested percentage is based upon ESG eligibility and need.

HMIS:

- Data reporting and sharing are key to statistics.
- This is vital to ESG as mandated by HUD.

CONTINUUM OF CARE (COC): EMERGENCY SOLUTIONS GRANT EVALUATION FORM 2016-17 FY					
<u>GUIDELINES</u> : Max Funding Allowed for Emergency Shelter/Outreach 60%	EMERGENCY SHELTERS	% ALLOCATED for 2015-16 FY	Grantee - Proposed Allocation for 2016-17 FY	RECOMMENDATION (Enter your % recommendation for 2016-17 FY) COMBINED AVERAGE	JUSTIFICATION FOR RECOMMENDATION AND HOW THIS ALLOCATION WILL ALIGN WITH THE 10 YEAR Plan TO END HOMELESSNESS
Rapid- Rehousing/Homelessness Prevention: no limit Max Funding Allowed for Rehabilitation 60%	Operation Safehouse, Whiteside Manor, Path of Life Ministries, Valley Restart, Martha's Village and Kitchen, Riverside County Coalition for ADV	40.50%	58.41%	58.32%	The amounts suggested are in alignment with the HUD/ESG guidelines, as well as the projected service needs in Riverside County.
Max Funding Allowed for		10.0070	50.1170	00.02/0	projected service needs in niverside county.
HMIS 60%	OUTREACH Catholic Charities	5.75%	1.59%	2.57%	The amounts suggested are in alignment with the HUD/ESG guidelines, as well as the projected service needs in Riverside County.
	RAPID RE-HOUSING Foothill AIDS Project Path of Life Ministries Lutheran Social Services	20.75%	27.09%	24.48%	The amounts suggested are in alignment with the HUD/ESG guidelines, as well as the projected service needs in Riverside County. Rapid Re-Housing remains a top priority with HUD
	HOMELESSNESS PREVENTION Foothill AIDS Project Lutheran Social Services	20.50%	5.41%	6.06%	The amounts suggested are in augmment with the HUD/ESG guidelines, as well as the projected service needs in Riverside County. Homeless Prevention remains a top priority with HUD
	Rehabilitation	2.50%	0.00%	0.36%	Suggested percentage is based upon ESG eligibility and need
	HMIS	-			
		2.50%	0.00%	0.71%	This is vital to ESG as mandated by HUD
	ADMINISTRATION 7.5%	7.50%	7.50%	7.50%	N/A
	Must Total 100%	100%	100%	100%	
	Please feel free to make any additional comments				-

here

APPENDIX E

AP-10 Continuation

AP-10 Consultation – 91.100, 91.200(b), 91.215(l) (Continued)

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Through this coordination effort, the CoC is implementing a Coordinated Entry System (CES) that is being implemented countywide and allow homeless individuals and families to be assessed using a standardized tool and prioritized based on will addressing the needs of specific homeless populations that include the following:

Chronic homeless individuals and families: The CoC has begun to implement strategies to increase the number of Permanent Supportive Housing (PSH) beds for chronically homeless persons. This included:

1) Encouraging existing HUD funded CoC PSH providers to serve 100% chronic homeless.

2) The CoC is requiring PSH programs to fill vacant beds with chronically homeless persons.

3) Recommend that the CoC reallocate Transitional Housing beds to PSH for chronic homeless, (except for youth).

4) Supporting the creation of PSH for chronic homeless persons through non-CoC sources of funding, including state, county and city funding sources. Support will include funding for the acquisition, rehabilitation, and new construction of units and beds for chronic homeless persons.

Currently, 216 or 29% of 735 PSH beds are for CH. The CoC will continue to monitor the action steps noted above throughout the annual CoC ranking and review process for the HUD CoC Program Consolidated Application.

Families with children: The number of sheltered and unsheltered households with children decreased from 180 in 2013 to 89 in 2015. The reduction in sheltered and unsheltered households with children is due to an increase in the number of new Rapid Re-Housing (RRH) beds for households with children that were created in 2014 through various funding sources, including: CoC Program funds, Emergency Solutions Grant (ESG) funding, the new CalWORKs Housing Support Program funded by the California Department of Social Services; and VA SSVF funding for veteran families. The reason for the decrease includes:

- An increase in CoC funded Rapid Rehousing beds for 98 new families (through reallocation of Transitional Housing);
- Increased ESG funding for RRH for families that included funding for 33 new households;
- State CalWorks Housing Support funding for homeless families that began in November, 2014 and served 150 new families; and

• U.S. Department of Veterans' Affairs SSVF funding to rapidly rehouse 175 families in 2015 (there was no SSVF funding in 2013).

The CoC's Standards and Evaluation Committee developed written standards for the CoC to rapidly rehouse families and link them with resources to help them achieve longer-term stability/well-being.

Veterans: The total number of homeless veterans reported in the 2015 PIT count decreased from 181 in 2013 to 102 in 2015. While the overall count and unsheltered count decreased, the sheltered count increased by 17 veterans. The reasons for the overall decrease is mainly due to a collaborative effort coordinated effort of key partner agencies, including the VA, Housing Authority, Veterans' providers and CoC housing providers, as part of the 25 Cities Project and Veterans' Community Planning Group that meets weekly to coordinate specialized veterans outreach teams (mental health, VA, SSVF agencies) and effective and swift housing placement of veterans to be housed. Also there has been an infusion of funding and resources by the VA and HUD that includes:

- 133 HUD-VASH vouchers awarded to the county for FY 2013 and 2014;
- 26 tenant based vouchers for veterans were awarded in 2014; and
- two agencies, U.S. Vets Initiative and Lighthouse Social Service Center, received Supportive Services for Veterans and their Families (SSVF) grants totaling \$1,310,088 in 2014;

Through the collaboration by key agencies and the implementation of the county's Coordinated Entry System, the CoC is ensuring that Veterans who are eligible for VA services are identified, assessed and referred to appropriate resources, such as HUD-VASH and SSVF, by:

- Creating a homeless veteran "take down" by name list that includes the agency responsible for navigating veterans to appropriate housing and services;
- Implementing a CES where veterans outreach teams, housing providers and other homeless services staff enter veterans into the system, and the list, that helps match them to appropriate housing and services, including VASH, SSVF, ESG and CoC programs;
- Coordinating an interagency group that meets weekly to case conference and create and implement action plans for veterans on the list who been determined to be eligible for VA services;
- Assigning veterans to housing navigators that help identify housing, including bridge housing if needed, and help veterans obtain and maintain permanent housing (PH);
- Implementing a Housing First approach that moves veterans into PH as quickly as possible with the right level of services; and
- Ensuring that right level of services is given to veterans, including connections to employment and legal services if needed.

CoC Program-funded projects also prioritize veterans and their families who cannot be effectively assisted with VA services. When it is determined in weekly coordination meetings of veterans outreach and housing agencies that a veteran cannot be effectively assisted with VA housing and services and has the same level of need as a non-veteran (as determined using the VI-SPDAT assessment tool) the

veteran receives priority in CES. In addition to the CoC Program-funded resources noted above, other such resources include Section 8 Housing Choice Voucher Program; HOPWA, and HOME Program (HOME) tenant-based rental assistance. CoC beds dedicated for homeless veterans are prioritized for veterans ineligible for VA services when they are vacant. The 25 Cities Project Community Team meets weekly to case conference and review a by-name "take down" list of homeless veterans to be housed, including ineligible veterans.

Unaccompanied youth: From 2013-2014, there was a small decrease that can be attributed to the increase in resources to the region for unaccompanied youth and children, including services and funding that focuses on human trafficking and other forms of exploitation. The CoC partnered with the County of Riverside Office of Education to do a 2015 homeless youth PIT count and outreach events. This is the first time a youth count was done in the county. A project to provide Rapid Rehousing for homeless youth was also proposed in the 2015 HUD CoC Program Consolidated Application.

APPENDIX F

AP-20 Attachment - 2016-2017 Funding Details/Back-Up Projects

Section AP-20 Attachment - 2016-2017 Funding Details/Back-up Projects

Activities to be Undertaken

The following table summarizes the proposed use of CPD funds during FY 2016-2017 by general activity, funding amount, and percentage of total allocation. Appendix of this One Year Action Plan provides detailed project or activity descriptions.

		% of Total
Program Allocations	Dollars	Combined Grants
CDBG Allocated Funds - County		
CDBG County/Metro City Administration		
(Includes Fair Housing Administration \$135,000/Unallocated LE		
Admin CAP \$36,347)	\$1,491,845	19.29%
Public Services	\$997,556	*12.90%
Public Facilities and Infrastructure Improvements	\$3,646,004	47.16%
Code Enforcement	\$750,110	9.70%
Economic Development	\$110,000	1.42%
Rehab	\$281,973	3.65%
Total County \$7,277,488		
CDBG Allocated Funds-Metro City:	-	
Public Services	\$53,612	*.69%
Public Facilities and Infrastructure Improvements	\$286,203	3.70%
Code Enforcement	\$50,000	0.65%
Rehab	\$10,000	0.13%
City of Lake Elsinore-Administration Funds for County	\$54,520	0.71%
Total Metro City \$454,335		
Total CDBG: (Including Metro City)	\$7,731,823	100%
HOME Funds	-	
HOME Administration	\$185,491	10.0%
Community Housing Development Organization (CHDO)	\$278,238	15.0%
HOME New Construction	\$695,593	37.5%
First Time Home Buyer Program	\$695,593	37.5%
Total HOME:	\$1,854,915	100%
ESG Funds	-	
ESG Administration (7.5% Max)	\$48,700	7.50%
HMIS Data Collection	\$0	0.00%
Emergency Shelter	\$378,000	58.21%
Street Outreach	\$10,000	1.54%
Homelessness Prevention	\$35,000	5.39%
Rapid Re-housing	\$177,642	27.36%
Total ESG:	\$649,342	100%

Proposed Use of Funds FY 2016/17

*The County's projected CDBG Public Service Activity "CAP" for 2016-2017 has been calculated to be \$1,168,773. Pursuant to 24 CFR Part 570.201(e), the public service cap has been calculated as follows:

• 15% of the County's total 2016-2017 CDBG allocation (including Metro City) = \$1,159,773; plus

• 15% of the estimated total CDBG Program Income (\$60,000) received by the County in 2015-2016 = \$9,000

For 2016-2017, the County has allocated \$1,051,168, which is \$117,605 below the estimated public service CAP.

Summary of Proposed One Year Plan Activities

Community Development Block Grant

The County received 117 proposals for the 2016-17 CDBG program year requesting a total of \$9,835,592. The proposed activities include public service, public facility improvements, interim assistance, code enforcement, and others. The County and fifteen (15) cities participating in the Urban County Program will fund 89 activities for the 2016-2017 program year.

The City of Lake Elsinore chose to participate in the County's Urban County program as a Joint Metro City/Urban County participant. The City's allocation will be that portion of their total annual allocation as determined by HUD, less a minimum of twelve percent (12%) to be retained by the County for administration of the City's CDBG program. Lake Elsinore submitted eight (8) proposals that will be funded for the 2016-17 CDBG program year allocating their total funding amount of \$454,335. The activities include CDBG program administration, public services, public facility/infrastructure, and code enforcement.

Detailed descriptions of the activities can be found in <u>AP-35 and Table 3c's in the appendix</u>. The FY 2016-2017 allocations are as follows:

District	Entitlement Allocation	City	Entitlement Allocation	City	Entitlement Allocation
First District	\$570,470	Banning	\$172,331	Jurupa Valley	111,782
Second District	\$568,578	Beaumont	\$167,673	La Quinta	\$125,755
Third District	\$618,246	Blythe (Repay \$25,000)	\$58,837	Murrieta	\$265 <i>,</i> 483
Fourth District	\$498,037	Canyon Lake	\$23,288	Norco	\$79,179
Fifth District	\$338,214	Coachella	\$344,662	San Jacinto	\$0 (Repay Advance)
		Desert Hot Springs	\$204,934	Wildomar	\$135,070
		Eastvale	\$130,413	Lake Elsinore (Metro City)	\$454,335
		Indian Wells	\$13,973	(Wetto City)	

Emergency Solutions Grant

The County received sixteen (16) applications for the 2016-2017 ESG program year requesting a total of \$1,570,610. The entire 2016-2017 ESG allocation, \$649,342, will be used to fund sixteen (16) programs or activities including: emergency shelter, homelessness prevention, rapid re-housing, outreach, and administrative activities. Detailed descriptions of the activities can be found in the **Appendix**.

HOME Program

The Housing Division of the Economic Development Agency submitted four (4) proposals for the 2016-2017 HOME allocation, \$1,854,915:

,,,,,,	
HOME Admin	\$ 184,491
HOME New Construction	\$ 695 <i>,</i> 593
HOME Direct Ownership	\$ 695 <i>,</i> 593
HOME/CHDO Set-Aside	\$ 278,238

General Management and Administrative Activities

EDA will use \$1,780,556 of the County's 2016-2017 CPD allocations for the management and administration of the three (3) CPD- funded programs which includes \$54,520 or 12% of the CDBG Joint Metro-City program allocation to oversee the city's program (and \$36,347-Metro-City unallocated Admin CAP). Funds will be used for staffing, overhead, coordination, monitoring, and evaluation of the programs. A portion of the CDBG EDA administrative allocation (\$135,000) will be used for Fair Housing (F.H.) activities. The CDBG Joint Metro-City of Lake Elsinore did not allocate funds for the management and administration to oversee their city program.

County Oversight of consolidated programs: Total \$1,780,556:

Total Program Administration	<u>\$1,780,556</u>
ESG	<u>\$48,700</u>
НОМЕ	\$185,491
Total CDBG	\$1,546,365
Fair Housing Program Administration CDBG-County (Metro City Admin Services-12%)	\$135,000 <u>\$54,520</u>
County CDBG Unallocated CDBG (City of LE -Metro City) Admin Subtotal	\$1,320,498 <u>\$36,347</u> \$1,356,845

Substantial and Non-Substantial Amendments

From time-to-time, it may be necessary for the County to process a "substantial amendment" to the Five year Consolidated Plan or the one year Annual Action Plans to allow for: new CDBG, ESG, or HOME activities; modifications of existing activities; or other CPD program administrative actions.

In an effort to efficiently utilize CDBG and ESG funds within timeframes required by HUD, the County will consider the reprogramming of unspent balances from completed and cancelled funded activities to other eligible activities as a "Non-Substantial Amendment". In the event that any of these "administrative" reprogramming actions fall under the "substantial amendment" criteria, the proposed actions will be subject to the Citizen Participation process, require formal action by the Board of Supervisors, and subsequent approval by HUD.

The County will maintain and provide for public review a Reprogramming Action File that provides details for every reprograming action (Substantial and Non-Substantial) taking place during the program year.

County Back-Up Projects

In FY 2016-17 the County also considers funding the following:

<u>Community Street and Sidewalk Improvement Projects</u> – CDBG funds will be used by Riverside County Transportation Department to pay for costs associated with street and sidewalk improvements including labor, equipment, inspection, materials, and construction for the following activities: <u>Hunter Street</u> – Mead Valley (from Una Street to Barton Street) - pave 24 foot wide section within existing ROW consisting of 3" of hot mix asphalt over 6" of base for a length of 1,400 feet. Total estimated cost **\$150,000**. Construction Start date September 2016.

<u>Norma Street</u> – Good Hope (southwesterly of Mapes Road) - pave 22 feet wide section within existing ROW with 3" of hot mix asphalt over 6" base for a length of 1,530 feet. Cost to construct **\$150,000**. Construction start in August 2016

<u>Mapes Road</u> – Good Hope (Sophie Street to McPherson Road), pave 26 feet wide section within existing ROW with 3" of hot mix asphalt over 6" base for a length of 2,650 feet. Cost to construct **\$350,000**. Construction start date August 2016.

<u>Mead Street</u> – Mead Valley (Rider Street to Kelly Lane) - pave 22 feet wide section within existing ROW with 3" of hot mix asphalt over 6" base for a length of 1,300 feet. Cost to construct **\$175,000**. Construction start date September 2016.

<u>Mecca Sidewalk Improvements</u> – Mecca (6th Street, Brown Street, and Dale Kiler Road) – CDBG funds will be used project management, design, and construction of sidewalks within existing ROW to improve pedestrian safety and access within the Community of Mecca- **\$100,000**.

<u>Oasis Park Project</u> - The Desert Recreation District (DRD) intends to develop a five (5) acre park in the unincorporated community of Oasis. The proposed public use will include a soccer field, sport court, skate plaza, shaded pavilion, restrooms, playground, walking path, and parking. CDBG funds will be used by DRD for predevelopment and other "soft" costs including: architecture, engineering, and design; testing; inspections; project management; construction management; and related costs - **\$500,000**.

<u>Riverside County Cultural Center – Edward Dean Museum</u> - CDBG funds will be used to pay cost associated with the design and construction of accessibility improvements and renovations (ADA and State Chapter 11 Accessibility Codes) at the RCCC/ Edward Dean Museum. Eligible costs include project management, design/architectural professional services, and construction - **\$250,000**.

Project	Estimated Costs	HUD Activity Code	National Objective	24 CFR Citation
Community Street Improvement Project- Hunter Street	\$150,000 CDBG	03K	LMA	570.208(a)(1)
Community Street Improvement Project- Norma Street	\$150,000 CDBG	03K	LMA	570.208(a)(1)

2016-17 County Back-Up Projects

Community Street Improvement Project- Mapes Road	\$350,000 CDBG	03К	LMA	570.208(a)(1)
Community Street Improvement Project- Mead Street	\$175,000 CDBG	03К	LMA	570.208(a)(1)
Community Sidewalk Improvement Project- Mecca	\$100,000 CDBG	03L	LMA	570.208(a)(1)
Oasis Park Improvement Project	\$500,000 CDBG	03F	LMA	570.208(a)(1)
Riverside County Cultural Center	\$250,000 CDBG	03	LMC	570.208(a)(2)(i)(B)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-7000



February 16, 2016

G VAR

The Honorable John J. Benoit Chairperson of Riverside County 4080 Lemon Street 5th Floor Riverside, CA 92501-3658

Dear Chairperson Benoit:

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2016 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low and moderate-income persons and special populations across the country. President Obama signed Public Law 114-113 on December 18, 2015, which includes FY 2016 funding for these programs. Your jurisdiction's FY 2016 available amounts are:

Community Development Block Grant (CDBG)	\$7,731,823
HOME Investment Partnerships (HOME)	\$1,854,915
Housing Opportunities for Persons with AIDS (HOPWA)	\$ 0
Emergency Solutions Grants (ESG)	\$649,342

This letter highlights several important points related to these programs. First, Secretary Julián Castro is committed to making HUD the "Department of Opportunity" and has established a number of initiatives intended to achieve that goal. In 2015, we celebrated the 50th anniversary of the Department's establishment, and these initiatives build on HUD's mission to promote homeownership, support community development, and increase access to affordable housing free from discrimination. The Department is working hard with grantees on these key goals and urges you to review the entire plan at: <u>http://portal.hud.gov/hudportal/HUD?src=/hudvision</u>. In an era when the nation's severe shortage of affordable rental housing creates substantial housing instability—contributing to homelessness, family mobility and unequal educational attainment—I am particularly interested in working with grantees to increase affordable housing production through our CPD formula programs.

Second, HUD recommends that grantees effectively plan and implement programs that leverage these critical Federal financial resources to achieve the greatest possible return for the communities and individuals they are intended to assist.

- HUD urges grantees to consider using CDBG funds, to the extent possible, to support investments in predevelopment activities for infrastructure and public facilities activities that can provide multiple benefits for communities.
- HUD has created a Renewable Energy Toolkit specifically tailored to CPD grantees. To the extent that grantees are interested in using funds for renewable energy projects, please feel free to access that toolkit online at <u>www.hudexchange.info</u>.

• If you would like assistance from CPD in redesigning, prioritizing or targeting your programs, either you or the head of the agency that administers your program may request assistance through your local CPD Director.

Third, CPD is asking grantees to renew their focus on administration and management of these programs as part of an effort to ensure effective use of the funds. Throughout 2016, CPD and HUD's Office of the Inspector General expect to issue a range of guidance that will highlight particular areas where grantees commonly stumble. I urge grantees to actively review their policies and procedures governing these programs and to strengthen management practices, particularly with regard to recordkeeping, in order to avoid problems and risk this vital funding. This focus on administration is particularly critical because the Integrated Disbursement and Information System (IDIS), which is HUD's financial and data system for managing these formula programs, will no longer commit and disburse grant funds on a first-in first-out (FIFO) basis beginning with the FY 2015 grants. All FY 2015 and future grants will be committed and disbursed on a grant specific basis.

The Office of Community Planning and Development is looking forward to working with you to promote simple steps that will enhance the viability and performance of these critical programs and successfully meet the challenges that our communities face. Please contact your local CPD office if you or your staff has any questions or comments.

Sincerely,

Harriet Tregoning Principal Deputy Assistant Secretary

APPENDIX G

AP-90 ATTACHMENT - ESG WRITTEN STANDARDS

County of Riverside, Economic Development Agency

ESG WRITTEN STANDARDS

Outreach Services Emergency Shelter Rapid Re-Housing Homelessness Prevention

Revised 3.78.16

Emergency Solutions Grant (ESG) Reference 24 CFR Part 576.400 and 24 CFR Part 91.220

Emergency Solutions Grant Standards

The County of Riverside, through the Economic Development Agency (EDA), is responsible for coordinating and implementing a system-wide approach to meet the needs of the population and subpopulation experiencing homelessness within the geographic area of Riverside County. The Emergency Solution Grant (ESG) regulations, the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act), and the Continuum of Care (CoC) Program Interim Rules state that the CoC, in consultation with recipients of ESG program funds within the geographic area, must:

- (1) Establish and consistently follow written standards for providing CoC assistance;
- (2) Establish performance targets appropriate for population and program type; and
- (3) Monitor recipient and sub-recipient performance.

Pursuant to the Code of Federal Regulations 24 CFR Part 578, EDA has developed the following written standards. These standards will apply to all projects and activities that receive County ESG funding. These are intended as basic minimum standards to which subrecipients can make additions and/or enforce more stringent standards applicable to their own projects. In addition, all projects must comply with the Notice of Funding Availability (NOFA) under which the project was originally awarded and applicable HEARTH Act requirements. All programs that receive ESG funding are required to abide by these written standards.

Overview of Hearth Act:

- The Homeless Emergency and Rapid Transition to Housing Act, was approved on May 20, 2009, and amended the McKinney-Vento Homeless Assistance Act.
- Changes allow for increased flexibility in who may be served and what activities may be carried out.
- The HEARTH Act consolidates three of the separate homeless assistance programs administered by HUD under the McKinney-Vento Homeless Assistance Act into a single grant program and creates the Emergency Solutions Grant Program and the Rural Housing Stability Program.
- The focus changed from homeless shelter to homelessness prevention.

ESG and CoC Coordination/Collaboration

In collaboration with other ESG service providers, these written standards have been developed by ESG grantees within Riverside County, including EDA, the City of Riverside, City of Moreno Valley, and Continuum of Care (CoC) Membership. This collaboration allows for input on the standards and implementation process developed by organizations that directly provide homeless and housing services, Rapid Re-housing (R/R), and Homelessness Prevention (HP). The ESG Written Standards have been approved by the CoC, the County, and City ESG recipients. These written standards will be reviewed and revised at least annually, or as needed, to continue to build upon and refine this document.