



**Office of Homeless Services**  
 215 N. D Street • San Bernardino, CA 92415  
 Phone: (909)501-0610 • Fax: (909)501-0622  
 Email: [homelessrfp@hss.sbcounty.gov](mailto:homelessrfp@hss.sbcounty.gov) • Website: <http://www.sbcounty.gov/dbh/sbchp/>

## Agenda: Special Joint Meeting of the Interagency Council on Homelessness (ICH) and the San Bernardino City/County Continuum of Care

**Meeting date, time, and place**      **THIS MEETING WILL BE CONDUCTED PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54953(e).**  
 Date: **January 26, 2022**  
 Time: **9:00 am – 11:00 am**  
 Place: **WebEx Meeting –**  
<https://sbcountybh.webex.com/sbcountybh/j.php?MTID=m53104fbcf3730ca3cad971ca775ff038>

- **Access #:** **1-415-655-0002**
- **Access Code:** **249 613 05385**

**Note: Please remember to MUTE your phones. DO NOT place this call on hold should you get another call. Hang up and then rejoin the meeting.**

		Time
<b>Call to Order</b>	Chair or Designee will call the meeting to order	9:00 – 9:01 am
<b>Invocation/Pledge</b>	Chair or Designee will lead the Invocation and Pledge of Allegiance	9:01 – 9:05 am
<b>Introductions</b>	Chair or Designee will lead the Introductions of the ICH Members by roll call.	9:05 – 9:10 am

**Agenda Items:** The following items are presented for informational, consent, and discussion purposes.

<b>Memorial Adjournments</b>	Julie Reay, HomeAid Inland Empire	
<b>Public Comment</b>	Open to the public for comments. Members of the public wishing to address the council will need to submit a request to speak prior to the time the Chair calls for public comment by typing in the chat box that you have a public comment. The Chair will call on you in the order the requests are received. Once your name has been called please unmute yourself and you will then have up to 3 minutes to speak.	
<b>Consent</b>		
<b>1</b>	Adopt Resolution to Allow Participation in Public Meetings via Teleconference pursuant to Assembly Bill 361	<i>Pg. 3-5</i>
<b>2</b>	Approve Minutes of the December 8, 2021 Special ICH Meeting	<i>Pg. 6-11</i>
<b>3</b>	Ratify the action of the Chair to request an exception from HUD for the 2022 Point in Time Count (PITC), postponing the PITC date to February 24, 2022	9:30 – 9:35 am <i>Pg. 12-15</i>



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Information Sharing		
<b>4</b>	2022 Point In Time Count (PITC) Update – Erika Lewis-Huntly, Chair, PITC Oversight Committee <i>Pg 12-15</i>	9:35 – 9:45 am
<b>5</b>	Office of Homeless Services Report – Tom Hernandez, Chief of Homeless Services <i>Pg 16-20</i>	9:45 – 9:55 am
Special Presentation		
<b>6</b>	Special Recognition for Dena Fuentes, Deputy Executive Officer, Community Development and Housing – CaSonya Thomas and Maria Razo	9:55 – 10:00 am
<b>7</b>	Coordinated Entry System Technical Assistance and Requirement Review – Patricia Leslie, PhD, MSW, CoC Technical Assistance	10:00 – 10:55 am
Council Roundtable		
<b>8</b>	Open to comments by the Council	10:55 – 11:00 am
Adjournment		11:00 am

**Next ICH Meeting**      The next regularly scheduled Interagency Council on Homelessness meeting is scheduled for:

**ICH Meeting**  
**Wednesday, February 23, 2022**  
**9:00 am – 11:00 am**  
**Via Webex**

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*Mission Statement*  
*The mission of the San Bernardino County Homeless Partnership is to provide a system of care that is inclusive, well planned, coordinated and evaluated and is accessible to all who are homeless and those at-risk of becoming homeless.*

INTERAGENCY COUNCIL ON HOMELESSNESS  
AND SAN BERNARDINO CITY/COUNTY CONTINUUM OF CARE

RESOLUTION NO. 2022 - \_\_\_\_\_

A JOINT RESOLUTION OF THE INTERAGENCY COUNCIL ON HOMELESSNESS AND  
SAN BERNARDINO CITY/COUNTY CONTINUUM OF CARE  
FINDING THAT MEETING IN PERSON CONTINUES TO PRESENT AN IMMINENT RISK  
TO THE HEALTH OR SAFETY OF ATTENDEES  
AS A RESULT OF THE COVID-19 STATE OF EMERGENCY

WHEREAS, on March 4, 2020, the Governor proclaimed a State of Emergency to exist in California as a result of the threat of COVID-19; and

WHEREAS, on March 17, 2020, the Governor issued Executive Order N-29-20, under the provisions of Government Code section 8571, finding that strict compliance with various statutes and regulations specified in that order would prevent, hinder, or delay appropriate actions to prevent and mitigate the effects of COVID-19; and

WHEREAS, Executive Order N-29-20, in part, suspended certain provisions of the Ralph M. Brown Act (Brown Act) related to participation in meetings via teleconference in order to provide legislative bodies with more flexibility to hold public meetings while maintaining social distancing due to COVID-19; and

WHEREAS, on June 11, 2021, the Governor issued Executive Order N-08-21 which, in part, provides that the teleconferencing provisions set forth in Executive Order N-29-20 expire on September 30, 2021; and

WHEREAS, on September 16, 2021, the Governor signed Assembly Bill 361 into law, amending the Brown Act in order to continue some of the teleconferencing flexibility during a State of Emergency following the expiration of Executive Order N-29-20 on September 30, 2021; and

WHEREAS, in order to utilize the teleconferencing provisions of Assembly Bill 361, there must be a proclaimed State of Emergency and either: (1) social distancing measures recommended by State or local officials, or (2) the legislative body determines by majority vote that meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, there is currently a State of Emergency in California pursuant to the Governor's March 4, 2020, proclamation; and

WHEREAS, the Centers for Disease Control and Prevention (CDC) states the Omicron variant likely will spread more easily than the original SARS-CoV-2 virus and expects that anyone with an Omicron infection can spread the virus to others, even if they are vaccinated or don't have symptoms (<https://www.cdc.gov/coronavirus/2019-ncov/variants/omicron-variant.html>); and

WHEREAS, the California Department of Public Health (CDPH) reports that the Omicron variant of COVID-19 is at least 2 to 4 times more transmissible than the Delta variant and has reduced effectiveness of certain antibody treatments

(<https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/COVID-Variants.aspx>); and

WHEREAS, the CDC has established a “Community Transmission” metric with 4 tiers designed to reflect a community’s COVID-19 case rate and percent positivity; and

WHEREAS, San Bernardino County currently has a Community Transmission metric of “high”; and

WHEREAS, due to the seriousness of the current pandemic situation, the CDC and CDPH recommend that all persons, regardless of vaccination status, wear facial coverings indoors; and

WHEREAS, due to the ongoing State of Emergency and the public health threat posed by COVID-19, the Interagency Council on Homelessness and San Bernardino City/County Continuum of Care seeks to make findings, as required by Assembly Bill 361, that as a result of the COVID-19 State of Emergency, the highly contagious Delta variant of COVID-19, the anticipated number of attendees, the likely inability to socially distance, and due to the unique characteristics of the size and capacity of its meeting location, meeting in person continues to present an imminent risk to the health or safety of meeting attendees; and

WHEREAS, the circumstances of the State of Emergency continue to directly impact the ability of the members of the legislative body and members of the public to meet safely in person at the meeting facilities of the Interagency Council on Homelessness and San Bernardino City/County Continuum of Care; and

WHEREAS, in the interest of public health and safety, as affected by the emergency caused by the spread of COVID-19, the Interagency Council on Homelessness and San Bernardino City/County Continuum of Care thus intend to jointly invoke the provisions of Assembly Bill 361 related to teleconferencing as provided in subdivision (e) of Government Code section 54953; and

NOW, THEREFORE, BE IT JOINTLY RESOLVED, by the Interagency Council on Homelessness and San Bernardino City/County Continuum of Care, as follows:

Section 1. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. The Governor’s State of Emergency Declaration, issued on March 4, 2020, remains active.

Section 3. As a result of the March 4, 2020, State of Emergency, and the highly contagious Omicron variant of COVID-19, meeting in person at the meeting facilities of the Interagency Council on Homelessness and San Bernardino City/County Continuum of Care continues to present an imminent risk to the health or safety of attendees due to the unique characteristics of the size and capacity of its meeting facilities, the anticipated number of attendees, and the likely inability to socially distance.

Section 4. This Resolution and the findings contained herein shall apply to all the committees of the Interagency Council on Homelessness and San Bernardino City/County Continuum of Care that are subject to the Brown Act.

Section 5. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) thirty (30) days after the adoption of this Resolution, or (ii) such time the Interagency Council on Homelessness and/or San Bernardino City/County Continuum of Care adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the Interagency Council on Homelessness and San Bernardino City/County Continuum of Care and their committees subject to the Brown Act may continue to teleconference in compliance with subdivision (e) of Section 54953 of the Government Code.

The foregoing Resolution was passed and adopted this 26th day of January 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

\_\_\_\_\_  
Chairperson

ATTEST:

\_\_\_\_\_  
Secretary/Clerk



## Minutes for San Bernardino County Homeless Partnership Special Interagency Council on Homelessness (ICH) Meeting

December 8, 2021  
9:00 a.m. – 11:00 a.m.  
Via WebEx – Teleconference

**Minutes Recorded and Transcribed by Amy Edwards, Secretary II, Office of Homeless Services**

TOPIC	PRESENTER	ACTION/OUTCOME
	Maria Razo, Chair	<ul style="list-style-type: none"> <li>The meeting was called to order at 9:08 a.m.</li> </ul>
Introductions	Nick Miller	<ul style="list-style-type: none"> <li>Nick Miller took ICH Member roll call. Members of the public were not introduced but we had over 70 members of the public join us via telephone.</li> </ul>
ICH Members Present		<ul style="list-style-type: none"> <li>The following ICH members or their alternates were present for the meeting:</li> <li>Joe Baca Jr., Janice Rutherford, Erica Lewis-Huntley, Gabriela King, Debra Breidenbach-Sterling, Janele Davidson, Juan Preciado, Brenda Dowdy, Gary Hallen, CaSonya Thomas, Michael Knight, Maria Razo, Sharon Green, Don Smith, Jessica Alexander, Wendell Wilson, Astrid Johnson, Chloe Diaz.</li> <li>Janice Rutherford, was absent at roll call but joined the meeting at 9:30 a.m.</li> <li>We had a total of 66 participants (Council Members, Alternates, and members of the public) join the meeting.</li> </ul>
PUBLIC COMMENTS		
		<ul style="list-style-type: none"> <li>No Public Comment</li> </ul>
CONSENT	PRESENTER	ACTION/OUTCOME
<p>Approve Minutes of the November 10, 2021 Special ICH Meeting.</p> <p>Ratify the action of the Chair to approve a Letter of Support for Operating Subsidy for the City of Redlands Homekey Round Two Application and the completion of their Coordinated Entry System Template.</p> <p>Ratify the action of the Chair to approve a Letter of Support for Community Development and Housing for its Administrative Entity for State Emergency</p>	Maria Razo, Chair	<ul style="list-style-type: none"> <li>A motion was made by Sharon Green to approve the consent calendar as written. Brenda dowdy 2<sup>nd</sup> the motion. A roll call vote was taken and all 17 members present voted yes on the motion. Absent from the vote was Supervisor Rutherford.</li> </ul>

Solutions Grants 2021-22 Continuum of Care Funding Application.		
<b>INFORMATION SHARING</b>	<b>PRESENTER</b>	<b>ACTION/OUTCOME</b>
2022 Point In Time Count Update	Erika Lewis-Huntly, Chair, PITC Oversight Committee	<ul style="list-style-type: none"> <li>• Maps – Maps have been delivered to all cities and agencies participating in the count. Please review and if changes to count zones are needed, please mark-up the maps and return them to OHS by December 15.</li> <li>• This year OHS will have a virtual online volunteer training as an option, but still recommend the in person trainings. As of today, we have scheduled 10 volunteer trainings in January. Expecting to schedule more.</li> <li>• News Release – The news release regarding the 2022 PITC is in the final stages of being approved, from this social media will be developed and a new flyer for recruiting volunteers will be sent out.</li> <li>• Survey – the survey questions are being finalized and has been translated into Spanish.</li> <li>• Incentive – Hygiene items have been ordered, waiting on confirmation of shipment dates. Once received OHS will schedule a bag stuffing date.</li> <li>• Volunteers - So far we have 36 volunteers registered. Registration is open on the OHS website at <a href="http://wp.sbcounty.gov/dbh/sbchp">wp.sbcounty.gov/dbh/sbchp</a>. Please register if you would like to participate.</li> </ul>
<b>DISCUSSION</b>	<b>PRESENTER</b>	<b>ACTION/OUTCOME</b>
Adopt Resolution to Allow Participation in Public Meetings via Teleconference pursuant to Assembly Bill 361	Maria Razo, Chair	<ul style="list-style-type: none"> <li>• A motion was made by Sharon Green to adopt the resolution. Astrid Johnson 2<sup>nd</sup> the motion. A roll call vote was taken. All 18 members voted yes. The motion was approved.</li> </ul>
Adopt Homeless Housing, Assistance and Prevention (HHAP) Program recommendations for planning regional funding distribution and allocations based on data-driven regional strategies and guidance from the San Bernardino County Homeless Strategic Plan, the San Bernardino County Homeless Partnership Local Investment Plan, and HHAP mandates.	Maria Razo, Chair	<ul style="list-style-type: none"> <li>• The Chair is asking this council to approve the following recommendations related to the HHAP distribution of funding: <ol style="list-style-type: none"> <li>1. The leaders from each of the five Interagency Council on Homelessness (ICH) regional steering committees will meet to determine the funding distribution recommendations to provide to ICH for ICH consideration and approval, based on data-driven regional strategies using the following two guidance documents: the San Bernardino County Homeless Strategic Plan and the Homeless Partnership Local Investment Plan.</li> <li>2. Funding allocations shall include 8 percent (\$116,249.12) for services dedicated to homeless youth populations, 7 percent (\$101,717.98) for administration, 5 percent (\$72,655.70) to support regional coordinated entry system (CES) activities, and 80 percent (\$1,162,491.20) to fund eligible service projects within each region with a minimum of 5 percent (\$58,124.56) of the 80 percent to go to each region as a baseline amount.</li> </ol> </li> </ul> <p><u>Background Information</u></p> <ul style="list-style-type: none"> <li>• The State has allocated \$1,453,114 in HHAP-2 funding to the San Bernardino City &amp; County Continuum of Care (CoC) and \$1,300,625 to the County of San Bernardino.</li> <li>• HHAP-2 is designed to build on regional coordination developed through previous rounds of HCFC Homeless Emergency Aid Program (HEAP), HHAP, and COVID-19 funding. HHAP-2 funds should be used to continue to build regional coordination and a unified regional response to reduce and end homelessness focused on moving</li> </ul>

		<p>homeless individuals and families into permanent housing and supporting the efforts of those individuals and families to maintain their permanent housing.</p> <ul style="list-style-type: none"> <li>• HHAP-2 requires grantees to expend funds on evidence-based solutions informed by a best practice framework that prevent, reduce, and end homelessness. Grantees may not use HHAP grant funding to supplant existing local funds for homeless housing, assistance, or prevention, and funds must be expended in compliance with Housing First requirements per Health and Safety Code (HSC) Section 50220.5(g).</li> <li>• In order to build upon the CoC Multi-Jurisdictional Homelessness Action Plan strategy, it is recommended that the ICH adopt a project funding distribution strategy that commits a minimum of 5% per region of the CoC funding allocation for HHAP-2, and all future COC HHAP funding allocations, to ensure each region has a minimum baseline of funding for regional needs and priorities. In addition, up to 5% of all CoC HHAP funding allocations shall be dedicated to support regional engagement strategies and activities for the CES.</li> <li>• The CoC HHAP-2 funding allocations shall include – 8% (\$116,249.12) for services dedicated to homeless youth populations, 7% (\$101,717.98) for administration, 5% (\$72,655.70) to support regional coordinated entry system (CES) activities, and 80% (\$1,162,491.20) to fund eligible service projects within each region with a minimum of 5% (\$58,124.56) of the 80% to go to each region as a baseline amount to fund identified regional needs and priorities.</li> <li>• OHS shall administer a HHAP project funding application process whereas the “five regional steering committees will provide recommendations for how the funding is distributed” based on a data-driven regional equity strategy utilizing the following documents as guidance: the San Bernardino County Homeless Strategic Plan and the Homeless Partnership Local Investment Plan. The Local Investment Plan is to be presented by the ICH Ad Hoc Committee on Strategic Alignment of Resources for consideration by the ICH Board in January 2022. A timeline will be prepared over the next few weeks to outline the steps for this process.</li> <li>• Discussion amongst the council ensued.</li> <li>• There was a motion by CaSonya Thomas to approve the item as written. Dena Fuentes second the motion.</li> <li>• Sharon Green made a substitute motion to eliminate recommendation #1 and approve recommendation #2 revising the 5% be taken from the overall total and not the 80% with the remaining balance being distributed to the regions based off the Point in Time Count (PITC) numbers used for round 1. Astrid Johnson made the second to the substitute motion.</li> <li>• A roll call vote was taken on the substitute motion. There were 11 Yes votes (Supervisor Baca, Erika Lewis-Huntley, Debra Breidenbach-Sterling, Juan Preciado, Brenda Dowdy, Sharon Green, Don Smith, Jessica Alexander, Wendell Wilson, Astrid Johnson, and Chloe Diaz. There were 5 No votes (Keith Metzler, Gary Hallen, CaSonya Thomas, Michael Knight, and Maria Razo) and 2 abstain votes (Supervisor Rutherford and Gabriela King). The substitute motion was approved.</li> </ul>
SPECIAL PRESENTATION	PRESENTER	ACTION/OUTCOME
Coordinated Entry System (CES) Technical Assistance and Requirement Review	Patricia Leslie, PhD, MSW, CoC Technical Assistance	<ul style="list-style-type: none"> <li>• Dr. Pat Leslie returned to continue the discussion on the Coordinated Entry System (CES) emphasizing the fourteen HUD requirements.</li> <li>• A CES is required to receive HUD CoC or ESG Funds. Regulations have expanded over time. CoC define rules for implementation.</li> <li>• When establish a system a CoC wants to make sure they are meeting:</li> </ul>

		<ul style="list-style-type: none"> <li>• Functional Requirements</li> <li>• Policy Requirements</li> <li>• Process Requirements</li> <li>• Prioritization Requirements</li> <li>• Assessment / Evaluation Requirements</li> <li>• Annual Review Requirements</li> <li>• Specific Features, Approaches, Standards</li> </ul> <p>14 Core Functional and Policy Elements:</p> <ul style="list-style-type: none"> <li>• CoC establishes/updates CES compliant with HUD rules.</li> <li>• Cover the entire CoC geographic area.</li> <li>• Be easily accessed by individuals and families seeking housing or services.</li> <li>• Be well-advertised.</li> <li>• Include comprehensive and standardized assessment tool(s).</li> <li>• Provide an initial, comprehensive assessment households for housing and services.</li> <li>• Include a specific policy to operate CES to address the needs of persons fleeing who are seeking shelter or services from non-victim specific providers.</li> <li>• CoC and ESG grantees establish and follow <u>written standards</u> for assistance for: <ul style="list-style-type: none"> <li>• Evaluating individuals' and families' eligibility for assistance</li> <li>• Determining and prioritizing which eligible participant receive <u>transitional housing</u> (TH)</li> <li>• Determining and prioritizing which eligible participants receive <u>rapid rehousing</u> (RRH)</li> <li>• Determining what percentage or <u>amount of rent</u> each participant must pay while receiving RRH</li> <li>• Determining and prioritizing which eligible participants receive <u>permanent supportive housing</u> (PSH)</li> </ul> </li> <li>• CoC and ESG recipients work together to ensure the CES screening, assessment and referrals for ESG projects are consistent with the written standards for administering ESG.</li> <li>• If multiple areas joined together to use the same CES, written policies and procedures must describe: <ul style="list-style-type: none"> <li>• The relationship of the CoC(s) geographic area(s) to the geographic area(s) covered by the coordinated entry process(es); and</li> <li>• How the requirements of ensuring access, standardizing assessments, and implementing uniform referral processes occur in situations where the CoC's geographic boundaries and the geographic boundaries of the coordinated entry process are different</li> </ul> </li> <li>• CoC actively markets housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, age, familial status, disability; and to those least likely to apply in the absence of special outreach.</li> <li>• CES written policies and procedures ensure availability to all eligible persons regardless of race, color, national origin, religion, sex, age, familial status, disability, actual or perceived sexual orientation, gender identity, or marital status.</li> <li>• CES written policies and procedures ensure all people in different populations and subpopulations in the CoC's geographic area, including people experiencing chronic homelessness, veterans, and families with children, youth,</li> </ul>
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		<p>and survivors of domestic violence, have <u>fair and equal access</u> to the CES process.</p> <ul style="list-style-type: none"> <li>• All CoC and ESG-funded projects must comply with the nondiscrimination and <u>equal opportunity</u> provisions of Federal <u>civil rights laws</u>. CES design must allow recipients of Federal and State funds to comply with applicable civil rights and fair housing laws and requirements.</li> <li>• Federal Regulations include: <ul style="list-style-type: none"> <li>○ <b>Fair Housing Act:</b> no discriminatory <u>housing practices</u> based on race, color, religion, sex, national origin, disability, or familial status.</li> <li>○ <b>Section 504 of the Rehabilitation Act:</b> no discrimination <u>based on disability</u> in any program or activity receiving Federal financial assistance.</li> <li>○ <b>Title VI of the Civil Rights Act:</b> no discrimination based on race, color, or national origin <u>in any program or activity</u> receiving Federal financial assistance.</li> <li>○ <b>Title II of Americans with Disabilities Act:</b> public entities, including State, local governments, and special purpose districts: no discrimination against individuals with disabilities in <u>all services, programs, and activities</u>, which includes housing, and housing- related services (housing search and referral)</li> <li>○ <b>Title III of the Americans with Disabilities Act:</b> private entities that own, lease, and operate places of public accommodation, including shelters, social service establishments, and other public accommodations providing housing: no discrimination based on disability.</li> </ul> </li> </ul>
<b>Council Roundtable</b>	<p>Maria Razo, Chair</p> <p>Don Smith</p> <p>Sharon Green</p> <p>Astrid Johnson</p> <p>Gary Hallen</p>	<ul style="list-style-type: none"> <li>• Acknowledged Dr. Kelley and thanked her for service on ICH and wished her well in her new role as Director of Behavior Health in Orange County.</li> <li>• We have received 386 referrals for the Emergency Voucher program. Please work on submitting complete packets. We have issued 49 vouchers that are working with Brilliant Corners, which is our housing navigator.</li> <li>• Congratulate Foothill Aids Project who received \$2.5M HOPWA grant funds that will feature a shared housing approach.</li> <li>• The West Valley will be hosting a shared housing workshop Wednesday, December 15<sup>th</sup> 9:00am – 11:30am. The announcement went out through OHS. Everyone is welcome to join us.</li> <li>• Victor Valley Family Resource Center first Senior Housing house is now full. I want to thank Zazette Scott for helping us get that done. We are looking to opening a second house for senior living.</li> <li>• Morongo Basin ARCH has partnered with the City of 29Palms. We are one of the 20 people award CBDG funds for our permanent housing project that we will manage.</li> <li>• ESG and ESG-CV funding released on November 17, 2021. There will be a roundtable question and answer session concerning the Notice of Funding Availability (NOFA) Thursday, December 9<sup>th</sup>. We are extending the timeline to give people more time to apply.</li> <li>• CDH still has an RFI on the streets for Homekey related projects. We will send more information on this through OHS. There is an interest portal open where you can submit your ideas which can be accessed at: <a href="http://www.SBCountyCDHA.com">www.SBCountyCDHA.com</a></li> </ul>
<b>Adjournment</b>	Maria Razo, Chair	<ul style="list-style-type: none"> <li>• Being no further business, the meeting was adjourned at 11:01 a.m.</li> </ul>

<b>Next Meeting</b>		<p>The Next ICH Meeting will be held on:</p> <p style="text-align: center;">General ICH Meeting  Wednesday, January 26, 2022  9:00 am – 11:00 am  Via Webex</p>
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**Attendees at December 8, 2021 • Special Interagency Council on Homelessness – Teleconference**

LAST NAME	FIRST NAME	ORGANIZATION	PHONE NUMBER	EMAIL
AKINS	SOPHIE	County Counsel		
ALEXANDER	JESSICA	Operation Grace		<a href="mailto:pastorjessicaalexander@gmail.com">pastorjessicaalexander@gmail.com</a>
BACA JR	JOE	5 <sup>th</sup> District – BOS		<a href="mailto:Joe.Baca@bos.sbcounty.gov">Joe.Baca@bos.sbcounty.gov</a>
BREIDENBACH-STERLING	DEBRA	Town of Yucca Valley		<a href="mailto:dbreidenbach@YUCCA-VALLEY.ORG">dbreidenbach@YUCCA-VALLEY.ORG</a>
DAVIDSON	JANELE	City of Victorville		<a href="mailto:JDavidson@victorvilleca.gov">JDavidson@victorvilleca.gov</a>
DIAZ	CHLOE	Family Assistance Program		<a href="mailto:chloe@familyassist.org">chloe@familyassist.org</a>
DOWDY	BRENDA	SBCSS – Homeless Education Program Manager		<a href="mailto:Brenda_dowdy@sbcss.k12.ca.us">Brenda_dowdy@sbcss.k12.ca.us</a>
EDWARDS	AMY	OHS	909-501-0610	<a href="mailto:amy.edwards@hss.sbcounty.gov">amy.edwards@hss.sbcounty.gov</a>
FUENTES	DENA	Community Development and Housing Agency	909-387-4355	<a href="mailto:Dena.Fuentes@cdh.sbcounty.gov">Dena.Fuentes@cdh.sbcounty.gov</a>
GREEN	SHARON	HPN Chair		<a href="mailto:sgreen@vvfrc.com">sgreen@vvfrc.com</a>
JOHNSON	ASTRID	Morongo Basin ARCH		<a href="mailto:skyviewfarm29@gmail.com">skyviewfarm29@gmail.com</a>
KING	GABRIANA	City of San Bernardino		<a href="mailto:King_Ga@sbcity.org">King_Ga@sbcity.org</a>
KNIGHT	MICHAEL	DBH		<a href="mailto:Michael.Knight@dbh.sbcounty.gov">Michael.Knight@dbh.sbcounty.gov</a>
LEWIS-HUNTLEY	ERIKA	City of Rancho Cucamonga		<a href="mailto:erika.lewis-huntley@cityofrc.us">erika.lewis-huntley@cityofrc.us</a>
MILLER	NICK	OHS	909-501-0612	<a href="mailto:Nicholas.Miller@hss.sbcounty.gov">Nicholas.Miller@hss.sbcounty.gov</a>
PRECIADO	JUAN	Probation		<a href="mailto:Juan.Preciado@prob.sbcounty.gov">Juan.Preciado@prob.sbcounty.gov</a>
RAZO	MARIA	Housing Authority of the County of San Bernardino		<a href="mailto:mgrazo@hacsb.com">mgrazo@hacsb.com</a>
RUTHERFORD	JANICE	2 <sup>nd</sup> District - BOS		<a href="mailto:Janice.Rutherford@bos.sbcounty.gov">Janice.Rutherford@bos.sbcounty.gov</a>
SMITH	DON	Creating Community Solutions		<a href="mailto:donsmithsolutions@outlook.com">donsmithsolutions@outlook.com</a>
THOMAS	CASONYA	Assistant Executive Officer	909-387-4717	<a href="mailto:cthomas@hss.sbcounty.gov">cthomas@hss.sbcounty.gov</a>
WILSON	WENDELL	Mountain Homeless Coalition		<a href="mailto:wendellw@mtnhomeless.com">wendellw@mtnhomeless.com</a>

\*Please note we do not take attendance of members of the public that joined via tele-conference



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**Point In Time Count (PITC) Report**

Date January 26, 2022

Presenter Erika Lewis-Huntley, PITC Oversight Committee Chair

Announcements The table below lists the announcements for today’s meeting.

<b>Announcements</b>
<ul style="list-style-type: none"> <li>• The County submitted a request for an exception from the U.S. Department of Housing and Urban Development (HUD) on Friday, January 27, 2021 to post pone the Point in Time Count to February 24, 2022 in light of the current COVID-19 surge of the omicron variant. HUD responded and approved the exception on the same day. (See attachment 1A)</li> <li>• A news release regarding the postponement of the PITC was sent out late Friday afternoon by the County Public Information Officer.               <ul style="list-style-type: none"> <li>• It was placed on County Wire <a href="https://wp.sbcounty.gov/cao/countywire/">https://wp.sbcounty.gov/cao/countywire/</a></li> <li>• and posted on social media to notify the public.</li> </ul> </li> <li>• <b>Training</b> – OHS is working with the PITC leads within the cities and towns to reschedule any remaining trainings and will make available two review trainings for volunteers that missed their city’s training or would like a review session closer to the new PITC date. Dates and registration will be posted on the SBCHP website page.</li> <li>• OHS in concert with the Innovation and Technology Department (ITD) have conducted 10 PITC Volunteer trainings so far.</li> <li>• The hygiene bags are being put together by OHS staff and include a KN95 mask and hand sanitizer for homeless individuals during the PITC.</li> <li>• OHS staff will coordinate with PITC Leads to pick up their Hygiene bags, Maps, safety vests, and KN95 masks for the volunteers the week of February 14<sup>th</sup>.</li> </ul>



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- **Volunteers** – As of today we have 621 registered volunteers. Registration will remain open [wp.sbcounty.gov/dbh/sbchp](http://wp.sbcounty.gov/dbh/sbchp).

### **Breakdown of volunteers as of 1/18/2022**

- Adelanto - 5
- Apple Valley - 18
- Barstow - 35
- Big Bear - staff
- Bloomington - 9
- Chino - staff
- Chino Hills - staff
- Colton - 11
- Fontana - 42
- Grand Terrace - 6
- Hesperia – staff
- Loma Linda – staff
- Montclair – staff
- Muscoy - 1
- Ontario - 45
- Rancho Cucamonga - 54
- Redlands - 42
- Rialto - 37
- San Bernardino - 117
- Twenty-nine Palms - 15
- Unincorporated Mountain Communities - 22
- Upland - 27
- Victorville - 69
- Yucaipa – 12
- Yucca Valley – 38
- Unincorporated mountain area - 2

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**From:** Snow, William [mailto:William.Snow@hud.gov]  
**Sent:** Thursday, January 13, 2022 5:30 PM  
**To:** Doyle, Claudia <Claudia.Doyle@hss.sbcounty.gov>  
**Cc:** Hernandez, Tom <Tom.Hernandez@hss.sbcounty.gov>; Joe Colletti PHD (JoeColletti@Urban-Initiatives.org) <JoeColletti@Urban-Initiatives.org>; HICPITCOUNT <HICPITCOUNT@hud.gov>  
**Subject:** RE: <External Message> Request to Postpone Point-In-Time Count

**CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you can confirm the sender and know the content is safe.**

Hey Claudia,

The CA-609 – San Bernardino City & County Continuum of Care (CoC) has petitioned SNAPs for an exception to the last 10 days in January 2022 PIT counting standard. The CoC indicated the need to have more time to implement adequate protection measures during COVID-19. The CoC has requested approval to reschedule the PIT count to February 24, 2022.

We have determined that your need to have more time to address issues around counting during COVID-19 meets the good cause criteria for an exception to the last 10 days in January standard. Therefore, **HUD grants the CA-609 – San Bernardino City & County CoC request for an extension for the PIT count to February 24, 2022.**

As a reminder, this change in date only alters when the count will occur and the CoC will still need to submit its data to HUD via the HUD Homelessness Data Exchange (HDX) in the same timeframe applicable to all other CoCs (to be announced by HUD in a future listserv message). Additionally, this exception moves your entire count, including your sheltered PIT count, unsheltered PIT count, and Housing Inventory Count (HIC), the same date.

Please let me know if you have further questions.

Thanks,

William Snow  
Office of Special Needs Assistance Programs  
U.S. Department of Housing and Urban Development  
Phone: 202-402-4541

[William.Snow@hud.gov](mailto:William.Snow@hud.gov)

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**From:** Doyle, Claudia <[Claudia.Doyle@hss.sbcounty.gov](mailto:Claudia.Doyle@hss.sbcounty.gov)>  
**Sent:** Thursday, January 13, 2022 8:11 PM  
**To:** Snow, William <[William.Snow@hud.gov](mailto:William.Snow@hud.gov)>  
**Cc:** Hernandez, Tom <[Tom.Hernandez@hss.sbcounty.gov](mailto:Tom.Hernandez@hss.sbcounty.gov)>; Joe Colletti PHD ([JoeColletti@Urban-Initiatives.org](mailto:JoeColletti@Urban-Initiatives.org)) <[JoeColletti@Urban-Initiatives.org](mailto:JoeColletti@Urban-Initiatives.org)>  
**Subject:** <External Message> Request to Postpone Point-In-Time Count

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have concerns about the content of the email, please send it to [phishing@hud.gov](mailto:phishing@hud.gov) or click the Report Phishing Button on the Outlook ribbon or Phishing option within OWA.

Good evening Mr. Snow,  
Please see the message below sent on behalf of Tom Hernandez, Chief of Homeless Services and the PITC Planning Committee:

Earlier this week, the San Bernardino County CoC Board and our County CEO directed me to request an exception from the U.S. Department of Housing and Urban Development (HUD) in order to postpone the annual homeless count to Feb. 24, 2022 for several reasons, which include:

**Health and Safety**

Local government and community leaders have expressed a high degree of concern about the health and safety of employees and volunteers. We are aware that local government and community agencies have experienced employees who have tested positive for the omicron variant. The high rate of cases makes recruitment of professional and community volunteers difficult.

**Local hospitals are nearly overwhelmed**

Available ICU beds are increasingly low. Similar to other communities across the nation we are experiencing a surge due to the omicron variant, increasing cases and reducing capacity in our hospitals and ICUs.

**Concern about the accuracy of an unsheltered count with reduced volunteer resources**

We are concerned that we would not have the resources and volunteers necessary to complete an unsheltered count. We believe trying to complete an unsheltered count would raise more questions than answers.

We are committed to holding the unsheltered count on Feb. 24 to help us understand the needs of people experiencing unsheltered homelessness in our community

Thank you in advance for considering our request.

*Claudia S. Doyle MPA*  
Program Specialist I  
Human Services  
Office of Homeless Services  
Phone: 909-501-0617  
Fax: 909-501-0622  
[Claudia.Doyle@hss.sbcounty.gov](mailto:Claudia.Doyle@hss.sbcounty.gov)



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### Office of Homeless Services Update

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Date January 26, 2022

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Presenter Tom Hernandez, Chief of Homeless Services

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Announcements The table below lists the announcements for today's meeting.

Announcements
<p><b>Project Roomkey</b></p> <ul style="list-style-type: none"><li>• San Bernardino County continues to provide non-congregate shelter for unsheltered individuals who are at high-risk of developing COVID-19, sixty-five years of age and older, persons of any age with underlying health conditions (i.e. heart disease, lung disease, immunocompromised, diabetes, kidney and liver disease), and pregnant women. There are two locations currently providing assistance, one is located in San Bernardino and the other located in Victorville. These services are scheduled to continue until June 30, 2022 at this time.</li><li>• In addition, on December 14, 2021, the Board of Supervisors approved a contract between the Office of Homeless Services (OHS) and Knowledge, Education for Your Success, Inc. (KEYS) for the provision of COVID-19 positive motel/hotel isolation assistance services through the Project Roomkey Program.<ul style="list-style-type: none"><li>• KEYS is providing hospital discharge isolation assistance services from January 1, 2022 through June 30, 2022, with coordination of all referred patients through Public Health, and reviewed by ARMC medical staff. To maintain hotel and motel rooms in reserve status, for the specific purpose of immediate Isolation Assistance for COVID-19 positive, hospital discharged homeless clients, a total of 20 rooms are being paid regardless of interim vacancies. KEYS is currently providing overflow rooms as a result of the omicron variant surge of infections currently affecting the entire county.</li></ul></li><li>• Referrals for COVID-19 positive isolation assistance should be referred to the Public Health Department Operations Center at (909) 677-7168.</li><li>• OHS will be releasing a request for proposals (RFP) for \$5 million in funding for agencies and/or cities to apply for in order to provide Project Roomkey related eligible services. OHS anticipates releasing the RFP by the end of the month or early next month.</li></ul>



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### Homeless Housing, Assistance and Prevention (HHAP)

- In December, 2021, the Interagency Council on Homelessness (ICH) approved the recommendation for regional distribution of HHAP Round 2 funding. As part of that, the ICH Regional Steering Committees were instructed to set their regional priorities for HHAP Round 2 funding. This included identifying existing regional priorities and modifying as needed, base the prioritization on data-driven regional strategies using the San Bernardino County Homeless Strategic Plan and the Homeless Partnership Local Investment Plan, and identifying the grant review committee for each region.
- Once all regions' priorities have been received, OHS will issue a RFP including all regional priorities. OHS is set to receive the final set of priorities early February. OHS will provide a scoring rubric to each region to be included in the RFP. Once received, OHS will release the RFP, and applications received will be provided to the regions for their review and recommendations.
- OHS hopes to have the funding recommendation by March for submittal to the ICH by the March meeting, March 23, 2022.
- Eligible uses of HHAP Round 2 include but are not limited to the following: rental assistance and rapid rehousing, operating subsidies including reserves, landlord incentives, homeless outreach and coordination, job programs, promoting housing stability, systems support for regional partnerships and maintaining a homeless services and housing delivery system, delivery of innovative housing solutions such as hotel and motel conversions, prevention and shelter diversion, and navigation centers and emergency shelters where the region can justify demonstrated need.
- A minimum of eight percent of HHAP Round 2 funds must be used to provide services specific to the needs of homeless youth. Up to five percent of an applicant's program allocation may be expended on administration, such as infrastructure development to support Coordinated Entry Systems and Homeless Management Information Systems. Administrative costs are capped at seven percent of program funds.
- Grantees may not use HHAP grant funding to supplant existing local funds for homeless housing, assistance, or prevention, and funds must be expended in compliance with Housing First requirements per Health and Safety Code Section 50220.5(g).



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### 100-Day Homeless Encampment Challenge

- The County of San Bernardino is participating in the 100-Day Challenge, with the counties of Santa Cruz, Sacramento and Merced, as part of the fourth cohort for the State of California. The 100-Day Challenge is designed to empower and support front-line teams in pursuit of an ambitious 100-Day Goal to address the immediate crisis of experiencing unsheltered homelessness in encampments.
- One of the main points of the 100-Day Challenge is to engage frontline staff to plan for innovative interventions to engage unsheltered in large encampment areas (50+) that are sustainable, replicable, strengthens systems, and result in significant reductions within the encampments, that may also be applied forwards throughout the region. Right now we are in the planning stage. The Challenge assists in the development of the intervention plan. Once that is done, then we will move to implementation.
- OHS along with other county departments (DBH, Sheriff HOPE Team, Public Works, Flood Control, and Code Enforcement), the Housing Authority, the CES, and outreach partners (SWAG, KEYS) are participating in the 100-Day Challenge.
- Our group has prioritized the following encampment areas and populations to be served as part of our 100 day challenge. The Challenge Team has identified the following locations to engage the homeless within the larger encampments within the county, the area includes the Santa Ana Riverbed area from the City of Redlands to where the County adjoins with Riverside County, primarily around the freeway corridor system, and the Mojave Riverbed area starting within the City of Victorville near the 15 freeway corridor.
- The Santa Ana River is lined with encampment areas starting east of the 210 freeway in the City of Redlands and run southwest through the cities of San Bernardino and Colton until they cross the border with Riverside County. There are a number of encampment areas strewn throughout the 14 mile area with 3 larger encampments lying within the City of Redlands, the City of San Bernardino and unincorporated areas near the county border. According to data collected within the ESRI application, the HOPE Team has continuously identified over 150 individuals living within the 3 identified encampment areas along the Santa Ana riverbed.
- The Mojave River is lined with large encampment areas starting northeast along the 15 freeway near the City of Victorville and diminish near the City of Hesperia, with the occasional smaller encampment sites ensuing. Commencing near the freeway and moving southeast is the larger encampment of over 50 individuals strewn within four mile corridor. The Mojave River encampment area is near highway 18 and is strewn along the riverbed to the Mohave Narrows near Spring Valley Lake. Data collected through ESRI has continuously identified more than 50 individuals residing along the encampment area.
- As part of our 100 Day Challenge, our encampment team has identified the following goal: In 100 days, we will work with 150 individuals living in encampments,



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with 30% becoming stably housed and 60% connected to services on the pathway to housing, and 40% will identify as Black, Indigenous, or a person of color (BIPOC).

- The following long-term associated project aims have been developed for intervention implementation:
  - Provide management and supportive services to support activities in alignment with a Housing First and trauma-informed care approaches.
  - Offer intensive and empathetic outreach and engagement services that support the human experience, dignity and rights of the encampment residents, with a focus on permanent housing, including the provision of focused case management services including on-site case management, individualized and/or group counseling, assistance with the completion of mainstream benefit applications, assistance with finding and maintaining employment, and other necessary mainstream supportive services.
  - Develop individualized permanent housing plans with encampment residents to support their transition from the encampment site into a permanent, stable housing situation, with short, medium, and long-term goals.
  - Make available immediate interim and permanent housing options to encampment residents who are ready to transition.
  - Ensure residents have access to potable water, showers, laundry, toilets, common places (i.e. to eat and meet), wireless communication options, storage, waste collection, transportation, and meals.
- OHS submitted an application for the Encampment Resolution Funding grant for \$1.7 million to provide support to implement this initiative.

**Homeless Management Information System (HMIS) Update**

- The OHS, HMIS section routinely monitors agencies data quality to ensure accuracy and meet HUD standards for data quality maintenance. Attached you will find a copy of the latest HMIS Data Quality Report for the month of December, 2021 (see attached, Report 2A).

Agency report cards are posted for review on individual agencies participating in HMIS at the following website: <http://www.sbcounty.gov/dbh/sbchp/HMIS.aspx>

**Attachments**

HMIS Data Quality Monthly Report December 2021 – Report 2A-Attached

Org ID	Organization / Program	Total Active Enrlmts	Total Clients Served	# of Errors	% of Error Rate	SSN # of Errors	% of Error Rate	DOB # of Errors	% of Error Rate	Race # of Errors	% of Error Rate	Ethnicity # of Errors	% of Error Rate	Gender # of Errors	% of Error Rate	Vet Status # of Errors	% of Error Rate	Entry Date # of Errors	% of Error Rate	Relationship # of Errors	% of Error Rate	Client Location # of Errors	% of Error Rate
AAR	AART Corp	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
BAR	City of Barstow	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
CAP	Community Action Partnership	99	99	0	0.00%	23	23.23%	1	1.01%	4	4.04%	0	0.00%	0	0.00%	2	2.02%	0	0.00%	0	0.00%	0	0.00%
CCI	Catholic Charities	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
CCL	Lutheran Social Services of Southern California	54	64	0	0.00%	3	4.69%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
COL	City of Colton	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
DAS	Department of Aging and Adult Services	57	89	0	0.00%	6	6.74%	1	1.12%	3	3.37%	3	3.37%	0	0.00%	0	0.00%	3	3.37%	1	1.12%	0	0.00%
DBA	SB DBH Adult & Older System of Care	8	8	0	0.00%	0	0.00%	0	0.00%	1	12.50%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
DBH	SB DBH/HA	826	612	0	0.00%	34	4.15%	5	0.61%	64	7.81%	17	2.08%	2	0.24%	24	2.93%	1	0.12%	1	0.12%	2	0.17%
FAZ	Family Assistance Program	310	29	0	0.00%	5	17.24%	1	3.45%	4	13.79%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	3.45%
FSA	Family Services Association of Redlands	4	20	0	0.00%	2	10.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	5.00%	1	12.50%
HAI	SB Housing Authority	612	612	0	0.00%	2	0.33%	1	0.16%	2	0.33%	4	0.65%	0	0.00%	6	0.98%	0	0.00%	4	0.65%	2	0.57%
HDH	High Desert Homeless Services	26	47	0	0.00%	4	8.51%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	2.50%
ICL	Inland Counties Legal Services, Inc.	62	63	0	0.00%	1	1.59%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	2	3.17%
IHP	Inland Valley Hope Partners	128	123	0	0.00%	30	24.39%	2	1.63%	0	0.00%	0	0.00%	0	0.00%	2	1.63%	5	4.07%	3	2.44%	1	1.72%
ILF	Illumination Foundation	91	105	0	0.00%	7	6.67%	0	0.00%	19	18.10%	1	0.95%	0	0.00%	0	0.00%	1	0.95%	0	0.00%	39	37.14%
KEY	Knowledge & Education For Your Success	1,102	1,034	0	0.00%	46	4.45%	0	0.00%	7	0.68%	1	0.10%	0	0.00%	4	0.39%	1	0.10%	19	1.84%	1	0.31%
LCD	Life Community Development	16	17	0	0.00%	1	5.88%	2	11.76%	4	23.53%	2	11.76%	1	5.88%	0	0.00%	0	0.00%	3	17.65%	0	0.00%
LSS	Lighthouse Social Services	329	390	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	0.26%	0	0.00%	0	0.00%	0	0.00%
LTH	Inland Temporary Homes	85	95	0	0.00%	1	1.05%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	5	5.26%	0	0.00%
MBA	Morongo Basin ARCH	6	15	0	0.00%	3	20.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
MHI	Mercy House	378	410	0	0.00%	61	14.88%	1	0.24%	17	4.15%	2	0.49%	1	0.24%	2	0.49%	1	0.24%	16	3.90%	3	1.32%
MHC	Mountain Homeless Coalition	40	20	0	0.00%	8	40.00%	1	5.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	10	50.00%	0	0.00%	9	69.23%
MHS	Mental Health Systems Inc.	1	1	0	0.00%	0	0.00%	0	0.00%	1	100.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
MON	City of Montclair	1	1	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
MUS	Morongo Unified School District	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
NHV	New Hope Village, Inc.	59	46	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	3	6.52%	0	0.00%	0	0.00%
OGI	Operation Grace	23	23	0	0.00%	7	30.43%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	4.35%	0	0.00%	0	0.00%	0	0.00%
OHZ	Cedar House Life Center	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
RED	City Of Redlands	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
RIA	City Of Rialto	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
RSI	Rolling Start Inc	29	29	0	0.00%	1	3.45%	0	0.00%	6	20.69%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	11	50.00%
SAI	Salvation Army - San Bernardino	69	73	0	0.00%	4	5.48%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
SA3	Salvation Army - Highland	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
SMM	St. Mary Medical Center	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
SUS	Step Up on Second Street, Inc	353	358	0	0.00%	27	7.54%	0	0.00%	5	1.40%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
TCP	The Chance Project Pathways Network	6	7	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
TFC	Time For Change Foundation	70	73	0	0.00%	1	1.37%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	2.00%
UPL	City Of Upland	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
USV	US Veterans Inc	126	132	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
UWI	211 United Way	3,447	272	0	0.00%	52	19.12%	0	0.00%	12	4.41%	1	0.37%	0	0.00%	2	0.74%	8	2.94%	6	2.21%	39	22.94%
VVE	Victor Valley Family Resource Center	9	10	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
WOA	With Open Arms	67	66	0	0.00%	12	18.18%	1	1.52%	4	6.00%	0	0.00%	0	0.00%	0	0.00%	1	1.52%	0	0.00%	7	38.89%
WOL	Water Of Life Community Church	258	175	0	0.00%	11	6.29%	0	0.00%	1	0.57%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	1.69%
		8,751	5,118	0	0.00%	352	6.64%	16	0.62%	154	5.15%	31	0.46%	4	0.15%	44	0.32%	34	1.62%	59	0.93%	121	5.76%

Disabling Cond. # of Errors	% of Error Rate	Destination # of Errors	% of Error Rate	Inc @ Start # of Errors	% of Error Rate	Inc @ Annual # of Errors	% of Error Rate	Inc @ Exit # of Errors	% of Error Rate
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	4	6.15%	27	100.00%	0	0.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
0	0.00%	3	15.00%	2	3.13%	0	0.00%	6	30.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
3	3.37%	0	0.00%	8	8.99%	39	100.00%	0	0.00%
0	0.00%	0	0.00%	1	12.50%	6	100.00%	0	0.00%
14	1.71%	0	0.00%	164	23.63%	262	43.16%	0	0.00%
1	3.45%	0	0.00%	4	13.79%	0	0.00%	2	25.00%
5	25.00%	0	0.00%	2	18.18%	0	0.00%	0	0.00%
7	1.14%	0	0.00%	18	3.87%	331	79.95%	0	0.00%
1	2.13%	0	0.00%	2	5.00%	3	100.00%	1	5.56%
1	1.59%	0	0.00%	7	11.11%	32	100.00%	0	0.00%
9	7.32%	0	0.00%	11	12.79%	68	100.00%	0	0.00%
45	42.86%	4	26.67%	53	50.48%	0	0.00%	4	26.67%
13	1.26%	0	0.00%	18	3.92%	57	35.85%	7	16.28%
0	0.00%	0	0.00%	3	21.43%	14	100.00%	0	0.00%
0	0.00%	0	0.00%	3	1.20%	25	31.65%	4	13.33%
1	1.05%	8	80.00%	0	0.00%	2	50.00%	4	80.00%
0	0.00%	0	0.00%	4	30.77%	0	0.00%	0	0.00%
10	2.44%	32	56.14%	14	5.26%	36	100.00%	31	75.61%
16	80.00%	0	0.00%	14	100.00%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	1	7.69%	1	100.00%	0	0.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
2	0.56%	4	20.00%	7	2.38%	10	6.13%	1	5.88%
1	14.29%	0	0.00%	4	57.14%	3	100.00%	0	0.00%
1	1.37%	0	0.00%	2	4.17%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
0	0.00%	0	0.00%	1	0.96%	2	3.17%	0	0.00%
39	14.34%	0	0.00%	112	55.72%	99	91.67%	0	0.00%
0	0.00%	0	0.00%	2	20.00%	0	0.00%	0	0.00%
34	51.52%	2	100.00%	21	70.00%	0	0.00%	2	100.00%
1	0.57%	0	0.00%	1	1.20%	0	0.00%	0	0.00%
221	7.32%	53	6.93%	499	14.41%	1022	33.53%	62	8.80%