

## Coordinated Entry Policies and Procedures

Date	Document	Section / pg	Proposed Change	Rationale
9/5/23	CE P&P	1.G - NONDISCRIMINATION	Add procedure to OCPEH monitoring	Add stronger oversight
9/5/23	CE P&P	1.G - NONDISCRIMINATION	Add Equal Access and Gender Identity Final Rules	Update to reflect relevant regulations
9/5/23	CE P&P	II.B SPECIALIZED ACCESS POINTS FOR SUBPOPULATIONS	Add SO access to CE	Correct to reflect present
9/5/23	CE P&P	III.A STANDARDIZED ASSESSMENT APPROACH	Remove ESG-funded HP	Correct to reflect present
9/5/23	CE P&P	III.E NONDISCRIMINATION COMPLAINT AND APPEAL PROCESS	Add procedure to OCPEH monitoring	Add stronger oversight
9/5/23	CE P&P	IV. STANDARDIZED PRIORITIZATION	Update list import	Correct to reflect present
9/5/23	CE P&P	V.A.II STANDARDIZED PRIORITIZATION	Add prioritization from RRH to PSH	Add needed pathway
9/5/23	CE P&P	V.A.II STANDARDIZED PRIORITIZATION	RRH prioritization	Need ease of application
9/5/23	CE P&P	V.A.II STANDARDIZED PRIORITIZATION	HCV Prioritization - clarify Move-On	Need ease of application
9/5/23	CE P&P	V.A.III STANDARDIZED PRIORITIZATION	Add Procedures re: CE staff executing program referrals (Shelter, PSH, RRH)	Need ease of application

## Governance Charter

Date	Document	Section / pg	Proposed Change	Rationale
10/16/23	GC	Art I, Sec 3. MEMBERSHIP	Add eligibility for membership (e.g. application, attendance of percentage of meetings, letter of support, etc)	Identify and build community engagement and capacity
10/16/23	GC	Art I, Sec 5 FUNDING APPLICATIONS	Add CoC Transfer Process to reflect the need for open and competitive process if CoC or ESG grants need to be transferred	Need for increased flexibility to retain federal funding, not reduce services to Orange County residents, and build capacity with local providers
10/16/23	GC	Art II, Sec 2 COMPOSITION	Add Ex Officio seats for ESG / CoC funded organizations (if not already represented as Ex officio members)	To reflect action taken at the January 2023 OCPEH Leadership Team mtg
10/16/23	GC	Art II, Sec 2 COMPOSITION	Consider how the four types of members (Elected officials, Ex officio, People with lived experience of homelessness, Community members) are working in service of the OCPEH Mantra	To apply the equity-focused work the OCPEH has engaged with since 2019
10/16/23	GC	Art II, Sec 2 COMPOSITION	Revise "Orange County Department of Housing and Community Development" to "Orange County Housing Department"	Update for accuracy
10/16/23	GC	Art II, Sec 2 COMPOSITION	Add consideration of Appendix 3 "Leadership Team Priorities" and note when Ex officio appointments are made that are not aligned with the priorities	Develop a broader and more representative governing body
10/16/23	GC	Art II, Sec 5 BOARD SELECTION	Appointment by Chair vs Workgroup and timing	Not currently in compliance

		PROCESS		
10/16/23	GC	Art II, Sec 5 BOARD SELECTION PROCESS	If changes are made, update the date in the last paragraph	Update for accuracy
10/16/23	GC	Art II, Sec 14 COMPENSATION	Revise compensation calculation from Orange County Living Wage to the <a href="#">Durham - Chapel Hill HUD Metro FMR Area Housing Wage</a>	Alignment with OCPEH area of expertise
10/16/23	GC	Art III, Sec 2 OFFICER SELECTION PROCESS	Consider term - Currently states officers serve for two years; Consider membership type - When filled by Elected Official	Not recently in compliance; Elected Official terms may impact ability to fill the full-term
10/16/23	GC	Art III, Sec 2 EXECUTIVE TEAM	Consider meeting schedule	Not recently in compliance
10/16/23	GC	Art IV, Sec 1 GENERAL DUTIES - MANAGER	Add "under consideration for funding recommendations through the CoC" following "Manager will not participate in any initial application for funding submitted by Orange County." Add "or designee" to "The Manager shall organize and staff workgroups as needed for time-limited projects."	Updated for clarity
10/16/23	GC	Art IV, Sec 2 GENERAL DUTIES - COORDINATOR	Remove Housing Stability and Add "SSI/SSDI Outreach and Recovery (SOAR)"	Updated for clarity
10/16/23	GC	Art V, Sec 3 BOARD DEVELOPMENT COMM	See Art II, Sec 5 proposed revision	Timing and appointment
10/16/23	GC	Art V, Sec 11 COMPENSATION	See Art II, Sec 14 proposed revision	Consistency

### [CE P&P](#)

Move On - “not stabilized” from PSH and RRH language - clarify its no longer needs

### [Written Standards](#)

- Participation on DQ plan
- Incorporate update to section 605 of VAWA 2022 amended section 103 (b) of the McKinney- Vento Homeless Assistance Act - Category 4