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| **Project Effectiveness** |
| Are 100% of your enrollments in this project from the By-Name List?  | All referrals are received through the Wake County Continuum of Care (CoC) Raleigh Wake Partnership to End Homelessness coordinated entry process. |
| Project describes due diligence process for enrolling Chronically Homeless matches to their program, regardless of barriers. | Wake CoC agencies agree to prioritize clients who are chronically homeless for the Permanent Supportive Housing beds not already dedicated to chronically homeless within our CoC that become available through turnover, such that:  * Agencies will hold turnover beds open for a period of 15 days while searching for clients who are chronically homeless
* Search methods can include consulting existing waiting lists and coordinated assessment information, polling community partners and/or any other methods currently in practice
* Agencies will make efforts to help clients who are chronically homeless address program requirement barriers that might otherwise exclude them from qualifying
* If an individual or family who is chronically homeless cannot be found within the 15-day time period, the turnover bed will be filled by the normal agency process

 Beds dedicated to serve chronically homeless in order of priority:  1. CH with longest history of homelessness and most severe service needs
2. CH with longest history of homelessness
3. CH with most severe service needs
4. Homeless with a disability and most severe service needs
5. Homeless with a disability and long period(s) of homelessness
6. Homeless coming from all but transitional housing
7. Homeless coming from transitional housing
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| Describe how project is attempting to reduce time from project enrollment to permanent housing. | Creation of Landlord Engagement Unit (LEU) to have landlords identified that are accessible and willing to work with this population.Creation of in-house inspections HQS team that can immediately complete inspections and remove previous wait times associated with unit inspections. Ensure clients are all connected with a housing case manager to shorten time to identifying and placing clients in units.Mandatory 10% setaside in all Wake County funded developments for Rental Assistance Housing Program clients.  |

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| **Financial: Only complete this section if an audit is unavailable** |
| Does the organization have any outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity? If yes, explain. | No |
| Is the organization current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings? If no, explain. | Yes |
| Has the organization been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill its duties if awarded funds? If yes, explain. | No |

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| **Equity Factors** |
| What percentage of managerial and leadership positions are filled by under‐represented individuals (BIPOC, LGBTQ+, etc)  | 50% or more of leadership represents marginalized individuals. |
| What percentage of Board of Directors or Commissioners filled by under‐represented individuals (BIPOC, LGBTQ+, etc)  | 15% of leadership represents marginalized individuals. |
| How many positions on the Board of Directors, or Commissioners, are filled by persons with lived expertise (experience of being unhoused)? | NONE – However, Wake County has an Affordable Housing Advisory Work Group working directly with the Housing Department which includes representation and seats specific to those with lived experience.   |
| How many staff positions are filled by persons with lived expertise (experience of being unhoused)? | 5 KNOWN |
| Describe your process for receiving and incorporating feedback from persons with lived experience or a plan to create one | One of our [Core Values](https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fthewire.wake.gov%2Fsites%2Fcounty-manager%2FSitePage%2F15528%2Fcore-values&data=05%7C01%7Clisa.jones1%40wake.gov%7C4ae5a6e59c9a4c4b4b3908dba8cadc20%7Cc5a412d13abf43a48c5b4a53a6cc0f2f%7C0%7C0%7C638289361443538869%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=bOeJdRqgWnDV%2BuQngCVScbwpnSEeqQwQmSLsSpoSN6Y%3D&reserved=0) is to foster diversity, equity and inclusivity. We have an office of diversity, equity and inclusion that is helping us turn those words into actions in the work we do every day. In support of that effort, we’ve launched a new [ODEI website](https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fthewire.wake.gov%2Fsites%2Fdiversity-equity-inclusion%2FSitePage%2F40700%2Foverview&data=05%7C01%7Clisa.jones1%40wake.gov%7C4ae5a6e59c9a4c4b4b3908dba8cadc20%7Cc5a412d13abf43a48c5b4a53a6cc0f2f%7C0%7C0%7C638289361443538869%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=hiUX6ytEc%2B719k6buRF7s1y7BKPiI4Pkj6W2w6DRFSI%3D&reserved=0) for our employees to access information and resources any day at any time.  The ODEI is working intentionally with our staff to make continuous quality improvements in this area. The office offers definitions for commonly used DEI terms, provide ways to celebrate and honor the unique cultures and backgrounds within the program, and highlight opportunities for us all to become allies and upstanders in our organization. ODEI encourages staff to launch conversations about diversity, equity and inclusion with our employees.The purpose of the Affordable Housing Advisory Work Group is to receive feedback and share information with various partner populations. This workgroup includes those with lived experience. |
| Describe plan for reviewing program participant outcomes with an equity lens:1. Including the disaggregation of data by race, ethnicity, gender identity, and/or age.
2. If already implementing a plan, describe findings from outcomes review.
 | Wake County is launching the WakeUP! program to support Team Wake and help ensure an inclusive work environment that invites and encourages diverse experiences, perspectives and ideas. WakeUP! will actively demonstrate the County’s commitment to advancing diversity, equity and inclusion across all functions and levels of the organization. The goal is to achieve the cultural competence of Team Wake - where we understand how to communicate respectfully and effectively with people from all cultures, races, ethnic backgrounds, disabilities, religions, sexual orientations, and other characteristics in a manner that preserves the dignity and recognizes, affirms, and values the worth of each and every member of Team Wake. |

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| **Participation in Wake NC 507 CoC** |
| Is your organization currently, or plan to be, a member of the CoC? Please explain participation.  | Currently a member. Several members of the Housing Department are members and regularly attend CoC meetings. |
| Is your organization currently participating on the Board of Director, Committees, or workgroups? If yes, please describe participation. | Wake County currently has one member serving on the Board of Directors of the CoC and several members are members of various committees and workgroups. |