## **Before Starting the Project Application**

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember

- Additional training resources can be found on the HUD Exchange at https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/
   Program policy questions and problems related to completing the application in e-snaps may be directed to HUD via the HUD Exchange Ask A Question.
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2017 Continuum of Care (CoC) Program Competition. For more information see FY 2017 CoC Program Competition NOFA.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2017 CoC Program NOFA and the FY 2016 General Section NOFA.

- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with onscreen text and the hide/show instructions found on each individual screen.

- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2016 Project Application will be imported into the FY 2017 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the FY 2016 post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.

- Expiring Shelter Plus Care projects requesting renewal funding for the first time under 24 CFR part 578, and rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW)

as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- Expiring Supportive Housing Projects requesting renewal funding for the first time under 24 CFR part 578, transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.

- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2017 CoC Program Competition NOFA.

## 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/23/2017

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: NY0988

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

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6. Date Received by State:

7. State Application Identifier:

## 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Westchester County Dept. of Social Services

b. Employer/Taxpayer Identification Number 13-6007353

(EIN/TIN):

c. Organizational DUNS:	072705213	PLUS 4	1112
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d. Address

Street 1: 112 East Post Road

Street 2:

City: White Plains

County: Westchester

State: New York

**Country:** United States

Zip / Postal Code: 10601

e. Organizational Unit (optional)

**Department Name:** 

**Division Name:** 

f. Name and contact information of person to

pe

contacted on matters involving this

application

Prefix: Mr.

First Name: Craig

Middle Name:

Last Name: Wong

Suffix:

**Title:** Program Administrator-Homeless Services

Organizational Affiliation: Westchester County Dept. of Social Services

**Telephone Number:** (914) 995-1014

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**Extension:** 

Fax Number: (914) 995-5334

Email: cqw1@westchestergov.com

## 1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance CoC Program

Title:

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6100-N-25

Title: Continuum of Care Homeless Assistance

Competition

13. Competition Identification Number:

Title:

## 1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) New York

only):

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Turning Point

16. Congressional District(s):

a. Applicant: NY-016, NY-017, NY-018

(for multiple selections hold CTRL key)

b. Project: NY-016, NY-017, NY-018

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 08/01/2018

**b. End Date:** 07/31/2019

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

NY604

155273

## 1E. SF-424 Compliance

- 19. Is the Application Subject to Review By State Executive Order 12372 Process?b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- If "YES", enter the date this application was made available to the State for review:
- 20. Is the Applicant delinquent on any Federal No

If "YES," provide an explanation:

#### 1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE: X

21. Authorized Representative

Prefix: Mr.

First Name: Kevin

Middle Name:

Last Name: McGuire

**Suffix:** 

Title: Commissioner

**Telephone Number:** (914) 995-5501

(Format: 123-456-7890)

**Fax Number:** (914) 995-3015

(Format: 123-456-7890)

**Email:** kmm9@westchestergov.com

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

**Date Signed:** 08/23/2017

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - Form 2880 U.S. Department of Housing and Urban Development OMB Approval No. 2510-0011 (exp.11/30/2018)

#### **Applicant/Recipient Information**

1. Applicant/Recipient Name, Address, and Phone

**Agency Legal Name:** Westchester County Dept. of Social Services

Prefix: Mr.

First Name: Kevin

Middle Name:

Last Name: McGuire

Suffix:

Title: Commissioner

Organizational Affiliation: Westchester County Dept. of Social Services

**Telephone Number:** (914) 995-5501

**Extension:** 

**Email:** kmm9@westchestergov.com

City: White Plains

County: Westchester

State: New York

**Country:** United States

Zip/Postal Code: 10601

**2. Employer ID Number (EIN):** 13-6007353

**3. HUD Program:** Continuum of Care Program

**4. Amount of HUD Assistance** \$2,698,758.00

Requested/Received:

(Requested amounts will be automatically entered within applications)

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#### **5. State the name and location (street** Turning Point 112 East Post Road White Plains address, city and state) of the project or New York activity:

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

#### **Part I Threshold Determinations**

1. Are you applying for assistance for a Yes specific project or activity? (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec.

#### Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
Westchester County Dept. of Social Services 112 East Post Road, White Plains NY 10601	direct staffing, grants, and contracts		Supportive services staff and HMIS data entry staff
Westchester-Putnam Workforce Investment Board 120 Bloomingdale Road White Plains, NY 10605	grant	10972.0	Supportive services staff

#### **Part III Interested Parties**

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and

2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

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Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
Caring for the Homeless of Peekskill	133437332	Permanent Supportive Housing provider	\$250,061.00	5%
Children's Village 131739945		Transitional Housing provider	\$368,097.00	8%
Daniel Gore Consulting 901137448		HMIS Administrator	\$126,000.00	3%
Eccovia	870412185	HMIS Software provider	\$87,401.40	2%
see Other Attachments page for additional agencies				

#### Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

I AGREE: X

Name / Title of Authorized Official: Kevin McGuire, Commissioner

Signature of Authorized Official: Considered signed upon submission in e-snaps.

**Date Signed:** 08/13/2017

## 1H. HUD 50070

#### **HUD 50070 Certification for a Drug Free Workplace**

**Applicant Name:** Westchester County Dept. of Social Services

**Program/Activity Receiving Federal Grant** CoC Program Funding:

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

		I certify that the above named Applicant will or will continue to provide a drug-free workplace by:		
:	a.	Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e.	Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
	b.	Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f.	Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted  (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
	C.	Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g.	Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
	d.	Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;		

#### Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.) Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

I hereby certify that all the information stated
herein, as well as any information provided in
the accompaniment herewith, is true and

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Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

#### **Authorized Representative**

Prefix: Mr.

First Name: Kevin

**Middle Name** 

Last Name: McGuire

Suffix:

Title: Commissioner

**Telephone Number:** (914) 995-5501

(Format: 123-456-7890)

**Fax Number:** (914) 995-3015

(Format: 123-456-7890)

Email: kmm9@westchestergov.com

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

**Date Signed:** 08/23/2017

#### CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file

the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: Westchester County Dept. of Social Services

Name / Title of Authorized Official: Kevin McGuire, Commissioner

**Signature of Authorized Official:** Considered signed upon submission in e-snaps.

**Date Signed:** 08/23/2017

#### 1J. SF-LLL

# DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC No grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program?

**Legal Name:** Westchester County Dept. of Social Services

Street 1: 112 East Post Road

Street 2:

City: White Plains
County: Westchester
State: New York

Country: United States

Zip / Postal Code: 10601

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

certify	that this	s in	forma	tion	is '	true	and
					C	omp	ete.

X	

**Authorized Representative** 

Prefix: Mr.

First Name: Kevin

Middle Name:

Last Name: McGuire

Suffix:

Title: Commissioner

**Telephone Number:** (914) 995-5501

(Format: 123-456-7890)

**Fax Number:** (914) 995-3015

(Format: 123-456-7890)

**Email:** kmm9@westchestergov.com

Signature of Authorized Official: Considered signed upon submission in e-snaps.

**Date Signed:** 08/23/2017

#### **Additional Information**

Now that you have completed Part 1 of the application, please review Parts 2-7, which are in Read Only mode. Screen 3C, which is mandatory for all PH-PSH projects and screens 6D, 7A and 7B which are mandatory for all projects will be editable and must be answered prior to submission.

Once you are done reviewing, you will be guided to a "Submissions without Changes" screen. At this screen if you decide no edits or updates are required to any screens other than the mandatory questions for 3C and/or 6D,7A and 7B, you are allowed to submit the application without ever needing to edit the rest of the application. However, if you determine that changes need to be made to the application, we have given you the ability to open up individual screens for edit, instead of the entire application.

Once you select the screens you want to edit via checkboxes, you will click "Save", and those screens will be available for edit. An important reminder, once you make those selections and click "Save", you cannot uncheck those boxes. You are allowed to select additional boxes even after saving your initial selections. Again, you must click "Save" for those newly selected screens to be available for edit.

If your project is a First Time Renewal, your project will not be able to utilize the "Submit Without Changes" function. The Submissions Without Changes page will be automatically set to "Make Changes" and you will be required to input data into the application for all required fields relevant to the component type.

## 2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

Total Expected Sub-Awards: \$2,610,481

Organization	Туре	Туре	Sub- Awar d Amo unt
Caring for the Homeless of Peekskill	M. Nonprofit with 501C3 IRS Status	M. Nonprofit with 501C3 IRS Status	\$250, 061
Family Service Society of Yonkers	M. Nonprofit with 501C3 IRS Status	M. Nonprofit with 501C3 IRS Status	\$244, 924
Lifting Up Westchester , Inc.	M. Nonprofit with 501C3 IRS Status	M. Nonprofit with 501C3 IRS Status	\$516, 129
The Guidance Center, Inc.	M. Nonprofit with 501C3 IRS Status	M. Nonprofit with 501C3 IRS Status	\$520, 312
Westhab, Inc.	M. Nonprofit with 501C3 IRS Status	M. Nonprofit with 501C3 IRS Status	\$1,07 9,055

## 2A. Project Subrecipients Detail

a. Organization Name: Caring for the Homeless of Peekskill

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 13-3437332

\* d. Organizational DUNS: 115715877 PLUS 4

e. Physical Address

Street 1: 200 North Water Street

Street 2:

City: Peekskill

State: New York

**Zip Code:** 10566

f. Congressional District(s): NY-017 (for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based No Organization?

h. Has the subrecipient ever received a Yes federal grant, either directly from a federal agency or through a State/local agency?

i. Expected Sub-Award Amount: \$250,061

j. Contact Person

Prefix: Ms.

First Name: Cynthia

Middle Name:

Last Name: Knox

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**Suffix:** 

Title: Executive Director

E-mail Address: cynthiakchop@gmail.com

Confirm E-mail Address: cynthiakchop@gmail.com

**Phone Number:** 914-736-2636

**Extension:** 

Fax Number: 914-736-6396

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 2A. Project Subrecipients Detail

a. Organization Name: Family Service Society of Yonkers

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 13-1739956

\* d. Organizational DUNS: 037144656 PLUS 4

e. Physical Address

**Street 1:** 30 South Broadway

Street 2:

City: Yonkers
State: New York

**Zip Code:** 10701

f. Congressional District(s): NY-016

(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based No Organization?

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**Applicant:** Westchester County Department of Social Services

NY604 **Project:** Turning Point 155273

h. Has the subrecipient ever received a Yes federal grant, either directly from a federal agency or through a State/local agency?

i. Expected Sub-Award Amount: \$244,924

j. Contact Person

Prefix: Mr.

First Name: Seth

Middle Name:

Last Name: Berman

Suffix:

Title: Executive Director

E-mail Address: sberman@fssy.org

Confirm E-mail Address: sberman@fssy.org

**Phone Number:** 914-963-5118

**Extension:** 

Fax Number: 914-963-4313

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 2A. Project Subrecipients Detail

a. Organization Name: Lifting Up Westchester, Inc.

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 13-3121606

* d. Organizational DUN	: 625375811	PLUS 4	
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e. Physical Address

Street 1: 35 Orchard Street

Street 2:

City: White Plains

State: New York

**Zip Code:** 10603

f. Congressional District(s): NY-017

(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based No Organization?

h. Has the subrecipient ever received a Yes federal grant, either directly from a federal agency or through a State/local agency?

i. Expected Sub-Award Amount: \$516,129

j. Contact Person

Prefix: Ms.

First Name: Anahaita

Middle Name:

Last Name: Kotval

Suffix:

Title: Executive Director

E-mail Address: akotval@liftingupwestchester.org

Confirm E-mail Address: akotval@liftingupwestchester.org

**Phone Number:** 914-949-3098

Extension: 9,750

Fax Number: 914-761-2105

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

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## 2A. Project Subrecipients Detail

a. Organization Name: The Guidance Center, Inc.

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 13-1839684

\* d. Organizational DUNS: 045669090 PLUS 4

e. Physical Address

Street 1: 256 Washington Street

Street 2:

City: Mount Vernon

State: New York

**Zip Code:** 10553

f. Congressional District(s): NY-016 (for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based No Organization?

h. Has the subrecipient ever received a Yes federal grant, either directly from a federal agency or through a State/local agency?

i. Expected Sub-Award Amount: \$520,312

j. Contact Person

Prefix: Ms.

First Name: Amy

Middle Name:

Last Name: Gelles

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**Suffix:** 

Title: Executive Director

E-mail Address: agelles@theguidancecenter.org

Confirm E-mail Address: agelles@theguidancecenter.org

**Phone Number:** 914-636-4440

Extension: Fax Number:

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 2A. Project Subrecipients Detail

a. Organization Name: Westhab, Inc.

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 06-1064281

\* d. Organizational DUNS: 131372450 PLUS 4

e. Physical Address

Street 1: 8 Bashford St.

Street 2:

City: Yonkers
State: New York

**Zip Code:** 10701

f. Congressional District(s): NY-016 (for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based No Organization?

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h. Has the subrecipient ever received a Yes federal grant, either directly from a federal agency or through a State/local agency?

i. Expected Sub-Award Amount: \$1,079,055

j. Contact Person

Prefix: Mr.

First Name: Richard

Middle Name:

Last Name: Nightingale

Suffix:

Title: President

E-mail Address: Richard.Nightingale@westhab.org

Confirm E-mail Address: Richard.Nightingale@westhab.org

**Phone Number:** 914-345-2800

Extension: Fax Number:

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 2B. Recipient Performance

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

- 1. Has the recipient successfully submitted Yes the APR on time for the most recently expired grant term related to this renewal project request?
- 2. Does the recipient have any unresolved No HUD Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request?
  - 3. Has the recipient maintained consistent Yes Quarterly Drawdowns for the most recent grant term related to this renewal project request?
  - 4. Have any Funds been recaptured by HUD Yes for the most recently expired grant term related to this renewal project request?

Explain the circumstances that led HUD to recapture funds from the most recently expired grant term related to this renewal project request.

The FY2014 grant Turning Point NY0988L2T041400 had a large remaining balance of \$908,609.42. This is primarily because this was the initial grant for this project - there were few clients during the first few months of project operation. The project is currently being operated nearing target occupancy and we have more fully utilized HUD awarded funds during the FY2015 renewal.

## 3A. Project Detail

1. Expiring Grant Number: NY0988

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2a. CoC Number and Name: NY-604 - Yonkers, Mount Vernon/Westchester

County CoC

2b. CoC Collaborative Applicant Name: Westchester County Dept. of Community Mental

Health

3. Project Name: Turning Point

4. Project Status: Standard

5. Component Type: PH

6. Does this project use one or more No properties that have been conveyed through the Title V process?

## 3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

# 1. Provide a description that addresses the entire scope of the proposed project.

WCDSS will subcontract with 5 experienced housing providers to provide 114 units of scattered-site permanent housing and mobile support services to DedicatedPLUS and chronically homeless individuals and families. Each provider has essential strengths. Westhab (46 units) is experienced with families, veterans, and locating apartments. Guidance Center of Westchester (23 units) is Westchester's only agency dually licensed to provide both mental health and substance use treatment. Family Service Society of Yonkers (11 units) has experience housing the physically disabled homeless and providing home health care, rep payee and legal guardianship services. Caring for the Homeless of Peekskill (11 units) is the hub of homeless outreach and shelter in northern Westchester. Lifting Up Westchester (23 units) is the hub of outreach, shelter & housing for homeless adults in central Westchester.

Our network of transitional shelters, low-demand overnight shelters and outreach teams will identify, engage and link potential participants to our rehousing process. Our Coordinated Assessment Process will use Length of Time Homeless and the VI- SPDAT in HMIS to prioritize placements. WCDSS OTHA's Services Division will prioritize assessments, assign participants to providers, and monitor housing plans. The providers will have 7.55 Case Managers with an average caseload of 12. They will provide needs assessment, home visits, referrals, advocacy, life skills training, service coordination, relapse prevention and crisis intervention. We will use a Housing First approach to offer eligible participants immediate access to permanent supportive housing.

WCDSS will assess recipients' eligibility for and enroll eligible individuals into Medicaid, Food Stamps and public assistance. Shelters and outreach programs enroll homeless people into SSI/SSD using the expedited SOAR process. GCW's PROS program will offer employment supports and life skills training for people with mental illness. Other employment services will be offered by Westhab, services embedded in substance use treatment programs, and USDOL-funded One-Stop Employment Centers. Case Managers will link participants to service coordination available through existing Medicaid Health Homes and Delivery System Reform Incentive Payment (DSRIP) networks now being formed. FSSY will offer in-home health aides and personal care aides. WCDCMH's Director of Adult Services will facilitate linkages to outpatient and inpatient mental health treatment as needed. WCDCMH's Director of Drug and Alcohol Services will facilitate linkages to outpatient substance

use treatment as needed. Outreach and engagement will be coordinated by our CoC's VI-SPDAT Housing Team. Systemic barriers will be addressed by our CoC's Homeless System Transformation Team.

# 2. Does your project have a specific Yes population focus?

#### 2a. Please identify the specific population focus. (Select ALL that apply)

Chronic Homeless	х	Domestic Violence	
Veterans		Substance Abuse	
Youth (under 25)		Mental Iliness	
Families with Children		HIV/AIDS	
		Other (Click 'Save' to update)	

#### Other:

#### 3. Housing First

3a. Does the project quickly move Yes participants into permanent housing

# 3b. Does the project ensure that participants are not screened out based on the following items? Select all that apply.

Having too little or little income	X
Active or history of substance use	x
Having a criminal record with exceptions for state-mandated restrictions	x
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	X
None of the above	

# 3c. Does the project ensure that participants are not terminated from the program for the following reasons? Select all that apply.

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Failure to make progress on a service plan	X
Loss of income or failure to improve income	x
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	X
None of the above	

# 3d. Does the project follow a "Housing First" Yes approach?

4. Does the PH project provide PSH or RRH? PSH

#### 3C. Dedicated Plus

#### **Dedicated and DedicatedPLUS**

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project:

(5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Indicate whether the project is "100% DedicatedPLUS Dedicated", "DedicatedPLUS", or "N/A", according to the information provided above.

## 4A. Supportive Services for Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. For all supportive services available to participants, indicate who will provide them and how often they will be provided.

Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Subrecipient	Monthly
Assistance with Moving Costs	Subrecipient	As needed
Case Management	Subrecipient	Weekly
Child Care		
Education Services		
Employment Assistance and Job Training	Subrecipient	As needed
Food	Applicant	Monthly
Housing Search and Counseling Services	Subrecipient	As needed
Legal Services	Non-Partner	As needed
Life Skills Training	Subrecipient	As needed
Mental Health Services	Partner	As needed
Outpatient Health Services	Partner	As needed
Outreach Services	Subrecipient	As needed
Substance Abuse Treatment Services	Subrecipient	As needed
Transportation	Subrecipient	As needed
Utility Deposits		

- 2. Please identify whether the project includes the following activities:
- 2a. Transportation assistance to clients to Yes attend mainstream benefit appointments, employment training, or jobs?
- **2b. Use of a single application form for four** Yes or more mainstream programs?

**2c. At least annual follow-ups with** Yes participants to ensure mainstream benefits

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#### are received and renewed?

3. Do project participants have access to Yes SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?

3a. Has the staff person providing the Yes technical assistance completed SOAR training in the past 24 months.

## 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 114

Total Beds: 123

**Total Dedicated CH Beds:** 0

Housing Type	Units	Beds
Scattered-site apartments (	114	123

## 4B. Housing Type and Location Detail

**1. Housing Type:** Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for project participants at the selected housing site.

a. Units: 114b. Beds: 123

3. How many beds of the total beds in "2b. 0 Beds" are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

#### 4. Address:

Street 1: 112 East Post Road

Street 2: 4th Floor

City: White Plains

State: New York

**ZIP Code: 10601** 

5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

369119 Westchester County

# 5A. Project Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	8	106	0	114
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Adults over age 24	8	102		110
Adults ages 18-24	0	4		4
Accompanied Children under age 18	9		0	9
Unaccompanied Children under age 18			0	0
Total Persons	17	106	0	123

Click Save to automatically calculate totals

# 5B. Project Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

#### Persons in Households with at Least One Adult and One Child

Characteristics	s Non-	Chronic ally Homeles s Veterans	ally Homeles s	ce Abuse	Persons with HIV/AID S	Severely Mentally III	Victims of Domesti c Violence	Physical Disabilit y	mentai Disabilit	Persons not represen ted by listed subpopu lations
Adults over age 24	8			3		6	1			
Adults ages 18-24										
Children under age 18	9						1			
Total Persons	17	0	0	3	0	6	2	0	0	0

#### Click Save to automatically calculate totals

#### **Persons in Households without Children**

Characteristics	ally Homeles s Non-	S	Non- Chronic ally Homeles s Veterans	Substan ce Abuse		Severely Mentally III		Diśabilit y	mentai Disabilit	Persons not represen ted by listed subpopu lations
Adults over age 24	80	3		46		72		10		
Adults ages 18-24	4			2		3				
Total Persons	84	3	0	48	0	75	0	10	0	0

#### Click Save to automatically calculate totals

#### Persons in Households with Only Children

	ally Homeles s Non-	ally Homeles s	Non- Chronic ally Homeles s Veterans	Substan ce Abuse	Persons	Severely Mentally III	Disabilit y	mentai Disabilit	Persons not represen ted by listed subpopu lations
Accompanied Children under age 18									

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Applicant: Westchester County Department of Social Services

Project: Turning Point 155273

NY604

Unaccompanied Children under age 18									
Total Persons	0		0	0	0	0	0	0	0

# 5C. Outreach for Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Enter the percentage of project participants that will be coming from each of the following locations.

5%	Directly from the street or other locations not meant for human habitation.
95%	Directly from emergency shelters.
	Directly from safe havens.
0%	Persons fleeing domestic violence.
	Directly from transitional housing eliminated in the FY 2017 CoC Program Competition.
	Directly from the TH Portion of a Joint TH and PH-RRH Component project.
	Persons receiving services through a Department of Veterans Affairs(VA)-funded homeless assistance program.
100%	Total of above percentages

# **6A. Funding Request**

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

- 1. Do any of the properties in this project No have an active restrictive covenant?
- 2. Was the original project awarded as either Yes a Samaritan Bonus or Permanent Housing Bonus project?
- 3. Does this project propose to allocate funds Yes according to an indirect cost rate?

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

a. Please complete the indirect cost rate schedule below:

Administering Department/Agency	Indirect Cost Rate	Direct Cost Base
Not applicable - we will use the 10% de minimis rate	10%	\$965,552

b. Has this rate been approved by your No cognizant agency?

c. Do you plan to use the 10% de minimis Yes rate?

4. Renewal Grant Term: 1 Year

5. Select the costs for which funding is being

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requested:

Leased Units X

Leased Structures

Rental Assistance

Supportive Services X

Operating X

HMIS

# 6B. Leased Units Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

	al Annual Assistance Requested:	\$1,733,206	
	Grant Term:	1 Year	
	Total Request for Grant Term:	\$1,733,206	
	Total Units:	114	
FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
NY - Westchester	114	\$1,733,206	\$1,733,206

# **Leased Units Budget Detail**

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.

Metropolitan or non-metropolitan NY - Westchester County, NY Statutory fair market rent area: Exception Area (3611999999)

### **Leased Units Annual Budget**

Size of Units	# of Units (Applicant)	Total Request (Applicant)					
SRO							
0 Bedroom							
1 Bedroom	106						
2 Bedroom	7						
3 Bedroom	1						
4 Bedroom							
5 Bedroom							
6 Bedroom							
7 Bedroom							
8 Bedroom							
9 Bedroom							
Total Units and Annual Assistance Requested	114	\$1,733,206					
Grant Term		1 Year					
Total Request for Grant Term		\$1,733,206					

Click the 'Save' button to automatically calculate totals.

## 6D. Sources of Match

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the icon. To view or update a Matching source already listed, select the icon.

#### **Summary for Match**

Total Value of Cash Commitments:	\$151,388
Total Value of In-Kind Commitments:	\$90,000
Total Value of All Commitments:	\$241,388

1. Does this project generate program income Yes as described in 24 CFR 578.97 that will be used as Match for this grant?

1a. Briefly describe the source of the program income:

Occupancy charges collected from program participants per 24 CFR 578.77.

**1b. Estimate the amount of program income** \$50,616 that will be used as Match for this project:

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Match	Туре	Source	Contributor	Date of Commitment	Value of Commitments
Yes	Cash	Government	Westchester Count	07/25/2017	\$72,287
Yes	In-Kind	Private	St. Vincent's/ St	08/01/2017	\$15,000
Yes	In-Kind	Private	Family Services o	08/09/2017	\$15,000
Yes	In-Kind	Private	Montefiore Mount	08/11/2017	\$15,000
Yes	In-Kind	Private	Rockland Psychiat	08/08/2017	\$15,000
Yes	In-Kind	Private	St. Johns Riversi	07/26/2017	\$15,000
Yes	Cash	Private	Family Service So	07/25/2017	\$4,884
Yes	Cash	Private	Caring for the Ho	08/02/2017	\$4,884
Yes	Cash	Private	Guidance Center o	07/25/2017	\$10,212
Yes	Cash	Private	Lifting Up Westch	07/25/2017	\$10,212

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Yes	Cash	Private	Westhab Program I	07/25/2017	\$20,424
Yes	Cash	Private	Guidance Center o	07/25/2017	\$28,485
Yes	In-Kind	Private	Westchester Medic	08/01/2017	\$15,000

## **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Government

4. Name the Source of the Commitment: Westchester County Department of Social

(Be as specific as possible and include the Services office or grant program as applicable)

5. Date of Written Commitment: 07/25/2017

6. Value of Written Commitment: \$72,287

## **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: In-Kind

3. Type of Source: Private

**4. Name the Source of the Commitment:** St. Vincent's/ St. Joseph's Hospital Medicaid paid (Be as specific as possible and include the Substance Abuse, Mental Health, and Outpatient

office or grant program as applicable) Medical Treatment services

**5. Date of Written Commitment:** 08/01/2017

6. Value of Written Commitment: \$15,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

## **Sources of Match Detail**

1. Will this commitment be used towards Yes Match?

matorri

2. Type of Commitment: In-Kind

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3. Type of Source: Private

**4. Name the Source of the Commitment:** Family Services of Westchester case **(Be as specific as possible and include the** management, mental health, and vocational

office or grant program as applicable) services

5. Date of Written Commitment: 08/09/20176. Value of Written Commitment: \$15,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

## **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: In-Kind

3. Type of Source: Private

**4. Name the Source of the Commitment:** Montefiore Mount Vernon/ New Rochelle **(Be as specific as possible and include the** Hospitals outpatient health services

(Be as specific as possible and include the Hospitals outpossible or grant program as applicable)

5. Date of Written Commitment: 08/11/20176. Value of Written Commitment: \$15,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

## **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: In-Kind

3. Type of Source: Private

4. Name the Source of the Commitment: Rockland Psychiatric Center mental health

(Be as specific as possible and include the treatment services

office or grant program as applicable)

5. Date of Written Commitment: 08/08/2017

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6. Value of Written Commitment: \$15,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

## **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: In-Kind

3. Type of Source: Private

**4. Name the Source of the Commitment:** St. Johns Riverside Hospital substance abuse, **(Be as specific as possible and include the** mental health, and outpatient health services

office or grant program as applicable)

**5. Date of Written Commitment:** 07/26/2017

**6. Value of Written Commitment:** \$15,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

## **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Private

4. Name the Source of the Commitment: Family Service Society of Yonkers Program

(Be as specific as possible and include the Income - Occupancy Charges

office or grant program as applicable)

5. Date of Written Commitment: 07/25/2017

6. Value of Written Commitment: \$4,884

# **Sources of Match Detail**

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1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Private

4. Name the Source of the Commitment: Caring for the Homeless of Peekskill Program

(Be as specific as possible and include the Income - Occupancy Charges

office or grant program as applicable)

5. Date of Written Commitment: 08/02/2017

6. Value of Written Commitment: \$4,884

## Sources of Match Detail

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Private

4. Name the Source of the Commitment: Guidance Center of Westchester Program

(Be as specific as possible and include the Income - Occupancy Charges

office or grant program as applicable)

5. Date of Written Commitment: 07/25/2017

6. Value of Written Commitment: \$10,212

## Sources of Match Detail

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Private

Lifting Up Westchester Program Income -4. Name the Source of the Commitment:

(Be as specific as possible and include the Occupancy Charges

office or grant program as applicable)

5. Date of Written Commitment: 07/25/20176. Value of Written Commitment: \$10,212

### **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Private

4. Name the Source of the Commitment: Westhab Program Income - Occupancy Charges

(Be as specific as possible and include the office or grant program as applicable)

5. Date of Written Commitment: 07/25/2017

6. Value of Written Commitment: \$20,424

## **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Private

**4. Name the Source of the Commitment:** Guidance Center of Westchester substance **(Be as specific as possible and include the** abuse and mental health treatment services

office or grant program as applicable)

5. Date of Written Commitment: 07/25/2017

**6. Value of Written Commitment:** \$28,485

## **Sources of Match Detail**

1. Will this commitment be used towards Yes Match?

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2. Type of Commitment: In-Kind3. Type of Source: Private

4. Name the Source of the Commitment: Westchester Medical Center substance abuse, (Be as specific as possible and include the office or grant program as applicable)

5. Date of Written Commitment: 08/01/20176. Value of Written Commitment: \$15,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

# 6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2017 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2017, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$1,733,206
1b. Leased Structures	\$0
2. Rental Assistance	\$0
3. Supportive Services	\$657,248
4. Operating	\$131,750
5. HMIS	\$0
6. Sub-total Costs Requested	\$2,522,204
7. Admin (Up to 10%)	\$176,554
8. Total Assistance plus Admin Requested	\$2,698,758
9. Cash Match	\$151,388
10. In-Kind Match	\$90,000
11. Total Match	\$241,388
12. Total Budget	\$2,940,146

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# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Turning Point Sub	10/18/2015
2) Other Attachmenbt	No		
3) Other Attachment	No		

## **Attachment Details**

**Document Description:** Turning Point Subrecipient Nonprofit Documentation

# **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** 

# 7A. In-Kind Match MOU Attachment

Document Type	Required?	<b>Document Description</b>	Date Attached
In-Kind Match MOU	No	In-Kind Match MOU	08/17/2017

# **Attachment Details**

**Document Description:** In-Kind Match MOUs for FY2017 Turning Point

**Project:** Turning Point

### 7B. Certification

#### A. For all projects:

#### Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

Renewal Project Application FY2017	Page 58	08/23/2017
renewali roject application i 12017	l ago oo	00/20/2017

**Project:** Turning Point 155273

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

#### **Additional for Rental Assistance Projects:**

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

## B. For non-Rental Assistance Projects Only.

#### 20-Year Operation Rule.

For applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

#### C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official Kevin McGuire

**Date:** 08/23/2017

Title: Commissioner

**Applicant Organization:** Westchester County Dept. of Social Services

**PHA Number (For PHA Applicants Only):** 

I certify that I have been duly authorized by the applicant to submit this Applicant



Renewal Project Application FY2017	Page 59	08/23/2017

Certification and to ensure compliance. I am aware that any false, ficticious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties .

(U.S. Code, Title 218, Section 1001).

# **Submission Without Changes**

- 1. Are the requested renewal funds reduced No from the previous award as a result of reallocation?
- 2. Do you wish to submit this application Make changes without making changes? Please refer to the guidelines below to inform you of the requirements.

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2- Recipient and Subrecipient Information	
2A. Subrecipients	X
2B. Recipient Performance	
Part 3 - Project Information	
3A. Project Detail	X
3B. Description	
3C. Dedicated Plus	X
Part 4 - Housing Services and HMIS	
4A. Services	
4B. Housing Type	
Part 5 - Participants and Outreach Information	
5A. Households	
5B. Subpopulations	
5C. Outreach	
Part 6 - Budget Information	
6A. Funding Request	

Renewal Project Application FY2017	Page 61	08/23/2017
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Project: Turning Point	155273
6B. Leased Units	
ob. Leased Units	
6D. Match	X
6E. Summary Budget	
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	X
7A. In-Kind Match MOU Attachment	X
7B. Certification	

NY604

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**Applicant:** Westchester County Department of Social Services

The applicant has selected "Make Changes" to Question 2 above. Please provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

- \* 2A Update subawards to reflect consolidation with NY0750L2T041607 during FY2016 grant
- \* 2B Update recipient performance based on most recent expired operating period
- \* 3B, 4B, 5A, 5B, 5C Update to reflect consolidation with NY0750L2T041607 during FY2016 grant and conversion to DedicatedPLUS
- \* 6A Update to reflect budget amendment to FY2016 grant and change answers to question #3 Indirect Cost Rate
- \* 6B, 6E Update to reflect consolidation with NY0750L2T041607 during FY2016 grant

The applicant has selected "Make Changes". Once this screen is saved, the applicant will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

# **8B Submission Summary**

Page	Last U	Last Updated	
1A. SF-424 Application Type	08/17	08/17/2017	
1B. SF-424 Legal Applicant	No Input Required		
1C. SF-424 Application Details	No Input Required		
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**Project:** Turning Point

1D. SF-424 Congressional District(s)	08/17/2017	
1E. SF-424 Compliance	08/17/2017	
1F. SF-424 Declaration	08/17/2017	
1G. HUD-2880	08/17/2017	
1H. HUD-50070	08/17/2017	
1I. Cert. Lobbying	08/17/2017	
1J. SF-LLL	08/17/2017	
2A. Subrecipients	08/23/2017	
2B. Recipient Performance	08/17/2017	
3A. Project Detail	08/17/2017	
3B. Description	08/17/2017	
3C. Dedicated Plus	08/17/2017	
4A. Services	08/17/2017	
4B. Housing Type	08/17/2017	
5A. Households	08/17/2017	
5B. Subpopulations	No Input Required	
5C. Outreach	08/17/2017	
6A. Funding Request	08/17/2017	
6B. Leased Units	08/17/2017	
6D. Match	08/17/2017	
6E. Summary Budget	No Input Required	
7A. Attachment(s)	08/17/2017	
7A. In-Kind Match MOU Attachment	08/17/2017	
7B. Certification	08/17/2017	
Submission Without Changes	08/17/2017	

Internal Revenue Service District Director

Date: May 17, 1999

Caring for the Homeless of Peekskill, Inc. 200 N. Water St. Peekskill, NY 10566-2024

Department of the Treasury

P. O. Box 2508 Cincinnati; OH 45201

Person to Contact:
Cheryl Skaggs 31-04010
Customer Service Representative
Telephone Number:
877-829-5500
Fax Number:
513-684-5936
Federal Identification Number:
13-3437332

Dear Sir or Madam:

This letter is in response to your telephone request on May 13, 1999, for copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in April 1993, granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximu of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

rganizations that are not private four dations are not subject to the xcise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

bnors may deduct contributions to your organization as provided in section 30 of the Code. Bequests, legacies, devises, transfers, or gifts to your transfers or for its use are deductible for federal estate and gift tax urposes if they meet the applicable provisions of sections 2055, 2106, and 522 of the Code.

bur organization is not required to file federal income tax returns unless is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an accome tax return on the Form 990-T, Exempt Organization Business Income tax Return. In this letter, we are not determining whether any of your transportation's present or proposed activities are unrelated trade or siness as defined in section 513 of the Code.

cause this letter could help resolve any questions about your 'ganization's exempt status and foundation status, you should keep it with te organization's permanent records.

I you have any questions, please call as at the telephone number shown in te heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,

C. Ashley Bullard District Director

C. Lolly Butten!

Internal Revenue Service . . . . . . Department of the Treasury.

District Director P.O. Box 1680, GPO Brooklyn, N.Y. 11202

Date:

JAN 2 5 1989

Family Service Society of Yonkers Inc. 213 Palisades Avenue Yonkers, NY 10703 Attn: John Augistin

Person to Contact: C. Jones

Contact Telephone Number:

1 (718) 780-6681

Re: 13-1739956

Dear Sir or Madam:

Reference is made to your request for verification of the tax exempt status of Family Services Society of Yonkers Inc.

A determination or ruling letter issued to an organization granting exemption under the Internal Revenue Code of 1954 or under a prior or subsequent Revenue Act remains in effect until exempt status has been terminated, revoked or modified.

Our records indicate that exemption was granted as shown below.

Sincerely yours

ileen Jannazzo

District pisclosure Officer

Name of Organization: Family Services Society of Youkers Inc.

Date of Exemption Letter: December, 1934

Exemption granted pursuant to 1954 Code section 501(c) ( 3) or its predecessor Code Section.

Foundation Classification ( If Applicable ): Not a private foundation as you are an organization described in sections 509(a)(1) & 170(b)(1)(A)(vi) of the Internal Revenue Code.

#### Internal Revenue Service

Department of the Treasury

District Director 10 Metro Tech Center 625 Fulton Street Brooklyn, NY 11201

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Date: DEC 0 1 1995

Grace Church Community Center, Inc. 171 E Post Road Suite 219 White Plains, NY 10601-4901 Person to Contact:
Patricia Holub
Contact Telephone Number:
(718) 488-2333
EIN: 13-3121606

Dear Sir or Madam:

Reference is made to your request for verification of the tax exempt status of Grace Church Community Center, Inc.

A determination or ruling letter issued to an organization granting exemption under the Internal Revenue Code remains in effect until the tax exempt status has been terminated, revoked or modified.

Our records indicate that exemption was granted as shown below.

Sincerely yours,

Patricia Holub Manager, Customer Service Unit

Name of Organization: Grace Church Community Center, Inc.

Date of Exemption Letter: October 1982

Exemption granted pursuant to section 501(c)(3) of the Internal Revenue Code.

Foundation Classification (if applicable): Not a private foundation as you are an organization described in section 509(a)(2) of the Internal Revenue Code.

#### Internal Revenue Service

Date: September 28, 2007

THE GUIDANCE CENTER INC. 70 GRAND ST NEW ROCHELLE

NY 10801-5606

**Department of the Treasury** P. O. Box 2508 Cincinnati, OH 45201

**Person to Contact:** 

Miss Csinsi 17-56980 Customer Service Representative

**Toll Free Telephone Number:** 

877-829-5500

**Federal Identification Number:** 

13-1839684

#### Dear Sir or Madam:

This is in response to your request of September 28, 2007, regarding your organization's tax-exempt status.

In April 1942 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under section 509(a)(2) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible beguests, devises. transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Michele M. Sullivan, Oper, Mgr. Accounts Management Operations 1

DEPARTMENT OF THE TREASURY

NTERNAL REVENUE SERVICE
ISTRICT DIRECTOR
.P.O. BOX 1680...
ROOKLYN, NY 11202 ~

Bate: MAR: 0.5:1995 - - - - -

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 Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the internation you submitted, we have determined that you are not a private toundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or tailure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

It we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

ESTHAB INC

If-you have any questions, please contact the person whose name and talephone number are shown above.

Sincerely yours,

District Director

Enclosure: Addendum...

ESTHAB INC

as per Income Tax Regulations 1.509(a)-6. If an organization is described in section 509(a)(1) and also in another paragraph of section 509 it will be treated as a 509(a)(1) organization.

Although you were treated as an organization described in section 509(a)(2) during your advance ruling period, you now qualify under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code and therefore, you have reclassified accordingly.

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Department of Social Services

Kevin McGuire Commissioner

# MEMORANDUM OF UNDERSTANDING BETWEEN WESTCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES, AND FAMILY SERVICES OF WESTCHESTER

**HUD Project:** Turning Point

Grant Number: NY0988L2T041703

Grant Operating Period/MOU Term: 8/1/18-7/31/19

Recipient: Westchester County Department of Social Services

Contact: Craig Wong

Program Administrator-Homeless Services

85 Court Street 5th Floor White Plains, NY 10601 914-995-1014

cqw1@westchestergov.com

Service Provider: Family Services of Westchester

Contact: Polly Kerrigan

Senior Vice President Program Operations

One Gateway Plaza, 4th floor Port Chester, NY 10573 (914) 738-1728

pkerrigan@fsw.org

Total clients receiving service over grant term: 15 Estimated value of services provided: \$15,000

#### 1. Background

The Westchester County Department of Social Services Turning Point project is funded by a grant from the United States Department of Housing and Urban Development (HUD). The Project is designed to provide both affordable housing and a full range of services to chronic homeless individuals and chronic homeless families.

2. Purpose of Memorandum of Understanding

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the <u>Family Services Of Westchester</u>, an identified service provider ("Provider"); and the responsibilities of the Westchester County Department of Social Services ("WC DSS") in relation to the project stated above. By signing this MOU, Provider is making an unconditional commitment to provide the services specified below.

#### 3. Scope of Services

Building upon our existing referral relationship, provider shall render the following services for the WC DSS HUD Turning Point project:

Description of Services to be Provided		Profession of Person Providing Service	Hourly Cost of Service to be Provided	
	Medical	N. N		
	Case Management	MSW, LMSW, LCSW, Psychologist	\$43.44	
	Educational			
	Transportation			
	Clothing			
	Mental Health	MSW, LMSW, LCSW, Psychologist	\$46.78	
	Substance Use	7		
	Life Skills	Vocational counselor, MSW, LMSW, LCSW	\$30.07	
	Legal Services			
	Housing Placement			
	Child Care			

The WC DSS, with sub-recipients Lifting Up Westchester, The Guidance Center of Westchester, Family Service Society of Yonkers, Caring for the Homeless of Peekskill, and Westhab ("Sub-Recipients"), shall administer all grant requirements, including oversight and monitoring activities, administer rental assistance to eligible participants, coordinate participant intake, referral, and service delivery, and coordinate services between housing providers and service providers, deliver technical assistance and training to providers as needed.

#### 4. Documentation of Services

The Provider will be required, upon request and with participant consent, to submit on a monthly basis documentation to support services rendered to rental assistance recipients. This information shall be submitted to the Sub-Recipient(s) for filing in each individual participant's chart. This information shall include the date, the type of service, the profession of the individual providing the service and the reimbursement/hourly rate/value for the service.

The WC DSS shall make a good faith effort to seek and secure the information related to this service delivery in alternate ways in order to limit the burden on the Provider's and Sub-Recipients' staff. WC DSS will also make efforts to seek additional financial and in-kind resources in support of Turning Point project related activities. WC DSS staff will communicate any changes to requirements to Sub-Recipient and Provider as information becomes available.

By signing below all parties agree to all aspects of this Memorandum of Understanding and will perform functions as listed.

Westchester County Dept. of Social Services

KEVIN M MEGRINE COMMISSIONER

Family Services Of Westchester

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Department of Social Services

Kevin McGuire Commissioner

# MEMORANDUM OF UNDERSTANDING BETWEEN WESTCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES, AND WESTCHESTER MEDICAL CENTER, INC.

**HUD Project:** Turning Point

Grant Number: NY0988L2T041703

Grant Operating Period/MOU Term: 8/1/18-7/31/19

Recipient: Westchester County Department of Social Services

Contact: Craig Wong

Program Administrator-Homeless Services

85 Court Street 5th Floor White Plains, NY 10601 914-995-1014

cqw1@westchestergov.com

Service Provider: Westchester Medical Center, Inc.

Contact: Eric Amoh

Vice President, Behavioral Health Services

Westchester Medical Center

100 Woods Avenue Valhalla, NY 10595 (914) 493-1906 amohe@wcmc.com

Total clients receiving service over grant term: 15 Estimated value of services provided: \$15,000

#### 1. Background

The Westchester County Department of Social Services Turning Point project is funded by a grant from the United States Department of Housing and Urban Development (HUD). The Project is designed to provide both affordable housing and a full range of services to chronic homeless individuals and chronic homeless families.

## 2. Purpose of Memorandum of Understanding

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the Westchester Medical Center, an identified service provider ("Provider"); and the responsibilities of the Westchester County Department of Social Services ("WC DSS") in relation to the project stated above. By signing this MOU, Provider is making an unconditional commitment to provide the services specified below.

#### 3. Scope of Services

Building upon our existing referral relationship, provider shall render the following services for the WC DSS HUD Turning Point project:

De	scription of Services to be Provided	Profession of Person Providing Service	Hourly Cost of Service to be Provided
	Medical	MD/RN	\$95.35/\$85.08 respectively
	Case Management	MSW, LMSW, LCSW, Psychologist	\$43.44
	Educational		
	Transportation		
	Clothing		
	Mental Health	MSW, LMSW, LCSW, Psychologist	\$46.78
	Substance Use	MSW,LMSW, CASAC	i
	Life Skills	Vocational counselor, MSW, LMSW, LCSW	\$30.07
١	Legal Services		
	Housing Placement		
	Child Care		

The WC DSS, with sub-recipients Lifting Up Westchester, The Guidance Center of Westchester, Family Service Society of Yonkers, Caring for the Homeless of Peekskill, and Westhab ("Sub-Recipients"), shall administer all grant requirements, including oversight and monitoring activities, administer rental assistance to eligible participants, coordinate participant intake, referral, and service delivery, and coordinate services between housing providers and service providers, deliver technical assistance and training to providers as needed.

#### 4. Documentation of Services

The Provider will be required, upon request and with participant consent, to submit on a monthly basis documentation to support services rendered to rental assistance recipients. This information shall be submitted to the Sub-Recipient(s) for filing in each individual participant's chart. This information shall include the date, the type of service, the profession of the individual providing the service and the reimbursement/hourly rate/value for the service.

The WC DSS shall make a good faith effort to seek and secure the information related to this service delivery in alternate ways in order to limit the burden on the Provider's and Sub-Recipients' staff. WC DSS will also make efforts to seek additional financial and in-kind resources in support of Turning Point project related activities. WC DSS staff will communicate any changes to requirements to Sub-Recipient and Provider as information becomes available.

By signing below all parties agree to all aspects of this Memorandum of Understanding and will perform functions as listed.

Westchester County Dept. of Social Services

KAIN M MEGINE COUN

ne .

Title

Signature

Data

Westchester Medical Center

ERIC Amoh

SVP-clinical Services

Name

Title

**>** 8/1/13

Date



Department of Social Services

Kevin McGuire Commissioner

# MEMORANDUM OF UNDERSTANDING BETWEEN WESTCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES, AND

ST. JOSEPH'S MEDICAL CENTER and its ST. VINCENT'S HOSPITAL – WESTCHESTER DIVISION

HUD Project: Turning Point Grant Number: NY0988L2T041703

Grant Operating Period/MOU Term: 8/1/18-7/31/19

Recipient: Westchester County Department of Social Services

Contact: Craig Wong

Program Administrator-Homeless Services

85 Court Street 5<sup>th</sup> Floor White Plains, NY 10601

914-995-1014

cqw1@westchestergov.com

Service Provider: St. Joseph's Medical Center and its St. Vincent's Hospital - Westchester Division

Contact: Bernadette Kingham-Bez

Executive Director 275 North Street Harrison, NY 10528 bkingham@svwsjmc.org

Total clients receiving service over grant term: 15 Estimated value of services provided: \$15,000

#### 1. Background

The Westchester County Department of Social Services Turning Point project is funded by a grant from the United States Department of Housing and Urban Development (HUD). The Project is designed to provide both affordable housing and a full range of services to chronic homeless individuals and chronic homeless families.

### 2. Purpose of Memorandum of Understanding

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of <u>St. Joseph's Medical Center and its St. Vincent's Hospital — Westchester Division</u>, an identified service provider ("Provider"); and the responsibilities of the Westchester County Department of Social Services ("WC DSS") in relation to the project stated above. By signing this MOU, Provider is making an unconditional commitment to provide the services specified below.

#### 3. Scope of Services

Building upon our existing referral relationship, provider shall render the following services for the WC DSS HUD Turning Point project:

Description of Services to be Provided		Profession of Person Providing Service	Hourly Cost of Service to be Provided	
O	Medical	Physician, Nurse, Physician Assistant, Nurses Aide	\$230 - \$325	
	Case Management	Case Manager, Social Worker	\$100 - \$150	
	Educational			
	Transportation			
	Clothing			
	Mental Health	Psychiatrist, Social Worker, Psychologist, Nurse	\$121 - \$190	
O	Substance Use	CASAC, Social Worker, Psychiatrist, Nurse	\$80 - \$100 -	
	Life Skills			
	Legal Services			
	Housing Placement			
	Child Care			

The WC DSS, with sub-recipients <u>Lifting Up Westchester</u>, <u>The Guidance Center of Westchester</u>, <u>Family Service Society of Yonkers</u>, <u>Caring for the Homeless of Peekskill</u>, and <u>Westhab</u> ("Sub-Recipients"), shall administer all grant requirements, including oversight and monitoring activities, administer rental assistance to eligible participants, coordinate participant intake, referral, and service delivery, and coordinate services between housing providers and service providers, deliver technical assistance and training to providers as needed.

#### 4. Documentation of Services

The Provider will be required, upon request and with participant consent, to submit on a monthly basis documentation to support services rendered to rental assistance recipients. This information shall be submitted to the Sub-Recipient(s) for filing in each individual participant's chart. This information shall include the date, the type of service, the profession of the individual providing the service and the reimbursement/hourly rate/value for the service.

The WC DSS shall make a good faith effort to seek and secure the information related to this service delivery in alternate ways in order to limit the burden on the Provider's and Sub-Recipients' staff. WC DSS will also make efforts to seek additional financial and in-kind resources in support of Turning Point project related activities. WC DSS staff will communicate any changes to requirements to Sub-Recipient and Provider as information becomes available.

By signing below all parties agree to all aspects of this Memorandum of Understanding and will perform functions as listed.

Westchester County Dept. of Social Services			
KANN M MC	Guine Commissioner	A:M / 8/14/17	
Name	Title	Signature Date	

St. Joseph's Medical Center and its St. Vincent's Hospital - Westchester Division

Bernadette Kingham Bez Executive Director Sunadth Sunglung by 81-19
Name Title Signature Date



Department of Social Services

Kevin McGuire Commissioner

# MEMORANDUM OF UNDERSTANDING BETWEEN WESTCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES, AND ST. JOHN'S RIVERSIDE HOSPITAL, INC.

**HUD Project:** Turning Point

Grant Number: NY0988L2T041703

Grant Operating Period/MOU Term: 8/1/18-7/31/19

Recipient: Westchester County Department of Social Services

Contact: Craig Wong

Program Administrator-Homeless Services

85 Court Street 5<sup>th</sup> Floor White Plains, NY 10601

914-995-1014

cqw1@westchestergov.com

Service Provider: St. John's Riverside Hospital

Contact: Brian Kaley

Vice President, Behavioral Health Services Riverside Health – St. John's Riverside Hospital 967 North Broadway

Yonkers, NY 10701 bkaley@riversidehealth.org

Draiey@riversideneaith.org

Total clients receiving service over grant term: 16 Estimated value of services provided: \$30,000

#### 1. Background

The Westchester County Department of Social Services Turning Point project is funded by a grant from the United States Department of Housing and Urban Development (HUD). The Project is designed to provide both affordable housing and a full range of services to chronic homeless individuals and chronic homeless families.

2. Purpose of Memorandum of Understanding

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of <u>St. John's Riverside Hospital, Inc.</u>, an identified service provider ("Provider"); and the responsibilities of the Westchester County Department of Social Services ("WC DSS") in relation to the project stated above. By signing this MOU, Provider is making an unconditional commitment to provide the services specified below.

## 3. Scope of Services

Building upon our existing referral relationship, provider shall render the following services for the WC DSS HUD <u>Turning Point</u> project:

Description of Services to be Provided	Profession of Person Providing Service	Hourly Cost of Service to be Provided
Medical	Physicians, mid-level practitioners, RN	\$164
Case Management		
Educational		
Transportation		
Clothing		-
Mental Health		
Substance Use	Social Worker, CASAC	\$91.12
Life Skills		
Legal Services		
Housing Placement		
Child Care		

The WC DSS, with sub-recipients <u>Lifting Up Westchester</u>, The Guidance Center of Westchester, Family <u>Service Society of Yonkers</u>, Caring for the Homeless of Peekskill, and Westhab ("Sub-Recipients"), shall administer all grant requirements, including oversight and monitoring activities, administer rental assistance to eligible participants, coordinate participant intake, referral, and service delivery, and coordinate services between housing providers and service providers, deliver technical assistance and training to providers as needed.

#### 4. Documentation of Services

The Provider will be required, upon request and with participant consent, to submit on a monthly basis documentation to support services rendered to rental assistance recipients. This information shall be submitted to the Sub-Recipient(s) for filing in each individual participant's chart. This information shall include the date, the type of service, the profession of the individual providing the service and the reimbursement/hourly rate/value for the service.

The WC DSS shall make a good faith effort to seek and secure the information related to this service delivery in alternate ways in order to limit the burden on the Provider's and Sub-Recipients' staff. WC DSS will also make efforts to seek additional financial and in-kind resources in support of Turning Point project related activities. WC DSS staff will communicate any changes to requirements to Sub-Recipient and Provider as information becomes available.

By signing below all parties agree to all aspects of this Memorandum of Understanding and will perform functions as listed.

Westchester County De	ept. of Social Services	K-M & State
Name	Title	Signature Date
St. John's Riverside Ho	ley Vice Presidet  Title Dehnul Hald	M.14/2/26/1
Name	THE DEMNIN HAD	M Signature Date



Department of Social Services

Kevin McGuire Commissioner

# MEMORANDUM OF UNDERSTANDING BETWEEN WESTCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES, AND ROCKLAND PSYCHIATRIC CENTER

**HUD Project:** Turning Point

Grant Number: NY0988L2T041703

Grant Operating Period/MOU Term: 8/1/18-7/31/19

Recipient: Westchester County Department of Social Services

Contact: Craig Wong

Program Administrator-Homeless Services

85 Court Street 5th Floor White Plains, NY 10601

914-995-1014

cqwl@westchestergov.com

Service Provider: Rockland Psychiatric Center

Contact: Janet Monroe
Executive Director
140 Old Orangeburg Road - Building 57, 8th Floor
Orangeburg, NY 10962
janet.monroe@omh.state.ny.us

Total clients receiving service over grant term: 15 Estimated value of services provided: \$15,000

1. Background

The Westchester County Department of Social Services Turning Point project is funded by a grant from the United States Department of Housing and Urban Development (HUD). The Project is designed to provide both affordable housing and a full range of services to chronic homeless individuals and chronic homeless families.

2. Purpose of Memorandum of Understanding

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the <u>Rockland Psychiatric Center</u>, an identified service provider ("Provider"); and the responsibilities of the Westchester County Department of Social Services ("WC DSS") in relation to the project stated above. By signing this MOU, Provider is making an unconditional commitment to provide the services specified below.

3. Scope of Services

Building upon our existing referral relationship, provider shall render the following services for the WC DSS HUD <u>Turning Point</u> project:

De	scription of Services to be Provided	Profession of Person Providing Service	Hourly Cost of Service to be Provided
	Medical	MD, Psychiatrist, RN, Nurse	\$31.25 - \$205.19
П	Case Management	SW, LMSW, RN, Nurse	\$71.65
	Educational	The state of the s	
[.]	Transportation		
[]	Clothing		
n	Mental Health	Psychologist, SW, RN, MD	\$71.65 - \$97.17
Ξ	Substance Use	Psychologist, SW, RN	\$79.35
Ξ	Life Skills	Peer Specialist, Rehab counselor, LMSW	\$79.35
::	Legal Services	N. C.	
Cl	Housing Placement		
	Child Care		

The WC DSS, with sub-recipients Lifting Up Westchester, The Guidance Center of Westchester, Family Service Society of Yonkers, Caring for the Homeless of Peekskill, and Westhab ("Sub-Recipients"), shall administer all grant requirements, including oversight and monitoring activities, administer rental assistance to eligible participants, coordinate participant intake, referral, and service delivery, and coordinate services between housing providers and service providers, deliver technical assistance and training to providers as needed.

#### 4. Documentation of Services

The Provider will be required, upon request and with participant consent, to submit on a monthly basis documentation to support services rendered to rental assistance recipients. This information shall be submitted to the Sub-Recipient(s) for filing in each individual participant's chart. This information shall include the date, the type of service, the profession of the individual providing the service and the reimbursement/hourly rate/value for the service.

The WC DSS shall make a good faith effort to seek and secure the information related to this service delivery in alternate ways in order to limit the burden on the Provider's and Sub-Recipients' staff, WC DSS will also make efforts to seek additional financial and in-kind resources in support of Turning Point project related activities. WC DSS staff will communicate any changes to requirements to Sub-Recipient and Provider as information becomes available.

By signing below all parties agree to all aspects of this Memorandum of Understanding and will perform functions as listed.

Westchester County Dept. of Social Services

Rockland Psychiatric Center



Department of Social Services

Kevin McGuire Commissioner

# MEMORANDUM OF UNDERSTANDING BETWEEN WESTCHESTER COUNTY DEPARTMENT OF SOCIAL SERVICES, AND MONTEFIORE MOUNT VERNON/MONTEFIORE NEW ROCHELLE

**HUD Project:** Turning Point

Grant Number: NY0988L2T041703

Grant Operating Period/MOU Term: 8/1/18-7/31/19

Recipient: Westchester County Department of Social Services

Contact: Craig Wong

Program Administrator-Homeless Services

85 Court Street 5th Floor White Plains, NY 10601

914-995-1014

cqw1@westchestergov.com

Service Provider: Montefiore Mount Vernon/Montefiore New Rochelle

Contact: Dr. Claus VonSchorn

12 North 7<sup>th</sup> Avenue Mount Vernon, NY 10550

914-664-8000

evonschorn@sshow.org Cvonscho @montefiore.org

Total clients receiving service over grant term: 15 Estimated value of services provided: \$15,000

# 1. Background

The Westchester County Department of Social Services Turning Point project is funded by a grant from the United States Department of Housing and Urban Development (HUD). The Project is designed to provide both affordable housing and a full range of services to chronic homeless individuals and chronic homeless families.

# 2. Purpose of Memorandum of Understanding

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of <u>Montefiore Mount Vernon and Montefiore New Rochelle</u>, an identified service provider ("Provider"); and the responsibilities of the Westchester County Department of Social Services ("WC DSS") in relation to the project stated above. By signing this MOU, Provider is making an unconditional commitment to provide the services specified below.

### 3. Scope of Services

Building upon our existing referral relationship, provider shall render the following services for the WC DSS HUD <u>Turning Point</u> project:

Description of Services to be Provided	Profession of Person Providing Service	Hourly Cost of Service to be Provided
☐ Medical	MD, Psychiatrist	\$230 - \$325
☐ Case Management	SW, CASAC	\$100 - \$150
☐ Educational		
☐ Transportation		
☐ Clothing		
□ Mental Health	Psychiatrist, SW, CASAC	\$121 - \$190
☐ Substance Use	Psychiatrist, SW, CASAC	\$80 - \$100
☐ Life Skills		
☐ Legal Services		
☐ Housing Placement		99
☐ Child Care		

The WC DSS, with sub-recipients <u>Lifting Up Westchester</u>, The <u>Guidance Center of Westchester</u>, <u>Family Service Society of Yonkers</u>, <u>Caring for the Homeless of Peekskill</u>, and <u>Westhab</u> ("Sub-Recipients"), shall administer all grant requirements, including oversight and monitoring activities, administer rental assistance to eligible participants, coordinate participant intake, referral, and service delivery, and coordinate services between housing providers and service providers, deliver technical assistance and training to providers as needed.

### 4. Documentation of Services

The Provider will be required, upon request and with participant consent, to submit on a monthly basis documentation to support services rendered to rental assistance recipients. This information shall be submitted to the Sub-Recipient(s) for filing in each individual participant's chart. This information shall include the date, the type of service, the profession of the individual providing the service and the reimbursement/hourly rate/value for the service.

The WC DSS shall make a good faith effort to seek and secure the information related to this service delivery in alternate ways in order to limit the burden on the Provider's and Sub-Recipients' staff. WC DSS will also make efforts to seek additional financial and in-kind resources in support of Turning Point project related activities. WC DSS staff will communicate any changes to requirements to Sub-Recipient and Provider as information becomes available.

By signing below all parties agree to all aspects of this Memorandum of Understanding and will perform functions as listed.

Westchester County Dept. of	Social Services	Kury	8/6/19
Name	Title	Signature	Date
Montefiore Mount Vernon/M. Claus P. von Schorn M.) Name	ontefiore New Rochelle <u>Chairmon Dept of Psychiatz</u> Title	Ola J. in The Herry Signature	<u>8/11/17</u> Date