

EMERGENCY HOUSING ASSISTANCE (EHA)

ServicePoint Handbook

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Questions? Contact the ServicePoint Helpline at 503.970.4408 or servicepoint@multco.us
<http://web.multco.us/sun/servicepoint>

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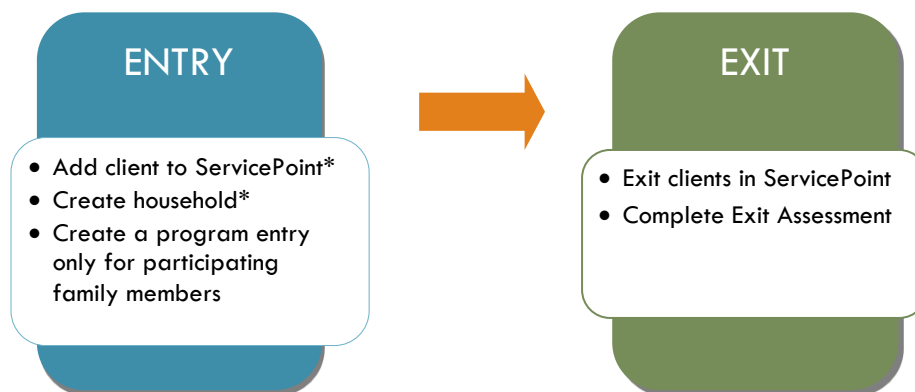
EHA ServicePoint Handbook - Revision History

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PROGRAM MODEL - EMERGENCY HOUSING ASSISTANCE

Emergency Housing Assistance (EHA) provides state funds to supplement effective existing local programs and/or establish new programs designed to prevent and reduce homelessness. EHA funds are available for the following program components: street outreach, emergency and transitional shelter; transitional housing; homelessness prevention; supportive in-home services; rapid re-housing; data collection; shelter or transitional housing acquisition, rehabilitation or conversion; and community capacity building designed to enhance, expand or sustain homeless services. EHA can serve households that are homeless or unstably housed with an income that is at or below 80% area median income. [ORS 458.650]

DATA MILESTONES - EMERGENCY HOUSING ASSISTANCE



*Instructions for doing these items are not covered in this handbook. Go to our website to download the following materials for these instructions:

- Add client to ServicePoint and Create household
 - ServicePoint New User PowerPoint: <https://multco.us/file/14855/download>

ENTERING EHA CLIENTS IN SERVICEPOINT

1. HOUSEHOLD **Every client needs 1 (and only 1) household**

Head of Household	Only <u>one</u> person should be designated as Head of Household
Relationship to Head of HH	If client is Head of Household, choose 'Self'
HH Date Entered	Required if entering client into ServicePoint for the first time. Same as Program Entry Date

2. ENTRY **Without a program entry, clients will not appear in reports**

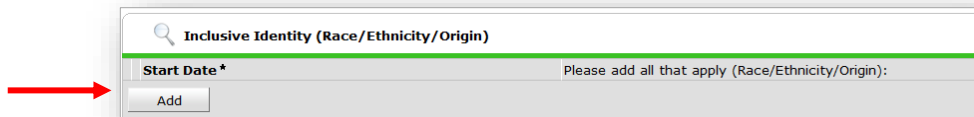
Entry Provider	May default to your Agency level - *Click Search and change to your EHA Provider*
Entry Type	Always choose 'Basic'
Entry Date	*Defaults to date of data entry - Remember to change to date of program entry*

Section I **Complete for ALL Household Members**

Housing Move-in Date	
Household Size	Total # in household - may be different from # of people who need an entry
Relationship to Head of Household	Choose one Head of Household per family
Date of Birth	
Date of Birth Type	
Gender	

Click 'Add' to enter clients' race/ethnicity. Add all that apply.

Inclusive Identity



Race	Required in addition to Inclusive Identity
Race-Additional	(Optional) Do not answer the same as "Race"
Ethnicity (Hispanic/Latino)	Required in addition to Inclusive Identity
Primary Language	Select Primary Language
Primary Language-Other	Only required if Primary Language is 'Other' - Do not enter a second language

Section II **Complete for Head of Household and All Adults**

Disabling Condition	If Yes, must click on the 'Add' button to specify the type
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Specify start date (same as entry date) and type

Disability Type

Disability Type	Start Date*	End Date	Disability determination
<input type="button" value="Add"/>			

Income from Any Source

See **Appendix B** for detailed instructions on recording and updating already existing client income.

Click 'HUD Verification' to create a Y/N response for each Income Source

* Only list income that will be **ongoing**

* Enter Household Income provided by a minor in the **Head of Household's profile**

Monthly Income

Start Date*	Source of Income	Receiving Income Source?	Monthly Amount	End Date
<input type="button" value="Add"/> <input type="button" value="View Gross Income"/>				

Non-cash benefit from any source

Click 'HUD Verification' to create a Y/N response for each Benefit Source

* Only list benefits that will be **ongoing**

* Enter benefits received by a minor in the **Head of Household's profile**

Non-Cash Benefits

Start Date*	Source of Non-Cash Benefit	Receiving Benefit?	Amount of Non-Cash Benefit	End Date
<input type="button" value="Add"/>				

Covered by Health Insurance

Click 'HUD Verification' to create a Y/N response for each Health Insurance Type

Health Insurance

Start Date*	Health Insurance Type	Covered?	End Date
<input type="button" value="Add"/>			

Prior Living Situation

See **Appendix A** for additional information about this question

Length of Stay in Previous Place

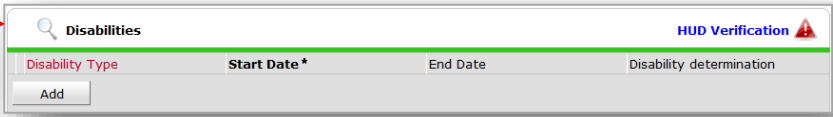
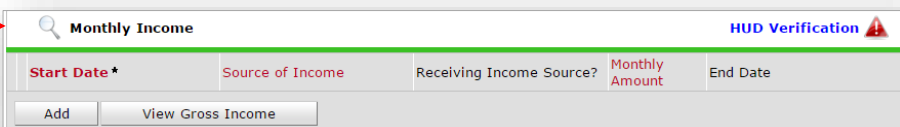
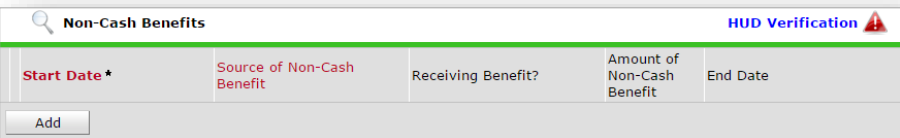
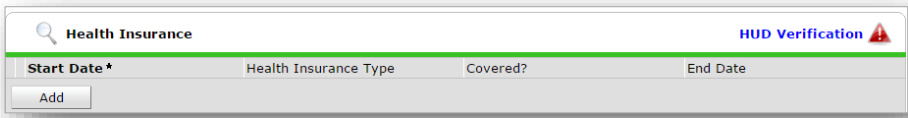
See **Appendix A** for additional information about this question

Section III Complete for Head of Household Only

Client Location OR-501 Portland/Gresham/Multnomah County

EXITING EHA CLIENTS FROM SERVICEPOINT

Answers from Entry will carry over. Be sure to update all responses that have changed.

EXIT	
Exit Date	*Defaults to date of data entry - Remember to change*
Reason for Leaving	
Destination	
Section II Update for Head of Household and All Adults	
Disabling Condition	If Yes, must click on the 'Add' button to specify the type
Disability Type	<p>Click magnifying glass to check that all responses are still accurate</p> 
Income from Any Source?	See Appendix B for detailed instructions on recording and updating already existing client income.
Monthly Income	<p>Click magnifying glass to check that all responses are still accurate</p> 
Non-Cash Benefits from any source	
Non-Cash Benefits	<p>Click magnifying glass to check that all responses are still accurate</p> 
Covered by Health Insurance?	
Health Insurance	<p>Click magnifying glass to check that all responses are still accurate</p> 

APPENDIX A

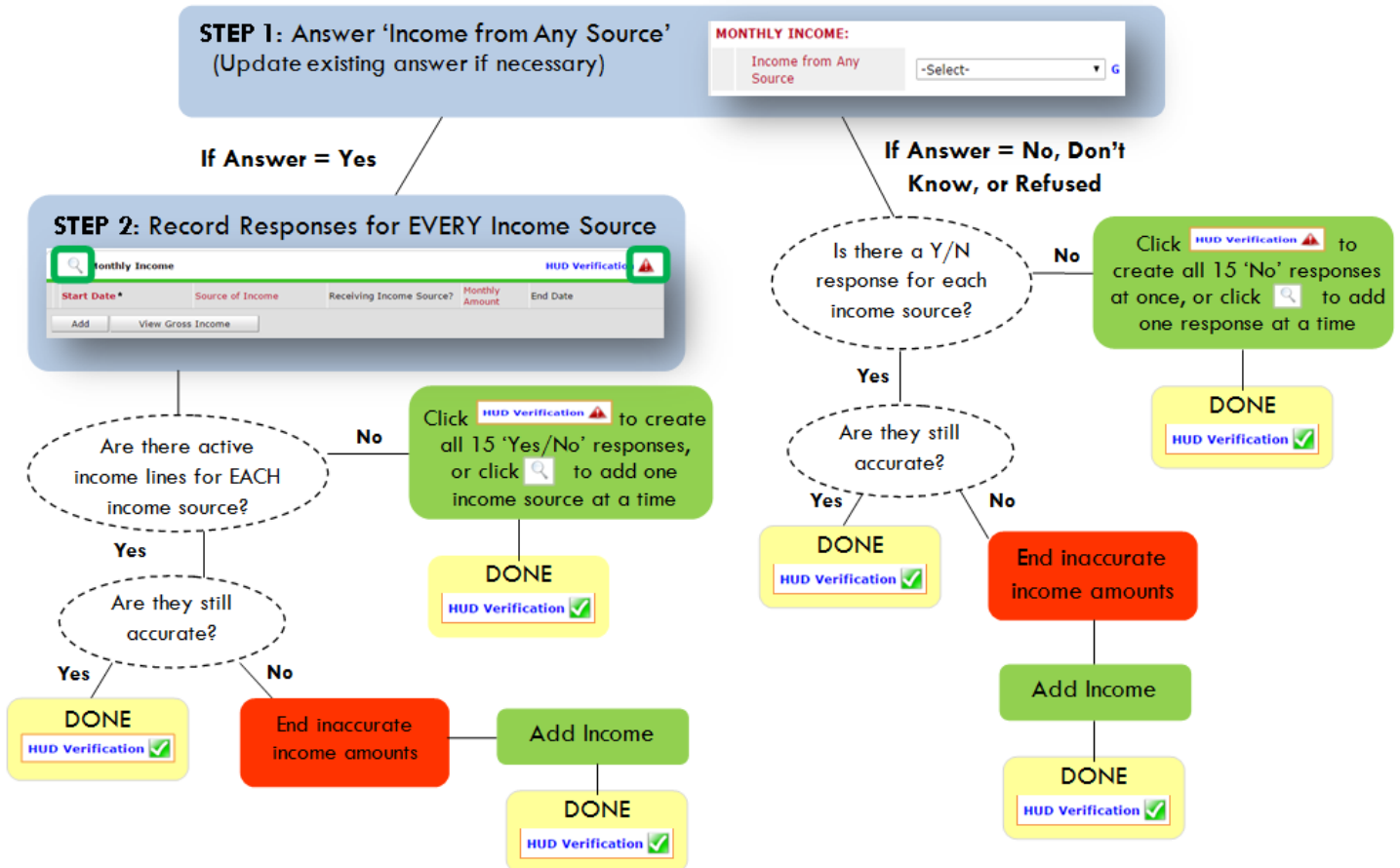
“Prior Living Situation” now has multiple housing situations to choose from. Each housing situation (Homeless, Institutional, and Temporary & Permanent) has a list of options.

Prior Living Situation	Residence just prior to entry (i.e. the night before entry date). Choose only ONE.
Length of Stay in Previous Place	
If response to Prior Living Situation is under HOMELESS SITUATIONS, you will see the following questions:	
Approximate date homelessness started	
Regardless of where they stayed last night - Number of times client has been on the streets, in emergency shelter, or safe haven in the past 3 years including today	
Total number of months homeless on the street, in emergency shelter or safe haven in the past 3 years	
If response to Residence Prior to Project Entry is under INSTITUTIONAL SITUATIONS and Length of Stay in Previous Place is less than 90 days , you will see the following questions:	
On the night before [residence prior situation], did client stay on the streets, emergency shelter or safe haven? If yes, complete the following:	
Approximate date homelessness started	
Regardless of where they stayed last night - Number of times client has been on the streets, in emergency shelter, or safe haven in the past 3 years including today	
Total number of months homeless on the street, in emergency shelter or safe haven in the past 3 years	
If response to Residence Prior to Project Entry is under TEMPORARY AND PERMANENT HOUSING SITUATIONS and Length of Stay in Previous Place is less than 7 days , you will see the following questions:	
On the night before [residence prior situation], did client stay on the streets, emergency shelter or safe haven? If yes, complete the following:	
Approximate date homelessness started	
Regardless of where they stayed last night - Number of times client has been on the streets, in emergency shelter, or safe haven in the past 3 years including today	
Total number of months homeless on the street, in emergency shelter or safe haven in the past 3 years	

APPENDIX B

RECORDING CLIENT INCOME

- Each client's record should store their entire income history. **Never update a client's income by deleting or writing-over the answers in an existing income record.**
- Each income source should have a Yes/No response. The same is true for Benefits, Disability and Health Insurance types.
- New program entries pre-fill with income data from previous entries. If the income data that pre-fills is not accurate for your point in time, **end date** it and **add** a new/updated income.



Follow the process below to record client income at Entry and Exit:

ADDING INCOME

1. To create all 15 income responses at once for NEW clients, click the HUD V icon . If updating clients who already have responses, click the magnifying glass .
2. Leave Start Date as default (date of Entry, Annual Review, or Exit)
3. Select Source of Income
4. Monthly Amount = (\$ amount from this source)
5. Leave End Date blank
6. Save / add another Exit

ENDING INCOME

When updating income at Entry/Exit, enter data in client's program Entry/Exit.

1. Click the pencil next to outdated income
2. Leave Start Date, Source, and Amount unchanged
3. End Date = the day before Entry/Exit
4. Save and Exit

NOTE: Follow the same process when recording Benefits, Disabilities and Health Insurance