

CERTIFICATION FOR PERMANENT SUPPORTIVE HOUSING

The undersigned Sponsor, Property Management Agent, Supportive Service Provider(s), and Coordinated Entry Access Point Provider entities hereby certify, warrant and covenant that the following requirements will be incorporated into the future leasing preferences and property operations of _____ (the "Development") for the benefit of Permanent Supportive Housing or for transitional housing (defined by Section 42(i)(3)(B)(iii) of the IRS code) households:

1) Targeted Population:

At least one unit, or the number of units equivalent to 5% of the total number of residential units in _____ (rounding up to the nearest whole number), whichever is greater, shall be designated as Permanent Supportive Housing or transitional housing for "Special Housing Needs Households".

"Special Housing Need Household" is defined as a household meeting one of the criteria below:

- Household comprised of individual(s) or families with incomes at or below 30% area median income (AMI); or
- Household comprised of individual(s) or families who are disabled. Federal laws define a person with a disability as "any person who has a physical or mental impairment that substantially limits one or more major life activities, has a record of such impairment, or is regarded as having such impairment;" or
- Household comprised of individual(s) and families who are literally homeless, at imminent risk of homelessness, or fleeing or attempting to flee domestic violence as defined in 24 CFR 576 Subpart A 576.2 (1), (2), and (4).

The "Special Housing Needs Households" definition listed above must be contained in the "Tenant Selection Policy" of the proposed Management Plan.

2) Supportive Services for Special Housing Needs Tenants:

A Supportive Services Plan shall be established to provide services for Special Housing Needs Households and shall include the adoption of Housing First practices that: 1) allows voluntary participation by households in services; 2) provides a commitment for monthly on-site visits by a partnering organization(s) to coordinate appropriate support and services to be offered to Special Housing Needs Households based on individual or household needs; and 3) supports the development of flexible, person-centered, and client-informed individual service plans.

Additional Supportive Services requirements:

- The partnering organization(s) shall have at least 3 years of experience in providing housing and/or services to Special Housing Need Households.
- Partnering organization(s) and/or housing provider(s) shall participate in the Homeless Management Information System ("HMIS"), or the Community Management Information System ("CMIS"), and shall agree to record services provided to Special Housing Needs Households. If a provider is unsure if a provider is an approved HMIS/CMIS user, they may contact IHFA at www.hmis@ihfa.org for a list of

participating HMIS/CMIS providers. If a provider is not a current HMIS/CMIS approved user, the provider may contact IHFA to request training and access approval.

- Support and services provided to Special Housing Needs Households shall be accessible on-site at _____, unless alternative transportation arrangements have been made by the partnering organization(s) and/or housing provider.
- While participation by Special Housing Needs Households in support and services is voluntary, Special Housing Needs Households shall be offered participation in a minimum of three of the nine services listed below monthly or at a minimum quarterly or more frequently whenever the household indicates a potential need for such services.
 - Health or Behavioral Health Services
 - Childcare
 - Adult Education, Health and Wellness, Or Skill Building Classes
 - After School Program for School Aged Children
 - Renter Education Classes
 - Substance Use Counseling/Treatment
 - Housing Liaison
 - Connection to Mainstream Resources
 - Housing Barrier Removal
- Partnering organization(s) that will be coordinating support and services must keep an independent log of monthly site-visits and document services that were offered to Special Housing Needs Households, including any support or services offerings that were declined, as well as those that were accepted.
- The Supportive Services Plan for the Special Housing Needs Households shall be contained in the proposed Management Plan or shall be provided in a separate Supportive Services Plan that is referenced in the Management Plan.

3) Coordinated Entry (also known as “Our Path Home Connect” in Ada County and “Homeless Connect” throughout the rest of the state):

The “Tenant Selection Policy” included in the Management Plan shall include the requirement to use the “Coordinated Entry” system when filling vacancies in units set aside for Permanent Supportive Housing. Operational procedures detailing the Coordinated Entry process and provision for staff training shall be included in the proposed Management Plan.

Additionally, an Affirmative Marketing Plan (in the required format found in Exhibit F of the LIHTC/HOME application) shall be established that includes the appropriate county’s homeless Coordinated Entry Access Point (see below) in the Community Contact section of the Affirmative Marketing Plan.

The appropriate Coordinated Entry Access Point must be the first contact whenever there is a Permanent Supportive Housing unit available in the development.

Coordinated Entry Access Points:

<p>Region 1 Benewah, Bonner, Boundary, Kootenai, Shoshone Counties</p> <p>St Vincent de Paul 201 E. Harrison Coeur d'Alene, ID 83814 208-664-3095</p>	<p>Region 2 Clearwater, Idaho, Latah, Lewis, Nez Perce Counties</p> <p>Sojourner's Alliance 627 N. Van Buren Moscow, ID 83843 208-310-4554</p>	<p>Region 3 Adams, Boise, Canyon, Elmore, Gem, Owyhee, Payette, Valley, Washington Counties</p> <p>Salvation Army – Nampa 1412 4th Street S. Nampa, ID 83651 208-461-3733</p>
<p>Region 4 Blaine, Camas, Cassia, Gooding, Jerome, Lincoln, Minidoka, Twin Falls Counties</p> <p>South Central Community Action Partnership 550 W. Washington St. S. Twin Falls, ID 83301 208-733-9351</p>	<p>Region 5 Bannock, Bear Lake, Bingham, Caribou, Franklin, Oneida, Power Counties</p> <p>Aid for Friends 210 E. Center St., Ste A Pocatello, ID 83201 208-254-0290</p>	<p>Region 6 Bonneville, Butte, Clark, Custer, Fremont, Jefferson, Lemhi, Madison, Teton Counties</p> <p>CLUB, Inc. 1820 E. 17th St., Ste 150 Idaho Falls, ID 83404 208-529-4673</p>
<p>Region 7 Ada County</p> <p>CATCH 503 S. Americana Blvd. Boise, ID 83702 208-246-8830</p>		

Signatures found on the following page

_____ (the "Sponsor") hereby certifies and agrees that if _____ is awarded the two points for Permanent Supportive Housing Units and does NOT comply with the certifications, warranties, and covenants set forth in this certificate after being placed in service, then _____ shall NOT be eligible to submit applications to Idaho Housing and Finance Association ("IHFA") for LIHTC until such time as _____ is back in satisfactory compliance (good standing) based on the sole determination of IHFA.

_____ further certifies and agrees that it shall furnish copies of _____'s executed (i) Management Plan that includes a Tenant Selection Policy, (ii) Supportive Services Plan, and (iii) Affirmative Marketing Plan, satisfying the requirements listed above to IHFA at the time _____ applies for Form 8609(s).

Dated this ____ day of _____, _____.

SPONSOR:

By: _____
Name: _____
Company: _____

PROPERTY MANAGEMENT AGENT:

By: _____
Name: _____
Company: _____

SUPPORTIVE SERVICE PROVIDER:

By: _____
Name: _____
Company: _____

COORDINATED ENTRY ACCESS POINT PROVIDER:

By: _____
Name: _____
Company: _____