# ADDENDUM TO THE 2022-2023 ACTION PLAN

The Addendum includes the following information that was not available in April 2022 when the Action Plan was first drafted:

Federal Application Forms:

- Signed Federal Application Forms: The completion of applications for federal assistance which are required to receive Community Development Block Grant, HOME Investment Partnership Program, and Emergency Solutions Grant funding from the U.S. Department of Housing and Urban Development (HUD).
  - The Executive Director signs the applications after the Los Angeles County Board of Supervisors approve the Action Plan and authorize the submission to HUD.

HUD Certifications reprinted:

• Signed certifications as part of the Federal Application Forms

Action Plan Comments and Board Approval:

- Presentation to the Housing Advisory Committee of the Los Angeles County Development Authority. A presentation of the Draft Action Plan was conducted on April 20, 2022 and no comments were received.
- Meeting Transcripts of the Public Hearing. A Public Hearing to approve the 2022-2023 Action Plan was held by the Los Angeles County Board of Supervisors on June 14, 2022. Excerpts of that meeting are contained in the meeting transcripts and include any oral comments received.
- Statement of Proceedings of the Los Angeles County Board of Supervisors, and the Board of Commissioners of the Los Angeles County Development Authority. The statement of proceedings included the Addendum of the Action Plan serve as evidence of approval by the Los Angeles County Board of Supervisors and the Board of Commissioners of the Los Angeles County Development Authority.

Section II: Updated General Narratives

• Updated General Narratives

Appendix I – Updated CDBG Allocations:

• Updated CDBG Allocations

Los Angeles County Development Authority

2018-2023 Consolidated Plan Addendum to 2022-2023 One-Year Action Plan

# **Federal Applications**

Los Angeles County Development Authority

#### OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424							
<ul> <li>* 1. Type of Submiss</li> <li>Preapplication</li> <li>X Application</li> <li>Changed/Correl</li> </ul>	ion: ected Application	X New	_	tevision, select appropriate letter(s): ner (Specify):			
*3. Date Received: 4. Applicant Identifier: L.A. County Development Auth.							
5a. Federal Entity Ide	entifier:		I —	b. Federal Award Identifier:			
State Use Only:							
6. Date Received by	State:	7. State Application le	den	tifier:			
8. APPLICANT INFO	ORMATION:						
* a. Legal Name: Co	ounty of Los Ar	ngeles					
* b. Employer/Taxpay 95-3777596	yer Identification Num	iber (EIN/TIN):		c. UEI: 5ZNHHZJ8GX9			
d. Address:							
* Street1: Street2: * City:	700 W. Main Street						
County/Parish: * State:	CA: California	a.	_				
Province: * Country:	USA: UNITED STATES						
* Zip / Postal Code:	91801-3312		_				
e. Organizational U	Init:		_				
Department Name: L.A. County Dev	velopment Auth.		Division Name: Community Development				
f. Name and contac	t information of pe	rson to be contacted on ma	tter	rs involving this application:			
Prefix: Ms.		First Name	:	Linda			
Middle Name: Lou			_				
* Last Name: Jen Suffix:	enkins-Swift						
Title: Director							
Organizational Affiliat	tion:						
* Telephone Number	* Telephone Number: [626-586-1765] Fax Number: [626-943-3838]						
* Email: [Linda.Je	enkins@lacda.or	g					

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14-218
CFDA Title:
Community Development Block Grant
* 12. Funding Opportunity Number:
N/A
* Title:
N/A
13. Competition Identification Number:
N/A
Title:
N/A
14. Areas Affected by Project (Cities, Counties, States, etc.):
Attachment 1 - CDBG Application - Areas Cov     Add Attachment     Delete Attachment     View Attachment
* 15. Descriptive Title of Applicant's Project:
Housing and Community Development projects and funding levels for low-and moderate-income Los Angeles Urban County residents and the cities of Cerritos and Torrance, which are joint
applicants.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424								
16. Congressional Districts Of:								
* a. Applicant	attach			* b. I	Program/Project	ttach		
Attach an addition	onal list of Program/Project Cong	ressional Districts	s if needed.					
Attachment	2 - CDBG Application -	Congress	Add Attachment	Dele	ete Attachment	View Attachment	]	
17. Proposed Project:								
* a. Start Date:	07/01/2022				* b. End Date:	06/30/2023		
18. Estimated Funding (\$):								
* a. Federal	21,	450,976.00						
* b. Applicant		0.00						
* c. State		0.00						
* d. Local		0.00						
* e. Other		0.00						
* f. Program Inc	come 4,	000,000.00						
* g. TOTAL	25,	450,976.00						
* 19. Is Applica	ation Subject to Review By Sta	ate Under Execu	utive Order 12372 P	rocess?				
a. This app	plication was made available to	the State under	r the Executive Orde	er 12372	Process for review	v on		
b. Program	n is subject to E.O. 12372 but h	as not been sel	ected by the State f	or review				
🗶 c. Program	n is not covered by E.O. 12372.							
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)								
Yes X No								
If "Yes", provide explanation and attach								
			Add Attachment	Dele	ete Attachment	View Attachment	]	
<ul> <li>21. *By signing 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)</li> <li>** I AGREE</li> <li>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</li> </ul>								
Authorized Representative:								
Prefix:	Mr.	* First	Name: Emilio					
Middle Name:								
* Last Name:	Salas							
Suffix:								
* Title: Executive Director								
* Telephone Nu	mber: [626-586-1505		F	ax Numb	er: [626-943-380	01		
* Email: Exect	* Email: Executive.Director@lacda.org							
* Signature of A	uthorized Representative:	En:	al Sole	+		* Date Signed	<sup>t:</sup> 7/1/22	

# CDBG APPLICATION ATTACHMENT 1 AREAS AFFECTED BY PROJECT

14. Areas Affected by Project (Cities, Counties, States, etc.):

All the unincorporated areas of the County, the cities of Cerritos and Torrance, and these participating cities:

Participating Cities Los Angeles Urban County 2022-2023						
		Cities				
Agoura Hills	Commerce	La Cañada Flintridge	Monrovia	South El Monte		
Arcadia	Covina	La Habra Heights	Rancho Palos Verdes	South Pasadena		
Avalon	Cudahy	La Mirada	Rolling Hills Estates	Temple City		
Azusa	Culver City	La Puente	San Dimas	Torrance		
Bell	Diamond Bar	La Verne	San Fernando	Walnut		
Bell Gardens	Duarte	Lawndale	San Gabriel	West Hollywood		
Beverly Hills	El Segundo	Lomita	San Marino	Westlake Village		
Calabasas	Hawaiian Gardens	Malibu	Santa Fe Springs	Hidden Hills		
Cerritos	Hermosa Beach	Manhattan Beach	Sierra Madre			
Claremont	Irwindale	Maywood	Signal Hill			

# CDBG APPLICATION ATTACHMENT 2 CONGRESSIONAL DISTRICTS

16. Congressional Districts Of:

a. Applicant: 26, 28-32, 34-38, 42-45

b. Program/Project: 26, 28-32, 34-38, 42-45

#### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

### PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE Executive Director			
APPLICANT ORGANIZATION	DATE SUBMITTED			
Los Angeles County Development Authority	7/1/22			

### **ASSURANCES - CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

## PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- 8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE		
$\Box \overline{O} \overline{O}$ .	Executive Director		
and. Delot			
APPLICANT ORGANIZATION	DATE SUBMITTED		
Los Angeles County Development Authority	7/1/22		

SF-424D (Rev. 7-97) Back

OMB Number: 4040-0004

Expiration	Date:	12/31/2022
------------	-------	------------

Application for Federal Assistance SF-424								
* 1. Type of Submission: Preapplication X Application	X New	If Revision, select appropriate letter(s): Other (Specify):						
Changed/Corrected Applic								
* 3. Date Received:	4. Applicant Identifier:							
L.A. County Development Auth.								
5a. Federal Entity Identifier:		5b. Federal Award Identifier:						
		M-21-UC-06-0505						
State Use Only:								
6. Date Received by State:	7. State Application I	Identifier:						
8. APPLICANT INFORMATION:								
* a. Legal Name: County of	Los Angeles							
* b. Employer/Taxpayer Identificat	ion Number (EIN/TIN):	* c. UEI:						
95-3777596		E5ZNHHZJ8GX9						
d. Address:								
* Street1: 700 W. M	700 W. Main Street							
Street2:								
* City: Alhambra County/Parish:	Alhambra							
	CA: California							
Province:								
* Country: USA: UNI	TED STATES							
* Zip / Postal Code: 91801-33	de: 91801-3312							
e. Organizational Unit:								
Department Name:		Division Name:						
L.A. County Development	Auth.	Community Development						
f. Name and contact information	on of person to be contacted on ma	atters involving this application:						
Prefix: Ms.	* First Name	: Linda						
Middle Name: Louise								
Suffix:								
Title: Director								
Organizational Affiliation:								
N/A								
* Telephone Number: 626-586	* Telephone Number: 626-586-1765 Fax Number: 626-943-3838							
*Email: Linda.Jenkins@lacda.org								

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14-239
CFDA Title:
Home Investment Partnerships Program
* 12. Funding Opportunity Number:
N/A
* Title: N/A
13. Competition Identification Number:
N/A
Title:
N/A
14. Areas Affected by Project (Cities, Counties, States, etc.):
Attachment 1 - HOME Application - Areas Cov     Add Attachment     Delete Attachment     View Attachment
* 15. Descriptive Title of Applicant's Project:
Production and preservation of affordable housing in the Los Angeles Urban County, including
participating cities, and Community Housing Development Organizations.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application	Application for Federal Assistance SF-424										
16. Congressional Districts Of:											
* a. Applicant	attach					* b. Prog	ram/Project	attach	1		
Attach an addition	nal list of Program/Project Co	ongressional Distric	ts if neede	d.							
Attachment	2 - HOME Application	- Congress	Add At	tachment	_] [_	Delete A	Attachment	View	v Attachment		
17. Proposed F	17. Proposed Project:										
* a. Start Date: 07/01/2022 b. End Date: 06/30/2023											
18. Estimated Funding (\$):											
* a. Federal		9,690,600.00									
* b. Applicant		0.00									
* c. State		0.00									
* d. Local		0.00									
* e. Other		0.00									
* f. Program Inc	ome	5,000,000.00									
* g. TOTAL	1	14,690,600.00									
* 19. Is Applica	tion Subject to Review By	State Under Exec	utive Ord	ler 12372 P	Proces	ss?					
a. This app	lication was made available	e to the State unde	er the Exe	cutive Ord	ler 123	372 Pro	cess for revie	w on		_].	
b. Program	is subject to E.O. 12372 but	ut has not been se	elected by	the State f	for rev	view.					
🗶 c. Program	is not covered by E.O. 123	72.									
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)											
Yes	Yes X No										
If "Yes", provide explanation and attach											
Add Attachment         Delete Attachment         View Attachment											
<ul> <li>21. *By signing 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)</li> <li>** I AGREE</li> <li>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</li> </ul>											
Authorized Representative:											
Prefix:	Mr.	Firs	st Name:	Emilio							
Middle Name:				]							
* Last Name:	Salas										
Suffix:											
* Title: Executive Director											
* Telephone Nur	mber: 626-586-1505				Fax Nu	umber: [	626-943-38	801			]
* Email: Execu	utive.Director@lacda.	org									]
* Signature of Authorized Representative:											

# HOME APPLICATION ATTACHMENT 1 AREAS AFFECTED BY PROJECT

14. Areas Affected by Project (Cities, Counties, States, etc.):

All the unincorporated areas of the County and these participating cities:

		Participating Citic Los Angeles Urban Cou 2022-2023		
		Cities		
Agoura Hills	Commerce	La Cañada Flintridge	Monrovia	South El Monte
Arcadia	Covina	La Habra Heights	Rancho Palos Verdes	South Pasadena
Avalon	Cudahy	La Mirada	<b>Rolling Hills Estates</b>	Temple City
Azusa	Culver City	La Puente	San Dimas	Walnut
Bell	Diamond Bar	La Verne	San Fernando	West Hollywood
Bell Gardens	Duarte	Lawndale	San Gabriel	Westlake Village
Beverly Hills	El Segundo	Lomita	San Marino	Hidden Hills
Calabasas	Hawaiian Gardens	Malibu	Santa Fe Springs	
Claremont	Hermosa Beach	Manhattan Beach	Sierra Madre	
	Irwindale	Maywood	Signal Hill	

# HOME APPLICATION ATTACHMENT 2 CONGRESSIONAL DISTRICTS

16. Congressional Districts Of:

a. Applicant: 26, 28-32, 34-38, 42-45

b. Program/Project: 26, 28-32, 34-38, 42-45

Data Source - Congressional District Boundaries from LA County GIS Team

1 - Excludes Congressional Districts for Cities of Cerritos and Torrance

2 - Excludes Congressional Districts for City of LA

#### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

### PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:

   (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin;
   (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
   (c) Section 504 of the Rehabilitation

Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED GERTIFYING OFFICIAL	TITLE
mil-Solit	Executive Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Los Angeles County Development Authority	7/1/22

#### ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

### PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
$\Box \Box \Box \Box$	Executive Director
Cinto Dolla	
APPLICANT ORGANIZATION	DATE SUBMITTED
Los Angeles County Development Authority	7/1/22

SF-424D (Rev. 7-97) Back

#### OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424					
* 1. Type of Submissi Preapplication Application Changed/Corre	on: acted Application	X New [	_		vision, select appropriate letter(s):
* 3. Date Received:	* 3. Date Received: L.A. County Development Auth.				
5a. Federal Entity Identifier:		10	_	Federal Award Identifier: 21-UC-06-0505	
State Use Only:					
6. Date Received by S	State:	7. State Application	lde	entifi	ier:
8. APPLICANT INFO	RMATION:				
* a. Legal Name: Co	ounty of Los A	ngeles			
		<u> </u>	UEI: ZNHHZJ8GX9		
d. Address:					
* Street1: Street2: * City:	700 W. Main S	treet			
County/Parish:					
* State:	CA: Californi	a			
Province:					
* Country:	USA: UNITED S	STATES	_		
* Zip / Postal Code:	91801-3312		_	-	
e. Organizational U	nit:		_		
Department Name:			1.	Division Name:	
L.A. County Dev	velopment Auth			Cor	mmunity Development
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Ms.		* First Name	e:	[	Linda
Middle Name: Lou	ise				
	kins-Swift	_			
Suffix:		_			
Title: Director					
Organizational Affiliation: N/A					
* Telephone Number: 626-586-1765 Fax Number: 626-943-3838					
*Email: Linda.Jenkins@lacda.org					

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14-231
CFDA Title:
Emergency Solutions Grant
* 12. Funding Opportunity Number:
N/A
* Title:
N/A
13. Competition Identification Number:
N/A
Title:
N/A
14. Areas Affected by Project (Cities, Counties, States, etc.):
Attachment 1 - ESG Application - Areas Cove     Add Attachment     Delete Attachment     View Attachment
* 15. Descriptive Title of Applicant's Project:
Program provides for street outreach, emergency shelter, rapid rehousing, Homeless Management
Information System, and administration throughout Los Angeles County.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application	for Federal Assistance SF-424					
16. Congressio	onal Districts Of:					
* a. Applicant	attach	* b. Program/Project attach				
Attach an additional list of Program/Project Congressional Districts if needed.						
Attachment	2 - ESG Application - Congressi	Add Attachment Delete Attachment View Attachment				
17. Proposed I	Project:					
* a. Start Date:	07/01/2022	* b. End Date: 06/30/2023				
18. Estimated	Funding (\$):					
* a. Federal	1,805,199.00					
* b. Applicant	0.00					
* c. State	0.00					
* d. Local	0.00					
* e. Other	0.00					
* f. Program Inc	ome 0.00					
* g. TOTAL	1,805,199.00					
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?     a. This application was made available to the State under the Executive Order 12372 Process for review on     b. Program is subject to E.O. 12372 but has not been selected by the State for review.     f. c. Program is not covered by E.O. 12372.						
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)     Yes X No     If "Yes", provide explanation and attach     Add Attachment Delete Attachment View Attachment						
<ul> <li>21. *By signing 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)</li> <li>x ** I AGREE</li> <li>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</li> </ul>						
Authorized Representative:						
Prefix:	Mr. * Fin	st Name: Emilio				
Middle Name:						
* Last Name:	Salas					
Suffix:						
* Title: Ex	ecutive Director					
* Telephone Nu	m <b>ber</b> : 626-586-1505	Fax Number: 626-943-3801				
* Email: Executive.Director@lacda.org						
* Signature of A	uthorized Representative:	* Date Signed: 7/1/22				

# ESG APPLICATION ATTACHMENT 1 AREAS AFFECTED BY PROJECT

14. Areas Affected by Project (Cities, Counties, States, etc.):

Entire Los Angeles County.

# ESG APPLICATION ATTACHMENT 2 CONGRESSIONAL DISTRICTS

16. Congressional Districts Of:

a. Applicant: 23, 26-32, 34-38, 42-45

b. Program/Project: 23, 26-32, 34-38, 42-45

#### **ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

### PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:

   (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin;
   (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
   (c) Section 504 of the Rehabilitation

Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and. (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE Executive Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Los Angeles County Development Authority	7/1/22

Standard Form 424B (Rev. 7-97) Back

### **ASSURANCES - CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

### PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Tuil: Sol 14	Emilio Salas, Executive Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Los Angeles County Development Authority	7/1/2022

SF-424D (Rev. 7-97) Back

2018-2023 Consolidated Plan Addendum to 2022-2023 One-Year Action Plan

# **Appendix A: Certifications**

Los Angeles County Development Authority

#### CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, 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 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, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying 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.

**Authority of Jurisdiction** -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

3/30/22 Date

Executive Director Title

#### Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. <u>Maximum Feasible Priority</u>. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

<u>2. Overall Benefit.</u> The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) <u>2021, 2022, and 2023</u> [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

<u>3. Special Assessments.</u> It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

**Compliance with Laws** -- It will comply with applicable laws.

014 In

Signature of Authorized Official

3/30/22 Date

Executive Director Title

#### **OPTIONAL** Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBGassisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

N/A

Signature of Authorized Official

Date

Title

#### **Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

**Eligible Activities and Costs** -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

**Subsidy layering** -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

3/30/22

Signature of Authorized Official

Date

**Executive Director** 

Title

#### **Emergency Solutions Grants Certifications**

The Emergency Solutions Grants Program recipient certifies that:

**Major rehabilitation/conversion/renovation** – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

**Renovation** – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for these individuals.

Matching Funds - The recipient will obtain matching amounts required under 24 CFR 576.201.

**Confidentiality** – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

**Discharge Policy** – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official

3/30/22

Date

Executive Director Title

#### Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

**Building** -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,

2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

N/A

Signature of Authorized Official

Date

Title

#### **APPENDIX TO CERTIFICATIONS**

#### INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

#### **Lobbying Certification**

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.

2018-2023 Consolidated Plan Addendum to 2022-2023 One-Year Action Plan

# Appendix E: Action Plan Comments and Board Approval

Los Angeles County Development Authority



THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

23

# THE MEETING TRANSCRIPT

SURERVISORS

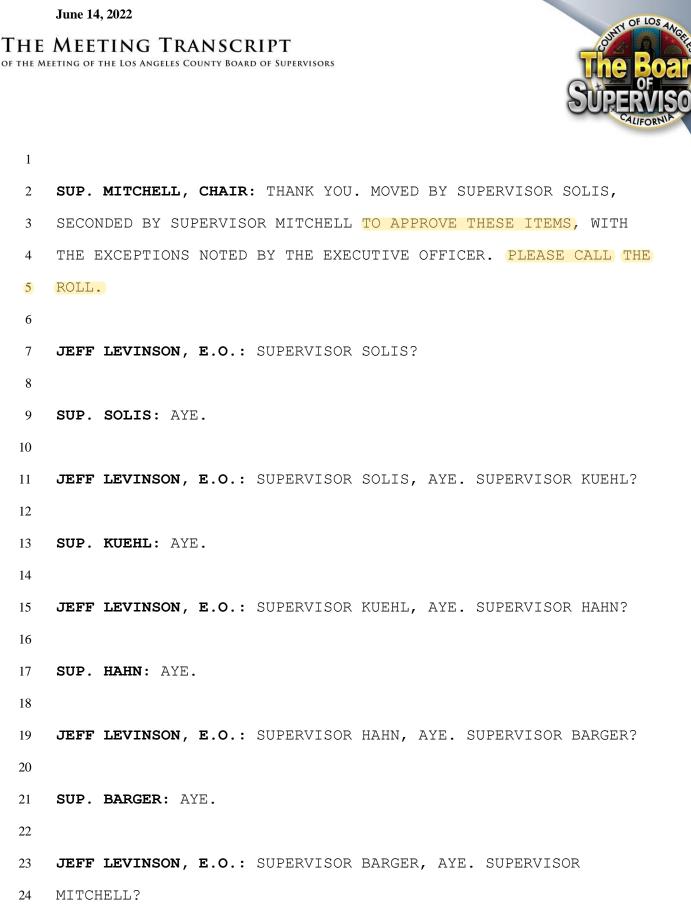
OPPORTUNITY TO INVEST IN A PROGRAM THAT CAN PROVIDE REAL 1 MENTAL HEALTH TREATMENT AND SUPPORTIVE HOUSING. 2 3 SPEAKER: EXCUSE ME, YOUR TIME HAS EXPIRED. 4 5 SUP. MITCHELL, CHAIR: I WANT TO THANK YOU ALL FOR CALLING IN 6 AND PARTICIPATING IN PUBLIC COMMENT, OUR DESIGNATED TIME 7 8 PERIOD. WE ACTUALLY EXCEEDED IT, BUT IT HAS COME TO AN END. IF YOU WERE UNABLE TO PROVIDE YOUR ORAL COMMENTS, YOU MAY SUBMIT 9 THEM IN WRITTEN FORM, AS INDICATED ON THE AGENDA, AND WE'LL 10 11 CONTINUE TO ACCEPT ALL WRITTEN COMMENTS THAT COME IN DURING THE MEETING, WHICH WILL BECOME A PART OF THE OFFICIAL RECORD. 12 AGAIN, THANK YOU, ALL WHO CALLED IN. EXECUTIVE OFFICER, PLEASE 13 INDICATE THE AGENDA ITEM NUMBERS ON WHICH WE WILL BE VOTING. 14 15 16 JEFF LEVINSON, E.O.: MADAM CHAIR, THE FOLLOWING ITEMS ARE BEFORE YOU: 3, WITH SUPERVISOR MITCHELL REFERRING BACK TO HER 17 OFFICE THE APPOINTMENTS FOR ANGELA GEORGE-MOODY AND LILLY 18 O'BRIEN-KOVARI; 4; 7 THROUGH 11; 13, WITH SUPERVISOR BARGER 19 VOTING "NO"; 14 AND 15; 17 THROUGH 19; 21 AND 22; 26; 27, WITH 20 SUPERVISOR BARGER VOTING "NO"; 28 THROUGH 106; 108 THROUGH 21 22 111; 113 AND 114; 116 THROUGH 119; 122 THROUGH 136; 137-B AND

24 BARGER VOTING "NO"; 141 THROUGH 145; 1-D THROUGH 4-D; 6-D
25 THROUGH 8-D; 1-P THROUGH 3-P.

137-C; 137-E AND 137-F; 140, AS AMENDED, AND WITH SUPERVISOR

#### The Meeting Transcript of The Los Angeles County Board of Supervisors

80



#### The Meeting Transcript of The Los Angeles County Board of Supervisors



1 SUP. MITCHELL, CHAIR: AYE.

2

JEFF LEVINSON, E.O.: SUPERVISOR MITCHELL, AYE. MOTION CARRIES,
5-0.

5

SUP. MITCHELL, CHAIR: THANK YOU. WE WILL BEGIN WITH SET 6 MATTERS ONE AND TWO, THEN PROCEED TO ITEMS 12, 16, 20, 23, 7 8 FOLLOWING WITH ITEM 24, WHICH WILL BE TAKEN IN CONJUNCTION WITH ITEM 107 AND ITS RELATED ITEM, 137-A, AND THEN FOLLOWED 9 BY ITEM 25, AND FINISHING WITH ITEM 112. SET MATTER, AMERICAN 10 11 RESCUE PLAN FUNDING REPORT. DR. SCORZA, EXECUTIVE DIRECTOR OF OUR RACIAL EOUITY, AND CHERI TODOROFF, EXECUTIVE DIRECTOR OF 12 OUR HOMELESS INITIATIVE, GOOD MORNING. 13

14

15 DR. D'ARTAGNAN SCORZA: GOOD MORNING, MADAM CHAIR AND

16 SUPERVISORS. AS USUAL, IT IS AN INCREDIBLE PLEASURE TO BE HERE WITH ALL OF YOU TODAY. TODAY'S PRESENTATION MARKS THE ELEVENTH 17 18 UPDATE IN OUR SERIES OF REGULAR PRESENTATIONS ON THE COUNTY'S PROGRESS IMPLEMENTING YOUR BOARD'S AMERICAN RESCUE PLAN PHASE-19 ONE SPENDING PLAN. NEXT SLIDE. AS IS OUR REGULAR PRACTICE, 20 THIS SLIDE PREVIEWS THE TOPICS WE INTEND TO COVER TODAY. I 21 WILL PROVIDE A GLOBAL PROGRAM OVERVIEW, DETAILING THE CURRENT 22 23 STATUS OF PROJECTS IN THE DESIGN, DEVELOPMENT, AND APPROVAL PROCESS, AS WELL AS A STATUS SUMMARY OF WHEN PROJECTS ARE 24 EXPECTED TO LAUNCH. AND THEN CHERI TODOROFF, EXECUTIVE 25

#### The Meeting Transcript of The Los Angeles County Board of Supervisors

82

MEMBERS OF THE BOARD



#### PUBLIC REQUEST TO ADDRESS THE BOARD OF SUPERVISORS COUNTY OF LOS ANGELES, CALIFORNIA

**Correspondence Received** 

HILDA L. SOLIS HOLLY J. MITCHELL SHEILA KUEHL JANICE HAHN KATHRYN BARGER

			The following individuals submitted comments on agenda item:		
Agenda #	Relate To	Position	Name	Comments	
75.	3-D	Other	Jan Williams	Invest in community care. Housing and employment	
		Item Total	1		
Grand Total			1		

June 6, 2022

Los Angeles County Development Agency (LACDA) Attention: Rita Reyes-Acosta, Development Specialists Housing & Community Development Division-Grants Management Unit 700 West Main Street Alhambra, CA 91801

#### RE: PUBLIC COMMENT-2022-2023 Action Plan

Dear Ms. Reyes-Acosta,

Please consider this to be public comment on LACDA's proposed Action Plan. We are the parents of a thirty-year-old son with developmental disabilities. We live in the city of Santa Clarita and Kathryn Barger is our 5<sup>th</sup> District Supervisor for the county of Los Angeles. We have been researching a way to house our son, Matty, in the most independent way possible for the past twelve years. He attended four years of independent living programs only to find out that there is no affordable way to live outside the family home.

A little over a year ago, we found a Santa Barbara housing agency, Chance Housing, willing to work with us to figure out the best solution to our son's housing issue. We visited over a dozen apartments that were listed as "affordable" housing and found the monthly rent and waitlists to be extraordinarily unaffordable and long. We have contacted numerous supported living services (SLS) agencies in our area and not one of them has a solution to independent living for our population, individuals with developmental disabilities.

Other cities have opened their section eight housing voucher lists and ours has not been open since 2009, except for the homeless. We ask that you address opening the voucher availability to people with developmental disabilities, who are legitimately eligible, needy, and who have never had the County focus on the affordable and accessible housing needs. We also ask that you develop strategies for making all voucher types (Mainstream, NED 1&2, HCV, etc.) available to people with developmental disabilities.

The city of Santa Clarita has in it's five year plan a goal of more affordable housing for the Special Needs population, but when we contacted the city and our local supporting agency, the North Los Angeles County Regional Center (NLACRC), neither could provide any information

about what they are doing to address the affordable and accessible housing issue. This is unacceptable.

We ask that you include people with developmental disabilities in LACDA's 2022-2023 Action Plan and the County's Consolidated Plan. In our researching the county's housing programs, we were met with websites that didn't let us access the program information, spent two hours on hold waiting to get basic information, and were referred to a Los Angeles County housing sponsor, 211, who couldn't provide any housing information or answer our questions.

Please let us know if there is anything we can do to further the availability and accessibility of housing assistance to the people with developmental disabilities.

Thank you for taking the time to consider this public comment. Please feel free to contact us should you have any questions or require additional information.

Sincerely,

JAWUC

Ron and Lori Walker 661-251-1029

TRANSMITTED VIA EMAIL TO: Rita.Reyes-Acosta@lacda.org

#### CHANCE, INC. COALITION FOR HOUSING ACCESSIBILITY, NEEDS, CHOICES AND EQUALITY 331 S. Salinas Street Santa Barbara, CA 93103

Tel: 1-805-966-0020 Fax: 1-805-966-0096 Shella Comin-DuMong Executive Director

#### 2 June 2022

Los Angeles County Development Agency (LACDA) ATTN: Rita Reyes-Acosta, Development Specialist Housing & Community Development Division-Grants Mgmt Unit 700 W. Main Street Alhambra CA 91801

#### RE: PUBLIC COMMENT – 2022-2023 Action Plan

Dear Ms. Reyes-Acosta,

Please consider this to be public comment on LACDA's proposed Action Plan. CHANCE is a nonprofit agency with 23-years' experience providing affordable and accessible housing assistance to persons (including elderly, children, families) who have developmental disabilities such as Down syndrome, cerebral palsy, autism, and similar disabling conditions.

We have taken the opportunity to review the 2022-2023 Action Plan, an extremely extensive two volume document which is the implementation plan for LA's Consolidated Plan. We note that although the populations targeted and addressed in the Action Plan are diverse, it does not include the affordable or accessible housing needs of Los Angelenos (individuals and families) who have developmental disabilities. Not even in the "other special needs" category.

Therefore, we respectfully request that: A) our needy community members with developmental disabilities be included; B) their historically underserved status be recognized; C) the Action Plan address obstacles to participation; D) LACDA (including the housing authority division & HCD) develop strategies to engage and target outreach going forward; and that E) the LACDA Action Plan, PHA Plan, and the County's Consolidated Plan specifically reference people with developmental disabilities.

CHANCE can assist staff to identify efficient and basic ways to begin to target, assess, include, and serve people with developmental disabilities. We are available at your convenience to discuss ideas useful for the County to begin to meet the community-based affordable and accessible housing needs of our community members with developmental disabilities.

Thank you for taking the time to consider this public comment. Please feel free to contact me should you have questions or require additional assistance or information.

Sincerely,

hella Comin - De hong

Shella Comin-DuMong Executive Director

/scd

cc: File

TRANSMITTED VIA EMAIL TO: Rita.Reyes-Acosta@lacda.org

# STATEMENT OF PROCEEDINGS OF THE BOARD OF SUPERVISORS COUNTY OF LOS ANGELES, STATE OF CALIFORNIA



STATEMENT OF PROCEEDINGS FOR THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES HELD VIRTUALLY IN ROOM 381B OF THE KENNETH HAHN HALL OF ADMINISTRATION 500 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012 Tuesday, June 14, 2022

9:30 AM

### Present: Supervisor Solis, Supervisor Kuehl, Supervisor Hahn, Supervisor Barger and Supervisor Mitchell

Video Link for the Entire Virtual Meeting (03-1075)

Attachments: Video Transcript

Pledge of Allegiance led by Supervisor Holly J. Mitchell, Second Supervisorial District.

### I. SET MATTERS

### Set American Rescue Plan Funding Report

### Matter-

1. Report by the Chief Executive Officer and appropriate Department Heads as necessary, on the status of the American Rescue Plan Funding, and consideration of necessary actions, as requested by the Chair of the Board. (21-4859)

Interested person(s) submitted written testimony.

Dr. D'Artagnan Scorza, Executive Director of Racial Equity, made a presentation. Cheri Todoroff, Executive Director of the Homeless Initiative, Chief Executive Office, also made a presentation and responded to questions posed by the Board.

After discussion, by Common Consent, there being no objection, the report was received and filed.

Ayes: 5 - Supervisor Solis, Supervisor Kuehl, Supervisor Hahn, Supervisor Barger and Supervisor Mitchell

Attachments: Public Comment/Correspondence

#### 75. Fiscal Year 2022-23 Action Plan for the Allocation of Federal Funds

Recommendation: Approve the Fiscal Year (FY) 2022-23 Action Plan (Action Plan), which will enable the Los Angeles Urban County to receive and administer a total of \$41,946,775 in FY 2022-23 funding, comprised of \$21,450,976 in Community Development Block Grant (CDBG) funds for the County and the cities of Cerritos and Torrance, which are joint applicants, \$4,000,000 in future CDBG program income, \$9,690,600 in HOME Investment Partnerships (HOME) Program funds, \$5,000,000 in future HOME program income and \$1,805,199 in Federal Emergency Solutions Grant Program funds from the United States Department of Housing and Urban Development for housing and community development activities in the 48 participating cities and the unincorporated areas of the Los Angeles Urban County; and designate the Executive Director of the Los Angeles County Development Authority to serve as an agent of the County for administration of the Action Plan and the allocated funds, and authorize the transfer of these allocated funds to the Los Angeles County Development Authority. (Los Angeles County Development Authority) (Relates to Agenda No. 3-D) (22-2162)

#### Interested person(s) submitted written testimony.

# On motion of Supervisor Solis, seconded by Supervisor Mitchell, this item was duly carried by the following vote:

Ayes: 5 - Supervisor Solis, Supervisor Kuehl, Supervisor Hahn, Supervisor Barger and Supervisor Mitchell

<u>Attachments:</u> <u>Board Letter</u> Public Comment/Correspondence

# Section II: Updated General Narratives

What is the Annual Action Plan? Urban County Program Description Consultation and Citizen Participation Resources Activities to be Undertaken Monitoring

# **II. GENERAL NARRATIVES**

## A. INTRODUCTION

This section contains general information that applies to the CDBG, HOME, and ESG programs. It first describes the Los Angeles Urban County program, including the proposed geographic allocation of CDBG, HOME, and ESG funding and consultation and citizen participation. Next, it describes the resources anticipated to be available in the coming year to address the five-year strategies in the Consolidated Plan. This section then describes one-year goals and objectives for Fiscal Year 2022-2023.

Also addressed in this section are activities to be undertaken to address public housing, homeless and other special needs activities, barriers to affordable housing, and other actions. Last discussed is the performance evaluation system.

- A. Introduction
- B. Geographic Distribution (AP-50)
- C. Consultation
- D. Citizen Participation
- E. Expected Resources (AP-15)
- F. Annual Goals And Objectives (AP-20)
- G. Summary of Projects (AP-35)
- H. Public Housing Improvements And Resident Initiatives (AP-60)
- I. Homeless And Other Special Needs Activities (AP-65)
- J. Removing Barriers to Affordable Housing (AP-75)
- K. Other Actions (AP-85)
- L. Performance Evaluation System
- M. Monitoring (SP-80)

## LOS ANGELES URBAN COUNTY PROGRAM

The Los Angeles County Development Authority (LACDA) is the lead agency for the Consolidated Plan. It administers the County's CDBG and HOME programs, and the Los Angeles Homeless Services Authority administers the ESG program for the LACDA. The LACDA comprises numerous divisions, each with its own area of responsibility. Those divisions most directly involved with implementation of the Los Angeles Urban County's housing and community development strategy include Community Development, Housing Investment & Finance, Housing Assistance, and Housing Operations.

As the largest city in the Los Angeles eligible metropolitan statistical area (EMSA), the City of Los Angeles (City) manages the Housing Opportunities for Persons with AIDS (HOPWA) Program. The LACDA aids with managing the program by taking part in the Los Angeles Countywide HOPWA Advisory Committee. This Committee advises the City on identification of the needs and priorities of people with HIV/AIDS.

## PURPOSE OF THE ANNUAL ACTION PLAN

The LACDA develops the Annual Action Plan to take part in HUD's Urban County program. This Action Plan covers the fifth of the five program years covered by the 2018–2023 Housing and Community Development Consolidated Plan for the Los Angeles Urban County (Consolidated Plan).

The Consolidated Plan contains objectives that address a broad range of priority needs related to affordable housing, public housing, homelessness, and non-housing community development. Los Angeles County develops the Consolidated Plan to received federal funding. The Consolidated Plan contains nine sections:

- I. An executive summary,
- II. An introduction to the Consolidated Plan development process,
- III. A demographic and economic profile,
- IV. A housing market analysis and needs assessment,
- V. An assessment of homeless needs and services,
- VI. An assessment of non-homeless special needs population needs and services,
- VII. An assessment of non-housing community development needs and services,
- VIII. A strategic plan describing how the LACDA will carry out its goals to address priority needs, and
- IX. A description of the LACDA's monitoring procedures.

Also completed as part of the five-year Consolidated Plan is an Annual Action Plan describing the proposed projects the LACDA, supported by the County, plans to undertake in the coming program year to carry out the long-term objectives to address priority needs.

## ANNUAL ACTION PLAN ITEMS

The Los Angeles Urban County 2022-2023 Annual Action Plan (Action Plan) includes these items:

- 1. Standard Forms 424 (SF-424): These forms are in the front of this document.
- 2. Geographic Distribution: A description of the areas in the County (including areas of low- and moderate-income concentration) in which the LACDA may provide support in the coming program year. Also includes an explanation of priorities for earmarking these investments geographically. Section II includes this information.
- **3.** Expected Resources: A description of the resources (Federal, State, local, and private) that are to be available to address the priority needs and specific objectives identified in the Consolidated Plan. Section II contains this description.
- **4.** Annual Actions for the Coming Program Year: A description of proposed actions to carry out the five-year objectives in the Consolidated Plan. Section II contains these descriptions:
  - Public Housing
  - Homeless and Other Special Needs Activities
  - Homeless Needs

- Other Special Needs
- o Address obstacles to meeting underserved needs,
- Reduce lead-based paint hazards,
- Reduce the number of poverty level families,
- Develop the institutional structure,
- Enhance coordination between public and private housing and social service agencies,
- Conduct fair housing activities, and
- Barriers to Affordable Housing
- **5. CDBG, HOME, and ESG-funded Actions:** A description of the proposed projects funded with CDBG, HOME, and ESG for the coming year to address the priority needs and objectives identified in the Consolidated Plan. **Volume II** of the Annual Action Plan contains proposed projects.
- 6. Specific CDBG Narratives that describe certain PARTS of the CDBG program as managed by the LACDA: Section III contains the CDBG narratives.
- **7. Specific HOME Narratives** that describe certain ITEMS of the County's HOME program as managed by the LACDA: **Section IV** contains the HOME narratives.
- 8. Specific ESG Narratives that describe certain components of the County's ESG program as administered by LAHSA: Section V contains the ESG narratives.
- 9. Required Certifications: Appendix A contains these certifications.

# **B. GEOGRAPHIC DISTRIBUTION**

## Funding Allocation (AP-50)

Funding decisions for Fiscal Year 2022-2023 are based on the needs and strategies discussed in the Consolidated Plan. The Consolidated Plan's Strategy section discusses the County's allocation priorities based on the needs of County residents. These needs were identified through consultation with numerous community groups, nonprofit and for-profit organizations, participating cities, County Departments and LACDA staff using interviews, focus groups, community meetings, and public hearings. In addition, statistical data was compiled from a variety of sources, including 2020 Census data and 2016 American Community Survey (ACS), Housing Element of the *2021–2029 Los Angeles County General Plan*, and other national, state, and local datasets and studies.

Funds are distributed among the 48 participating cities and the unincorporated areas within the five Supervisorial Districts. The distribution of funds among these entities utilizes the HUD formula as adopted by the Board of Supervisors in 1975. The formula is based on most recent Census data estimates provided by HUD.

Funding decisions for the Los Angeles Urban County program for Fiscal Year 2022-2023 are based on the needs and strategies discussed in the Consolidated Plan's Strategic Plan. Participating cities retain local control by designing and operating eligible CDBG projects based on local needs. The LACDA works with each individual Board Office to identify and develop viable projects in the unincorporated areas of the County.

In addition, funding allocations will adhere to the following guidelines:

- Allocations will be made to activities in accordance with the national objectives specified in the "maximum feasible priority" certification for the CDBG program and in the HOME and ESG rules and regulations.
- At least 70 percent of CDBG expenditures will benefit low- and moderate-income persons over the three-year certification period, which cover fiscal years 2021, 2022, and 2023.
   For Fiscal Year 2022-2023, it is estimated that \$20,000,000 in new CDBG funding will be used for activities to benefit persons of low- and moderate- income.
- The amount of funds proposed for public services, relative to the total entitlement CDBG grant, including program income, will be no more than 15 percent through Fiscal Year 2022-2023 (see **Appendix K** for Public Service Activities).
- The amount of funds proposed for planning and administration relative to the total CDBG entitlement grant, including program income, will be no more than 20 percent (see Appendix K for Administration Activities). Appendix I contains a breakdown of CDBG allocations for the entire Los Angeles Urban County.

## CDBG PROGRAM

For the purposes of the CDBG Program, the Los Angeles Urban County generally consists of all of the unincorporated areas plus cities with populations of less than 50,000 persons that have signed cooperation agreements with the County. Currently, 48 cities participate in the Los Angeles Urban County program. The participating cities are listed in Table II.1 below.

Table II.1         Participating Cities         Los Angeles Urban County         Fiscal Year 2022-2023				
		Cities		
Agoura Hills	Commerce	Irwindale	Maywood	Signal Hills
Arcadia	Covina	La Cañada Flintridge	Monrovia	South El Monte
Avalon	Cudahy	La Habra Heights	Rancho Palos Verdes	South Pasadena
Azusa	Culver City	La Mirada	<b>Rolling Hills Estates</b>	Temple City
Bell	Diamond Bar	La Puente	San Dimas	Torrance
Bell Gardens	Duarte	La Verne	San Fernando	Walnut
Beverly Hills	El Segundo	Lawndale	San Gabriel	West Hollywood
Calabasas	Hawaiian Gardens	Lomita	San Marino	Westlake Village
Cerritos	Hermosa Beach	Malibu	Santa Fe Springs	
Claremont	Hidden Hills	Manhattan Beach	Sierra Madre	

Most of these cities had populations of less than 50,000 at the time of the 2020 Census. The cities of Torrance, Arcadia, and Diamond Bar, with populations of more than 50,000, exercise their option to participate in the Los Angeles Urban County CDBG Program. As the grantee, the LACDA provides the participating cities with technical assistance in planning and implementing CDBG- and HOME-funded activities within their jurisdictions. The LACDA also assumes the responsibility for monitoring the cities' CDBG and HOME activities for compliance with program regulations. Funding decisions for the Los Angeles Urban County programs for 2018–2023 are based on the needs and strategies discussed in the strategic plans identified throughout the Consolidated Plan process. Participating cities retain local control by designing and operating CDBG projects based on local needs.

In Fiscal Year 2022-2023, the Executive Director is requesting authorization to administer the CDBG Revolving Loan Fund, comprised of prior year funding reallocated by participating cites, and the authority; and the authority to sign agreements with cities that would utilize such funds for specific CDBG-eligible activities upon application by jurisdictions that participate in the Los Angeles Urban County program, following County Counsel approval. The funds withdrawn from the pool will be repaid with future CDBG funds allocated to the participating city that utilized funds from the pool.

Also, for Fiscal Year 2022-2023, the Executive Director is requesting authorization to enter into agreements with Los Angeles Urban County participating cities and Shelter Partnership, Inc. in order to provide funds to Shelter Partnership, Inc., and to execute contracts up to \$100,000, and any necessary non-monetary amendments, following approval as to form by County Counsel. Funds provided to Shelter Partnership, Inc., will be used to provide goods to shelters throughout the County of Los Angeles. There are agencies located in or near participating cities that receive donated goods from Shelter Partnership.

Furthermore, for Fiscal Year 2022-2023, as per 24 CFR 570.200(h), 24 CFR Part 92.212, and 2 CFR 200.458, the public is hereby notified that under certain conditions, the County and/or its

subrecipients may incur costs associated with the CDBG, HOME, and ESG activities identified and described in the 2022-2023 Action Plan prior to the effective date of its grant agreement with HUD. The total amount of any pre-award costs incurred will not exceed 25% of the amount of the County anticipated 2022-2023 CDBG allocation. Costs related to the HOME program may not exceed 25% of the County's current program amount. Costs related to the ESG program will comply with the regulatory requirements as outlined in 24 CFR 576. Citizens are advised that such pre-award costs will have no effect on future grants and will be in compliance with all the regulations that govern the CDBG, HOME, and ESG Programs as stated in 24 Part 570, 24 CFR 92, and 24 CFR Part 576, respectively as well as the Environmental Review Procedures state in 24 Part 58. Activities that may incur pre-award costs include CDBG public service, program administration, economic development, infrastructure, and housing activity costs as well as HOME and ESG administration and project costs.

CDBG-funded activities in the unincorporated areas target geographical areas with the greatest socioeconomic distress. The goals of the program are to maintain and improve neighborhoods and communities within the unincorporated County. To this end, a variety of public works projects, housing production and rehabilitation programs, and economic development activities are undertaken. Public funds are leveraged with private resources to maximize the effects of CDBG investment.

To provide guidance to the Board Offices in allocating funds, the County's *Community Profile* was updated in 2016. The *Community Profile* identifies Strategy Areas within the unincorporated County of Los Angeles that have a majority of low- and moderate-income residents, as defined by CDBG requirements, and a demonstrated pattern of disinvestment and deterioration. The *Community Profile* serves as a resource tool that guides the LACDA's community development activities and helps prioritize the investment of CDBG and other funds within the unincorporated areas of Los Angeles County. The LACDA also uses the CDBG database system to provide additional linkages to activities implemented within the Strategy Areas. **Appendix G** lists activities for each Supervisorial District by Strategy Area and investment level. Approximately 35 percent of the Fiscal Year 2022-2023 CDBG allocation will be dedicated to these targeted strategy areas.

## Low- and Moderate-Income Residents

To create essential neighborhood improvements and stimulate additional, unassisted improvement efforts, the County will focus a portion of its housing-related funding in targeted low- and moderate-income neighborhoods. Based on the widespread need for affordable housing, however, assistance will also be available throughout the Los Angeles Urban County. Community services and facilities will be available to residents countywide, as well as funding for accessibility improvements. Economic development efforts will be focused on business districts in qualified lower- and moderate-income areas.

## Funding Allocation (AP-15)

HUD allocates CDBG funds to entitlement jurisdictions across the nation based on a formula that considers population, overcrowding, and poverty. In 1975, the Board of Supervisors adopted HUD's allocation formula to equitably distribute CDBG funds among the participating cities and Supervisorial Districts, which use their funds to support activities in the unincorporated areas of the County. **Appendix I** contains a breakdown of CDBG funding for the entire Los Angeles Urban County.

CDBG reallocated funds are additional monies derived from other entitlement jurisdictions, which have either forfeited their CDBG funds or opted not to participate in the Program. Los Angeles Urban County reallocated funds are allocated to countywide activities utilizing the same HUD formula. Additionally, prior years' CDBG funds, consisting of unallocated and unexpended funds from previous years, are allocated to projects in the appropriate Supervisorial Districts and participating cities.

Prior year funds include funds that were un-programmed in the previous year and funds that were programmed in the previous year but were unexpended. Unexpended funds are typically funds allocated to construction projects, which take more than one year to complete. Reallocated funds are funds that were unallocated to other entitlement communities during the previous program year. These funds are reallocated to other entitlements the following year.

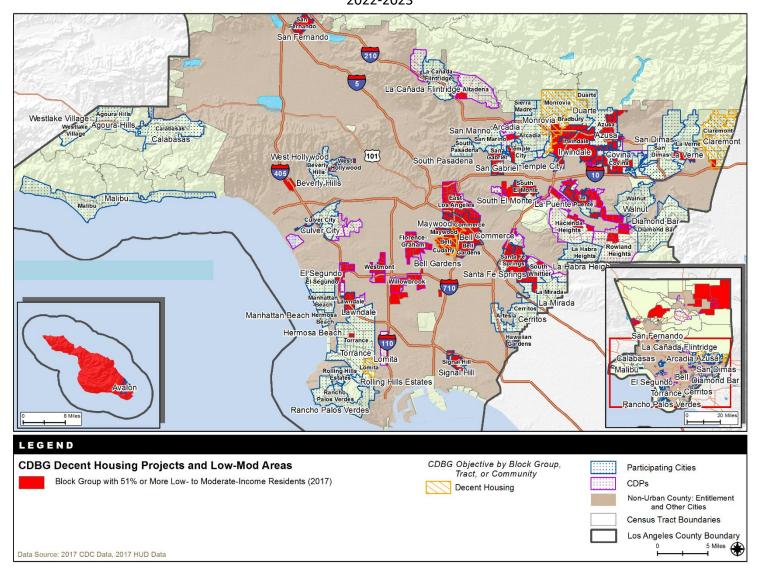
Total CDBG funds available in Fiscal Year 2022-2023 are \$31,810,917, comprising \$21,450,976 in new allocation, \$4,000,000 in program income, and \$6,359,941 in prior year's funds.

The City of Cerritos and the City of Torrance are voluntary joint applicants with the County of Los Angeles for Los Angeles Urban County funding and are included in the new CDBG funding above.

## Geographic Distribution of CDBG Funds

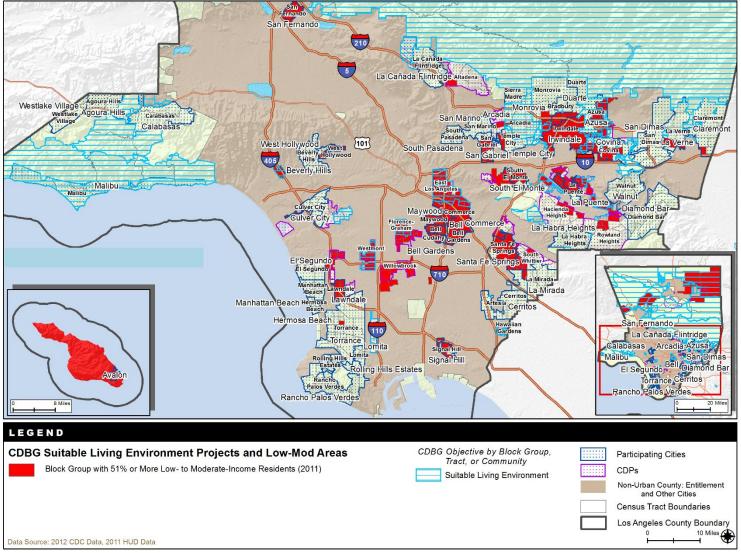
Maps II.1 through II.3 show how CDBG, HOME, and ESG funds are allocated in Fiscal Year 2022-2023, relative to low- and moderate-income areas and the three Consolidated Plan objectives: Providing Decent Housing, Providing a Suitable Living Environment, and Expanding Economic Opportunities.

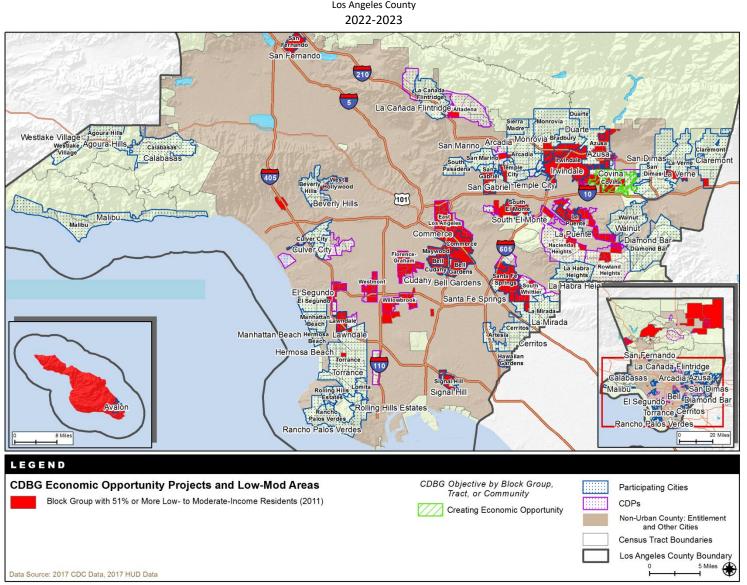
Map II.1 CDBG Decent Housing Projects and Low-Mod Areas Los Angeles County 2022-2023



Map II.2 CDBG Suitable Living Environment Projects and Low-Mod Areas Los Angeles County







Map II.3 CDBG Economic Opportunity Projects and Low-Mod Areas Los Angeles County

## HOME PROGRAM

Los Angeles County is an Urban County-participating jurisdiction for HUD's HOME Investment Partnerships (HOME) Program. It receives an annual formula allocation of HOME funds that can be used to promote affordable housing in the County through activities such as homeowner rehabilitation, homebuyer activities, rental housing development, and tenant-based rental assistance. LACDA administers the HOME Program for the County in unincorporated areas and in 46 participating cities.

HOME activities have specific requirements such as the 25 percent match with non-federal funds for HOME dollars allocated to projects. Eligible activities include homebuyer assistance and rehabilitation of owner-occupied properties. Homebuyer programs are structured for acquisition, acquisition and rehabilitation, and development of affordable homes. Rental housing is assisted through the development of new projects, as well as rehabilitation and/or acquisition of existing rental housing units.

## Funding Allocation (AP-15)

The Fiscal Year 2022-2023 HOME allocation is estimated at \$9,690,600.

## ESG AND HOMELESS SERVICES PROGRAMS

The Los Angeles Homeless Services Authority (LAHSA) is the agency designated by the County and all participating cities within the County except Pasadena, Glendale, and Long Beach, to annually apply for Stewart B. McKinney Vento funds through the Notice of Funding Availability (NOFA) process. As the lead agency for the Los Angeles Continuum of Care (CoC), LAHSA coordinates and manages more than \$600 million annually in federal, state, county, and city funds for programs providing shelter, housing, and services to persons that are homeless in the City and County of Los Angeles. LAHSA works closely with the City and County of Los Angeles to ensure services and housing are proportionately distributed throughout the entire CoC.

LAHSA partners with local government agencies and nonprofit housing and social services providers to administer funding, program design, performance outcomes assessment and technical assistance to nearly 300 homeless services programs throughout the County. Services and housing provided include: street outreach, essential social services, access centers, prevention, emergency shelters, safe havens, transitional and permanent supportive housing.

Additionally, LAHSA funds specialized programs to address a wide range of issues related to homelessness, including but not limited to: domestic violence, mental illness, substance use disorder, job training, family strengthening, health, mainstream benefits enrollment, and most importantly, supportive short and long-term housing.

Lastly, in response to the COVID-19 public health crisis, the federal government passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act in 2020 to provide immediate support to communities in need. In addition to funding made available through various programs under the CARES Act, additional funding was made available to the Emergency Solutions Grant (ESG) program,

called ESG-CARES Act (ESG-CV). ESG-CV funds are used to prevent, prepare for, and respond to Coronavirus among individuals and households experiencing homelessness. More details on specific programs can be found at LAHSA's website at www.lahsa.org.

## Funding Allocation (AP-15)

The ESG allocation is estimated at \$1,805,199.

# **C.** CONSULTATION

As part of the consolidated planning process, the LACDA consulted with a wide variety of organizations in order to gain understanding of the housing and community development arena. This Consolidated Plan represents a collective effort from a broad array of entities in the Los Angeles Urban County, ranging from advocacy groups for persons with disabilities to community development organizations. Economic development consultation activities were also undertaken, particularly regarding CDBG funds, and included outreach to private industry, businesses, developers, and social service agencies.

LACDA notified all 48 participating cities of the availability of the draft Action Plan, which was available at various public libraries throughout the County. In addition, the LACDA invited 38 adjacent grantees, listed in Table II.2, to provide comments on the draft Action Plan. Any comments received from these jurisdictions will be considered and included in the final Action Plan to be submitted to HUD.

Table II.2						
	Adjacent Grantees					
Los Angeles Urban County						
	Fiscal Ye	ear 2022-2023				
	Co	ommunities				
Alhambra	Glendora	Monterey Park	Santa Monica			
Baldwin Park	Hawthorne	Norwalk	South Gate			
Bellflower	Huntington Park	Palmdale	Thousand Oaks			
Burbank	Inglewood	Paramount	West Covina			
Carson	Lakewood	Pasadena	Whittier			
Compton	Lancaster	Pico Rivera	San Bernardino County			
Downey	Long Beach	Pomona	Orange County			
El Monte	Los Angeles	Redondo Beach	Ventura County			
Gardena	Lynwood	Rosemead				
Glendale	Montebello	Santa Clarita				

Other public agencies, for-profit entities, and nonprofit organizations all play a part in the provision of affordable housing and community services in the Los Angeles Urban County. The LACDA strives to coordinate with these organizations in the development of the Action Plan and in the delivery of the programs it covers.

## PARTICIPATING CITY COORDINATION

With submission of their planning documents to the LACDA each year, participating cities are required to submit proof of city council approval of their proposed activities in one (1) of the following ways:

- A copy of the adopting resolution or approved city council minutes,
- A letter from the city manager stating that the activities have received city council approval, or
- A certification by the city clerk stating that the activities have received city council approval.

This documentation is kept on file at the LACDA and is available for public review.

# **D. CITIZEN PARTICIPATION**

As the lead agency for the Consolidated Plan, the LACDA follows HUD's guidelines for citizen and community involvement. Furthermore, it is responsible for overseeing the citizen participation requirements that accompany the Consolidated Plan and the CDBG, HOME, and ESG programs, and that complement the LACDA planning processes already at work in the County. Consequently, the LACDA strongly encourages public participation and consultation with other organizations as fundamental means of identifying community needs.

The LACDA encourages citizens throughout the Los Angeles Urban County and participating cities to participate in the development of the Consolidated Plan and Action Plan. As the plans are prepared, a community meeting is conducted for public input and comment. The citizen participation process was formulated at the beginning of the plan development process and is presented in the Citizen Participation Plan (CPP). The CPP is presented in full in the **Appendix L**.

To encourage citizen participation in the preparation of Action Plan, the LACDA undertook several activities.

## VIRTUAL COMMUNITY MEETING & RESOURCE FAIR

Traditionally, the LACDA has offered an annual Community Meeting and Resource Fair for Los Angeles County residents. With the restrictions imposed by the County as a result of the COVID-19 pandemic, during the Fiscal Year 2021-2022, the LACDA presented the Community Meeting online on Saturday, October 2, 2021. At the event, over 100 attendees were invited to provide input on program performance from the prior fiscal year; to express their concerns over their neighborhood's housing and community development needs for future prioritization of grant expenditures; and to learn about the programs and services available to them throughout the Los Angeles Urban County.

The main goal when holding the annual event is to garner citizen participation as part of the 2022-2023 Action Plan process. This is accomplished by providing a Resident Survey (Survey) that identifies community development funding priorities (i.e. Community Services, Community Facilities, Infrastructure Projects, Neighborhood Services, Special Needs Services, Business and Job Opportunities, and Housing) and requests that the participant rate the topics from *Low Need* to *High Need* (i.e. Anti-Crime Programs, Senior Activities, Childcare Centers, etc.). The Survey is made

available through a mass mailing to communities in each District, as part of a presentation during the Community Meeting, and available on the Community Meeting website (yourvoicecounts.lacda.org) in 11 languages, with five (5) of the languages available through Survey Monkey. The surveys are tallied, and the resulting analysis is shared with the Los Angeles County Board of Supervisors for use during the funding of community development projects.

This year, we invited speakers to impart information on Housing and Tenant Protections and Purposeful Aging. Andrew West, PhD, FUSE Executive Fellow, Department of Workforce Development, Aging, and Community Services (WDACS) shared information on Purposeful Aging Los Angeles (PALA), which is an age friendly initiative in collaboration with Los Angeles County, City of Los Angeles and AARP. PALA's mission is to prepare the Los Angeles region for a rapidly aging population through an innovative, sustained initiative that unites public and private leadership, resources, ideas and strategies. From the Department of Consumer and Business Affairs, Laura Magallanes, Program Chief joined in presenting an overview of programs and services from the Housing and Tenant Protection Division regarding tenant protections currently in place. Emergency Tenant Protections for both residential and commercial tenants was discussed, as well as the new LA County COVID-19 Tenant Protections Resolution and Stay Housed LA County.





The final presentation during the meeting was on resources available on the yourvoicecounts webpage at http://yourvoicecounts.lacda.org/. The presentation included information from the following agencies on their services for the webpage:

County Departments	Other Agencies and Businesses
Arts and Culture	American Red Cross (Los Angeles Region)
Consumer and Business Affairs	Dayle McIntosh Center
Public Health	UC Cooperative Extension
Public Library	
Public Works	
Public Social Services	
Regional Planning	
Housing Resource Center	

Between the Community Meeting and the established website (yourvoicecounts.lacda.org), as well as the simultaneous transmission of the meeting on Facebook Live, an event announcement on the County Cable channel, and the mass mailing, 1,070 surveys were received and provided to the Los Angeles County Board of Supervisors. Additionally, the website includes links to services provided by our partner agencies, multi-language surveys were available, currently reflects survey results by District and recordings of the Community Meeting are accessible in Chinese, English, and Spanish (subtitled). This dynamic website will change according to the current status of the annual Community Meeting.

### Social Media & Other Outreach

In efforts to spread awareness of the Community Meeting & Resource Fair, the LACDA recognized the influence of social media. Facebook Ads were purchased to appear to users in the zip codes of the unincorporated areas of Los Angeles County. An Eventbrite page, a web platform where users can

search and view events in various locations and categories, was created to gauge how many people showed interest in the meeting. Some of the analytics included the number of users who viewed the page, those who RSVP'd to the event, and their contact information. Lastly, the Community Meeting & Resource Fair flyer was posted regularly on all LACDA social media accounts, such as Facebook, Twitter, and LinkedIn.

Residents were also informed of the Virtual Community Meeting & Resource Fair and the Resident Survey, which is discussed below, through the following methods:

- Direct mailings. See below for more details.
- Published Countywide Public Notices in five (5) languages as follows: The Los Angeles Daily News, Chinese Daily News, The Korea Times, Panorama (Russian), and La Opinión.
- Used our Electronic Distribution List to request assistance from our partner Community-Based Organizations and County Departments to disseminate the flyer and survey.
- Disseminated the flyer and survey to persons signed up for our outreach e-mail list.
- Used the LACDA website to provide access to the Resident Survey, as well as information about the Community Meeting & Resource Fair.
- Enlisted each District Board Office to assist in the outreach effort.
- Used a Quick Response Code (QR Code) on the flyer so residents that are tech savvy could easily access the survey without navigating to it through our website.

## Resident Survey

To evaluate public opinion of specific housing and community development needs in the County, the LACDA elected to use a survey instrument very similar in design and content to those used for previous Action Plans.

The 2021 Resident Survey was presented during the community meetings session of the event; advertised on the LACDA website; and sent via email to residents and stakeholders from community organizations. In addition, 35,093 mailings were sent to residents. These included a flyer informing them of the event and that the survey was available. Of the 35,093 mailings, 19,511 included a hard copy survey and a return pre-paid envelope. Residents who received the hard copy surveys were located in areas which consisted of the highest low- and moderate-income populations. The LACDA also provided these surveys in English, Spanish, Korean, Chinese, and Russian.

The survey was conducted from November 2021 through December 2021. A total of 1,070 surveys were collected. The results of the survey were tabulated by its respective Supervisorial District and then forwarded to each Los Angeles County Supervisor so they could use this information when making funding decisions for Fiscal Year 2022-2023.

The survey consisted of various housing and community needs organized into the following categories: Business & Jobs, Community Services, Infrastructure, Community Facilities, Housing, Neighborhood Services, and Special Needs Services. Residents ranked every item listed in order of need, from 1 to 4, with 1 indicating the lowest need and 4 indicating the highest need. The following are the top five (5) needs identified for each District as well as Overall – Countywide. See Appendix B for complete survey results.

Overall - Countywide (1,070 surveys)			
Health Services:	3.63		
Healthcare Facilities:	3.57		
Anti-Crime Programs:	3.56		
Homeless Prevention Services:	3.55		
Services for the Elderly and Frail Elderly:	3.54		

#### 1<sup>st</sup> District (343 surveys)

Anti-Crime Programs:	3.67
*Services for Elderly and Frail Elderly:	3.47
*Trash and Debris Removal:	3.47
Park and Recreational Facilities:	3.45
Health Services:	3.44
Healthcare Facilities:	3.43

#### \* Tied for 2<sup>nd</sup> at 3.47

### 2<sup>nd</sup> District (140 surveys)

Educational Services	3.66	
Health Services:	3.65	
Fair Housing:	3.63	
*Helping Homeless Find Permanent Housing:3.61		
*Healthcare Facilities:	3.61	
*Affordable for-Rent Housing:	3.61	
Anti-Crime Programs:	3.60	

\*These tied for 4<sup>th</sup> at 3.61.

### 3<sup>rd</sup> District (290 surveys)

· · · ·			
Homeless Prevention Services:	3.43		
Health Services:	3.42		
*Affordable for-Rent Housing:	3.40		
* Anti-Crime Programs:	3.40		
Park and Recreational Facilities:	3.39		
** Helping Homeless Find Permanent Housing: 3.37			
** Trash and Debris Removal:	3.37		
** Services for Elderly and Frail Elderly:	3.37		
*Tied for 3 <sup>rd</sup> at 3.40			
** <i>Tied for 5</i> <sup>th</sup> at 3.37			

\*\*\*\*Please be advised that the Responses by Area above are based on the zip codes provided on the survey responses. Zip code boundaries and names are established by the U.S. Postal Service (USPS) and do not necessarily follow established municipal, community, or other district boundaries. As such, a USPS zip code title above may include parts of other communities and/or districts not reflective in its name. For instance, most city and community names above will be recognized under the same district; some others will also be included due to some zip codes and USPS names attributed to multiple districts.

## 4<sup>th</sup> District (69 surveys)

· · · ·	
Anti-Crime Programs:	3.64
Services for the Elderly and Frail Elderly	y:3.50
Health Services:	3.48
Healthcare Facilities:	3.47
Park and Recreational Facilities:	3.46

#### 5<sup>th</sup> District (143 surveys)

Anti-Crime Programs:3.51Trash and Debris Removal:3.45Services for the Elderly and Frail Elderly:3.44Health Services:3.42Healthcare Facilities:3.40		
Services for the Elderly and Frail Elderly:3.44 Health Services: 3.42	Anti-Crime Programs:	3.51
Health Services:3.42	Trash and Debris Removal:	3.45
	Services for the Elderly and Frail	Elderly:3.44
Healthcare Facilities: 3.40	Health Services:	3.42
	Healthcare Facilities:	3.40

## PUBLIC REVIEW PROCESS

At this time, the Action Plan is being released in draft form. The LACDA will be conducting a number of additional activities in completing this planning process, and will do the following:

- Conduct a public hearing to consider approval of the Action Plan,
- Provide sufficient advance notice of the meeting and the hearing by advertising times and location in several widely circulated newspapers, and
- Receive and respond to any oral and written comments at the meetings and public hearing and will include any comments and responses as appendices to the Action Plan.

A 30-day public notice will be published before May 6, 2022 in the legal section of the *Los Angeles Times*, advertising a public hearing on June 8, 2022 regarding the draft 2022-2023 Annual Action Plan.

The notice will invite citizens to review the draft Action Plan and to attend the public hearing to present oral and written comments to the Board of Supervisors for consideration in approving the document. Citizens unable to attend the public hearing are invited to submit written comments to the offices of the LACDA up to and including the day of the public hearing. The draft Action Plan will also be available for review at the LACDA, 700 W. Main Street, Alhambra, CA 91801 and at various public libraries throughout the County. It will also be online at www.lacda.org.

Written comments received at the LACDA and at the public hearing and a transcript of oral comments received at the public hearing will be included in the Final Action Plan, specifically in Appendix E. The transcript will also include approval by the Board of Supervisors and the Board of Commissioners of the LACDA.

## Public Review in the Participating Cities

Each participating city offers its constituency the opportunity to provide citizen input on housing and community development needs at a community meeting or public hearing by:

- Holding one (1) or more community meetings or conducting one (1) public hearing with a minimum 14-calendar day notification period,
- Soliciting citizen participation through an advertisement published in a local newspaper whose primary circulation is within the city, or
- Soliciting citizen participation through notices posted in public buildings within the city and at least 14 calendar days prior to the meeting date.

## **SUBSTANTIAL AMENDMENTS**

The LACDA has determined that an amendment is substantial when:

- A new activity that is not included in the Annual Action Plan is proposed,
- A funded activity described in the Annual Action Plan is cancelled, or
- A project listed in the Action Plan is changed from one eligible use to another.

The LACDA and participating cities will provide affected citizens a period of not less than 30 calendar days to make comments on a substantial amendment before it is implemented. Acceptable methods of meeting the citizen participation requirements include:

- Publication of the availability of the substantial change(s) in a local newspaper. The publication will provide a link to a LACDA or participating city web page which will provide more detailed information on the substantial amendment(s) and how to provide comments.
- Publication of any proposed change shall appear in a local newspaper whose primary circulation is within the area serving the community of affected citizens;
- Advertisement of the availability of the proposed change on the LACDA's or participating city's website;
- Posting notices in public buildings within the jurisdiction of the administering agency, which include, but are not limited to, public libraries; or
- Holding meetings with citizens' advisory and community groups within the area affected by the substantial amendment are held as needed.

Notification to the public shall advise citizens of how and where to submit comments on the proposed changes. A summary of these comments, and a summary of comments not accepted and the reasons, therefore, shall be attached to the substantial amendment that is submitted to HUD.

Please see **Appendix L** for further citizen participation requirements.

## **E. EXPECTED RESOURCES**

The LACDA enlists a variety of public and private resources to provide decent housing, suitable living environments, and expanded economic opportunities for its residents. Recognizing that no one resource can build communities, the County uses a variety of resources, not only to implement its strategic plan but also to link County strategies. This allows the County to reinforce coordination of activities between and among agencies and to leverage additional resources. This section summarizes the major sources of funding available to carry out housing and community development activities in the Los Angeles Urban County, and specifically identifies the County's current funding levels for formula grant programs (CDBG, HOME, and ESG).

Funds are available from the following categories:

- Federal Programs
  - Formula/Entitlements
  - Competitive Programs
- State Programs
- Local Resources
- Private Resources/Financing Programs

Tables II.2 through II.9 present and describes the available funding sources anticipated for the 2022-2023 program year.

Also discussed in this section is how County will leverage available resources, as well as a description of how matching requirements will be satisfied.

## PUBLIC SECTOR

The County uses resources from CDBG, HOME, ESG, Public Housing Assistance, and special grants awarded by HUD as bases for implementing its strategies. CDBG dollars are expanded through the Section 108 Loan Guarantee Program, which allows the County and the participating cities to borrow additional funds against their grant funds to meet immediate community development needs. In addition, the County receives funds from the State of California and the City of Los Angeles for projects that involve joint funding by these jurisdictions.

## **PRIVATE SECTOR**

The LACDA works with the lending community to provide dollars to meet the Los Angeles Urban County's needs. Through the Community Reinvestment Act (CRA), small business owners and first-time homebuyers can be assisted.

### LEVERAGING

The LACDA leverages and links resources among various programs. For instance, the Workforce Investment Act (WIA) Program, County Community Service Block Grant (CSBG), and CDBG funds can be used to jointly fund projects. This allows the County to provide a wide range of public services to many low-income County residents. In the participating cities, CDBG funds are matched with other funds available to cities such as general funds and other local resources. For Fiscal Year 2022-2023, the LACDA will leverage approximately \$33,996,407 in other funding. Table II.4, shows the breakdown of 2022-2023 leveraged funds.

Table II.4Approximate Annual Leveraging ResourcesLos Angeles Urban CountyFiscal Year 2022-2023		
Source Leveraging Amount		
General Fund	\$13,324,313	
Other State	\$1,296,655	
Other Local	\$15,059,458	
Other Federal	\$550,000	
Other Private	\$562,018	
Other	\$3,203,963	
Total	\$33,996,407	

The County will also use various financial, administrative, and other funding mechanisms to leverage additional funds for development and preservation activities. For example:

- Rental housing developers typically combine tax credits, State-administered funds, exercise processing fees, and property tax waivers.
- Development activities for homeowners typically utilize maximum subsidy limits below those permitted under federal regulations, thus requiring increased developer equity.
- For housing, the County leverages private funds from participating lenders with HOME and CDBG funds.

- Habitat for Humanity, which utilizes volunteer labor, discounted materials, and "sweat equity," is used to develop many affordable units for homeownership where CDBG and HOME funds are used to acquire the site and complete public improvements.
- Local, non-federal dollars are used in combination with federal funds to construct developments located in the Los Angeles Urban County's participating cities.
- Specialized client-based funding sources, funds provided through appropriate County departments, and local private contributions are used in conjunction with federal resources to construct service-enhanced developments.

**Economic Development:** These activities are enhanced with governmental funds such as CDBG and also with other mechanisms such as tax credits and utility cost reductions.

**Public Land:** The County acquires private and public land, when necessary, to facilitate commercial and residential development.

#### ANTICIPATED FEDERAL, STATE AND LOCAL FUNDING & RESOURCES

The following tables show anticipated federal, state, and local funding for FY 2022-2023.

**CARES Act:** On March 27, 2020, President Trump signed the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). Under the CARES Act, the County was allocated \$32,552,033 in Community Development Block Grant COVID-19 (CDBG-CV) funding and \$69,050,943 in Emergency Solutions Grant COVID-19 (ESG-CV) funding to respond to the COVID-19 pandemic. An Additional \$36,812,900 in ESG-CV funding is being distributed to the County through the State of California. These amounts are not shown on the following tables and are additional to what is shown for CDBG and ESG which was previously allocated before the CARES Act was signed into law. CDBG-CV and ESG-CV funding is currently being allocated to various eligible activities.

For more information on CDBG-CV and ESG-CV funding, please visit the LACDA website at www.lacda.org.

			Table I		<i>i</i>		
Anticipated Resources: Federal Programs: Formula/Entitlements Los Angeles Urban County							
			pected Amount A	vailable 2022-20	23	Expected <sup>1</sup> Amount	
Program	Description	Estimated Program Prior Year Annual Income Resources		Total	Remainder of Con Plan	Eligible Activities	
Community Development Block Grant (CDBG)	Grants awarded on a formula basis for housing and community development activities. Primarily, recipients must be low to moderate-income (up to 80% Medium Family Income or MFI), or reside in a low/moderate-income target area.	\$21,450,976	\$4,000,000	\$6,359,941	\$31,810,917	\$0	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services
Home Investment Partnerships (HOME)	Flexible grant program awarded on a formula basis to implement local housing strategies. Recipients must be low to moderate-income (up to 80% MFI) for homeownership, with low-income (up to 50% & 60%) targeting for rental housing. Requires 25% non-federal matching funds.	\$9,690,600	\$5,000,000	\$8,049,701	\$22,740,301	\$0	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership
Emergency Solutions Grants (ESG)	Grants are awarded to provide outreach to persons living on the street; to operate emergency and winter shelter; to operate a day shelter to serve the homeless; for rapid re- housing activities throughout the County for families and individuals who are homeless or in the homeless shelter system; for homelessness prevention and diversion activities; for the collection, evaluation, and reporting of client level data through the Homeless Management Information System (HMIS); and for program administration.	\$1,805,199	\$0	\$0	\$1,805,199	\$0	Street Outreach Emergency Shelters Homelessness Prevention Rapid Re-Housing Homeless Management Information System (HMIS) Administration
Capital fund Program (CFP)	A formula based funding program used by LACDA to make physical and management improvements to public housing developments.	\$7,300,000	\$0	\$0	\$7,300,000	\$7,300,000	Upgrade living conditions Correct physical deficiencies Achieve operating efficiency
Section 8 housing Choice Voucher Program	Rental assistance payments to owners of private market-rate units, or directly to tenants (vouchers). Section 8 tenants must be low-income (up to 50% MFI). Administered by LACDA.	\$364,700,000	n/a	\$0	n/a	\$364,700,000	Rental assistance

<sup>&</sup>lt;sup>1</sup> Expected Amount Remainder of Con Plan is based on the 2022-2023 annual allocation. This is the last year of the five-year Con Plan.

Table I.6           Anticipated Resources: Federal Programs: Competitive Programs           Los Angeles Urban County				
Program	Description	Eligible Activities		
Economic Development Administration (EDA) Grants	A Revolving Loan Fund that provides business loans to small- and medium-sized businesses that will retain jobs and/or create permanent jobs.	Loans are used by businesses for real estate acquisition, working capital, equipment, machinery, inventory, and construction.		
Supportive Housing Program	Promotes rental housing aid with supportive services to homeless persons. Applicants to HUD may be government entities, private non-profits, or public non- profit community mental health associations.	Acquisition/rehabilitation, new construction, and leasing for following components: - Transitional housing - Permanent housing for homeless with disabilities - Supportive services for homeless		
Continuum of Care (CoC) Program (Previously Supportive Housing Program, Shelter Plus Care, and Moderate Rehabilitation/Single Room Occupancy)	The Continuum of Care (CoC) Program is designed to promote communitywide commitment to the goal of ending homelessness; provide funding for efforts by nonprofit providers, and State and local governments to quickly rehouse homeless individuals and families while minimizing the trauma and dislocation caused to homeless individuals, families, and communities by homelessness; promote access to and effect utilization of mainstream programs by homeless individuals and families; and optimize self-sufficiency among individuals and families experiencing homelessness.	<ul> <li>Permanent Housing (PH) including:         <ul> <li>Permanent Supportive Housing (PSH)</li> <li>Rapid Rehousing (RRH)</li> </ul> </li> <li>Rental Assistance</li> <li>Supportive Services</li> <li>Transitional Housing (TH)</li> <li>Supportive Service Only (SSO)</li> <li>Homeless Management Information System (HMIS)</li> <li>Transitional Housing – Rapid Rehousing (TH-RRH)</li> <li>CoC Planning Activities</li> <li>Acquisition/rehabilitation, new construction, and leasing for PH or TH)</li> </ul>		
Section 202 – Supportive Housing for the Elderly	Grants to non-profit developers of supportive housing for the elderly. Rental assistance is available to low-income elderly people (up to 50% MFI).	- Acquisition     - Rehabilitation     - New construction     - Rental assistance     - Support services		
Section 811 – Supportive Housing for Persons with Disabilities	Grants to non-profit developers of supportive housing for persons with disabilities, including group homes, independent living facilities and intermediate care facilities. Provides two types of financing: capital advances and project rental assistance. Rental assistance is available to low-income disabled persons (up to 50% MFI).	- Acquisition - Rehabilitation - New construction - Rental assistance		
Opportunity Zones	An Opportunity Zone is an economically-distressed community where new investments, under certain conditions, may be eligible for preferential tax treatment. Localities qualify as Opportunity Zones if they have been nominated for that designation by the state and that nomination has been certified by the Secretary of the U.S. Treasury via his/her delegation of authority to the Internal Revenue Service (IRS). More information is posted on the IRS website here: <a href="https://www.irs.gov/newsroom/opportunity-zones-frequently-asked-guestions">https://www.irs.gov/newsroom/opportunity-zones-frequently-asked-guestions</a>	Economic Development and Job Creation. The following are the Opportunity Zones within the Los Angeles Urban County: Unincorporated East Los Angeles (Census Tracts – CTs 5309.02, 5313.01), Unincorporated East Valinda (San Jose Hills) (4081.38), Unincorporated Florence Firestone (CTs 5328.00, 5329.00, 5350.02, 5351.01,and 5351.02), Unincorporated Harbor Gateway (CT 2920.00), Unincorporated Willowbrook (CTs 5404.00 and 5414.00), Unincorporated Athens-Westmont (CTs 6001.00, 6002.02, 6003.03 and 6003.04, 6028.02), Unincorporated Azusa and Azusa (CT 4042.01), Unincorporated East Rancho Dominguez and Compton (CTs 5421.05 and 5421.06), Unincorporated Lennox (CT 6017.00 and CT 6018.01), Unincorporated Whittier Narrows (CT 4335.01), Maywood (CTs 5334.03 and 5337.01), Bell Gardens (CT 5342.02), Cudahy (CTs 5343.01 and 5344.04), Lawndale (CT 6041.022), and Commerce (CT 5323.04).		

	Table I.7			
Anticipated Resources: State Programs				
	Los Angeles Urban County			
Program	Description	Eligible Activities		
California Housing Finance Agency (CalHFA) Multifamily Rental Housing Programs	CalHFA provides below market rate financing to builders and developers of multifamily housing and elderly rental housing. Tax exempt bonds are sold to provide below market mortgage money.	<ul> <li>New construction</li> <li>Rehabilitation and acquisition of properties</li> </ul>		
Southern California Housing Finance Agency (SCHFA) Home Mortgage Purchase Program	SCHFA sells tax-exempt bonds for below market rate loans to first time homebuyers. Program operates through participating lenders who originate loans for SCHFA purchase.	- Home Buyer Assistance		
Low-income Housing Tax Credit – 9% Tax Credit and 4% Tax Credit/State tax- exempt bonds – subject to annual volume cap	Federal tax credits available to individuals and corporations that invest in low- income rental housing. Tax credits sold to people with high tax liability and proceeds are used to create rental housing. Tax credit allocations are awarded through the state on a competitive basis. 20% of project units must be set-aside for households earning 50% MFI, or 40% of units at 80% MFI. However, projects competing for 9% tax credits typically set income targeting at 40% MFI or below to remain competitive.	- New Construction – Rental - Substantial Rehabilitation – Rental - Acquisition – Rental		
Golden State Finance Authority	Provide grants to first-time homebuyers closing costs and down payment assistance.	- Homebuyer Assistance		
Bringing Families Home Program	Funds from the State and through DCFS and administered by the LACDA. Up to \$2.3 million for Los Angeles County Bringing Families Home (BFH) funds to provide temporary rental assistance and supportive services for homeless families in the child welfare system who are being served in the Family Maintenance program.	- Temporary rental assistance - Supportive services		
Emergency Solutions Grants (ESG) Program Grant	Grant allocated to the LACDA for use in the City of Los Angeles and County Continuum of Care from the California Department of Housing and Community Development (Department) in the amount of about \$1.8 million for 2022. Funds to address homelessness as authorized by the federal Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act and state program requirements. The Department administers the funding from the U.S. Department of Housing and Urban Development (HUD).	-Rapid rehousing assistance -Street Outreach -Homelessness Management Information System (HMIS) -Grant Administration		
Assembly Bill 72	Assembly Bill 72 amends Section 65585 of the Government Code relating to Housing. This bill requires the state housing department to review any action or failure by cities and counties to comply with the housing element. The state housing department may notify the Office of the Attorney General for possible legal action if cities and counties are in violation of the state law.	- Zoning - Development activities - Housing development		
Assembly Bill 73	Assembly Bill 73 amends Section 65582.1 and adds Chapter 11 to the Government Code and Chapter 4.3 to the Public Resources Code. This bill provides reforms and cash incentives for cities and counties to create high density housing near transit with affordable housing.	<ul> <li>New Construction</li> <li>High-density development</li> <li>Affordable housing</li> </ul>		

Table I.7 Continued         Anticipated Resources: State Programs         Los Angeles Urban County				
Program	Description	Eligible Activities		
Assembly Bill 571	Assembly Bill 571 follows procedures and requirements of the California Tax Credit Allocation Committee to provide a low-income housing tax credit program for investors to help finance housing for farmworkers. This bill expands resources for developers to finance housing for farmworkers.	- Housing development - Affordable housing		
Assembly Bill 678	Assembly Bill 678 assists in enforcing the Housing Accountability Act. The Housing Accountability Act prohibits local agencies from disapproving or approval in ways that render the development of very low, low-, or moderate-income households or emergency shelters infeasible unless the findings were based on substantial evidence. The bill requires findings of local agencies to be based on a preponderance of the evidence.	- Housing development - Planning		
Assembly Bill 879	Assembly Bill 879 requires the planning agency of cities and counties to investigate governmental constraints and make recommendations with an annual report regarding the implementation of the housing element of the general plan. This bill also requires cities and counties to include a schedule of actions during the planning period for developers to build their projects and to take steps to shorten the timeline.	<ul> <li>Planning and Zoning: housing &amp; land use</li> <li>Housing development</li> <li>Affordable housing</li> </ul>		
Assembly Bill 1397	Assembly Bill 1397 requires cities and counties to meet the state's housing goals by designating, zoning, and maintaining a supply of land and adequate sites to develop sufficient housing for residents of all income levels.	<ul> <li>Planning and Zoning: housing &amp; land use</li> <li>Housing development</li> <li>Affordable housing</li> <li>Policy requiring local governments to identify intended land uses for approval</li> </ul>		
Assembly Bill 1505	Assembly Bill 1505 authorizes cities and counties the ability to implement affordable units as a condition of residential development and require developers to include a certain percentage of affordable rental units.	<ul> <li>Affordable housing</li> <li>Require affordable rental units in developments</li> </ul>		
Assembly Bill 1515	Assembly Bill 1515 supports and assists The Housing Affordability Act. This bill specifies that a housing development project or emergency shelter is deemed consistent, compliant, or in conformity if there is substantial evidence that allows a person to conclude that the housing development or emergency shelter is consistent, compliant, and in conformity.	<ul> <li>Planning and Zoning: housing &amp; land use</li> <li>Housing development</li> <li>Affordable housing</li> </ul>		
Assembly Bill 1521	Assembly Bill 1521 requires owners who wish to sell to accept a qualified offer to purchase the property from qualified entities who pledge to continue renting the homes to low-income residents.	<ul> <li>Policy requirement to sustain fair housing for low-income residents.</li> </ul>		
Assembly Bill 1482	Assembly Bill 1482, the Tenant Protections Act of 2019, extends a "rent cap" and eviction control to the entire state where rent control does not already exist. https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=201920200AB1 482	-Protects tenants from evictions and set maximum rent increases for a specified period indicated in the bill.		

	Table I.7 Continued			
Anticipated Resources: State Programs				
	Los Angeles Urban County	I		
Program	Description	Eligible Activities		
Senate Bill 2	50% of funds made available to the Department of Housing and Community Development to assist persons experiencing or at risk of homelessness, and (2) for moneys collected on and after January 1, 2019, that 70% of the moneys deposited in the fund be provided to local governments in accordance with a specified formula and 30% made available to the department for specified purposes, including a continuous appropriation of moneys to the California Housing Finance Agency for the purpose of creating mixed income multifamily residential housing for lower to moderate income households, as provided.	<ul> <li>Homeless</li> <li>Affordable housing</li> <li>Housing development</li> <li>New construction</li> <li>Low to moderate income multifamily residential housing</li> </ul>		
Senate Bill 3	Senate Bill 3 would authorize the issuance of bonds of \$4 billion when submitted to voters on the November 6, 2018, statewide general election. The bill will fund existing affordable-housing programs in California formerly supported by funds from the state's redevelopment agencies. Various housing programs, infill infrastructure financing and affordable housing match grant programs will be funded from \$3 billion of the proceeds from the sale of the bonds. Farm, home, and mobile home purchase assistance for veterans would be funded from \$1 billion of the proceeds from the sale of the bonds.	- Affordable housing - Housing development - Funding for affordable-housing construction		
Senate Bill 35	Senate Bill 35 will address the state's housing-supply shortage. The bill requires the planning agency to include specific information on units of net new housing in its annual report. This bill would ensure access to affordable housing is a matter of statewide concern and provisions would apply to all cities and counties. It would tell local governments how many units they need to build to meet their share of regional demand. It targets cities that fall short, requiring them to approve more housing developments that fit the bill's criteria until they are back on track.	<ul> <li>Planning and Zoning: housing &amp; land use</li> <li>Housing unit quotas for cities to meet regional goals</li> </ul>		
Senate Bill 166	Senate Bill 166 would prohibit a city or county from permitting or causing the inventory of identified sites to be insufficient in meeting the regional housing needs for low- and moderate-income households. This bill would require local governments to add additional sites to their housing plans if approved projects are at densities lower than what local elected officials had anticipated in their proposals. Local governments may only reduce residential density for a parcel if they are able to identify sufficient sites so there is not net loss of residential unit capacity.	<ul> <li>Affordable housing</li> <li>Planning and Zoning: housing &amp; land use</li> <li>Requirement of city housing plans to add additional sites if</li> <li>project proposals are of lower density than expected</li> </ul>		
Senate Bill 167	Senate Bill 167 prohibits local governments from approving or rejecting a housing development project that renders it infeasible for very low, low-, and moderate- income households unless they make findings based on substantial evidence. Local agencies that have failed to comply with the order or judgement compelling compliance for development would require a fine of \$10,000 per housing unit.	<ul> <li>Affordable housing</li> <li>Planning and Zoning: housing &amp; land use</li> <li>City compliance of court order for housing unit development</li> </ul>		

Table I.7 Continued         Anticipated Resources: State Programs         Los Angeles Urban County				
Program Description Eligible Activities				
Senate Bill 540	Senate Bill 540 authorizes a local agency to apply for a no-interest loan or grant to develop a specific plan and Environmental Impact Report within a Workforce Housing Opportunity Zone. Within these zones, local agencies are authorized to determine where housing needs to be built. Developers in the zone are required to reserve a certain percentage of homes for low- and moderate-income households. Housing development approval and construction processes are sped up if they are located within the zone and consistent with the plan and meet specific criteria.	<ul> <li>Housing development</li> <li>Affordable housing</li> <li>Planning and Zoning: housing &amp; land use</li> <li>Speed up approval of housing development</li> </ul>		
No Place Like Home	Assembly Bill 1618 and Proposition 2 authorized the creation of the No Place Like Home (NPLH) program. The NPLH program authorizes the issuance of \$2 billion in bond proceeds to be repaid with Mental Health Services Act (MHSA) for the development of supportive housing for those experiencing homelessness, chronic homelessness, or at-risk of chronic homelessness and living with mental illness.	<ul> <li>Predevelopment</li> <li>Acquisition</li> <li>New Construction</li> <li>Rehabilitation</li> <li>Operating Subsidies</li> </ul>		

Table I.8 Local Resources Available for Housing and Community Development Activities Los Angeles Urban County				
Program	Description	Eligible Activities		
Affordable Housing Trust Funds	County General Funds have been made available to allow LACDA to increase the availability of affordable housing and add resources to the critical regional need for housing and services for extremely low-income persons and households who are homeless or at risk of homelessness in the County.	<ul> <li>Predevelopment</li> <li>Acquisition</li> <li>New Construction</li> <li>Rehabilitation</li> <li>Operating Subsidies</li> </ul>		
Mental Health Housing Program	Mental Health Housing Funds have been made available to support the development of permanent supportive housing and provide intensive case management and support services for clients of the County that are homeless and who are defined as having a serious mental illness. The source of these funds is the Mental Health Services Act (MHSA).	-Predevelopment -Acquisition -New Construction		
Homeless and Housing Program (HHP) \$52 million in County General Funds	<ul> <li>\$20 million Revolving Loan Fund: Through an RFP process, proposals from lenders interested in receiving an allocation of funds which they will use to establish a Revolving Loan Fund for affordable housing. They will be required to incorporate their own funds, thereby leveraging the County's funds to increase the amount of low cost financing available to affordable housing developers. Priority will be given to capital development projects serving homeless and at risk of homeless for the development of emergency shelters, transitional housing and permanent rental housing.</li> <li>\$32 million City/Community Programs. This funding is one-time only funding to develop innovative programs to address the homeless crisis and fund current program that have shown success in moving people out of homelessness and also preventing homelessness. Through an RFP process modeled after the City of Industry RFP process, the LACDA will allocate approximately \$32 million in General funds for both capital and service programs for homeless and at risk of homeless programs.</li> </ul>	Revolving Loan Fund: - Acquisition - Pre-development activities City/Community Programs: - Services: Service only funds may be used for the development and implementation of service delivery models that positively impact the lives of homeless individuals and families having the goal of moving them into permanent housing and achieving housing stability		
County Economic Development Trust Fund	County General Funds have been made available for economic development initiatives and programs to promote the long-term economic growth and development of Los Angeles County.	<ul> <li>Manufacturing Revolving Loan</li> <li>Community Business Revitalization</li> <li>Catalytic Development</li> </ul>		
County of Los Angeles Measure H	In March 2017, Los Angeles County voters approved Measure H, a ballot initiative expected to generate an estimated \$355 million annually for the next 10 years. The City and County worked collaboratively with a 50-member revenue planning workgroup to achieve consensus on spending recommendations for the first three years of funding. Services provided through Measure H will be leveraged in Permanent Supportive Housing projects developed under HHH creating a holistic approach to ending homelessness in the City and County of Los Angeles. The FY 2022-2023 Measure H funding recommendation process is currently under way. Note: Beginning in 2020, Measure H revenues have been negatively impacted by the COVID-19 public health crisis.	Coordinated Entry System (CES) Subsidized Housing Homelessness Prevention Case Management and Services Increase Income Increase Affordable / Homeless Housing		

Table I.8 Continued           Local Resources Available for Housing and Community Development Activities           Los Angeles Urban County				
Program	Description	Eligible Activities		
Renovate Program	<ul> <li>Funded by the County of Los Angeles and operated by the Los Angeles County Department of Workforce Development, Aging and Community Services (WDACS), the program aims to revitalize older commercial corridors by providing grants and technical services to property owners and businesses to improve their storefront façades.</li> <li>The grant will cover costs from façade improvement work, environmental, design and construction services. LACDA reserves the right to determine the warranted scope of work; LACDA staff will help define a scope of work for the rehabilitation project, prepare a design and cost estimate, obtain bids from certified general contractors, and supervise construction.</li> </ul>	- Americans with Disabilities Act (ADA) requirements, restore, enhance, and beautify the appearance of exterior façades facing the public right-of-way, sidewalk, or similar pedestrian-oriented pathway		
Section 108 Loan Guarantee Program	Countywide loan program allowing eligible participating cities to borrow additional funds against their Community Development Block Grant (CDBG) funds to meet immediate community development needs. There is a remaining balance of \$8,762,00 from the pre-approved pool of loan guarantee available to eligible participating cities in the CDBG Los Angeles Urban County program. The LACDA has used Section 108 loans to fund projects including rehabilitation of community centers, aquatics center construction, street and landscape improvements, senior facility construction, public library, public health center, commercial/retail space, site acquisition for commercial development, and expanding industrial business parks.	- Development of street infrastructure and public facilities - Job creation activities - Relocation and environmental remediation assistance		

Table I.8 Continued Local Resources Available for Housing and Community Development Activities Los Angeles Urban County				
Program	Description	Eligible Activities		
Transit Oriented Communities Small Business Loan Program (Metro Program)	Funded by Los Angeles County Metropolitan Transportation Authority (LACMTA), the LACDA implements and administers an \$800,000 Transit Oriented Communities Small Business Loan Program (Metro Program) to preserve and promote small businesses near transit. The Program provides for low-interest, flexible loans up to \$100,000 maximum to support tenant improvements of ground floor retail space and enable spaces to be occupied by small businesses. Eligible borrowers are developers of new retail projects, and/or owners of buildings with vacant ground floor retail spaces near transit centers. Borrowers (owners/developers of properties) would be required to pass on savings as a result of the low-interest rate loans to small business tenants through either below market rent payments or other incentives such as flexible lease terms. Borrowers will be required to pledge collateral owned by the Borrower or other similar guarantee. Eligible retail space shall be located within 500 feet of a High Quality Transit Node.	- Tenant improvements on ground floor retail space within 500 feet of a High Quality Transit Node.		
Metro's Joint Development Program	Metro's Joint Development Program will facilitate construction of affordable housing units on Metro's maintained and owned properties. Residents earning 60% or less of the Area Median Income (AMI) will be able to afford 35% of the total housing units in the program.	<ul> <li>New construction</li> <li>Housing development</li> <li>Affordable housing</li> </ul>		

Table I.8 Continued Local Resources Available for Housing and Community Development Activities Los Angeles Urban County			
Program	Description	Eligible Activities	
Metro Affordable Transit Connected Housing (MATCH) program	<ul> <li>An affordable housing loan program for Los Angeles County with \$9 million in funding approved by the Metro Board of Directors. This program will be run by the Low Income Investment Fund with the additional \$9 million from the <u>California</u> <u>Community Foundation, The California Endowment and the Weingart Foundation</u>. This program will provide loans to preserve affordable housing and constructed near high-quality transit or within a half-mile of either a rail line or two bus lines with service every 15 minutes or less during peak hours. Loans will be available to qualified nonprofit affordable housing developers to purchase land or existing housing stock and result in a net increase of 1,800 affordable units. This program is to encourage community development with a mixture of housing, office, retail, and other commercial development with amenities in a walkable neighborhood within quality public transportation options.</li> <li>An agreement was executed between the Metro Board and the Los Angeles County Development Authority (LACDA) to develop and manage a \$1 million Transit Oriented Communities Small Business Loan Fund in 2018.</li> </ul>	- Affordable housing - Housing development	
Rent Control Policy	The County of Los Angeles Board of Supervisors approved a Permanent Rent Stabilization Ordinance for eligible rental units in the unincorporated areas of the County which became effective April 1, 2020. Cities that have such policies within the County are: Beverly Hills, Los Angeles, Santa Monica, and West Hollywood. Beverly Hills and West Hollywood are Los Angeles Urban County participating cities (they receive CDBG funding through the County). On March 19, 2020, Supervisor Kathryn Barger, Chair of the Los Angeles County Board of Supervisors, signed an Executive Order which placed a moratorium on residential and commercial evictions in the County due to the COVID-19 pandemic. This moratorium is retroactive to March 4, 2020, the date of the County's declaration of emergency, through May 31, 2020. On January 25, 2022, the Board of Supervisors extended those protections and made other modifications, starting as of February 1, 2022 until June 30, 2023, unless extended. This moratorium applies to tenants of residential and commercial properties located in unincorporated L.A. County. Other cities such as Los Angeles City, Santa Monica, West Hollywood and several others have enacted similar moratoriums. For more information: https://dcba.lacounty.gov/rentstabilization/	- Rent stabilization	

Table I.8 Continued Local Resources Available for Housing and Community Development Activities Los Angeles Urban County				
Program	Description	Eligible Activities		
Measure HHH	City of Los Angeles will issue \$1.2 billion in obligation bonds to fund housing for homeless residents, chronically homeless residents, and those at risk of becoming homeless. Bond will also fund facilities that provide addiction treatment, mental health care, and other services. Homeless individuals and families will be served with supportive housing. Supportive housing includes health care, mental health and substance abuse treatment, education and job training. Homeless residents will also be provided temporary shelters and facilities including storage and showers. About 80% of funds will be directed towards permanent supportive housing without services. This includes housing for veterans, individuals and families with low income. Bond will also fund infrastructure related to buying, building, and remodeling facilities	- Fund supportive housing - Addiction treatment facilities - Mental Health Care - Homeless services		
Measure JJJ	Require qualified residential development projects with 10 or more units seeking General Plan amendments or certain zoning changes to include affordable housing units, and meet training, local hiring, and prevailing wage requirements. This law limits the City's ability to deny General Plan amendments for projects that satisfy certain criteria including locations near transit stops, comprise entirely of affordable housing units; meet training, local hiring, and prevailing wage requirements; and provide affordable housing.Requires the City to assess the impacts of Community Plan changes to not reduce the capacity for affordable units, access to local jobs, or undermine State or other affordable housing incentive programs.Create a new affordable housing incentive program for developments near major transit stops.	- Create affordable housing near major transit stop - Provide affordable housing - Increase housing		

Loca	Table I.8 ContinuedI Resources Available for Housing and Community DevoLos Angeles Urban County	elopment Activities									
Program Description Eligible Activities											
Los Angeles County Tenant Protections Policy Development Framework	This Framework provides information about tenant protections to provide greater rental stability for at-risk tenants. CEO convene stakeholders to review Framework and assemble Tenant Protections Working Group (Working Group). Working group consists of two members appointed by each Supervisor and will make recommendations to the Board regarding tenant protections in unincorporated areas and countywide. CEO will also work with Los Angeles Economic Development Corporation (LAEDC) for input on progress and recommendations to Working Group. CEO will also work with Executive Office of Board for meetings of Working Group. This framework will review existing sources of information, and analyze private rental housing stock and commercial properties for lease; an inventory of rental property market stakeholders; State and federal laws that pertain to the County's ability to regulate the private rental market; and a review of the best tenant protection design practices implemented by other jurisdictions.	<ul> <li>Framework for protection of renters and tenants</li> <li>Retention of renters and tenants in dwelling unit</li> </ul>									

#### **Private Sector Resources**

The LACDA also uses funds from a variety of private sources to complement its housing and community development funding from public sector sources, as shown in Table I.9.

Privat	Table I.9 e Resources Available for Housing and Community Dev Los Angeles Urban County	velopment Activities
Program	Description	Eligible Activities
Federal National Mortgage Association (Fannie Mae)	<ul> <li>Loan Applicants apply to participating lenders for the following programs:</li> <li>Community Mortgage Improvement Program – mortgages that fund the purchase and rehabilitation of a home.</li> <li>Community Seconds Mortgage Loans – Second mortgage loans secured/subsidies provided in conjunction with a Fannie Mae Community Lending Product fixed-rate first mortgage.</li> <li>Fannie Neighbors – Second Mortgage secured/subsidized by a federal, state, or local government agency at no or very low interest.</li> <li>Fannie 97 – Low Down Payment Mortgages for Single-Family Home in underserved low-income and minority communities. 3% down payment mortgage loans for low-income home buyers. 3% loans for nonprofits, government agencies to pay for closing costs.</li> </ul>	- Home Buyer Assistance and Rehabilitation - Homebuyer Assistance
Private Lenders	The Community Reinvestment Act (CRA) requires certain regulated financial institutions to achieve goals for lending in low- and moderate-income neighborhoods. As a result, most of the larger private lenders offer one or more affordable housing programs, such as first-time homebuyer, housing rehabilitation, or new construction.	- Varies, depending on individual program offered by bank

## MATCHING

The HOME and ESG programs require the LACDA to provide matching funds.

#### HOME Program

HOME program regulations require a 25 percent non-federal match for every HOME dollar expended. Funds set aside for administration and for Community Housing Development Organization (CHDO) technical assistance and capacity building are exempt from this requirement. The match must be met by the end of the Federal Fiscal Year in which the expenditure occurred. This requirement is not project-specific but rather program-wide.

The following non-federal sources are eligible as matches:

- Cash from a non-federal source
- Donated land or other real property
- The cost, not paid with Federal funds, of infrastructure associated with HOME projects.
- Value of forgone taxes, fees, or other charges
- Proceeds from affordable housing bonds issued by state or local government
- The cost of supportive services provided to families living in HOME units

Because the matching fund requirement is concurrent with the Federal Fiscal Year, each year's matches are identified on September 30. Therefore, the matches as of September 30, 2022, will be identified in the Fiscal Year 2022-2023 Consolidated Annual Performance and Evaluation Report (CAPER), which will be submitted to HUD on September 28, 2023, 90 days after the end of the grantee program year.

#### ESG Program

ESG regulations require a 100 percent match for ESG funding. Funds provided through the County General Funds to LAHSA will provide 100 percent of the match requirement for ESG funds.

# F. ANNUAL GOALS AND OBJECTIVES

Fifteen goals were created to address the 10 Priority Needs for 2018–2023, measured using outcome indicators as defined by HUD.

The tables on the following pages present a series of matrices representing the goals, strategies, and objectives for activities serving persons or businesses consist of the number of services provided or client contacts. These data correspond with the 2018–2023 planning period. Please be advised that these are goals and actual accomplishment data will be found in the Consolidated Annual Performance and Evaluation Report (CAPER). So, percent (%) planned on the tables represent what has been planned annually compared to the five-year overall goal.

		Goal: Ho Los A	Fable II.10         using – Affordabi         ngeles Urban County         3 Consolidated Plan D	-								
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned	
		Priority N	leed Addressed: Hous	ing								
	Acquisition; disposition, including property maintenance; relocation; clearance and demolition;		Rental units constructed	Household housing unit	105	21	29	29	33	55	159%	
	off-site property improvements; construction of housing; loans and grants to assist first-time homebuyers will be funded to expand the supply of		Homeowner Housing Rehabilitation	Household housing unit	2,000	400	469	438	404	370	104%	
	affordable rental and homeownership housing. Single-family and multi-family rehabilitation; lead-	HOME: \$31,500,000 CDBG: \$42,000,000	Direct Financial Assistance to Homebuyers	Households assisted	225	45	54	54	54	48	113%	
Affordability for	based paint programs; public housing modernization and property improvements; emancipated foster		-	Rental Units Rehabilitated	Household housing unit	1,800	1,275	864	140	988	2,439	317%
the purpose of providing decent affordable housing	<ul> <li>youth rehabilitation; and rehabilitation administration will be funded to preserve and improve the existing housing stock.</li> <li>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</li> <li>Under the Goal Outcome Indicator "Other," six (6) housing units will be maintained and eventually disposed (HUD Code 02).</li> </ul>		Other	Other	6	2	2	5	2	2	217%	

	Goal:	Housing – Susta Los A	Table II.11         ainability (Housing         Angeles Urban County         23 Consolidated Plan D	-	n)						
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority N	Need Addressed: Hous	ing							
	Single-family and multi-family rehabilitation to		Homeowner Housing Rehabilitation	Household housing unit	370	75	85	85	67	133	120%
Sustainability for the purpose of providing decent affordable housing	preserve and improve the existing housing stock. These activities are to reduce noise pollution in certain neighborhoods near the Los Angeles International Airport (LAX).	CDBG: \$3,335,000	Rental Units Rehabilitated	Household housing unit	745	150	105	105	74	33	63%

	G	Goal: Housing - Los A	Table II.12         - Accessibility (Fair         ungeles Urban County         23 Consolidated Plan Da	-							
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority N	Need Addressed: Housir	ng							
Accessibility for the purpose of providing decent affordable housing	<ul> <li>Fair housing activities will primarily be funded with Countywide administration funds to ensure equal access to housing. If funding becomes available, public service fair housing activities will be funded.</li> <li>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</li> <li>The Goal Outcome Indicator was selected as "Other" because fair housing activities are being funding under Administration (HUD Code 21D) do not report accomplishments/goals in IDIS. However, planned and actual accomplishments will be reported in the Consolidated Plan (strategic plan section), Action Plan, and CAPER narratives.</li> </ul>	CDBG: \$1,000,000	Other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

#### Housing Units to Be Provided

HUD requires jurisdictions to estimate the unmet needs by income group and household type, and prioritize needs. In establishing its five-year priorities and assigning priority need levels, the LACDA considered both of the following:

- Those categories of lower- and moderate-income households most in need of housing and
- Activities and sources of funds that can best meet the needs of those identified households.

As shown in Table VIII.14 below, during the five-year period, the LACDA plans to provide 105 renter households with affordable housing, including 75 persons that are homeless and 30 persons that have severe mental illness. In addition, 255 households will be assisted through housing rehabilitation (30) and first-time homebuyer programs (225). Lastly, 2,500 persons that are homeless will be assisted through Rapid Re-Housing. HOME and ESG funding (Rapid Re-Housing only) will be used to meet these needs. The LACDA may use other funding to further address unmet needs.

	Table	II.13				
Housing Activitie		-	rovideo	d Housi	ng	
	Angeles Ur					
Household Type	2018	2019	2020	2021	2022	Five-Year Goal
	Rent	er				
0-30 of MFI	21	21	21	21	21	105
31-50% of MFI	0	0	0	0	0	0
51-80% of MFI	0	0	0	0	0	0
Total Renter	21	21	21	21	21	105
	Own	er				
0-30 of MFI	0	0	0	0	0	0
31-50% of MFI	0	0	0	0	0	0
51-80% of MFI	51	51	51	51	51	255
Total Owner	51	51	51	51	51	255
Total Section 91.215	72	72	72	72	72	360
	Homel	ess				
Individuals	515	515	515	515	515	2,575
Non-	Homeless S	pecial N	eeds			
Elderly	0	0	0	0	0	0
Frail Elderly	0	0	0	0	0	0
Severe Mental Illness	6	6	6	6	6	30
Physical Disability	0	0	0	0	0	0
Developmental Disability	0	0	0	0	0	0
Alcohol/Drug Abuse	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Victims of Domestic Violence	0	0	0	0	0	0
Total Non-Homeless Special Needs	6	6	6	6	6	30

		-	Table II. – Sustainability Los Angeles Urban 18–2023 Consolidat	/ (Code Enford County	cement)						
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Pri	ority Need Address	ed: Housing							
Sustainability for the purpose to create suitable living	Code enforcement activities will be funded to assist in preserving and improving the existing housing stock and arresting the decline of residential neighborhoods. Activities will be carried out in primarily low- and moderate-income residential areas or slum blight areas. CDBG non-profit organization capacity building will also be funded to assist public and non-profit	CDBG: \$10,570,000	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	1,000	200	5,570	5,570	0	0	1134%*
environments	organizations to increase their capacity in carrying out these activities. The number under "Other" represents 3,220,000 people served through code enforcement activities in low- and moderate-income areas.		Other	Other	3,220,000	640,000	685,000	756,633	774,422	788,762	113%

\*One activity significantly increased the number of housing units benefitting from code enforcement so that explains the high percent (%) planned.

			Table II.1 pal: Homelessness Los Angeles Urban C 018–2023 Consolidated	Programs ounty							
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Prio	rity Need Addressed: H	omelessness							
	Emergency shelter and services; food and essential services; outreach, case management, and referral services: access center; emergency response team;		Homeless Person Overnight Shelter	Persons Assisted	20,000	4,000	312	779	779	779	33%*
Accessibility for the purpose to create suitable living environments	services; access center; emergency response team; homelessness prevention programs; rapid re- housing; HMIS; administration; and non-profit capacity building activities will be funded to support a continuum of services in support of the County's effort to end homelessness.	CDBG: \$1,100,000 ESG: \$9,350,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	560,000	112,000	100,900	101,192	100,821	100,541	92%
	CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2,500	500	25	27	20	20	23.6%*

\* These percentages will increase by the end of the five-year period for these planned goals as it anticipated that additional programs will be funded.

			Table II.16								
	Go	oal: Special Ne	eds Services & ADA	Improven	nents						
			os Angeles Urban Count	,							
		2018–	2023 Consolidated Plan	Data							
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority Need Ad	dressed: Special Needs	/Non-Homele	SS						
	Battered and abused spousal programs, home based prevention programs, independent living and life skills programs, literacy programs, meals on wheels programs, referral and case management services, routine check-up call programs, construction or upgrading sidewalks with wheelchair ramps, and upgrading and municipal facilities, such as parks and		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	140,000	28,000	77,000	42,626	27,734	33,439	149%
Accessibility for the purpose to create suitable living environments	city halls, with Americans with Disabilities Act (ADA) improvements will be funded to help persons with special needs live as independently as possible. CDBG non-profit organization capacity building will also be funded to assist public and non-profit	CDBG: \$11,152,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4,000	800	605	685	655	805	89%
	organizations to increase their capacity in carrying out these activities. Under the Goal Outcome Indicator "Other," 10 public facilities are planned to be improved so that they become ADA accessible. The Goal Outcome Indicator "Public or Infrastructure Activities other than Low/Moderate Income Housing Benefit," include curb ramps and other sidewalk improvements so they are accessible to persons with disabilities.		Other	Other	10	2	4	3	4	6	190%

		Los	ime Programs – Acc Angeles Urban County D23 Consolidated Plan Da	-							
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority N	leed Addressed: Anti-Cr	ime							
Accessibility for the purpose to create suitable living environments	<ul> <li>Fraud prevention and juvenile and gang diversion programs will be funded to decrease crime in neighborhoods and communities. Activities funded to address this goal will be qualified as low- and moderate-income limited clientele.</li> <li>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</li> </ul>	CDBG: \$250,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	20	20	20	0	0	60%

			Table II.18           Crime Programs – S           Los Angeles Urban Cours           2023 Consolidated Pla	nty	ty						
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five- Year Goal	2018	2019	2020	2021	2022	% Planned
		Priori	ty Need Addressed: An	ti-Crime							
Sustainability for the purpose to create suitable living environments	Community-based policing, neighborhood watch programs, security cameras and lighting, and graffiti removal will be funded to decrease crime in neighborhoods and communities. Activities to address this goal will be qualified on an area basis. CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.	CBDG: \$700,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	351,500	70,300	140,000	171,520	169,455	131,225	194%

	G	ioal: Economic Los /	Table II.19Development – AccAngeles Urban County23 Consolidated Plan Dat	-							
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority Need Ac	dressed: Economic Deve	elopment							
Accessibility for the purpose to create economic opportunities	<ul> <li>Direct financial assistance, technical assistance and micro-enterprise assistance, including loans and other activities. The purpose of these activities is to stimulate business investment and job development to build vibrant, self-sustaining communities. Activities to address this goal will primarily be qualified as low- and moderate-income jobs.</li> <li>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</li> </ul>	CDBG: \$2,500,000	Jobs created/retained	Jobs	25	5	5	5	18	54	348%

			Table II.20           mic Development – S           Los Angeles Urban Count           8–2023 Consolidated Plan	У	y						
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority Nee	ed Addressed: Economic I	Development							
Acquisition, clearance, demolition, relocation, commercial/industrial improvements, direct financial assistance, commercial rehabilitation, technical assistance, disposition, and non-profit organization capacity building activities will be funded in order to stimulate business investment and job development	commercial/industrial improvements, direct financial assistance, commercial rehabilitation, technical		Facade treatment/business building rehabilitation	Business	25	5	10	13	7	48	332%
		Businesses Assisted	Businesses Assisted	2,400	480	290	298	258	71	58%	
Sustainability for the purpose to create economic opportunities	<ul> <li>to build vibrant, self-sustaining communities. These activities will be qualified on an area basis.</li> <li>Under the Goal Outcome Indicator "Other," five (5) organizations are planned to be assisted through capacity building activities (HUD Code 19C).</li> <li>*Disposition and people are not an available Goal Outcome Indicator and Unit of Measurement combination in IDIS and Other has already been used for Capacity Building. Therefore, we will report the progress of the number of people assisted through Disposition in the CAPER narrative.</li> </ul>	CDBG: \$5,600,000	Other	Other	5	1	1	0	0	1	60%
			*Disposition	People	28,000	10,000	16,825	16,825	16,825	17,055	276%

		Ŀ	Table II.21           frastructure Improvision           os Angeles Urban Count           -2023 Consolidated Plar	ty							
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority	Need Addressed: Infras	tructure							
Sustainability for the purpose to create suitable living environments	Street, sidewalk and sewer improvements will be funded to encourage the continued maintenance and improvements of infrastructure. CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.	CDBG: \$7,000,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100,000	20,000	17,470	72,000	38,565	61,135	209%

		Los	Table II.22acilities and ImproAngeles Urban County23 Consolidated Plan Da								
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority Nee	d Addressed: Public Fa	cilities							
Sustainability for the purpose to create suitable living environments	Community and neighborhood facilities, park improvements, parking lot improvements, disposition and tree planting will be funded in order to provide access to local public facilities that contribute to community and neighborhood development. CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities. The Goal Outcome Indicator "Other," includes two (2) public facility rehabilitation projects.	CBDG: \$50,000	Other	Other	2	1	3	1	3	6	700%

		Los	Table II.23           ic Services – Access           Angeles Urban County           D23 Consolidated Plan D	•							
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five-Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority Ne	ed Addressed: Public Se	ervices							
Accessibility for the purpose to create suitable living environments	Employment and other training programs, food and essential services, health and medical programs, family services, recreation programs, and volunteers programs will be funded to contribute to the well- being of individuals, families, and neighborhoods. CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.	CDBG: \$3,350,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	19,000	3,800	3,356	3,421	3,539	3,802	94%

			Table II.24 Public Services – S Los Angeles Urban Co 2018–2023 Consolidated	<b>ustainability</b> ounty							
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five- Year Goal	2018	2019	2020	2021	2022	% Planned
Sustainability for the purpose to create suitable living environments	Neighborhood clean-up programs will be funded to contribute to the well-being of low- and moderate income neighborhoods. CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.	CDBG: \$103,800	ity Need Addressed: Pu Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	67,500	13,500	188,000	209,741	305,536	289,841	1,491%

		Los	Table II.25           nior Services and Ce           Angeles Urban County           023 Consolidated Plan D								
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five- Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority Nee	ed Addressed: Senior Pro	ograms							
Accessibility for the purpose to create	General senior programs, information and referral programs, food and essential services, recreational programs, and the construction and improvement of senior centers will be funded so elderly residents can live as independently as possible. CDBG non-profit organization capacity building will	f CDBG: \$2,350,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	19,300	3,860	3,955	3,847	3,820	3,857	100%
suitable living environments	also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities. Under the Goal Outcome Indicator "Other," one (1) senior center (HUD Code 03A) may be constructed or improved during the five-year period.		Other	Other	1	0	1	0	0	0	100%

	Goal: Y	<b>outh Services</b>	Table II.26         and Centers (Inclue         Angeles Urban County         23 Consolidated Plan Da	-	re)						
Outcome/ Objective Statement	Activities	Five-Year Funding	Goal Outcome Indicator	Units	Five- Year Goal	2018	2019	2020	2021	2022	% Planned
		Priority Nee	d Addressed: Youth Pro	grams							
	General youth services, arts and education programs, health and nutrition services, mentoring and counseling programs, recreation programs, child care services, and the construction and improvement of youth and child care centers will be funded to provide youth with appropriate health, recreational		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	8,660	1,730	1,691	1,802	1,254	1,359	90%
Accessibility for the purpose to create suitable living environments	<ul> <li>and other services that help them to develop into well-rounded, well-adjusted and independent adults.</li> <li>CDBG non-profit organization capacity building will also be funded to assist public and non-profit organizations to increase their capacity in carrying out these activities.</li> <li>Under the Goal Outcome Indicator "Other," one (1) youth center (HUD Code 03D) or childcare center/facility for children (HUD Code 03M) may be funded during the five-year period.</li> </ul>	CDBG: \$3,030,000	Other	Other	1	0	0	0	1	1	200%

# G. SUMMARY OF PROJECTS (AP-35)

The proposed projects identified in **Volume II** summarize the County's eligible activities to be undertaken with CDBG, HOME, and ESG funds in Fiscal Year 2022-2023. The projects are outlined in detail on the individual project summary pages. Each proposed project includes an activity summary, the proposed accomplishment, the national objective and HUD eligibility citation; the priority need that will be addressed; location of the activity and service area, as applicable; and the estimated cost. Unless otherwise noted, the target date for completion for all CDBG-funded projects is June 30, 2023. In IDIS, all these projects are rolled up into three (3) separate projects as follows: (1) CDBG, (2) HOME, and (3) ESG. However, Volume II provides specific activities under each larger IDIS project.

# H. PUBLIC HOUSING IMPROVEMENTS AND RESIDENT INITIATIVES

The LACDA, through the Resident Services Program (RSP), assists individual residents to achieve selfsufficiency through literacy, job training, job placement, and various supportive services. Many of these supports the economies of public housing developments as well as the surrounding communities. The RSP also provides youth in our public housing developments with literacy and recreational programs to promote the values of teamwork, personal development, and achievement.

The following activities are provided year-round:

**Partnerships:** LACDA fosters new partnerships that are committed to providing educational resources, program delivery and needs-based solutions to housing communities. Students are able to receive real-life experiences in a variety of fields including: after-school education, social services, criminal justice, the arts, human resources, information technology, and various fields of research.

**Family Learning Centers:** In 1988, the LACDA established the first Family Learning Center (FLC) to address the need for education, literacy, and after-school programming in public housing. This commitment to education and accessibility for youth and adults helped establish a variety of learning centers across the County's large family housing developments including: Carmelitos, Harbor Hills, and Nueva Maravilla.

**Resident Opportunities and Self-Sufficiency Service Coordinators (ROSS-SC) Program:** The ROSS Service Coordinators (ROSS-SC) funds staff to coordinate and expand social and human services to all public housing residents residing at various conventional public housing sites. Coordinators provide supportive services to youth, families, seniors, and residents with disabilities within the public housing communities including youth development, education and literacy, resident empowerment, senior services, and workforce development.

**Family Self-Sufficiency (FSS) program:** LACDA has an effective FSS program that assists participants to move towards self-sufficiency and homeownership. The FSS program requires PHAs to develop strategies, such as job training, homeownership programs, scholarships, tuition reimbursement, childcare and transportation, to help public housing residents obtain employment that will lead to economic independence and self-sufficiency.

The FSS program currently has 312 Housing Choice Voucher (HCV) program participants and 54 Public Housing (PH) program participants with a total of 366 new HCV and PH total families enrolled in the FSS program. Out of the 366 new HCV and PH total families, there are 192 HCV families and 46 Public Housing families with escrow accounts. For Fiscal Year 2021-2022, the FSS program has graduated participants (19 HCV and 2 PH) with a total of \$230,175.23 (\$193,697.05 HCV and \$36,208.18 PH) in escrow funds disbursed. This year, no HCV FSS participants has bought a home but three (3) families have transitioned out of the Housing Choice Voucher program into the private rental market.

Overall, FSS program participants receive career development, life skills, job training, homeownership and financial literacy counseling as they continue on the path to financial self-reliance. The Housing Authority looks forward to seeing all families graduate successfully, reach their goals, and realize their dreams of homeownership.

To support this effort, marketing materials have been developed to outreach and further promote the program's requirements and benefits to all participating families. New participating families are asked to sign a five-year Contract of Participation (COP) to govern the terms and conditions of their participation and an Individual Training Service Plan (ITSP) is created that outlines the following: referral services for supportive services, activities to be completed by the participant, and agreed upon completion dates for the services and activities. The COP may be extended under extenuating circumstances to allow the family to meet their ITSP goals.

Once the COP is established, and the family's tenant rent increases as a result of earned income, an escrow account is established. The escrow account is disbursed to the participant if all ITSP goals are met by the end date of their COP. Or for Section 8 FSS participants, the escrow may be disbursed once they reach 30% of the Fair Market Rent (FMR) for the unit the family qualifies. In the event the family terminates its participation in the FSS program, or their housing assistance is terminated before successful completion of the program, their escrow account will be forfeited.

**Capital Fund Program for Public Housing:** LACDA uses the Capital Fund Program (CFP) to provide for rehabilitation, repair and physical improvements of county-owned public housing developments as well as management improvements. The program operates on a Fiscal Year beginning July 1 to June 30. Through CFP, housing authorities across the country receive a formula allocation amount based on unit count, size, and need. LACDA is receiving approximately \$7,300,000 in CFP funds for Fiscal Year 2022-2023.

The CFP program requires that a physical and management needs assessment is done every 6th year, in which work items are identified and prioritized. It is not unusual to have more needs than can be reasonably funded over the next 10–20 years.

A Five-Year Plan is then developed to identify which projects, across the county, will be funded in years one through five. Emergency work items and those required by statute take priority over other needs and are funded in the first year, provided funding is available. The remaining work items are identified based on need and available funding. Any remaining work items that are not included in the Five-Year Plan are carried over for consideration in the next needs assessment. Major work items may require funding for multiple years.

LACDA rehabbed many of the 63 Public Housing sites with CFP funds during Fiscal Year 2021-2022, including but not limited to the following projects:

- 90th Street Maintenance Office Upgrade (Community Room Rehab)
- Carmelitos YMCA Flooring & Painting
- East Scattered Sites Window & Sliding Glass Door Replacement
- Francisquito Villa Kitchen Rehabilitation
- Maravilla Administrative Office & Community Center Exterior Trim Repair & Painting
- Maravilla Administrative Office Flooring Replacement
- Orchard Arms Unit & Common Area Window Replacement
- Palm Apartments Window & Slider Replacements
- Whittier Manor Unit Flooring Replacement
- West Knoll Plumbing Upgrade

CFP actions for Fiscal Year 2020-2021 are consistent with the County's assessment of low-income housing needs as evidenced in the Consolidated Plan.

For Fiscal Year 2022-2023, LACDA will utilize CFP funds to complete ADA upgrades, kitchen rehabilitation, roof repair, flooring, exterior painting, and broadband installation at various housing developments.

## LACDA ONE-FOR-ONE REPLACEMENT PLAN 2020–2021

Through our annual planning process, the LACDA developed a One-for-One Replacement plan that assesses the anticipated number of lower-income dwelling units that will be demolished or converted to another use in the next fiscal year and low-income replacement dwellings that will be available for occupancy during this same fiscal year.

For planning purposes, it is assumed that any residential acquisition project will result in the displacement of lower-income households and that those dwellings will be demolished or converted to another use. It is also assumed that any identified units are occupied by lower-income persons and that all will be demolished or converted to a use other than lower-income housing. The units identified in the Displacing Activity section in the table below correspond to what is estimated the budget in each funded displacing activity project could accomplish.

The Replacement Housing section in the table below identifies specific housing development projects in the Los Angeles Urban County that will supply newly constructed low-income replacement dwellings that will be available for occupancy during this same fiscal year.

The number of anticipated replacement units will exceed the number of demolished or converted dwellings to ensure compliance with the One-for-One Replacement obligations. The LACDA has selected replacement dwellings that, as a condition of funding, will remain affordable for at least ten (10) years as established in the development agreement(s) between the developer(s) of the identified replacement units and the County of Los Angeles.

	Table 2022-2023 Rep Los Angeles L	lacement Plan		
Displacing Activity		Project #		Units
Due to severe reductions in funding, no acquisition, demolition, or displacing rehabilitation projects have been planned for FY 22-23. However, site specific acquisition opportunities which result in a displacing activity may be identified and subsequently initiated during the program year, if funding is available. For this reason, this plan will only identify that one unit may be displaced in FY 22-23. New acquisition activities funded during the year will be public noticed and will identify the number of displaced households, if any.	No p	projects funded at this time.		1
	Tot	tal Demolished or Converted	1	
Replacement Housing	Address	Funding Source	Term of Affordability	Units
Firestone Phoenix	7321 Miramonte Blvd., Los Angeles, CA 90001 (Unincorporated Florence- Firestone)	Affordable Housing Trust Funds - \$669,200, HOME Funds - \$3,200,000, Mental Health Housing Program Funds - \$4,950,800, Pasadena RDA Funds - \$278,924	57 Years	44
Total Low-Income One-for-One Repla	cement Dwellings			44

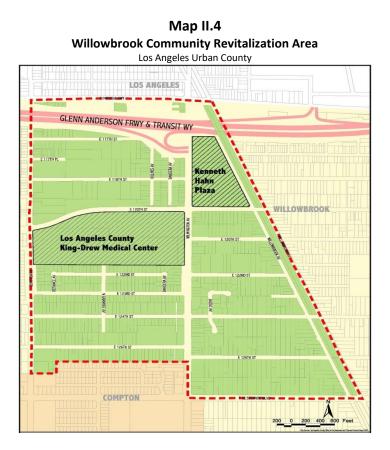
Table II.26 on represents the LACDA's replacement plan.

Additional information on the location of funded displacing activities is provided in the project specific pages in Volume II of the One-Year Action Plan or will be amended into the plan if funding is allocated during the fiscal year. Residents of dwellings identified within the areas shown on the following maps or in other unincorporated communities where properties are acquired for projects assisted with federal funds may be relocated.

The actual addresses where the demolition or conversion of units may occur have not yet been determined but this will be published in the Consolidated Annual Performance and Evaluation Report when that is known. The actual number of the acquired lower-income dwellings that were

demolished or converted including the addresses, bedroom size, and location on a map and the completed replacement dwellings available for occupancy this fiscal year as identified in this One-for-One Replacement Plan will be reported in the Consolidated Annual Performance and Evaluation Report to meet federal compliance responsibilities. The report will confirm that the number of low-income units constructed annually by the LACDA and developers participating in our programs exceeded the number of units demolished or converted to a use other than lower-income housing.

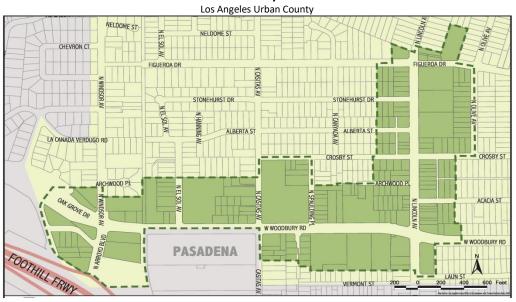
The following pages include maps of the Maravilla, Willowbrook, and West Altadena Community Revitalization Areas in which displacement activities may occur.





Map II.5 Maravilla Community Revitalization Area

Map II.6 West Altadena Community Revitalization Area



# I. HOMELESS AND OTHER SPECIAL NEED ACTIVITIES

#### INTRODUCTION

As the lead agency for the Los Angeles Continuum of Care (LA CoC), LAHSA works closely with the County and local housing and service providers to ensure that homeless services and activities address the unique barriers faced by the individuals, youth, and families experiencing homelessness.

In November 2016, the City of Los Angeles' voters overwhelmingly passed Proposition HHH securing \$1.2 billion for permanent supportive housing to combat the epidemic of homelessness in Los Angeles.

In March 2017, Los Angeles County voters approved Measure H, a ballot initiative expected to generate an estimated \$355 million annually for the next 10 years. This funding is to be used exclusively for combating homelessness through the implementation and coordination of The City and County Homeless Strategies. The City and County worked collaboratively with a 50-member revenue planning workgroup to achieve consensus on spending recommendations for the first three years of funding.

The Board of Supervisors reviewed and approved the Measure H budget recommendations for year one on June 13, 2017. This funding will support the development and expansion of programs in the following categories:

- Coordinated Entry System (CES)
- Subsidized Housing
- o Homeless Prevention
- Case Management and Services
- o Increase Income
- Increase Affordable / Homeless Housing

Services provided through Measure H will be leveraged in Permanent Supportive Housing projects developed under HHH creating a holistic approach to ending homelessness in Los Angeles.

The Coordinated Entry Systems (CES) goals for the following year are aligned with HUD's key system performance measures:

- Shorten the length of time persons remain homeless;
- Reduce the number of persons returning to homelessness;
- Increase income and job access for people experiencing homelessness;
- Reduce the number of persons who become homeless for the first time;
- Increase successful housing placements.

In light of the COVID-19 public health crisis, the LA CoC has implemented COVID-19 emergency response efforts in addition to maintaining regular operations to meet the needs of the community. LAHSA partnered with the State of California, cities, and private motel and hotel operators to launch Project Roomkey (PRK), an effort to bring an especially vulnerable subset of the homeless population

into hotel and motel rooms where they could isolate, practice social distancing, and reduce their likelihood of contracting COVID-19.

The cornerstone of the effort is the LA Recovery Rehousing Strategy, a goal to rapidly move high-risk, high-acuity people experiencing homelessness into permanent housing—including more than 9,000 people who have been brought into habitat since March 2020 at unprecedented speed through PRK. The immediate goals for the strategy include the following:

- 1. No Returns from COVID-19 Response to the Street: Anyone sheltered through Project Roomkey or any of the other COVID-response interim housing should not exit back to unsheltered homelessness.
- 2. Rapidly House 15,000 of the Most Vulnerable People: With COVID likely to continue to present a threat to the health and safety of Angelenos, this recovery plan should move 15,000 of Los Angeles County's most vulnerable people experiencing homelessness into housing as rapidly as possible. These housing placements should be in addition to the thousands that the Los Angeles homeless system already expects to house to ensure that this commitment does not reduce needed resources for families, youth, and other individuals.
- 3. Reduce Inflow into Homelessness: As COVID leads to dramatic increases in unemployment, inflow into homelessness is expected to spike. This plan should ensure both that upstream systems take measures to keep people in their homes while also scaling up the prevention tools of the homeless system.
- 4. Prepare Systems for Future Crises: While the Los Angeles homeless system has scaled up rapidly to address the moment at hand, it has placed inordinate strain on the system. A recovery plan should put in place the mechanisms to ensure the system can scale up as needed when faced with future crises.
- 5. Ensure Racial Equity Throughout: Prior to COVID-19, homelessness disproportionately impacted the Black/African American community in Los Angeles. With COVID-19 exacerbating this racial inequality, a COVID recovery plan must actively address racial inequality

The full COVID-19 Recovery Plan Framework for People Experiencing Homelessness can be found at www.lahsa.org.

In addition to the framework, the LA CoC continues the work to align resources within the broader crisis response system to ensure participants have efficient and fair access to resources (e.g., Supplemental Nutrition Assistance Program, Supplemental Security Income, mental health and substance use programs). LAHSA focuses on enhancing the region's prevention resources, increasing outreach capacity, connecting more persons to income supports, expediting the housing placement process, and supporting an increased supply of housing options. The over-arching goals include the following:

- Shorten the length of time persons remain homeless
- Reduce the number of persons returning to homelessness

- Increase income and job access for people experiencing homelessness
- Reduce the number of persons who become homeless for the first time
- Increase successful housing placements in both interim and permanent housing

### ADDRESSING EMERGENCY SHELTER AND TRANSITIONAL HOUSING NEEDS

LAHSA currently uses LA City CDBG, LA City and County ESG, LA City and County General Funds, LA County DPSS funds, and LA County Measure H to fund the operation of shelter beds. There are a number of different strategies that LAHSA employs for interim housing to respond to the unique needs for families and adults without children:

- Winter Shelter Program (WSP): WSP provides overnight shelter, meals, bathroom and shower facilities, and engages homeless persons in case management to assess their homeless history and current needs to place them in appropriate longer-term interim housing or transitional housing programs so that they can work toward permanent housing status. During COVID-19, the program has expanded from operating 14 hours a day to operating at 24 hours a day. Winter Shelter this season includes:
  - 433 beds overall
  - o 12 sites
  - o 347 daily beds
  - 83 beds for Augmented Winter Shelter (activation only, contingent on inclement weather)
  - 211 LA County funded to operate call and referral center, provide transportation, and (when activated) provide motel vouchers for participants
- Crisis Housing: The Crisis Housing component of the shelter program has broad eligibility requirements and a 90-day time limit for residence that can be extended as participants work towards permanent housing goals. These beds may be utilized by anyone, including people who are newly homeless or face low barriers to reentering permanent housing. Shelter staff offers them some case management and linkages to other resources.
- Bridge Housing: The Bridge Housing component are beds reserved for people who are already matched to a housing resource (e.g., a Housing Choice Voucher) or persons with high vulnerabilities and acuities who are likely to be matched to a permanent housing resource. Bridge Housing participants receive more intensive housing navigation and case management services and can stay in the shelter up to 180 days (with possible extensions).
  - Discharge from institutions (e.g., jail, prison, hospital, etc.): Through the Coordinated Entry System (CES) referral process, matchers coordinate with points of contact to secure interim housing.
  - A Bridge Home: For high acuity participants at targeted encampments in partnership between the city and LAHSA to reduce street-based encampments.
- Transitional Housing (TH): LAHSA's TH programs primarily target youth ages 18-24 who are pregnant or parenting and/or youth aging out. TH provides 24 months of services and shelter and transitions into PSH from there.
- Domestic Violence: LAHSA places a high priority on interim housing for survivors of domestic violence. During the HUD CoC Program funding competitions, LAHSA engages its domestic

violence service providers and applies for HUD DV projects. For Fiscal Year 2019, the LA CoC was awarded nearly 200 new DV transitional housing and rapid rehousing beds (TH-RRH) which will be implemented during the 2020 and 2021 year. For Fiscal Year 2020, no new funding opportunities were available as HUD cancelled the competition due to COVID-19.

# HELPING PERSONS THAT ARE HOMELESS MAKE THE TRANSITION TO PERMANENT HOUSING AND INDEPENDENT LIVING

Los Angeles utilizes the LA County Coordinated Entry System (CES) to serve all individuals and households experiencing homelessness. CES provides a no wrong door approach, universal assessment, clear points of access, and a more streamlined system. Individuals and households are connected to resources based on needs, eligibility, and prioritization.

The development, implementation, and operation of CES is intended to remove the institutional barriers that often hinder persons experiencing homelessness from becoming stabilized in housing. Through the community-based approach offered by CES, homeless individuals, families with children, and youth no longer have to travel from program to program retelling the history of their homeless experience to find a program that will meet their needs. The screening, standardized assessment, and connection to appropriate services and housing facilitated by CES avoids duplication of effort and decreases the length of time in accessing services. All of these efforts are intended to decrease the length of time it takes an individual or family to return to housing. LAHSA continues to refine system processes to increase system efficiencies.

At the beginning of 2020, LAHSA implemented Housing Central Command (HCC), a new initiative launched by LAHSA to revamp how city, county and federal agencies work together and increase the speed and effectiveness with which the system helps people experiencing homelessness move into supportive housing. HCC establishes unprecedented real-time awareness of LA's permanent supportive housing (PSH) portfolio across all jurisdictions and funding streams, including how many units are available, which are vacant, and how quickly the thousands of case managers, providers and partners are moving people into them. HCC is based on a crisis response model developed by the U.S. Department of Housing and Urban Development to rehouse people after natural disasters.

HCC partners include the LA County Department of Health Services, the LA County Department of Mental Health, Housing Authority for the City of Los Angeles (HACLA), LACDA, Veterans Affairs, Department of Public Social Services (DPSS), and the LA Housing and Community Investment Department (HCID). HCC will ensure CES is tracking all people experiencing homelessness from assessment to housing, create an efficient supportive housing inventory system that quickly matches people experiencing homelessness to housing, and ensure that LAHSA and its partners are working collaboratively. HCC priorities include, but are not limited to, PSH inventory reconciliation, the development of a universal housing application, data integration across key stakeholders, streamline document readiness service providers, and development of a centralized inventory management team.

In 2020, LAHSA worked intensively with providers in the Family system to decrease caseloads, improve case conferencing, and increase system exits so as to improve the ability to connect families to permanent housing. This has resulted in increased successful returns to housing for families experiencing homelessness. In 2022, LAHSA is working closely with Interim Housing programs, Housing Navigation programs, and Time-Limited Subsidy programs (such as Rapid Re-Housing) to coordinate services across providers and improve flow from Interim Housing to permanent housing destinations. By targeting Housing Navigation services to those in Interim Housing, reserving Time Limited Subsidy capacity for those in Interim Housing, and shifting to a 'slot-based' management system for programming, households experiencing homelessness will have a smoother and quicker transition to permanent housing.

Capacity building will occur by assisting agencies to meet the growing demands required of them to quickly and effectively move households into permanent housing. To accomplish this, LAHSA's Capacity Building team focuses on developing training and technical assistance opportunities for CES participating agencies. The Capacity Building unit manages the Centralized Training Academy to ensure all case managers within the CoC are appropriately trained and informed on critical elements, such as trauma-informed care and motivational interviewing.

To shorten the length of time individuals and families remain homeless, LAHSA incorporated problem-solving with flexible funding across all interventions and at mainstream services sites, increased funding for housing navigation services to assist high needs individuals with the housing application process, increased the local property owner incentive program to help people quickly obtain housing units, and supported the implementation of programs to increase the supply of permanent housing.

To reduce returns to homelessness, LAHSA continues to increase funding for intensive case management in both new and existing supportive housing projects to ensure participants receive adequate, ongoing stabilization and retention services. LAHSA's prevention program for individuals and families prioritizes households who previously exited a homeless program and have become unstable again, providing them with property owner mediation, housing search/placement, legal services, financial assistance, and other supportive services. LAHSA implemented a shallow subsidy program to assist persons who have exhausted their rapid rehousing services, are unlikely to increase their income, and will remain highly rent-burdened without continued financial aid.

# HELPING LOW-INCOME INDIVIDUALS AND FAMILIES AVOID BECOMING HOMELESS

Problem-Solving is a person-centered, short-term housing intervention that seeks to assist households in maintaining their current housing or identifying an immediate and safe housing

alternative within their own social network. This strategy is a strengths-based approach that utilizes conversation and empowerment methods to help resolve the household's housing crisis, or quickly connect them to existing emergency or crisis housing services, by working alongside them in an empowering manner. It is LAHSA's mission to shift to a Problem-Solving focused culture by integrating this intervention throughout all facets of the system. The goal is to divert 20 percent of individuals or households at an entry point of the homeless system, as well as to help them to move more rapidly through the Coordinated Entry System (CES). This approach will help individuals or households safely avoid the stress and trauma of homeless episodes, as well as target resources more effectively.

CES continues to work closely with City of LA's FamilySource Centers to provide additional prevention resources for at - risk households as well as provide targeted outreach to better identify households most in need of services, such as property owner mediation, financial assistance, and housing stability case management. Through local funding, the LA CoC has prevention and diversion funding to provide financial assistance and supportive services to prevent homelessness. With this funding resource having greater demand than the resource can provide, assistance is targeted to households through a tool created to identify those at greatest risk of becoming homeless, prioritizing households that have been previously homeless.

#### Chronic Homelessness

In line with national and local priorities, the Los Angeles Continuum of Care (LA CoC) has prioritized three key goals: ending chronic homelessness; preventing and ending veteran homelessness; and preventing and ending homelessness for families, youth, and children. The Los Angeles Homeless Services authority (LAHSA) requires all applicants for new LA CoC funding for Permanent Supportive Housing to allocate one hundred percent of their units to people experiencing chronic homelessness. People experiencing chronic homelessness can be some of the highest users of public services, such as emergency medical care, psychiatric treatment, shelters, and law enforcement. Nationally, the federal department of Housing and Urban Development (HUD) documents that people experiencing chronic homelessness make up only ten percent of the homeless population yet consume more than fifty percent of these resources, thus strategically focusing on ending chronic homelessness is important for the preservation of resources. In Los Angeles, individuals with chronic patterns of homelessness make up twenty-one percent of the national total and thirty-six percent of the total locally, with a twenty-one percent increase in people experiencing chronic homelessness between 2007-2020 and a twenty-four percent increase between 2019-2020. By concentrating on people experiencing chronic homelessness, the LA CoC also serves the County's most vulnerable populations, including people with mental health and/or substance abuse issues, veterans, seniors and former foster youth.

# Discharge Coordination & Foster Care Coordination

LAHSA coordinates with several public systems of care as well as publicly funded institutions to help prevent individuals and households accessing services from these systems from becoming homeless and to prevent persons exiting institutions and systems from discharging into homelessness. LAHSA works closely with the Los Angeles County Department of Children and Family Services (DCFS), Department of Health Services (DHS), Department of Mental Health (DMH), Department of Probation (Probation), and Department of Public Health (DPH) Substance Abuse Prevention, nearly all of whom operate under requirements stipulated by California State law or county regulations regarding effective discharge planning to ensure individuals and families are not discharged into homelessness.

LAHSA also administers funds from County Strategy B7 to focus on providing bridge housing for those exiting institutions, including those exiting from private hospitals, private urgent care, jails and custody settings, mental health outpatient treatment, residential substance use disorder treatment facilities, substance use disorder outpatient treatment, and the foster care system. B7-funded providers must provide bridge housing and services to individuals who have exited any of these institutions within the last two months.

LAHSA is also a collaborative partner on strategy A4 – Discharges from Foster Care and Juvenile Probation, for which the Department of Children and Family Services (DCFS) and Juvenile Probation are the lead agencies. LAHSA's 2019 pilot to connect DCFS and Probation to CES has now expanded countywide to connect youth involved in these systems to housing resources.

Los Angeles County Discharge Planning Guidelines

Background: Institutions and major systems, especially hospitals/treatment facilities, jails, prisons, and the foster care system discharge people into homelessness due to insufficient housing resources for those individuals who are open to assistance. A successful discharge plan is reliant on appropriate planning and resources that allow the individual to thrive upon re-integration into the community. For the U.S. Department of Housing and Urban Development (HUD), discharge planning is seen as a homelessness prevention strategy. Below are elements that should be considered in preparing an appropriate discharge plan, which must be developed in accordance with your department's policies and procedures.

Definition of Discharge Planning: A process that prepares an individual in an institution for return or reentry into the community and the linkages of that individual to needed community services and supports.

#### **Goals of Discharge Planning:**

- Linking consumers to appropriate resources.
- Preventing vulnerable populations from becoming homeless, victims of crime, and/or involved with the Criminal Justice System.
- Assisting consumers with return/reentry to community.

Elements of Successful Discharge Planning:

• Effective discharge planning begins at admission and should include, but not be limited to, the assessment of the following: physical, mental, psychosocial, and emotional health, history of alcohol and substance abuse, domestic violence, education and employment support, legal and financial needs.

- Establishes criteria for the identification of consumers who are homeless or at risk of homelessness.
- Includes referrals and linkages to interim and/or permanent housing.
- Must be tailored for the various needs of different consumers.
  - o Includes a full assessment of bio-psychosocial needs.
  - o Includes an individualized service/treatment plan.
  - o Includes an assessment of any needs related to domestic violence/intimate partner violence.
  - o Ensures that consumers receive all the entitlements for which they are eligible.
  - o Includes referrals and linkages to physical and/or behavioral health (if needed).
  - o Includes referrals and linkages to other support services, such as identification documents, clothes, transportation, legal services, and entitlement benefits.
- Takes into consideration personal, community, and other social support networks to assist in reentry into the community.
- Involves the consumer, family, legal guardian or significant others to the fullest extent possible.
- Must be comprehensive, continuous and coordinated.
- Considers the management of money and other resources.
- Ensures transfer to less restrictive levels of care, when possible.
- Takes into consideration that identified services are accessible and provided to the client by public or private, nonprofit community partners; physical health care; mental health care; substance abuse/recovery services; education/life skills; and legal services.
- Each Discharge Plan must have their own specific policy on "informed consent".

LAHSA's Involvement in Discharge Coordination & Foster Care Coordination

LAHSA is working with LA County Probation and the Office of Diversion and Reentry (ODR) to implement the Justice Discharge Vulnerability Index Service Prioritization Assistance Tool (JD-VI-SPDAT) to identify the specific vulnerabilities of persons exiting jails and prisons and to assist with connecting them to the Coordinated Entry System.

The table below shows the CoC discharge planning policy chart. The County's homeless prevention and discharge policies recommendations are included in **Appendix J.** 

Table II.1         CoC Discharge Planning Policy Chart         Los Angeles CoC					
Institution(s) or System(s)	None	Initial Discussion	Protocol in Development	Formal Protocol Finalized	Formal Protocol Implemented
Foster Care					$\boxtimes$
Health Care					$\boxtimes$
Mental Health					$\boxtimes$
Corrections					$\boxtimes$

#### Health Care Coordination

The Los Angeles County Department of Health Services (DHS) has policies and procedures that require that all patients that are homeless or who identify themselves as being unstably housed receive a

comprehensive discharge plan that includes linkages to shelter, housing, and other community services and support. DHS operates over 1,000 interim housing bed, including recuperative care beds, that accept referrals from public and private hospitals. Interim housing clients receive intensive case management services that include linkages to health, mental health, and substance use disorder services; assistance with benefits establishment; crisis intervention; and linkages to permanent housing. The DHS Housing for Health program operates rapid rehousing and permanent supportive housing programs for clients who are homeless. Clients in these programs also receive intensive case management services and linkages to health services and benefits establishment. With the support of the Whole Person Care 1115 Waiver and Homeless Initiative Measure H funding DHS is able to provide these services to homeless clients across the continuum.

#### LAHSA's Involvement in Healthcare Coordination

LAHSA and various Los Angeles County health agencies (Department of Health Services and Department of Mental Health) continue to work with hospitals that serve a high number of homeless individuals. The Universal Referral Form connects hospitals with LAHSA and its healthcare partners to review and provide appropriate placements when discharging homeless individuals from the hospital. LAHSA's Healthcare Integration Coordinator works to streamline processes and ensure cross-communication with both hospitals and system partners.

LAHSA has granted HMIS licenses to a limited number of healthcare related organizations including some managed care organizations so that they may check to see if someone is known to homeless service providers and either refer them for services or reconnect them to a service provider. LAHSA maintains an active role in the Health and Housing Symposiums, hosted by CSH, which strive to bridge the gap between homeless service providers and health care providers. Localized models vary but include funded and non-funded partnerships between homeless service providers and healthcare institutions, including hospitals, clinics, and managed care organizations.

#### Mental Health & Corrections<sup>2</sup>

LAHSA coordinates with several public systems of care as well as publicly funded institutions to help prevent families and individuals accessing services from these systems from becoming homeless and to prevent persons exiting institutions and systems from discharging into homelessness. LAHSA works closely with the Los Angeles County Department of Children and Family Services (DCFS), Department of Health Services (DHS), Department of Mental Health (DMH), Department of Probation (Probation), Department of Public Health (DPH) Substance Abuse Prevention and Control Division and the Sheriff's Department, nearly all of whom operate under requirements stipulated by California State law or County regulations regarding effective discharge planning to ensure individuals and families are not discharged into homelessness.

Additionally, LAHSA administers dollars from County Strategy B7, which includes AB 109 dollars. This strategy is focused on providing bridge housing for those existing institutions. This includes those

<sup>&</sup>lt;sup>2</sup> The "corrections" category refers to local jails and state or federal prisons.

exiting from private hospitals, private non-DHS urgent care, non-ODR jails and custody settings, mental health outpatient treatment, residential substance use disorder treatment facilities, substance use disorder outpatient treatment, and the foster care system. B7 funded providers must provide bridge housing and services to individuals who have exited any of these institutions within the last two months.

# **OTHER SPECIAL NEEDS ACTIVITIES**

The LACDA will also undertake annual actions to address the needs of special needs populations who are not homeless. For the purpose of this plan, special needs populations include those in the following seven (7) categories:

- 1. Elderly and the frail elderly
- 2. Neglected or abused children
- 3. Persons with physical or sensory disabilities (including mobility impaired, blind, deaf, or chemically/environmentally sensitive)
- 4. Victims of domestic violence
- 5. Persons suffering from mental illness
- 6. Persons with disabilities related to substance use and chemical dependency
- 7. Emancipated foster youth

Non-homeless special needs populations also include those with HIV/AIDS.

On March 22, 2016, the Board approved an admissions preference, specifically for LACDA's South Los Angeles County public housing family sites, to be effective July 1, 2016. LACDA has historically given admission priority to homeless families, veterans, and victims of domestic violence seeking placement in public housing. Under the South County Homeless Initiative Program (Initiative), LACDA now offers any unit that becomes available to a homeless family referred by the Los Angeles Homeless Services Authority (LAHSA) first. If a homeless referral is not provided by LAHSA, the next family on the waiting list will be assisted.

Once housed, families are provided with a wide variety of supportive services offered by LAHSA's local partners. Case management services include job placement, home visits, budgeting, security deposit payments, assistance with furniture, and counseling services. Families are also referred to LACDA programs such as Family Self-Sufficiency (FSS), onsite case management, and the Juvenile Justice Crime Prevention Act (JJCPA) Program designed for at-risk youth.

# J. REMOVING BARRIERS TO AFFORDABLE HOUSING

Barriers to affordable housing, combined with thin profit margins, explain why many developers choose not to build affordable housing. Such barriers also contribute to the reasons many property owners do not renew expiring rental subsidy contracts. Often, property owners instead choose to convert previously affordable units to market-rate sale or rental housing.

As the lead agency for housing and community development for the Los Angeles Urban County, the LACDA is making a significant effort to identify housing problems and reshape its policies and programs to meet the community's needs in the coming years.

In the Consolidated Plan, the LACDA identified three primary barriers to affordable housing:

- 1. Current market conditions—such as increased land costs, high construction costs, construction liabilities, and lack of vacant and developable land—constrain the housing market and become barriers to affordable housing.
- 2. Financing requirements, increasing interest rates, and lending discrimination make homeownership less attainable for low- and moderate-income households.
- 3. Regulatory/policy measures (development fees, building codes, zoning, and the approval process) as well as environmental conditions (hillsides/slopes, fire hazards, flooding/mudflows, seismic hazards) create obstacles to developing affordable housing.

A central requirement of the 2019–2029 Los Angeles County General Plan's Housing Element is that sufficient land, under the General Plan Land Use Policy Map, is allocated to accommodate the projected housing needs of the population. Through the Housing Element, the County can ensure that adequate affordable housing sites are identified and housing policies and programs are developed to address the County's projected affordable housing needs.

To address the barriers to affordable housing in Fiscal Year 2022-2023, the County will continue to implement the density bonus program and allow second units under certain circumstances to increase the supply of affordable housing for low-and moderate households and senior citizens. In addition, the County will continue to reduce or exempt fees for affordable housing developers for minor modifications to conditional use permits or from payment of zoning and subdivision fees for their projects.

As mentioned above, the LACDA has also established high priorities for fostering and maintaining affordable housing for the LACDA's low- and moderate-income households. The four strategies developed by the County are: 1) expanding the supply of affordable rental and homeownership housing; 2) increase homeownership among low and moderate-income prospective homebuyers; and 3) preserve and improve the existing stock of affordable housing; and 4) ensure equal access to housing. To implement these strategies in and to support the County Housing Element, first-time homebuyer loans, housing rehabilitation, tenant-landlord counseling, fair housing, and the development of new affordable housing will be provided. In addition, the LACDA will continue to provide infrastructure improvements to low- and moderate-income neighborhoods. Proposed housing and infrastructure activities to be undertaken during the Fiscal Year 2022-2023 program year are located in **Volume II** of the Annual Action Plan.

# K. OTHER ACTIONS

Other actions the LACDA will take in the following year are discussed in this section. The County, with LACDA as the lead, also will be taking actions in the coming year to:

• Address obstacles to meeting underserved needs,

- Reduce lead-based paint hazards,
- Reduce the number of poverty level families,
- Develop the institutional structure,
- Enhance coordination between public and private housing and social service agencies, and
- Conduct fair housing activities.

#### ADDRESSING OBSTACLES TO MEETING UNDERSERVED NEEDS

The Consolidated Plan documents that close to half of Los Angeles Urban County households experienced one or more housing problems in the 2005–2009 ACS, including housing cost burden, overcrowding, and inadequate housing. This figure was higher for minority racial and ethnic households, and large families. This indicates that these groups represent some of the most underserved groups in the Urban County. In response, a significant amount of the County's housing resources is directed towards the development, rehabilitation, and preservation of affordable housing for large families. The proposed housing activities to be undertaken during the Fiscal Year 2022-2023 program year are located in **Volume II** of this Plan.

According to the 2020 Greater Los Angeles Homeless Count, homelessness reached 66,436 people in Los Angeles County. This represents a 12.7 percent rise from the 2019 point-in-time count. The count results were announced at a time when systems of care and institutions across the country started to reckon with the systemic bias and racism nested in policies, procedures, and practices. A 2019 report issued by the LAHSA Commission's Ad Hoc Committee on Black People Experiencing Homelessness highlighted the finding that black people are four times more represented among people experiencing homelessness than in the County of Los Angeles population overall and called on the homeless services delivery system and mainstream systems of care to implement its recommendations.

Three years into the 10-year investment from Measure H, LA County's homeless services system has doubled the number of annual housing placements. Efforts to protect the most vulnerable people from COVID-19 led to the rapid sheltering of more than 6,000 people since the regional Safer at Home order and a goal to move high-risk, high acuity people experiencing homelessness into housing.

In conjunction with its partners, the City of Los Angeles has been taking, and will continue to take, a multi-pronged approach to addressing homelessness, including the disproportionately large percentage of unsheltered persons. These prongs include the following:

Prevention: Moving towards a citywide homelessness prevention program, including increasing the capacity of mainstream systems to identify and assist persons at high risk of homelessness. For example, the City's Family Source Centers (16 in all), which are one-stop shops providing anti-poverty services to low-income families, now provide problem-solving services to divert at-risk families from entering the homeless services system. As part of its comprehensive prevention approach, the City of Los Angeles is looking to establish an

Eviction Prevention and Defense ("Right to Counsel") Program which would provide legal assistance to persons at risk of eviction, who are often on the brink of homelessness.

- Street Outreach: Hundreds of outreach staff, including persons with lived-experience, specialized mental health professionals, addiction counselors, and nurses, engage persons living on the streets and link them to available services.
- Interim Housing: LAHSA has implemented various interim housing programs, including but not limited to the Winter Shelter Program, Transitional Housing, and Bridge Housing (For more details, see AP-65). In particular, the City of Los Angeles is rapidly expanding the supply of low-barrier shelters through A Bridge Home, Mayor Garcetti's initiative to address street homelessness and large encampments through targeted investments in neighborhoods most impacted by unsheltered homelessness. The City of Los Angeles has 30 Bridge Housing sites open or in development, representing 2,131 beds, using land it owns or leases to expedite the siting and opening of these facilities. These sites have on-site security, mental health, employment, addiction, housing placement services, and wellness resources.
- Safe Parking: Safe Parking programs are a safe and legal homelessness intervention to stabilize and connect to resources for people who are living in their vehicles. All program locations include access to a restroom facility and the security of a guard. The City of Los Angeles continues to scale up this model to offer individuals and households experiencing homelessness in their vehicles access to case management services and connections to interim and permanent housing resources via CES. There are currently 26 sites, representing 589 available spaces. Additional services include: on-site case management, 3 meals per day, shower trailers and additional financial assistance.
- Permanent Housing: In 2016, the Los Angeles City Council placed proposition HHH (\$1.2 billion bond) on the ballot to finance the construction of permanent supportive and affordable housing. To date, nearly 6,000 units of supportive housing have been approved for funding in the City of Los Angeles. Buildings are beginning to open, and in the coming years more permanent supportive housing units will open and be targeted to chronically homeless persons. In addition, through County Measure H, the City of Los Angeles and its partners have dramatically increased resources dedicated to rapid rehousing and housing navigation services, providing an increasing number of moderate and high barrier households assistance with landlord outreach, apartment search, rental applications, security deposits, and rent subsidies. The City of Los Angeles will continue to scale its housing efforts through these strategies of new permanent supportive housing and expanded rapid rehousing and housing navigation services.

# **REDUCING LEAD-BASED PAINT HAZARDS**

Since September 14, 2000, the LACDA has implemented HUD Lead Based Paint Regulations (Title X), which requires federally funded rehabilitation projects to address lead hazards. Recently, the LACDA procured, through a Request for Proposals, the services of Certified Lead Consultants to conduct testing on all LACDA existing loan and grant commercial and housing rehabilitation programs. The

LACDA entered into agreements with four (4) certified Lead Consultants. As directed, the Lead Consultants reviewed nearly 210 homes for the presence of Lead-Based Paint during Fiscal Year 2022-2023.

Additionally, a Lead Abatement Program is offered to address hazardous materials including lead based paint, asbestos, mold, and other environmental hazards. This Program is also offered to first time homebuyers to assist in addressing lead-based paint hazards at the close of escrow. The same Program will be implemented in Fiscal Year 2022-2023.

Additional actions planned by the LACDA to address lead-based paint hazards are explained in **Section IV** of the Consolidated Plan.

# REDUCE THE NUMBER OF POVERTY LEVEL FAMILIES

Many factors contribute to poverty, including a low level of education, a lack of job skills, a depressed regional economy, as well as a shortage of affordable childcare that prevents single parents from joining the work force. The Consolidated Plan contains an Anti–Poverty Strategy that describes how the LACDA's goals, programs, and policies for producing and preserving affordable housing and community development activities contribute to reducing the number of poverty level families.

The LACDA supports the State's overall anti-poverty strategy of moving low-income people to selfsufficiency in part by funding activities with CDBG, HOME, and ESG. The LACDA consults with many public, private, and nonprofit organizations to help ensure that its goals, programs, and policies for activities such as producing and preserving affordable housing are effectively coordinated to best reduce the number of poverty level families.

In 2022-2023, the County will continue to support its job training programs and economic development activities to expand employment opportunities. In addition, the County will fund social service activities such as parenting classes, teen programs to advert involvement in illicit activities such as gangs and drug abuse, childcare programs, and education programs. These programs are aimed at preventing low- and moderate-income persons and families from falling into poverty. These actions are described in further detail in the Anti-Poverty Strategy in **Section VIII** of the Consolidated Plan.

### **DEVELOPING THE INSTITUTIONAL STRUCTURE**

State agencies, local governments, nonprofit organizations, businesses, and financial institutions, and other organizations help carry out numerous housing and community development-related policies and programs in the Los Angeles Urban County. The LACDA values its partners and recognizes their vital contribution.

As lead agency for the Consolidated Plan, the LACDA's focus on the institutional structure is a broad strategy of coordination, empowerment, and communication with the public, private, and nonprofit sectors. The LACDA continues to foster greater cooperation and coordination of efforts with other local governmental agencies and has identified a variety of programs, services, and strategies suitable

for the significant involvement of other County departments. Strengths and gaps regarding the institutional structure emerged from the focus groups, community meetings, and other research.

The City of Los Angeles, County of Los Angeles, and LAHSA have been working with families, individuals, veterans, and youth throughout the CES process to identify homeless needs by subpopulation and develop priorities that will result in improved system-wide coordination and program performance. Best practices and lessons learned obtained from subpopulation work groups has informed planning and policy advocacy efforts and will continue throughout 2022-2023.

LAHSA facilitates ongoing collective learning communities expected to result in a level of consistency in place across all providers and inform planning and program changes that may be needed to effectively service participants within the Coordinated Entry System's key program component areas:

- Rapid rehousing
- Housing navigation
- Permanent supportive housing
- Crisis and bridge housing
- Prevention

LAHSA will ensure fidelity to program models and that a level of consistency is in place across all providers. This will inform planning and program changes that may be needed to effectively serve CES participants.

LAHSA convenes and staffs the CES Policy Council, a deliberative and decision-making body tasked with passing policies to govern CES. Among these are policies on prioritization, which rely on information and ranking from the CES Triage Tools (Assessments) to prioritize individuals and households for Permanent Supportive Housing. Through the passing and implementation of these policies, the LA CoC can ensure that it is strategically and effectively targeting those with the most severe service needs first.

# ENHANCING COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES

The Consolidated Plan is based on collaborative processes and consultations to develop a unified vision for meeting housing and community development needs. Extensive outreach has been made to public and private agencies organizations and the general public to solicit input on housing, neighborhood revitalization, economic development, and homeless and human service needs.

The following actions between public and private housing and other agencies are anticipated for the coming year:

• Coordination of housing and community development activities with the Los Angeles Continuum of Care (CoC) and welfare reform efforts.

- Referral coordination between the Department of Children and Family Services with CDBG and other locally funded agencies providing juvenile delinquency prevention programs and emancipated foster youth housing.
- Coordination of various neighborhood improvements and housing rehabilitation activities with code enforcement activities conducted by County Department of Regional Planning Building and Safety and other municipal agencies.
- Coordination of LACDA rehabilitation activities to address health and safety violations with Federal Aviation Administration and Los Angeles World Airport funds to further improve housing through sound attenuation measures.

The development of the coordinated systems of assessment and access for homeless individuals and families with children in the LA CoC has created the broadest based collaboration between public, private housing and social service providers to end homelessness. Such connections have resulted in system improvements such as a universal application for section 8 assistance among the nine Public Housing Authorities operating in the county, standardized triage (assessment) tools for all providers in the coordinated entry systems, system wide data dashboards to aggregate monthly performance data, and regular meetings of leaders and stakeholders from the public and non-profit sector to remove barriers and improve systems.

LAHSA convenes and staffs the CES Policy Council, a deliberative and decision-making body tasked with passing policies to govern CES. Among these are policies on prioritization, which rely on information and ranking from the CES Triage Tools (Assessments) to prioritize individuals and households for Permanent Supportive Housing. Through the passing and implementation of these policies, the LA CoC can ensure that it is strategically and effectively targeting those with the most severe service needs first. Partners include, but are not limited to: United Way, LAHSA, Department of Mental Health (DMH), Department of Health Services (DHS), Department of Substance Abuse Prevention and Control (SAPC), Department of Public Social Services (DPSS), Department of Children and Family Services (DCFS), Department of Probation (DPO), Department of Workforce Development, Aging, and Community Services (WDACS), Housing Authority of the City of Los Angeles (HACLA), LACDA Housing Assistance, Los Angeles County Office of Education (LACOE), Corporation for Supportive Housing (CSH), Hilton Foundation, Greater Los Angeles Veterans Administration of (GLAVA), Los Angeles Police Department (LAPD), permanent housing developers, outreach teams, emergency shelters, transitional housing providers and permanent supportive housing providers.

LAHSA has also developed relationships with permanent supportive housing (PSH) providers, encouraging providers to fill their vacant units through CES, providing tools and resources to facilitate the use of CES, and hosting convenings to hear feedback on the CES process. LAHSA continues to deepen and expand its relationships with PSH providers. Additionally, LAHSA is funding countywide Housing Locations services, in order to expand and improve relationships with landlords across the county. With an appropriate 2% vacancy rate across the County, maximizing relationships with landlords will be vital to the success of the homeless response system.

# FAIR HOUSING ACTIVITIES

## ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

In 2017 and 2018, the LACDA conducted its comprehensive 2018 Analysis of Impediments to Fair Housing Choice.

This Analysis of Impediments (AI) was conducted through the assessment of a number of quantitative and qualitative sources. Quantitative sources used in analyzing fair housing choice in Los Angeles County included:

- Socio-economic and housing data from the U.S. Census Bureau, such as the 2020 Census and the 2011-2015 American Community Survey;
- The 2017 HUD AFFH Database, which includes PHA data, disability information, and geographic distribution of topics;
- Housing complaint data from HUD;
- Home loan application data from the Home Mortgage Disclosure Act;
- Small business loans from the Community Reinvestment Act;
- Quarterly progress report data from the Housing Rights Center; and
- A variety of local data.

Qualitative research included evaluation of relevant existing fair housing research and fair housing legal cases. Additionally, this research included the evaluation of information gathered from many public input opportunities conducted in relation to this AI, including the 2017 Fair Housing Survey, a series of fair housing forums, workshops, and presentations, the public review and related review workgroups. The AI had the following findings:

#### IMPEDIMENTS TO FAIR HOUSING CHOICE/CONTRIBUTING FACTORS AND GOALS

The Table below provides a list of impediments that have been identified as contributing to fair housing issues pertaining specifically to the Los Angeles Urban County and LACDA's service areas. These items are prioritized according to the following criteria:

- 1. High: Impediments/Contributing factors that have a direct and substantial impact on fair housing choice, especially in racially/ethnically concentrated areas of poverty (R/ECAP) areas, affecting housing, those impacting persons with disabilities, and are core functions of LACDA.
- 2. Moderate: Impediments/Contributing factors that have a direct and substantial impact on fair housing choice, especially in R/ECAP areas, affecting housing, those impacting persons with disabilities, and are core functions of LACDA, but the LACDA may only have limited capacity to make a significant impact; or may not be within the core functions of LACDA.
- 3. Low: Impediments/Contributing factors that may have a direct and substantial impact on fair housing choice but are not within the core functions of LACDA or not within the capacity of

these organizations to make significant impact, or not specific to R/ECAP neighborhoods, or have a slight or largely indirect impact on fair housing choice.

The impediments/contributing factors identified and included in the following table are in relation to the fair housing issues listed below. The prioritization of these contributing factors relates to the ability of the LACDA to address the fair housing issues. A low priority does not diminish the importance of the factor in the Los Angeles Urban County or LACDA service areas, but reflects the priority in addressing issues of fair housing.

- Segregation
- Racially or ethnically concentrated areas of poverty (R/ECAPs)
- Disparities in Access to Opportunity
- Disproportionate Housing Needs
- Discrimination or violations of civil rights laws or regulations related to housing

Impediments/Contributing Factor	Priority	Justification	Service Area
Barriers to mobility	High	According to 2015 ACS data, an estimated 9.2 percent of persons in the Los Angeles Urban County had a disability. The ability for persons with disabilities to access infrastructure, public facilities, and housing units is limited by barriers to mobility, such as physical accommodations for access. Some 37.6 percent of survey respondents with a disability indicated that it was difficult or somewhat difficult getting about their neighborhood or housing complex. In addition, an estimated 10.5 percent of respondents in Los Angeles County indicated that there are problems with their home that create physical/accessibility issues for their households. Based on a survey of participating cities regarding their CDBG spending priorities, over 80% indicated that they will use CDBG funds if available during the next five (5) years to address accessibility improvements such as sidewalks, public facilities, or housing. Participating cities considered the needs identified through assessments and input from residents to set their CDBG spending priorities.	Los Angeles Urban County
		Barriers to mobility limits access to opportunities, creating a disproportionate access and contributing to fair housing issues. As such, this factor has been rated as a high priority. While the LACDA has made continued efforts in the past to increase access for persons with disabilities, the need remains. The	LACDA
		LACDA must establish goals to increase access in order to diminish any disproportionate access to opportunity that persons with disabilities in the Urban County experience. According to the 2017 HUD AFFH data, approximately 74 percent of family households with five or more members experience	
		housing problems such as cost burdens or overcrowding. The high percentage of families that need appropriately sized housing makes this contributing factor a high priority. Almost a quarter of all households surveyed expressed severe cost burdens which impact racial and ethnic minorities at an even higher rate. The lack of affordable housing units available in a wide variety of household sizes is evident in the proportion of households with severe cost burdens.	Los Angeles Urban County
Lack of affordable housing in a range of sizes	High	The 2021-2022 Resident Survey found that countywide the need for housing for seniors and persons with disabilities, ranked out of a possible 4, were 3.39 and 3.27, respectively.	
		Although the LACDA has encouraged the development of affordable units for special needs and low income households, the need for additional housing options is striking compared to available units. As a high priority, the LACDA will continue to direct efforts and resources to promoting affordable housing options that comply with federal and state fair housing requirements, including Section 504 of the Rehabilitation Act (Section 504), Title II of the Americans with Disabilities Act (ADA), and the Fair Housing Act.	
Lack of sufficient accessible housing in a range of unit sizes	Llick	While 2015 ACS data states that 9.2 percent of persons in the Los Angeles Urban County had a disability, according to the County's 2015 Health Survey, 22.6 percent had a disability countywide. Barriers to mobility are compounded with limited access to affordable housing to create a lack of accessible housing options. Service providers echo this sentiment, highlighting the need for additional accessible units for varying households. The 2017-2018 Resident Survey found that, countywide, the rated need for housing for persons with disabilities was 3.28 out of 4.	Los Angeles Urban County
	High	Lack of sufficient accessible housing in a range of unit sizes is rated as a high priority due to its impact on persons with disability to access fair housing options. This factor is a core function of the LACDA to address fair housing issues in the County.	LACDA
		LACDA has been increasing the number of accessible units in the County through various efforts over time. However, these efforts still do not meet the need of persons with disabilities to access housing. In establishing goals to meet this need, the LACDA will help decrease the disparity in access to housing options and access to opportunity for persons with disabilities.	

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of sufficient publicly supported housing for persons with HIV/AIDS	High	The HIV/AIDS population in Los Angeles County has seen 85,500 cumulative diagnosis of HIV/AIDS, according to the 2015 Annual HIV Surveillance Report, which also estimates that 60,000 persons are currently living in the County with HIV/AIDS. This report also suggests that the Hispanic population is disproportionately affected, as well as persons in San Fernando and San Gabriel Valley. The U.S. Department of Health and Human Services states that stable housing options for this population has been linked to better ability to access care and supportive services, as well as maintenance of treatment. <sup>3</sup> The continued need for housing options for persons with HIV/AIDS was emphasized during the Analysis of Impediment (AI) process through service providers and public input. The lack of sufficient publicly supported housing for persons with HIV/AIDS limits access to housing options for this special needs population. This directly impacts access to opportunity and exasperates levels of segregation. Due to these impacts, this factor has been given a high priority. Housing efforts have been undertaken county-wide to increase housing option for person with HIV/AIDS. However, the need for additional housing options is still prominent for this special needs community. The LACDA will establish a goal to increase housing options to help diminish the dipartites in access for persons with HIV/AIDS.	Los Angeles Urban County
Land use and planning decisions restrict fair housing choice for persons with disabilities and affordable housing in general	High	The location of accessible and affordable housing units in the Los Angeles Urban County may indicate that land use and planning decisions are restricting the housing options for eligible households. Affordable housing options tend to be located in or adjacent to racially/ethnically concentrated areas of poverty (R/ECAP) areas, as seen in the maps in Section F. Land use and planning decisions restricting fair housing choice for persons with disabilities and affordable housing in general plays an immediate impact on fair housing issues by limiting housing choices, diminishing access to opportunity, and further exacerbates segregations among minorities and for persons with disabilities. For these reasons, this factor has been places as a high priority. While the LACDA and participating cities have reviewed and implemented Housing Elements and other plans, the need for additional review and revision exists in order to identify restrictions to accessible and affordable housing. Identifying and revising existing land use and planning decisions will expand housing options and increase access to fair housing options within the County.	Los Angeles Urban County
Presence of lead poisoning exposure	High	Lead poisoning exposure continues to be an issue for households, particularly for low income households. Between 2011 and 2015, over 15,000 children under the age of 6 test positive for lead. <sup>4</sup> However, the number of those children that have elevated blood lead levels is unclear, and under-testing appears to be a continued problem <sup>5</sup> According to the Response and Surveillance System for Childhood Lead Exposure (RASSCLE), the highest levels of lead poisoning exposure can be found in Central and South Los Angeles. Elevated blood levels are more prevalent among low income households. <sup>6</sup> In addition, studies have found that black populations have been found to be more likely to have elevated blood levels. <sup>7</sup> This heightened risk limits access to healthy neighborhoods and safe housing environments. It is selected as a high priority due to its impact of access to healthy housing options and increases disproportionate housing needs within R/ECAP areas. The LACDA has funded lead abatement procedures, but the continued risk threatens the health and safety of households, especially those with children. The LACDA will continue efforts to promote increased access to healthy and safe housing options through lead abatement efforts and review.	Los Angeles Urban County

<sup>&</sup>lt;sup>3</sup> https://www.hiv.gov/hiv-basics/living-well-with-hiv/taking-care-of-yourself/housing-and-health

<sup>&</sup>lt;sup>4</sup> "Lead's Hidden Toll", Joshua Schneyer, April 20, 2017. Reuters Investigates. http://www.reuters.com/investigates/special-report/usa-lead-la/.

<sup>&</sup>lt;sup>5</sup> https://www.reuters.com/article/us-usa-lead-la/l-a-health-officials-misstated-some-cases-of-childhood-lead-exposure-idUSKBN18S66J

<sup>&</sup>lt;sup>6</sup> http://www.epi.umn.edu/let/nutri/disparities/causes.shtm

<sup>&</sup>lt;sup>7</sup> https://www.LACDA.gov/mmwr/volumes/65/wr/mm6539a9.htm

Impediments/Contributing Factor	Priority	Justification	Service Area
Significant disparities in the proportion of members of protected classes experiencing substandard housing when compared to the total population	High	Housing problems impact a large proportion of households in LA County. Racial and ethnic minorities, people with disabilities, families with children, and other protected classes face housing problems at higher rates than the total population. For example, black and Hispanic households face housing problems at a rate of 58.7 and 66.5 percent, respectively, and families with 5 or more people face housing problems at a rate of 74.0 percent, according to HUD Affirmatively Furthering Fair Housing (AFFH) Data. The rate at which protected classes face housing problems compared to the general population exemplifies the disproportionate housing need in the County, particularly those in R/ECAPs. This is a high priority as it impacts the level of access to fair housing options for these households in the County. While the LACDA has directed resources to address disparities in access to housing in at-need areas, continued efforts are needed in order to guarantee access to housing options. The LACDA will continue to establish meaningful and impactful goals to increase access for protected classes to access housing and decrease disproportionate need.	Los Angeles Urban County
Noise Pollution due to plane traffic from Los Angeles International Airport	High	<ul> <li>R/ECAPs in the Los Angeles Urban County are more likely to face environmental issues, such as noise pollution from LAX. There are an estimated 8,424 dwelling units impacted by noise from LAX.<sup>8</sup> Noise pollution continues to be a hazard for low income households and for R/ECAPs.</li> <li>Noise pollution decreases quality of life and limits access to healthy neighborhoods. This factor has been selected as a high priority due to the enormous need and its effect on persons living in R/ECAPs as well as the ability of the LACDA to work with Federal Aviation Administration and Los Angeles World Airports to address the need.</li> <li>The LACDA has recognized the impact of noise pollution on household access to healthy neighborhoods, and is creating goals to help diminish the impact of noise pollution on access to healthy neighborhoods.</li> </ul>	Los Angeles Urban County
Poor land use and zoning situating sources of pollution and environmental hazards near housing	High	The disparity in access to healthy neighborhoods shows a marked disparity for racial and ethnic minorities in accessing healthy neighborhoods. The location of housing adjacent to environmental hazards may continue to allow for disparities to exist and limit household access to lower pollution levels. R/ECAP areas in the Los Angeles Urban County tend to have higher levels of toxic emissions and environmental hazards, as seen in Map IV.110. Poor land use and zoning policies diminish access to opportunity and healthy neighborhoods. Siting decisions increase the disproportionate level of access to unhealthy neighborhoods for racial and ethnic minorities and low-income households, particularly those in R/ECAPs. These limiting factors to fair housing options, places this factor as a high priority. While the LACDA and participating cities have reviewed and implemented Housing Elements and other plans, the need for additional review and revision exists in order to identify restrictions to accessible and affordable housing options within the County. In addition, the LACDA will continue its policy in the Notice of Funding Availability for affordable housing that applicants that propose projects within 500 feet of a freeway will not qualify for funding such as HOME Partnerships Investment and other applicable funding. Participating cities will also be trained on the policy and encouraged to implement it within their jurisdictions	Los Angeles Urban County

<sup>&</sup>lt;sup>8</sup> http://www.lawa.org/uploadedFiles/LAX/pdf/3q17\_20171115\_Quarterly\_Report.pdf

Impediments/Contributing Factor	Priority	Justification	Service Area
Access to quality healthcare	Low	<ul> <li>Healthy Neighborhoods focus groups highlighted the poor access to quality healthcare in areas with higher concentrations of poverty. The 2015 LA County Health Survey found that 43.0 percent of persons below the Federal Poverty Line (FPL) had difficulty accessing medical care. Racial and ethnic minorities also have more difficultly accessing medical care, with 31.2 percent of Hispanic and 26.8 percent of Asian adults having difficulty, compared to 12.7 percent of white adults.</li> <li>While this issue remains vital to the overall well-being of the Los Angeles Urban County households and impacts the ability of households to access healthy neighborhoods, the LACDA has limited capacity to make effective change with its available resources to provide access to quality healthcare. The Department of Public Health and other agencies throughout Los Angeles County are responsible for healthcare and the LACDA partners with these agencies where possible.</li> <li>The LACDA has funded community efforts to promote access to community health services. The LACDA will continue these efforts by establishing goals to create more access to healthcare and healthy neighborhoods.</li> </ul>	Los Angeles Urban County
Food insecurity - Access to healthy and nutritious food options	Moderate	Food insecurity continues to be an issue for many households in Los Angeles County. The 2015 County Health Survey found that 41.1 percent of households below the FPL had low or very low food security. In addition, Latino, black, and American Indian households had a markedly higher rate of low or very low food security. <sup>9</sup> Many areas experience limited access to fresh food, particularly R/ECAPs in the County, as shown by USDA food atlas. <sup>10</sup> This sentiment was echoed by the Healthy Neighborhoods Focus Groups. Limited access to food options and food insecurity are directly impactful to access to healthy neighborhoods. Since the County is seeing disproportionate access for R/ECAPs and low-income and minority populations in food security, the priority for this factor is moderate. It rates as a moderate priority as the LACDA will focus more resources on issues directly related to fair housing choice. Increasing access to food options will reduce the level of disparity that low-income and minority populations face in access to healthy neighborhoods. In light of this, although it's a moderate priority, the LACDA can establish goals to help increase access to food options and social services with its limited resources.	Los Angeles Urban County LACDA
Location and access to local businesses, especially in economically depressed areas	Moderate	Access to local businesses may limit job proximity and labor force engagement. As seen in the Opportunity Indices, Labor force engagement for some racial and ethnic minorities is markedly lower than for white Los Angeles Urban County residents. Labor market index scores for black and Hispanic households were 44.4 and 34.9, respectively, while those for white households were 69.4. Location and access to local businesses, especially in economically depressed areas such as R/ECAPs, limits access to opportunity. This is directly connected to fair housing issues and the LACDA continues to invest in business assistance in R/ECAPs. However, it is rated as a moderate priority as the LACDA will focus more resources on issues directly related to fair housing choice.	Los Angeles Urban County

 <sup>&</sup>lt;sup>9</sup> http://www.publichealth.lacounty.gov/ha/LACHSDataTopics2015.htm
 <sup>10</sup> https://www.ers.usda.gov/data-products/food-access-research-atlas/go-to-the-atlas.aspx

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of Information on Affordable Housing	High	<ul> <li>Public input brought to light the limitation of current outreach practices that do not provide sufficient reach for eligible households to access information regarding affordable housing opportunities in the Los Angeles Urban County.</li> <li>Limited access to information on affordable housing directly impacts access to housing options. Disparities in access to housing options relates directly to fair housing issues and is placed as a high priority.</li> <li>Efforts to increase access to information have been on-going throughout the County. Efforts by the LACDA to increase knowledge about federal and state fair housing requirements will decrease disparities in access and increase the accessibility of fair housing options.</li> </ul>	Los Angeles Urban County
Increasing measures of segregation	High	The Los Angeles Urban County has seen moderate to high levels of segregation since the 1990s. Most of these levels have remained high into 2015, with Black/White segregation and Hispanic/White segregation remaining virtually unchanged since 2000 at 67.21 and 62.72, respectively, in 2015, according to AFFH Table 3. These areas of segregation continue to limit access to high opportunity areas, as well as compounding housing problems in R/ECAPs. The rate of segregation is a direct limiting factor in access to fair housing opportunities. As the rate of segregation in the Los Angeles Urban County remain high, the priority of this contributing factor remains high as well. The LACDA will increase access to housing in low minority and high opportunity areas through the introduction of pertinent goals, such as developing housing outside of areas of minority concentrations with low opportunities. Increasing access to low minority areas will impact the rate of segregation.	Los Angeles Urban County
Discrimination in private rental and homes sales markets	High	According to Fair Housing public input and Home Mortgage Disclosure Act (HMDA) data, racial and ethnic minorities, as well as other protected classes, face discrimination in private rental and homeowner markets. HMDA data shows that some racial and ethnic minorities are more likely to be denied a mortgage. In addition, HUD Fair Housing Complaint Data showed over 2,600 complaints between 2008 and 2016. The basis of these complaints was most likely to be disability, race, or familial status. Discrimination in the private rental and home sales market has been selected as a high priority affecting the fair housing issues of disparities in access to opportunity, discrimination, and segregation. It is selected as a high priority because it directly relates to fair housing choice and restricts a person's ability to secure housing based on protected class status or some other arbitrary reason. The LACDA also has the ability to contract with a fair housing service provider to investigate alleged violations of fair housing law in the past, the complaints still remain each year so there needs to be enhanced, on-going enforcement as well as fair housing education. In addition, to adequately determine and address patterns of discrimination, more specific complaint data needs to be collected such as where the resident currently lives, where the alleged infraction occurred, protective class, and issue code (type of discrimination). As a high priority, the LACDA will need to set goals to ensure meaningful actions are implemented so that discrimination in the private rental and homes sales market can be decreased or eliminated.	Los Angeles Urban County
Access to Financial Services	Moderate	The Fair Housing survey found that 9.3 percent of respondents indicated that their home loan application was denied in the past five years. According to HMDA data, between 2008 and 2015, black mortgage applicants are denied at a rate more than 7 percentage points higher than white applicants, and Hispanic applicants are denied at a rate more than 5 percentage points higher than non-Hispanic applicants. Access to financial services is related directly to housing options, and contributes to segregation, R/ECAPs, disparities in access to opportunities, and disproportionate housing needs. While this factor contributes to fair housing issues, it is rated as a moderate priority as the LACDA is not able to address this issue on a large scale due to funding as well as the fact that state and regulatory agencies are in a better position to ensure compliance. Although this factor is rated as a moderate priority, the LACDA will conduct outreach and education services through a fair housing service provider to help additional households access financial services in the Los Angeles Urban County.	Los Angeles Urban County
Impediments/Contributing Factor	Priority	Justification	Service Area

Lack of coordination with other Planning Processes and Programs to address contributing factors	Moderate	Throughout the planning and evaluation process, the LACDA acknowledges gaps in coordination and planning processes that may limit the impact of programs and resources that are used to address fair housing. The size of the Los Angeles Urban County, and coordination among the numerous cities and unincorporated areas is limited by scale and resources to implement large scale planning efforts. Lack of coordination contributes to a number of fair housing issues including segregation, R/ECAPs, disparities in access to opportunity, and disproportionate housing needs. At the time of preparing the AI, there were initiatives that were in process that could address some of these fair housing issues such as a County tenant protection ordinance. However, the role of the LACDA was not defined. The LACDA will continue to participate in various meetings to define these roles and will take active steps to coordinate with the agencies taking the lead in applicable planning and programming efforts. While this factor is important to reducing these fair housing issues, the role of the LACDA is undefined at this point. As such, it is rated as moderate.	Los Angeles Urban County
		In spite of the fact that this factor is rated as moderate, the LACDA will address this factor with steps to increase coordination across agencies through active participation in the planning and development of future programs and policies to address fair housing issues as well as implementation of these initiatives where appropriate.	

Impediments/Contributing Factor	Priority	Justification	Service Area
Public safety concerns	High	Crime data reported by LA County, as well as public sentiment, pointed to a high level of need for public safety measures. This is particularly striking in R/ECAPs. According to the 2017 Fair Housing Survey, an estimated 37 percent of residents in R/ECAPs felt unsafe in their neighborhood at night, compared to 20 percent for the Los Angeles Urban County overall. Safety is a primary concern for promoting access to healthy neighborhoods. The diminished access to safety also diminishes access to healthy neighborhoods, and therefore establishes this factor as a high priority. Efforts to increase public safety, particularly for those households in R/ECAPs will increase access to healthy neighborhoods and decrease public safety concerns. The LACDA's efforts will promote community involvement and crime prevention through annual access.	Los Angeles Urban County LACDA
Violent and drug related crime in public housing	High	goals.         Violence and crime in public housing is a real concern for residents because it impacts their quality of life, particularly those in R/ECAPs. Violent crimes continued to grow and had jumped for a third time by 2016. <sup>11</sup> Increased incidents of crime and drug related offences have been linked to areas with higher concentrations of poverty. According to the Fair Housing Survey, only 46.7 percent of public housing residents felt safe or very safe in their <u>public housing development</u> at night, and 38.6 percent felt safe or very safe in their <u>neighborhood</u> at night.         Violent and drug related crime in public housing directly impacts access to healthy neighborhoods. Residents in R/ECAPs are facing diminished access to healthy neighborhoods, and therefore this factor is rated as a high priority.         LACDA has engaged in crime and safety programs, including the Community Policing Team (CPT) Program, and Crime Prevention through Environmental Design. However, crime and safety are a continued issue for public housing residents. Continued efforts are necessary to reduce the number of violent and drug related crime incidents in public housing.	LACDA
Minority and low-income communities experience higher rates of crime and violence	High	As demonstrated by higher levels of crime in R/ECAP areas, access to safe neighborhoods are limited for low-income household. The perception of neighborhood safety is markedly lower for low income and minority households. Only 68.9 percent of households below the Federal Poverty Line (FPL) felt their neighborhoods were safe, compared to almost 80 percent of households between 100 and 199 percent FPL. <sup>12</sup> In addition, Latino and African American households were more than 15 percentage points lower in perceived neighborhood safety than white households. The Portrait of Los Angeles County report found that areas in Los Angeles County, including Cudahy, Westmont, Lennox, East Rancho Dominguez, and Florence-Graham, have higher crime rates. <sup>13</sup> Disproportionate rates of violence and crime create disproportionate access to healthy neighborhoods. The factor is selected as high priority because of the impact on minority and low-income communities, and the disparities in access to safe neighborhoods and environments. The LACDA's efforts to address crime and violence in minority and low-income communities will increase access to healthy neighborhoods. The LACDA will establish goals to increase resources to combat the disproportionate rate of violence and crime for these communities.	Los Angeles Urban County LACDA

<sup>&</sup>lt;sup>11</sup> http://www.latimes.com/local/lanow/la-me-crime-stats-20161227-story.html

<sup>&</sup>lt;sup>12</sup> http://www.publichealth.lacounty.gov/ha/LACHSDataTopics2015.htm

<sup>&</sup>lt;sup>13</sup> https://ssrc-static.s3.amazonaws.com/moa/PoLA%20Full%20Report.pdf

Impediments/Contributing Factor	Priority	Justification	Service Area
Criminal activity in public housing facilities	High	Crime data reported by Los Angeles County, as well as public sentiment, pointed to a high level of need for public safety measures. This is particularly striking in R/ECAPs. According to the 2017 Fair Housing Survey, an estimated 37 percent of residents in R/ECAPs felt unsafe in their neighborhood at night, compared to 20 percent for the Los Angeles Urban County overall. According to the Fair Housing Survey, only 46.7 percent of public housing residents felt safe or very safe in their public housing development at night, and 70.6 percent felt safe or very safe in their development during the day. Criminal activity in public housing facilities not only impacts the residents' quality of life but also access to healthy neighborhoods. This impact on fair housing issues places this factor as a high priority.	LACDA
		LACDA has engaged in a variety of efforts to decrease criminal activity. Continued efforts are necessary to increase access to safe and healthy neighborhoods and diminish disparities in access to opportunity.	
Juvenile crime activity	High	The rate of juvenile crime, echoing the rate of the crime statistics, is prevalent in lower income communities. In 2015, the juvenile felony arrest rate was 513 per 100,000 county-wide. <sup>14</sup> This rate has lowered over the past couple years for the County. Disproportionate rates of juvenile crime activity not only affects the residents' quality of life but also creates disproportionate access to healthy neighborhoods. The factor is selected as high priority because of the impact on minority and low-income communities, and the disparities in access to safe neighborhoods and environments. LACDA has undertaken the Juvenile Justice Crime Prevention Act (JJCPA) Program to encourage lower rates of juvenile crime. The LACDA also funds a gang and drug intervention program for youth in the R/ECAP areas. While rates are lowering county-wide, they still	Los Angeles Urban County LACDA
		remain a crucial issue for neighborhood safety and access to healthy neighborhoods. Continued efforts to combat juvenile crime may help lower the dipartites in access to safe and healthy neighborhoods. The 2015 County Health survey found that 22.6 percent of the population had a disability and 41.9 percent of those over 65 had a disability.	
Increase independence for the elderly or families with disabilities	High	In addition, those under the FPL had a higher disability rate than average, at 28.6 percent. Independence is reliant on access to a variety of components, including accessibility and services. Barriers to mobility and access to accessible housing are two primary hurdles to increasing independence. Limited independence for the elderly or families with disabilities is a primary barrier for access to housing options and opportunity. This factor contributes directly to fair housing issues, such as disparity in access to opportunity, and is therefore rated as a high priority. Efforts to increase independence will help integrate households with disabilities and negate any disparities in access to opportunity.	LACDA
		LACDA's established goals to encourage independence will support overarching fair housing goals and provide more equitable access to housing.	
People with disabilities becoming homeless	High	Homelessness continues to be a major issue in Los Angeles County, and increased by 23 percent between 2016 and 2017 to 57,794 county-wide. <sup>15</sup> In 2016, more than 15 percent of the homeless population had a physical disability, and more than 3 percent had a developmental disability. <sup>16</sup> Homelessness is a critical issue throughout Los Angeles County, particularly for households with disabilities. This contributing factor limits access to housing options and is considered a high priority.	LACDA
		Identifying people with disabilities at risk of becoming homeless will decrease the number of persons who enter homelessness each year. LACDA will address the growing need for affordable and accessible housing by setting goals that target at-risk persons with disabilities.	

<sup>&</sup>lt;sup>14</sup> http://casi.cjcj.org/Juvenile/Los-Angeles

 <sup>&</sup>lt;sup>15</sup> https://www.lahsa.org/documents?id=1385-2017-homeless-count-results-los-angelescounty-presentation.pdf.
 <sup>16</sup> https://www.lahsa.org/dashboards?id=18-2016-greater-los-angeles-homeless-count-demographic-summary

Impediments/Contributing Factor	Priority	Justification	Service Area
		Mental health concerns continue to be a crisis for public housing residents, impacting school age children. An estimated 7.4 percent of children in LA County attempted to access mental health care. <sup>17</sup> The incidence of violence and poverty have a documented impact on mental health for children, coupled with limited access to mental health services has continued to keep child mental health as a high priority. <sup>18</sup>	LACDA
Lack of mental health services for school age children of public housing	High	Access to mental health services is an essential part of a healthy household and community, and limited access is a part of limited access to healthy communities. This factor is set as a high priority because of its impact on households' ability to access healthy neighborhoods and vital services.	
		Although LACDA has promoted mental health activities in the past, there is a continued need within public housing to promote access to mental health, particular for school aged children. Efforts to increase access must be implemented in order to eliminate any disparities in access to these services.	
		Data and public input have revealed a digital divide for low income households that do not have equitable access to affordable internet options. Areas with higher concentrations of poverty in LA County are the least connected to internet options. <sup>19</sup> About a third of low-income households do not have internet, more than double the general population. <sup>20</sup>	
Access to affordable internet	Moderate	This digital divide may have far reaching consequences, including limitations to service information, and limited access to educational and employment opportunities. This creates disparities in access to opportunity, but is rated as a moderate priority due to a lack of LACDA resources to address the factor on a wide scale.	LACDA
		Efforts to decrease the digital divide will help eliminate the disparities in access to educational and employment opportunities. LACDA efforts must attempt to bridge this divide in order to establish more equitable access to opportunities in the County.	
Industries not in compliance with		Access to healthy neighborhoods is markedly diminished in low income areas and R/ECAPs from industry practices. However, industry practices are not within the authority of LACDA. The highest rates of pollution were found in areas of high poverty, and according to the Portrait of LA County report, were in Cudahy, Westmont, Lennox, East Rancho Dominguez, and Florence-Graham. <sup>21</sup> In addition, Latino, black, Native Hawaiian or other Pacific Islander (NHOPI) and Native American households were more likely to be in areas with high pollution levels. <sup>22</sup>	LACDA
health regulations - Pollution in Neighborhoods		Pollution directly impacts health and access to healthy neighborhoods. Disproportionate access to healthy neighborhoods for low- income and minority population creates a significant need. However, the ability of LACDA to address industry policy is limited, and therefore this factor is weighed as moderate.	
		Efforts by LACDA to diminish disparities in access to healthy neighborhoods may be achieved through increased access and dissemination of information to residents. LACDA goals to decrease exposure to pollution will help increase access to healthy neighborhoods.	

<sup>&</sup>lt;sup>17</sup> http://publichealth.lacounty.gov/ha/LACHSDataTopics2015.htm#Child

<sup>&</sup>lt;sup>18</sup> https://www.urban.org/urban-wire/povertys-toll-mental-health

<sup>&</sup>lt;sup>19</sup> http://arnicusc.org/wp-content/uploads/2017/07/Policy-Brief-2.pdf

<sup>&</sup>lt;sup>20</sup> http://arnicusc.org/wp-content/uploads/2017/07/Policy-Brief-2.pdf

<sup>&</sup>lt;sup>21</sup> https://ssrc-static.s3.amazonaws.com/moa/PoLA%20Full%20Report.pdf

<sup>&</sup>lt;sup>22</sup> https://ssrc-static.s3.amazonaws.com/moa/PoLA%20Full%20Report.pdf

Impediments/Contributing Factor	Priority	Justification	Service Area
Illegal Dumping - Proximity to		Environmental hazards are more likely to impact low-income households and R/ECAPs, as shown by the Environmental Health Index, the CalEnviroScreen, and the consultation process. Latino, black, NHOPU, and Native American households were more likely to be in areas with high pollution levels. <sup>23</sup>	
environmental hazards, especially in communities of color	High	These hazards limit access to healthy neighborhoods and increase health hazards in vulnerable communities. This diminished access to healthy neighborhoods is a contributing factor to fair housing issues and is rated as a high priority.	LACDA
		Efforts by LACDA to diminish disparities in access to healthy neighborhoods may be achieved through increased monitoring and information. LACDA goals to decrease exposure to pollution will help increase access to healthy neighborhoods.	
		The 2015 LA County Health survey indicated that households below the FPL may have less access to support for enhancing life skills. Additionally, public involvement and consultation provided insight on inadequacy of life skills for many households throughout the County. These may include housekeeping, healthy eating, and financial management.	
Enhance adequacy of life skills (e.g. Housekeeping, healthy eating, financial management)	Moderate	The impact of life skills on quality of life and access to healthy neighborhoods is a contributing factor to fair housing issues and disproportionate access to opportunity. The capacity of LACDA to impact these skills may be minimal on a large scale, and is therefore rated as a moderate priority.	LACDA
		Efforts to increase the adequacy of life skills may impact the disparity in access to opportunity by increasing access to healthy neighborhoods. LACDA will enhance current programs to increase life skills.	
		Studies have found that public housing residents nationwide are twice as likely to have asthma as the general population, advocating for the elimination of smoking in public housing units. <sup>24</sup> In December, 2016, HUD published a final rule requiring public housing agencies to initiate a smoke-free policy by July, 2018.	
Enhance air quality within housing development sites	Low	Diminished access to healthy air limits access to healthy neighborhoods. While enhancing air quality within housing development sites is of high importance, LACDA has already made great strides in improving air quality and rates it as a priority of low.	LACDA
		Between 2013 and 2014, LACDA implemented a smoke-free policy for its housing developments to protect the residents, including families, youth, and the elderly and disabled. LACDA continues to make strides to protect the air quality within housing development sites, and promote the health of all public housing residents.	
		The cases of bad and absentee landlords, as established by public input, diminish the quality of housing options for many low- income households throughout the Los Angeles Urban County. Over 19 percent of respondents to the Fair Housing survey indicated that they were not able to communicate with their landlord; and 21 percent of public housing residents were not able to communicate with their landlord. For the public housing program, LACDA will improve the perception of absentee landlords by effectively communicating and meeting with the residents.	LACDA
Instances of absentee/bad landlords	Low	The impact of these landlords on sub-par conditions is important in establishing equal access to housing, however, may be difficult to monitor on a County-wide scale, especially in the private rental market. While this may impact access to housing options, this factor has been rated as a low priority.	
		Efforts to increase the responsibility of landlords will help encourage access to housing options. Establishing goals may be limited by the capacity of LACDA, but may be focused on public housing residents to increase access to opportunity.	

 $<sup>^{23}</sup>$  https://ssrc-static.s3.amazonaws.com/moa/PoLA%20Full%20Report.pdf  $^{24}$  https://www.ncbi.nlm.nih.gov/pmc/articles/PMC4716462/

Impediments/Contributing Factor	Priority	Justification	Service Area
Lack of opportunities for residents to obtain housing in higher opportunity areas	High	As seen in the Disparities in Access to Opportunity section of this document, R/ECAPs have a markedly lower level of access to education, employment, and healthy neighborhoods. A lack of affordable housing options in higher opportunity areas, with access to transportation, jobs, and education, limit access to these areas for low income and racial and ethnic minority households. Lack of opportunities for residents to obtain housing in higher opportunity areas directly contributes to fair housing issues of dipartites in access to opportunity. This contributing factor has been rated as a priority due to the level of disparate impact on fair housing choice for minority and low income households. Efforts to increase access to high opportunity areas have not mitigated the disparity in access to opportunity faced by households in low opportunity areas. Increasing housing options in high opportunity areas, through measureable goals, will help establish higher levels of access to minority and low income households.	LACDA
Lack of knowledge of Fair Housing, Section 504 and ADA laws	High	The Fair Housing survey indicated that 39 percent of respondents were not aware of their right to request accommodations. Fair housing outreach indicated a lack of knowledge of fair housing, Section 504 and ADA laws throughout the Los Angeles Urban County. In addition, some 30.9 percent of public housing resident respondents were not aware of their rights to request accommodations. Limited knowledge limits access to services for eligible households. This limited access is a contributing factor to fair housing in limiting access to opportunity. This factor rates as a high priority.	LACDA
Disconnect in matching people with disabilities with the right housing resources	High	The Fair Housing survey indicated that 39 percent of respondents were not aware of their right to request accommodations, and 11 percent were in need of a housing accommodation. Additionally, consultation with agencies and public input indicated that eligible households were not effectively matched with appropriate resources, especially accessible housing options. Persons with disabilities that are not matched with appropriate services are contributing factors to fair housing issues and decreasing access for persons with disabilities to housing options. This factor is a rated as a high priority due to its impact of fair housing. LACDA has increased efforts to match persons with disabilities with services, but are not currently meeting the existing need. Establishing goals to remediate this factor through increased services will help close the gap in disparate access.	LACDA
Discrimination in the private accessible rental markets	High	According to Fair Housing public input and HMDA households with disabilities face discrimination in private rental and homeowner markets. HUD Fair Housing Complaint Data showed over 2,600 complaints between 2008 and 2016 for Los Angeles County, with the most common basis of these complaints being a disability. Discrimination in accessible units has been selected as a high priority because it related directly to fair housing and access to opportunity. Although efforts had been made to investigate violations of fair housing law in the past, discrimination still remains an on-going continuing factor that limits access to fair housing. As a high priority, LACDA will continue efforts to enhance access to housing options and resources to encourage fair housing practices in the marketplace.	LACDA

Impediments/Contributing Factor	Priority	Justification	Service Area	
	High	The Education index as well as other data sources, indicated a marked disparity in school proficiency. While white households had a school proficiency index of 73.65, black and Hispanic household indices were 44.24 and 44.35, respectively. This disparity in job readiness has far reaching consequences, including future economic opportunities.		
Disparities in job readiness and educational achievement		Disparities in job readiness and educational achievement has been placed as a high priority due to its impact on fair housing issues and access to opportunity. This factor limits access to fair housing choice and economic security.	LACDA	
		Since disparities in access still exist in the County, particularly for racial and ethnic minorities, LACDA will set goals to ensure meaningful actions are implemented to increase job readiness and educational achievement, so disparities in access can be reduced.		
Availability of scholarships	Moderate	Limited availability of scholarships create a barrier for households to access proficient educational opportunities. As seen in the School Proficiency Index, some racial and ethnic minorities overall, and R/ECAPs experience lower levels of school proficiency compared to white households in the Los Angeles Urban County. Black and Hispanic households have a school proficiency index of 44.2 and 44.4, respectively, compared to 73.7 for white households.	14054	
		The limited availability of scholarships limits access to education opportunities. This factor is related to the fair housing issue of access to opportunity, but is not within the capacity of LACDA to impact on a wide scale, and is therefore rated as a moderate priority.	LACDA	
		Efforts to increase access to educational opportunities will decrease the disparities in access to educational opportunities for low income households. R/ECAPs with particularly low school proficiency and educational achievement levels can be directly impacted by efforts to increase access to sustained educational opportunities.		
	High	Homelessness continues to be a major issue in Los Angeles County, and increased by 23 percent between 2016 and 2017 to 57,794 county-wide. <sup>25</sup> More than 74 percent of the counted homeless population in 2017 were unsheltered.	LACDA	
Enhance programs to help at-risk homeless population		The growing rate of homelessness places this factor as a high priority in the County.		
		While LACDA have taken substantial efforts to combat homelessness, it continues to be a growing problem in the County. In an effort to help stabilize and even reduce homelessness, LACDA will establish goals to provide services for at-risk households. Any effort to help reduce the growth of the homeless population will help decrease disparities in access to housing options.		
Access to transportation	Low	A 2017 Metro study found that 84 percent of bus riders did not have a car, and that the median income for riders in 2016 was \$15,620. <sup>26</sup> Public input and consolation activities reiterated the fact that many households with children struggle to access transportation options, limiting access to opportunity.	1.4054	
		Limited access to transportation is a key component in access to fair housing and disparities in access to opportunities. Limited access to transportation for families, including parents and children is rated as a low priority for addressing fair housing issues in the County due to a lack of capacity for LACDA to address this factor.	LACDA	
		However, LACDA has undertaken programs to increase access to transportation services, but the gap in access persists. Increasing the availability of transportation options for parents and children will help close this gap in access to opportunity.		

<sup>&</sup>lt;sup>25</sup> https://www.lahsa.org/documents?id=1385-2017-homeless-count-results-los-angelescounty-presentation.pdf.
<sup>26</sup> https://www.metro.net/about/metro-disparity-study/

Impediments/Contributing Factor	Priority	Justification	Service Area			
Lack of resources and services for working families (e.g., helping find housing for minorities)		Resources and services for working class families are essential to bridge the gap in access to housing and other services. 2015 Health Survey data suggest that low income households have lower knowledge about where to turn for support when compared to higher income households.				
		A lack of these resources acts as a barrier in access, and remains a high contributing factor to access to fair housing. This factor has been rated as a high priority due to its impact on access to opportunity.				
		Increasing access to resources and services will help decrease any disparities in access to opportunities for low income households. Efforts by LACDA can be achieved in measurable goals to connect working families with applicable resources.				
Access to affordable childcare	Moderate	Affordable childcare is a barrier for many households to enter or remain in the workforce, with an estimated 31.6 percent of LA County housing facing difficulties finding childcare. <sup>27</sup> The rate was even higher for those living below the FPL, at 41.9 percent. Public involvement and outside consultation reiterated the importance of affordable childcare that acts as a barrier to economic opportunities for low income households.	LACDA			
		Access to affordable childcare is directly linked with access to employment. Inequitable access to childcare create disproportionate access to opportunity and therefore is a contributing factor to fair housing issues. While it is vital for households to have access to childcare options, it is not within the ability of LACDA to impact change on a wide scale. Therefore, this factor is rated as moderate.				
		While there have been past efforts to increase access to childcare, it still remains a critical issue for many households. Any efforts by LACDA to increase access to services will decrease disparities in access to opportunity for low-income households.				
Enhance place based investments	Moderate	The availability of services and access to opportunities varies for protected classes in Los Angeles County. This is exemplified by the opportunity index, such as access to low poverty areas. While non-Hispanic white households have a low poverty index of 70.81, black households have an index of 48.72, and Hispanic households have an index of 41.00.	LACDA			
		Disparities in access to opportunity are directly linked to limiting access to fair housing. Enhancing place based investments will increase access to opportunity and is therefore rated as a moderate priority.	LACDA			
		LACDA will increase place based investments through the use of additional funding for rental assistance, resident service programs, and addressing homelessness.				
Facilitate Access to proficient schools	s Moderate	Minority populations in the Los Angeles Urban County have significantly lower school proficiency indices than white non-Hispanic households. While white households have index ratings at 73.66 for school proficiency, black households have 44.24, and Hispanic households have 44.35.				
		Disparities in access to opportunity, such as disparities in access to proficient schools are a significant issue for the Los Angeles Urban County. However, due to the lack of control over the education system, facilitating access to proficient schools has been rated as a moderate priority.	LACDA			
		LACDA will continue to increase access to educational opportunities for public housing residents in an effort to increase access to proficient schools, and decrease disparities in access to opportunity.				

<sup>&</sup>lt;sup>27</sup> http://publichealth.lacounty.gov/ha/LACHSDataTopics2015.htm#Child

#### General policy statements with respect to all goals and actions below.

#### Compliance with Federal Accessibility Standards

Because the County and LACDA each receive federal assistance, all programs and activities, including those below in the goals, are covered by Section 504 of the Rehabilitation Act (Section 504) and HUD's implementing regulation at 24 CFR Part 8. Accordingly, the County and LACDA will comply with Section 504 obligations, including the requirement to comply with accessibility requirements, in all funded housing (not just affordable housing) and all programs. For purposes of Section 504 compliance, the design, construction, or alteration of housing and other facilities that are part of the County's and LACDA's programs will conform to the Uniform Federal Accessibility Standards (UFAS), or the 2010 Americans with Disabilities Act (ADA) Standards for Accessible Design, except for certain specific identified provisions, as detailed in HUD's Deeming Notice, http://www.gpo.gov/fdsys/pkg/FR-2014-05-23/pdf/2014-11844.pdf. Section 504 requires at least 5% of dwelling units for individuals with mobility impairments and an additional 2% of dwelling units, as well as public and common areas, for individuals with sensory impairments to comply with the UFAS and/or HUD's Deeming Notice.

Further, the County and LACDA, as public entities, will comply with Title II of the ADA and its implementing regulation at 28 CFR Part 35. The 2010 ADA Standards for Accessible Design (2010 ADA Standards) will also be followed for new construction, alterations, and program access in existing facilities as of March 15, 2012. Both Section 504 and Title II of the ADA also have program requirements in which the County and LACDA will follow. Finally, as applied by the Fair Housing Act, covered County and LACDA multifamily dwellings, including all ground floor units in non-elevator buildings and all units in elevator buildings, as well as public and common use areas, will meet the design and constructions requirements under the Act. The County and LACDA will also comply with all other applicable state and federal laws.

#### **Balanced Approach to Developing Affordable Housing**

The County and LACDA will take a balanced approach in the development of all affordable housing constructed pursuant to the goals and metrics established below. Specifically, the County and LACDA will provide a wide range of housing choices, including outside of areas of racial and ethnic concentration in the development of this housing.

#### **Reporting**

Each year, progress towards meeting the goals below will be tracked in the Consolidated Annual Performance and Evaluation Report (CAPER) and the Public Housing Annual Plan.

The CAPER and the Public Housing Annual Plan are located here <u>https://lacda.org</u>.

#### Table II.29

# County of Los Angeles: Analysis of Impediments to Fair Housing Choice/ Assessment of Fair Housing Fair Housing Goals, Issues, and Proposed Achievements: LACDA (Los Angeles Urban County)

Fair Housing Goal	Impediments to Fair Housing Choice (Impediments)/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance accessible facilities and infrastructure for persons with disabilities	Barriers to mobility	Disparities in Access to Opportunity	Perform 20 curb cut projects serving 50,000 people within five years. The annual goal is to perform five (5) curb cut projects per year serving 10,000 people. This will consist of upgrading, installing, or replacing sidewalks to improve accessibility for persons that are disabled.	LACDA and Participating Cities
			Perform 10 public facility projects within five years. The annual goal is to perform two (2) public facility improvement projects per year to either City Halls or Parks to improve accessibility for persons that are disabled.	LACDA and Participating Cities
<b>Discussion:</b> The provision of accessible sidewalks, parks and city halls for persons with disabilities has been a significant issue, as reported from the Disability and Access Focus Group, per HUD data, and per local data. This issue was also raised by members of the general public during the Community Meetings. In providing additional accessibility in key areas of the County, persons with disabilities will have greater access to service options.				

Enhancing access to facilities and infrastructure for persons with disabilities will address barriers to mobility for persons with disabilities. These actions, undertaken by the LACDA and Participating Cities, are designed to reduce the disparities in access to opportunity for persons with disability.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote more affordable housing for special needs populations	Lack of affordable housing in a range of sizes	Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	Issue funding through affordable housing Notice of Funding Availability (NOFA) that targets the production of affordable housing for Special Needs populations, including Homeless, Chronically Homeless, Homeless Veterans, Mentally III, HIV/AIDS, Developmentally Disabled, and Frequent Users of the County's Health and Mental Health systems. Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA). Allow for a range of unit sizes in funded projects and allow for new construction and rehabilitation projects. Construct 900 units of housing within five years. Work with the Department of Regional Planning to evaluate density bonus requests and record affordability covenants on density bonus units. Also, use Land Use Initiatives that will increase affordable units such as the Marina del Rey Affordable Housing Policy, which applies to the Los Angeles Urban County.	LACDA
the elderly, persons who are transgender,	gender non-binary, an t decision making pro	nd gender non-conforming,	but the LA County Service Area including but not limited to port racial and ethnic communities as evidenced by focus gro or racial ond ethnic communities as evidenced by focus gro ocation of new or rehabilitated housing units. New construction	ups, survey responses,

Promoting more affordable housing for special needs populations is a concerted county-wide effort to decrease the disproportionate housing needs and disparities in access to opportunity for special needs populations. These efforts to produce additional housing units and encourage housing options are aimed at creating additional opportunities for in need households.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance accessible housing and supportive services to persons with disabilities	Lack of sufficient accessible housing in a range of unit sizes	Disparities in Access to Opportunity	Require construction and renovation of accessible units (mobility and sensory) to fully comply with the 2010 ADA Standards of Accessible Design and federal Fair Housing Act. Require all projects with federal funding to fully comply with Section 504 obligations, which may be satisfied by compliance with ADA standards with certain exceptions stated in HUD's Deeming Notice that require compliance with Uniform Federal Accessibility Standards (UFAS). Projects that receive capital funds issued through the LACDA's NOFA will be required to provide a minimum of accessible units that is twice the minimum requirement of ADA Title II and California Building Code Chapter 11B. Projects will be required to provide 10% mobility units and 4% sensory units. All accessible units will be certified by California Access Specialists (CASp) consultants, but also fully inspected and certified for ADA and UFAs requirements. All accessible units must be listed on the Los Angeles County Housing Resource Center website. Require that senior units be constructed to meet Universal Design requirements, which includes accessibility features. 125 housing units will be developed over the five-year period. The annual goal is 25 housing units. Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FEHA).	LACDA
	Barriers to mobility	Segregation Disparities in Access to Opportunity	Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal FHA and the FEHA. Fund the Los Angeles County Housing Resource Center in order to provide an accessible website and call center that can assist persons with disabilities in locating units with accessibility features. Provide annual funding with Homeless Prevention Initiative (HPI) funds.	LACDA

Enhance accessible housing and supportive services to persons with disabilities (continued)	Lack of sufficient publicly supported housing for persons with HIV/AIDS	Disparities in Access to Opportunity	Include HIV/AIDS as a unit type that is eligible for funding under the affordable housing NOFA. Construct 50 housing units over the five-year period.	LACDA
	Land use and planning decisions restrict fair housing choice for persons with disabilities and affordable housing in general	Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	Continue to review Housing Element and other plans as well as planning decisions for inconsistencies with land use and State law regarding affordable housing and fair housing requirements for persons with special needs in Year 1. In Years 2-5, work with Agencies by holding meetings/trainings/discussions to make any necessary improvements to the plans and policies. Identify any policy changes and work with Regional Planning and Cities to address.	LACDA Participating Cities Regional Planning
Discussion: The provision of housing and housing related services to persons with disabilities has been a significant issue, as reported from the Disability and Access Focus Group and the general public during Community Meetings, and Resident Advisory Board Meetings, as well as HUD data and local data. There is not a sufficient number of affordable and accessible housing units available, as demonstrated by public input and available data. This is further complicated by land use and planning decisions that hinders affordable housing and fair housing choice for persons with disabilities. See Section IV of this report for further detail of housing element compliance and whether any cities contribute to fair housing issues. The LACDA and Participating Cities will engage in enhancing accessible housing and supportive services to persons with disabilities in order to address the fair housing issues that restrict choice. These efforts will address the lack of sufficient housing options, barriers to mobility, and panning restrictions that contribute to segregation, disparities in access to opportunity and disproportionate housing needs.				

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
	Presence of lead poisoning exposure	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Need	The LACDA will continue to implement HUD Lead Based Paint Regulations (Title X), which requires federally funded rehabilitation projects to address lead hazards by procuring with Certified Lead Consultants to conduct testing on all LACDA existing loan and grant commercial and housing rehabilitation programs. The Lead Consultants will review 164 homes and commercial buildings for the presence of Lead-Based Paint each year (Years 1-5). Additionally, a Lead Abatement Program is offered to address hazardous materials including lead-based paint, asbestos, mold, and other environmental hazards. This Program is also offered to first-time homebuyers to assist in addressing lead-based paint hazards at the close of escrow. First-time homebuyers participating under the HOME- funded Home Ownership Program (HOP) will have lead- based paint inspections and clearance reports for all homes built before 1978. Review 820 homes and businesses for the presence of lead-based paint. Ensure all homes are lead safe when performing rehab activities. This includes areas in participating cities, racially/ethnically concentrated area of poverty (R/ECAPS), and unincorporated areas.	LACDA Participating Cities
Promote nearthy communities significat dispariti- proportion member protecte experier substan housing compare total pop traffic from Angeles Internati	There are significant disparities in the proportion of members of protected classes experiencing substandard housing when compared to the total population.	R/ECAPS Disproportionate Housing Needs	Loans, grants, and handyworker assistance will be provided to residents to repair their homes so that they are brought up to standard condition and meet health and safety standards. Repairs can include, but are not limited to, roofing, electrical, plumbing, and lead-based paint hazard measures. Handyworker programs will consist of minor repairs. 150 housing units will be assisted per year with a total 5-year goal of 750 housing units. Areas targeted included R/ECAP areas and adjacent unincorporated areas.	LACDA
	Noise Pollution due to plane traffic from Los Angeles International Airport (LAX)	R/ECAPs and other areas near LAX Disproportionate Housing Need	Provide for the preservation of affordable single- and multi-family housing within the Athens and Lennox Area Airport Noise Compatibility Program. Complete 114 single- (570 over the five years) and 75 multi-family (375 over the five years) grants with CDBG annually. Use CDBG funds for code violation correction and leverage \$7.5 million from Los Angeles World Airports (LAWA) to sound mitigate properties in conjunction with Lennox	LACDA

			Health and Safety, RSIP 5-Year plan. FAA/LAWA & CDBG funding requirement to sound insulate 2,000 dwelling units is estimated to cost \$98 million. CDBG funds represent 5% or \$4.9 million of the above figure. R/ECAP areas to be targeted: Athens-Westmont and Lennox.	
Promote healthy communities (continued)	Poor land use and zoning situating sources of	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Continue policy in the NOFA that applicants that propose projects within 500 feet of a freeway will not qualify for funding such as HOME Partnerships Investment and other applicable funding. Train participating cities in Year 1 to consider implementing the policy within their jurisdictions.	LACDA Participating Cities
(continued)	pollution and environmental hazards near housing	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Review Housing Element and other plans for inconsistencies with land use and environmental hazards in Year 1. In Years 2-5, work with Agencies by holding meetings/trainings/discussions to make any necessary improvements to the plans.	LACDA Participating Cities
	Access to quality healthcare	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	A Community Clinic will serve 60 (300 over five years) low- and moderate-income persons in unincorporated and R/ECAP areas each year. The clinic will offer services such as wellness visits and school physicals, women's health services, STD testing, health maintenance guidance, primary care visits, prenatal exams, pediatric care, and mental health services. R/ECAP area targeted include Athens-Westmont, Florence/Firestone, and Willowbrook.	LACDA
	Food insecurity Access to healthy and nutritious food options	R/ECAPs Disparities in Access to Opportunity	Food Distribution & CalFresh Applicants Outreach Project. Assist 1,200 people each year for a total five year goal of 6,000. This program will provide fresh and non-perishable foods to low- and moderate-income individuals and families to increase their health outcomes. In addition, participants will be assisted in accessing resources for food assistance. R/ECAP areas include Athens-Westmont, Florence/Firestone, and Willowbrook.	LACDA

**Discussion:** The R/ECAP areas throughout the Los Angeles County Service Area tend to have substantive public health issues, such as noise pollution, toxic emissions or other environmental hazards, as evidenced by HUD data and local data. It remains important to educate our clientele about the risks of such exposures. These health issues were made apparent in community input and health-related research in LA County. Planning and zoning regulations may have contributed to this problem, so it is important that we review the local planning and zoning issues for those areas that are in or near the R/ECAPs. We also need to assist in making access to healthy food choices easier, take the initiative to conduct outreach to the community, and resolve our food deserts by increasing access to healthy foods. To address noise pollution in R/ECAPs, we will need to assist homeowners and owners of multi-family units with sound insulation improvements.

The LACDA will undertake promoting healthy communities through these actions, designed to address contributing factors to fair housing issues, such as food insecurity, presence of lead poisoning, noise pollution, disparities in substandard housing, and access to quality healthcare. These individual, and measurable metrics will help the LACDA and participating cities address dipartites in access to opportunity and disproportionate housing needs.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
	Location and access to local	R/ECAPs	Technical Assistance Program. Serve 90 businesses per year with a total five-year goal of 450 with technical assistance to improve their operations. R/ECAP targeted is Florence/Firestone.	LACDA
	businesses, especially in economically depressed areas	Disparities in Access to Opportunity	Second Districtwide Community Business Revitalization Program. Façade improvements to businesses. The program targets businesses in low- and moderate- income unincorporated and R/ECAP areas. Assist two (2) businesses per year with a total five-year goal of 10. R/ECAPS and other primarily minority, low- and moderate-income areas.	LACDA
Enhance and create viable communities	Lack of Information on Affordable Housing	R/ECAPS Segregation	Attend affordable housing events to distribute information to the public and developer communities, host stakeholder meetings for County affordable housing initiatives and available sources of funds for development of affordable housing and support the efforts of the Southern California Association of Nonprofit Housing. Engage in Countywide efforts to market the on-line Los Angeles County Housing Resource Center (housing.lacounty.gov) through on-line links, and wide distribution of flyers at community events, landlord tradeshows, and any specialized citizen information fair or event. Expand marketing to include partner websites in Los Angeles and Pasadena. Provide toll-free bilingual call center with TTY number, and Section 508 Accessible website. Require all LACDA funded projects to register on website. Maintain and execute contract renewal with Softwebsolutions.com to manage websites in LA County, City of LA, and Pasadena.	LACDA

	Increasing measures of	Segregation	Develop target program for the production of affordable rental housing in areas with low instances of minorities. 10 units per year with a total five-year goal of 50. Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA).	LACDA
Enhance and create viable communities ( <i>continued</i> )	segregation		The LACDA will oversee leasing of affordable rental units in areas such as West Hollywood (HOME-funded and bond financed units) and Marina del Rey (land use restrictions under the Marina del Rey Affordable Housing Policy. The County has also funded projects in Santa Monica. Oversee lease up of 128 affordable units in unincorporated areas with low instances of minorities within 5 years.	LACDA

**Discussion:** Enhancing and creating viable communities throughout the LA County Service Area is strongly desired by many throughout the service area. Community input, HUD data, and local data were clear on this point. Implementation barriers include lack of investment or business assistance and segregation in some parts of the service area in the racially/ethnically concentrated areas of poverty (R/ECAP) areas as well as information on affordable housing and the segregation of some areas of the service area as well as the availability of information on affordable housing.

The LACDA's effort to enhance and create viable communities is an effort designed to increasing measures of segregation, lack of information regarding affordable housing, and the location and access to viable businesses. Addressing these contributing factors will help address disparities in access to opportunity and segregations, as well as R/ECAPs.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote understanding and knowledge of fair housing and ADA laws	Discrimination in private rental and homes sales markets	Disparities in Access to Opportunity Discrimination Segregation	Serve 230 households per year (1,150 over the five-year period) with investigation of alleged violations of fair housing law. Counseling and/or cases will be opened or referred to other agencies. Annually report where they currently live, where the alleged infraction occurred, protective class, and issue code (type of discrimination, etc.). This data will be collected to determine patterns of discrimination affecting mobility. This will allow us to target resources as necessary either during the five-year period or for the next Analysis of Impediments (AI). Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation practices that fully comply with federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA). The following training activities will be held to bring	LACDA
Promote understanding and	markets	Segregation	awareness to fair housing issues affecting persons accessing the private rental and home sales markets: Distribute 16,000 pieces of literature per year (80,000 over the five-year period). Conduct 16 outreach and educational presentations and workshops per year to inform special populations of their rights (80 over the five-year period). Staff 20 fair housing information booths at community festivals and annual events (100 over the five-year period). Conduct eight (8) fair housing special media efforts per year (40 over the five-year period). Host three (3) fair housing special events per year (15 over the five-year period).	LACDA
knowledge of fair housing and ADA laws (continued) Lack of on-line fair housing material to distribute information	Disparities in Access to Opportunity	Annually review content of on-line referral services and verify that content is adequate. This includes websites for all participating jurisdictions. Ensure all websites that fall under the Los Angeles Urban County provide adequate information on federal and state fair housing requirements.	LACDA Participating Cities	
	Access to financial services	Segregation R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Conduct outreach and education on fair lending and what constitutes discriminatory lending, annually. Conduct one (1) outreach and educational presentation per year to private lenders (5 over the five-year period). Also, use media, mailings, and other methods to enhance outreach and education.	LACDA

**Discussion:** Consistent with previous Analysis of Impediments (AI) to Fair Housing Choice, the Los Angeles County Service Area continues to have challenges in its fair housing arena, per community input, HUD data, and local data. One of the most troubling are the persistence if discriminatory actions taken in the marketplace, primarily by private landlords and lenders. Further complicating this are the lack of knowledge and understanding of fair housing and ADA laws by both consumers and providers of housing.

Promoting understand and knowledge of fair housing and ADA laws are measureable metric designed to impact contributing factors that impact disparities in access to opportunity, segregation, and disproportionate housing needs. These action, including outreach and review, are designed to address disparities in access to financial services, lack of information, and discrimination in the private marketplace.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Coordinate the AI with other agencies' plans and programs to address contributing factors	Lack of coordination with other Planning Processes and Programs to address contributing factors	Segregation R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Coordinate the AI with other Agencies to address Contributing Factors that are in their area of influence In Year 1, identify the agencies and their plans and funding, if any, that could address the contributing factors that are low priorities for the LACDA due to them not being core functions of the agency. Provide those agencies with the contributing factors and determine if there is a need not being addressed or planned to be addressed with their plans or programs. In Year 2, explore if an unmet need can be addressed as an eligible activity under either the CDBG or HOME program. Also, determine if AI actions can be coordinated with other agency plans and programs to address the unmet needs. Throughout the five-year period, progress will be tracked in the Annual Action Plans.	LACDA

**Discussion:** There were several concerns through the community participation and consultation process that there is a lack of coordination in providing services in general. The LACDA has determined that some contributing factors are low priorities due to them being core functions of other agencies such as the Metropolitan Transportation Authority or METRO for short or the Department of Public Health. The LACDA is committed to inform these agencies of the identified contributing factors and determine if they are either addressing them, plan to address them, or if there are any unmet needs that may be filled with limited Federal funding available to the LACDA. Also, determine of Analysis of Impediments (AI) actions can be coordinated with other agency plans and programs. A matrix will be developed and progress will be tracked and made available in the Consolidated Plan and Annual Action Plans.

Coordination with outside agency plans and programs is an effort to address the lack of coordination with other planning process. These efforts will help combine forces to close the gap in disparities in access to opportunities, racially/ethnically concentrated areas of poverty (R/ECAP)s. Segregation, and disproportionate housing needs.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote lower rates of crime in R/ECAP areas	Public safety	R/ECAPs	Homeowners Fraud Prevention. This program will serve 20 low-income homeowners per year from being victims of fraud in the purchase of a home, equity transactions including identity theft; and in the purchase of household goods and services. Serve 100 total homeowners over the five-year period. R/ECAPS targeted include Athens/Westmont, Florence/Firestone, Lennox, and Willowbrook.	LACDA
			Drug Prevention and Gang Intervention Program. Assist 220 youth per year with diversion activities such as recreational and educational activities. Serve 1,100 youth over the five-year period. R/ECAPs targeted include Florence/Firestone and Lennox.	LACDA
			Graffiti Removal Program in the City of Bell. Assist 33,690 people per year. Assist 168,450 people over the five-year period.	LACDA City of Bell

disparities in access to opportunities.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type
Enhance Limited English Proficiency services in R/ECAP areas	Lack of LEP services	R/ECAPs Disparities in Access to Opportunity	Enhance Limited English Proficiency (LEP) outreach to non-English speaking persons annually. In Year 1-2, agencies will be assessed for any need they may have to serve persons with limited English skills. In Year 3-5, the agencies will be supported on an as needed basis with either services or funding to provide needed translation or interpretation services. R/ECAPs targeted include Athens/Westmont, Florence/Firestone, Lennox, Willowbrook, and the City of Bell.	LACDA City of Bell

**Discussion:** During the Focus Groups and identified in the surveys, HUD data, and local data, it was expressed that there is a lack of services in low-income areas to assist persons with limited English proficiency which severely narrowed access to available services.

In enhancing Limited English Proficiency (LEP) services in R/ECAP areas, the LACDA and City of Bell, is engaging the lack of LEP services to address disparities in access to opportunities and racial/ethnic concentrated areas of poverty (R/ECAPs).

## Table II.30

County of Los Angeles: Analysis of Impediments to Fair Housing Choice/ Assessment of Fair Housing Fair Housing Goals, Issues, and Proposed Achievements: LACDA Housing Authority Service Area

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement Participant(s)
	Public safety concerns	R/ECAPs Disproportionate Housing Needs	<ol> <li>Annually engage and enhance the community policing team (CPT) program at LACDA sites.</li> <li>The CPTs meet quarterly and ascertains the crime prevention needs of the housing sites. 15</li> <li>CPTs hold monthly Task Force by 2 service areas with the respective Area Manager to monitor progress in crime prevention and addressing public safety concerns. Approximately 120 meetings will be held in the next 5 years.</li> </ol>
	Violent and drug related crime in public housing	R/ECAPs	<ol> <li>Enhance crime reduction programs and the Crime Prevention Unit annually.</li> <li>Convene quarterly meetings and report statistics on progress in keeping sites safe. Approximately 15 meetings will be held in the next 5 years.</li> </ol>
Promote lower rates of crime	Minority and low- income communities experience higher rates of crime and violence	Segregation Disparities in Access to Opportunity	<ol> <li>Annually provide training and/or technical assistance to law enforcement agencies, County and/or City departments, and other housing authorities annually.</li> </ol>
Criminal activity in public housing facilities Juvenile crime activity	R/ECAPS Disparities in Access to Opportunity	<ol> <li>Annually improve Crime Prevention Through Environmental Design (CPTED) measures currently in place at LACDA including additional installation of CCTV systems.</li> <li>Convene quarterly meetings with the CPT and CPTED staff to monitor progress and report on accomplishments quarterly. Approximately 15 meetings will be held in the next 5 years.</li> <li>Annually enhance security measures as needed at public housing facilities including installation of additional CCTV systems and CPT.</li> <li>Review security contracts annually.</li> </ol>	
		R/ECAPs Segregation	<ol> <li>Enhance and continue Juvenile Justice Crime Prevention Act (JJCPA) activities annually.</li> <li>Convene meetings to monitor progress and report on accomplishments quarterly. Approximately 15 meetings will be held in the next 5 years.</li> </ol>

**Discussion:** Fair Housing Survey data indicated that there is a marked discrepancy in the rate that racial/ethnic concentrated areas of poverty (R/ECAP) residents feel safe in their neighborhoods compared to the Los Angeles Urban County at-large. Public safety and anti-crime activities are in significant demand, as noted in several of the Community Meetings, particularly those held in R/ECAP areas, as well as crime statistics reported by the LA County Sheriff and HUD data. Additional research points to the troubling presence of hate crimes in LA County. Many people wanted to know where the sheriff was during the Community Meetings, wishing that their voices were heard by the sheriff. Transcripts of those hearings have been prepared and submitted to the Sheriff. People also addressed the notion that there was little done to respond to their concerns in the past.

The Goal to promote lower rates of crime is established to address the disparities in access to opportunity in R/ECAPs. Through the actions presented with this goal, LACDA will seek to reduce the disparities in access to opportunity through increased community involvement, continues crime prevention programs, technical assistance and monitoring. These efforts are a part of LACDA's efforts to increase access to healthy neighborhoods.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance accessible housing and supportive services to persons with disabilities	Increase independence for the elderly or families with disabilities	Disparities in Access to Opportunity Disproportionate Housing Needs	<ol> <li>Apply for additional Resident Opportunity and Self Sufficiency (ROSS) grants annually.</li> <li>Implement the assisted living waiver program (ALWP) as state funding permits at additional senior sites. Currently the ALWP has been implemented at South Bay Gardens, Orchard Arms, and Lancaster Homes housing developments. Monitor progress and report annually.</li> <li>Provide reasonable accommodations/reasonable modifications through LACDA's Reasonable Accommodation/Reasonable Modifications request procedures. Monitor progress and report annually.</li> <li>Ensure that funded projects fully comply with federal and state fair housing requirements.</li> <li>Conduct mobility workshops with various partnering agencies for residents (ex: fall prevention, alert systems) annually. Keep record of workshops.</li> <li>Improve the implementation of current review and approval of reasonable accommodations practices and track all ADA requests annually.</li> </ol>	LACDA
	Lack of sufficient accessible housing in a range of unit sizes	Disparities in Access to Opportunity	<ol> <li>Promote conversion activities to benefit a minimum of 1,300 units annually to include additional accessibility features of existing accessible units in a range of <u>sizes</u> for persons with disabilities annually as funding permits. Conversion/rehabilitation activities to benefit a minimum of 6,500 units in the next 5 years. Monitor progress and report annually. Accessible units comply with Section 504 and ADA requirements for accessible design as well as the federal Fair Housing Act requirements, if applicable.</li> </ol>	LACDA
	People with disabilities becoming homeless	Disparities in Access to Opportunity Disproportionate Housing Needs	<ol> <li>Partner with other County agencies to identify housing prior to a resident or applicant becoming homeless and make referrals annually.</li> </ol>	LACDA

Enhance accessible housing and supportive services to persons with disabilities <i>(Continued)</i>	Barriers to mobility	Segregation Disparities in Access to Opportunity	<ol> <li>Utilize the Green Physical Needs Assessment (GPNA) annually to address barriers to mobility annually as funding permits.</li> </ol>	LACDA
	Lack of mental health services for school age children of public housing	Disparities in Access to Opportunity	<ol> <li>Connect residents with resources including Department of Mental Health case management services and on-site LACDA case managers. Provide services to 100 residents annually.</li> </ol>	LACDA Department of Mental Health of Los Angeles County
	Access to transportation	Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	<ol> <li>Provide transportation to Resident Advisory Board (RAB) meetings, field trips and other events as funding permits.</li> <li>LACDA will inform residents of resources and options for transportation on the LACDA website and the resident LINK newsletter. Information will be updated annually as needed.</li> </ol>	LACDA
persons with disabilities. The provision of h	ousing and housing relat Meetings, and Resident	ted services to persons we Advisory Board Meeting	well as local input has indicated a lack of housing and supp with disabilities has been a significant issue, as reported from gs. There is not a sufficient number of affordable accessible additional resources to this need.	n the Disability and Access

The metrics and milestones presented to enhance accessible housing and supportive services seek to reduce the disparities in access to opportunity and housing discrimination for persons with disabilities. Through creating additional housing options and connection to new and existing services, LACDA is encouraging access to opportunity and decreasing the disparate access to services.

Fair Housing Goal	Impediments/ Contributing Factors	Fair H ousing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Create viable communities	Access to affordable internet	Disparities in Access to Opportunity	<ol> <li>Annually expand cable/internet access to housing development sites, as funding permits. The LACDA currently has cable/internet access at three (3) housing developments: Carmelitos, Whittier Manor, and Herbert.</li> <li>Annually enhance and continue to provide computer/internet access at LACDA's largest sites in the Family Learning Centers at Nueva Maravilla, Harbor Hills and Carmelitos.</li> <li>When providing Project-Based Voucher funding to developers that Construct or Rehabilitate Affordable Housing Developments, continue to require annually, as mandated by the Federal Communications Commission and the U.S. Department of Housing and Urban Development, Broadband Infrastructures that permits residents to acquire low cost internet services.</li> </ol>	LACDA

Reinvestment Act investments in lower income areas (per CRA data analysis), lack of mortgage lending in lower income areas and with racial and ethnic minorities (per HMDA data analysis). As well, public investments for such things as public parks, recreation centers and other public facilities is felt to be less in racial/ethnic concentrated areas of poverty (R/ECAP) areas, as evidenced by the community input process of the Analysis of Impediments (AI).

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote healthy communities	Industries not in compliance with health regulations Pollution in Neighborhoods Illegal Dumping Proximity to environmental hazards, especially in communities of color	R/ECAPs Disparities in Access to Opportunity	<ol> <li>Facilitate environmental review process and adhere to state requirements and procedures.</li> <li>Refer residents to responsible agencies as needed and include information on LACDA website as appropriate.</li> </ol>	LACDA
	Food insecurity Access to healthy and nutritious food options	R/ECAPs Disparities in Access to Opportunity	<ol> <li>Promote access to food assistance programs like CalFresh and Women, Infants, and Children (WIC) through the LACDA LINK Newsletter and on the LACDA website annually.</li> <li>Enhance the Growing Experience Program annually to provide fresh produce at a low cost to residents and the local Long Beach community.</li> </ol>	LACDA
	Enhance adequacy of life skills (e.g. Housekeeping, healthy eating, financial management)	Disparities in Access to Opportunity	<ol> <li>Provide training seminars to residents through partnerships with outside agencies on life skills at the quarterly Resident Council Forum meetings and/or on-site resident meetings. Approximately 8 training seminars will be held in the next 5 years.</li> </ol>	LACDA
	Enhance air quality within housing development sites	R/ECAPs Disparities in Access to Opportunity	<ol> <li>Enforce Smoke-Free policy annually in all developments (except South Bay Gardens where smoking is permitted in a specified open area that is at least 25 feet away from a LACDA building that is clearly labeled "Smoking Designated Area"). Ensure that all residents, guests, visitors, vendors, contractors, and staff are in compliance with policy. Implemented smoke-free policy effective July 1, 2014.</li> </ol>	LACDA

light from extensive research of HUD and local data regarding healthy communities, explored in greater detail in Section IV. Furthermore, we must recognize our past role through planning and zoning that may have contributed to this problem. Hence, we need to review the local planning and zoning issues for those areas that are in or near the R/ECAPs. Furthermore, to assist in making access to health food choices easier, we must take the initiative and conduct outreach to the community and resolve our food deserts and increase access to healthy foods.

LACDA actions to address these contributing factors are designed to address disparities in access to opportunities and impact R/ECAPs. Through the use of environmental review, increased access to food options, training and enforcement, LACDA will help to increase access to healthy neighborhoods and diminish disparities in access to opportunity.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote more affordable and accessible housing housing housing	absentee/bad	Disparities in Access to Opportunity Disproportionate Housing Needs	<ol> <li>Continue to outreach and provide owner education workshops annually regarding subsidized rental programs, as well as tenant/landlord California laws.</li> <li>Continue to enforce HUD regulations annually regarding owner suitability.</li> </ol>	LACDA
	Lack of opportunities for residents to obtain housing in higher opportunity areas	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	<ol> <li>Enhance and continue resident services programs for all residents, including specialized programs for youth annually.</li> <li>Provide college scholarships through the Community Development Foundation (CDF) annually.</li> </ol>	LACDA
	Enhance place based investments	Disparities in Access to Opportunity	<ol> <li>Preserve public housing by continuing to address GPNA recommendations annually as funding permits.</li> <li>Apply for available funding opportunities for additional rental assistance vouchers and explore ways to increase housing opportunities for target populations (i.e. Homeless, Special Needs Families) annually.</li> </ol>	LACDA

input process of the Analysis of Impediments (AI), as well as analysis of HUD and local data. Whether persons with disabilities, the elderly, people who are transgender, gender non-binary, or gender non-conforming, or racial and ethnic communities, the County needs to have in place additional affordable and accessible housing. It is of particular merit that the location of where these new housing units are constructed, or housing is renovated, should play in the investment decision process. New construction should be directed to higher opportunity areas, with selected renovation in racial/ethnic concentrated areas of poverty (R/ECAP) areas.

LACDA's efforts to promote affordable and accessible housing are directed to mitigate the impact of contributing factors to help the fair housing issues facing the Los Angeles Urban County. These efforts, including housing preservation, unit conversion, and education and outreach are aimed at decreasing dipartites in access to opportunities, disproportionate housing needs, and R/ECAPs.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote understanding and knowledge of fair housing and ADA laws	Lack of knowledge of Fair Housing, Section 504 and ADA law Disconnect in matching people with disabilities with the right housing resources	Disparities in Access to Opportunity	<ol> <li>Conduct ADA and Fair Housing training for all new employees annually. Training will include information on FHA, Section 504, Title II of the ADA and the California Fair Employment and Housing Act (FEHA).</li> <li>LACDA provides a family that is disabled and requires specific accessible features, priority for vacant accessible units annually. LACDA offers a vacant accessible unit first to current units and then to an eligible qualified applicant that requires the special features of the vacant unit.</li> <li>LACDA will provide all applicants and residents the "Housing Assistant's Process to Request a Reasonable Accommodation and/or Reasonable Modification" Information Form in compliance with FHA, on the LACDA website and in the application packet annually.</li> <li>Update the listing of accessible public housing units and accessibility features available at each housing development on LACDA's website annually.</li> <li>LACDA will continue to require annually a signed Waiver Form from each resident that is housed in a unit with accessible features where the resident does not require a unit with such features. Pursuant to this waiver, a unit with accessible features can be assigned to a resident or applicant that is disabled as the need arises.</li> </ol>	LACDA
	Discrimination in the private accessible rental markets	Segregation R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	<ol> <li>For Section 8 participants, continue to provide mobility counseling at monthly voucher briefing sessions.</li> <li>For Section 8 participants, continue to provide access to enhanced Housing Navigation Resources annually.</li> <li>Continue to provide and review information annually on the LACDA website and briefing sessions regarding reporting Housing Discrimination.</li> <li>the Los Angeles County Service Area continues to have ch</li> </ol>	LACDA

input received from the 2017 Resident Fair Housing Survey). Further complicating this are the lack of knowledge and understanding of fair housing and ADA laws by both consumers and providers of housing.

The promotion of fair housing understanding and knowledge are critical to ensuring households are able to have more equitable access to housing and services. These efforts to address discrimination and lack of knowledge and resources are combined to shorten the gap in access to opportunity and disproportionate housing needs.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance employment opportunities	Disparities in job readiness and educational achievement	R/ECAPs Disparities in Access to Opportunity	<ol> <li>Conduct job readiness training for 50 public housing residents annually. Partner with Workforce Development, Aging, and Community Services (WDACS) to enhance collaboration on existing program efforts as well as design new initiatives for workforce readiness and employment opportunities.</li> </ol>	LACDA WDACS
			particularly that which pays a reasonable and livable wage.	

LACDA are committed to assisting households in the LA County Service Area to secure this type of employment opportunity, either through job training, retraining, recruitment, and job retention. HUD data and maps showing the Labor Market Engagement Index show areas for improvement in engaging in the workforce for low-income areas and racial/ethnic concentrated areas of poverty (R/ECAP)s (see Section IV of this report for further detail).

Enhancing employment opportunities will help to combat the disparities in job readiness and educational achievement. These efforts are designed to address the disparities in opportunities in R/ECAPs and for low-income households.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Facilitate access to proficient schools	Enhance place based investments	Disparities in Access to Opportunity	<ol> <li>Continue and enhance resident services programs annually for all residents, including specialized programs for youth.</li> <li>Provide college scholarships through the Community Development Foundation (CDF), annually.</li> <li>Provide computer classes/labs, afterschool programs for youth, financial literacy, nutrition workshops, and enrichment activities at the LACDA Family Learning Centers (FLC) annually.</li> <li>Continue to convene the CDF Reality Check Conference annually where LACDA youth are provided with scholarships, educational seminars, and skill development to assist them in achieving their goals.</li> </ol>	LACDA
	Availability of scholarships	Disparities in Access to Opportunity	1. Continue to provide scholarships for residents as funding permits through the CDF annually.	LACDA

**Discussion:** A key issue to ensuring that future generations can ascend the ladder to greater economic opportunity is the ability to have access to a good education. In many areas of the Los Angeles County service area, this remains a challenge. However, several issues related to substantive concerns for communities of color, as well as those in lower income neighborhoods, remain to be worked on, as noted above. HUD-provided data and maps show the School Proficiency Index as low-scoring in low-income and racial/ethnic concentrated areas of poverty (R/ECAP) areas (see Section IV of this report for further detail).

Facilitating access to proficient schools will help mitigate the lack of availability of scholarships and enhance place based investments. The culmination of these efforts are in place to reduce disparities in access to opportunities for impacted households and create more equity in access to proficient schools.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Promote facilities and services for the homeless	Enhance programs to help at-risk homeless population	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	<ol> <li>Continue to receive referrals annually from Los Angeles Homeless Services Authority (LAHSA) to house homeless families and provide case management for these families to remain housed.</li> <li>As funding and regulatory requirements permit, continue to commit annually through a competitive Notice of Funding Availability (NOFA), Project- Based Vouchers, to developers that target affordable housing development that will house special needs populations, such as at-risk of homeless and/or homeless populations.</li> <li>Include requirements in NOFA funding agreements that projects must incorporate affirmative marketing, tenant selection, and reasonable accommodation/reasonable modification practices that fully comply with Section 504, Title II of the ADA, FHA and FEHA.</li> <li>Prioritize rapid rehousing and provide ancillary services annually through LAHSA coordinated with LACDA and LACDA.</li> <li>Utilize Measure H Funding annually, continue to evaluate and expand the Homeless Incentive Program, to entice landlords to rent available rental units to the homeless and homeless veterans.</li> </ol>	LACDA LAHSA

**Discussion:** The number of persons who are homeless in the Los Angeles County Service area has continued to expand over the years and was a topic discussed in the community input process of the Analysis of Impediments (AI). It is a significant challenge due to the both housing and special needs services required of this sub-population. Still the LAHSA has the capacity and capability to address these challenges. The LACDA is committed to working with the LAHSA to ensure that these populations are addressed in a consistent and constant method and fashion.

Promoting facilities and services for the homeless is an effort to combat the continuing rise of homelessness and addressing the needs of at-risk households. This goal is aimed at addressing disproportionate housing needs and disproportionate access to opportunity.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
Enhance transit services	Access to transportation	Disparities in Access to Opportunity	<ol> <li>Provide transportation to Resident Advisory Board (RAB) meetings, field trips and other events as funding permits.</li> <li>LACDA will inform residents of resources and options for transportation on the LACDA website and the resident LINK newsletter. Information will be updated annually as needed.</li> <li>Provide homeless families with a voucher, transit services to locate available units.</li> </ol>	LACDA

(R/ECAP)s to secure enhanced public transit and be able to get to the jobs. The community input process was critical in understanding the importance of this goal, and analysis of HUD and local data confirms this.

Enhancing transit services through increased access to information is an effort to mitigate the impacts on inequitable access to transportation for parents and children, and the lack of availability of bus passes. As seen in the Contributing Factors tables, those who utilize bus services have little other options are primarily low-income households. Increasing access to transit services will decrease disparities in access to opportunities for low income households.

Fair Housing Goal	Impediments/ Contributing Factors	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Responsible Program Participant(s)
5		Disparities in Access to Opportunity	<ol> <li>Enhance and continue resident services programs for all residents, including specialized programs for youth annually.</li> <li>Provide information regarding the Los Angeles County Resource Center through the LACDA website.</li> <li>Continue to provide college scholarships through the Community Development Foundation (CDF) as funding permits, annually.</li> <li>Provide computer classes/labs, afterschool programs for youth, financial literacy, nutrition workshops, and enrichment activities at the LACDA Family Learning Centers (FLCs). LACDA will provide services to approximately 200 residents annually.</li> <li>Conduct outreach to parents with Limited English Proficiency and computer access annually.</li> </ol>	LACDA
<b>Discussion:</b> There are several other conce	Access to affordable childcare	Disparities in Access to Opportunity	<ol> <li>Continue to refer residents annually to child care centers that provide services to low income families. LACDA has child care centers in Harbor Hills, Nueva Maravilla, and off-site childcare centers through the Long Beach Head Start program and at the Bright Futures Child Development Center in South Los Angeles.</li> </ol>	LACDA

These other fair housing goals present opportunities for action for LACDA to address disparities in access to opportunities.

## OTHER EFFORTS ADDRESSING POTENTIAL CONTRIBUTING FACTORS

The LACDA has developed a matrix on the next pages, which will be updated each year within the Annual Action Plan, to show how the LACDA may become involved in other agency plans or programs to address various potential impediments/contributing factors identified by stakeholders during the development of the Assessment of Fair House (AFH)/Analysis of Impediments to Fair Housing Choice (IA). It also indicates other efforts that may be addressing the potential impediments. This matrix is a work in-progress and will be updated annually.

	CRIME AND SAFETY RELATED IMPEDIMENTS/CONTRIBUTING FACTORS					
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor		
Lack of street lighting which makes it unsafe to walk at night	R/ECAPs Disparities in access to opportunity	Improve street lighting to increase visibility and make areas more safe.	Placed Based– Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	<ul> <li>Los Angeles County Department of Public Works (DPW) – Administers Streetlights</li> <li>for City of Bell. DPW administers 99,700 street lights in the unincorporated County area including the City of Bell. Approximately 36,858 street lights are in the cities. Southern California Edison owns and maintains the majority of the street lights LADPW administers for the cities.</li> <li>Los Angeles County Department of Public Health – <u>Step by Step LA County</u> is a plan for unincorporated communities to promote walkability. Improvement facilities include improvements to lighting.</li> <li><u>City of Bell</u> – Street lights are owned and maintained by the Southern California Edison Company. Streetlight Program – Streetlight acquisitions from SCE, convert from HPSV lights into LED, maintenance and operate of City owned streetlights and provide financial options for purchase and conversion of the facilities. Council will ward a services contract. Majority of 1,600 streetlights are owned and operated by SCE and charged under LS–1 rate structure. The Lighting and Landscape Maintenance District and City property taxes pays for the maintenance and energy of street lights. http://www.cityofbell.org/Home/ShowDocument?id=5230</li> <li>Land Use and Sustainability Element Policy 16 – "The City shall be proactive in ensuring that adequate public services continue to be provided and will include periodic surveys of street lighting" pg. 30, http://www.cityofbell.org/Home/ShowDocument?id=8373</li> <li>LACDA – CDBG funds. DPW will need to submit proposals for CDBG funds to the LACDA.</li> </ul>		

	CRIME AND SAFETY RELATED IMPEDIMENTS/CONTRIBUTING FACTORS						
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor			
Child safety (Walking to school, school signs, parent watch, safe routes, crossing guards)	Disparities in Access to Opportunity	Provide safe cross walks (I.e. flashing crosswalk signs), provide maps of safe routes to schools, pedestrian bridges, improve sidewalks	<u>Placed Based–</u> Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	<ul> <li>Los Angeles County Department of Public Works (DPW): LA County's Suggested Pedestrian Route to School – website designed to suggest pedestrian walking routes to schools. Request Crosswalk/Crosswalk Enhancements – Request Dept. of Public Works to enhance crosswalks, Stop signs, traffic signals, traffic calming and warning signs.</li> <li>Los Angeles Metropolitan Transportation Authority (Metro)</li> <li>Los Angeles County Department of Public Health – Step by Step Los Angeles County program for unincorporated communities to promote safe walkability. Includes improvements to walkways, public spaces, accessible curb ramps, crosswalks, curb extensions, median refuge islands, signals and beacons, lighting, bus stops, and streetscapes.</li> <li>Los Angeles County Department of Regional Planning – Connect Southwest LA – The LA County General Plan identified the Connect Southwest LA plan area in West Athens–Westmont as a future TOD.</li> <li>Vision Lennox – Lennox community vision plan. Includes plans for pedestrian crossing and safety. Florence–Firestone Community Plan – Florence–Firestone community vision plan which includes plans for pedestrian crossing and safety. Willowbrook TOD Specific Plan – Willowbrook TOD community vision plan includes pedestrian crossing and safety. Los Angeles County – Approved funds for development of transportation hub in Athens–Westmont</li> <li>Measure M – return of local funds from countywide sales tax initiative to finance transportation projects.</li> </ul>			

		CRIME AND SAFE	TY RELATED IMPEDIMENTS/CONTRI	BUTING FACTORS
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor
Graffiti found throughout RECAP areas	R/ECAPs Disparities in access to opportunity	Remove graffiti.	<u>Placed Based–</u> Athens/Westmont Florence/Firestone Lennox Willowbrook	Department of Public Works – Graffiti removal services offered 24 hours a day seven days a week for unincorporated areas in LA County. Referred to other agencies for non–County property: Parks and Recreation, Caltrans, Metropolitan Transit Authority (MTA), Metrolink, USPS, Southern California Edison, and the 88 Cities within LA County. <a href="http://dpw.lacounty.gov/general/graffiti.cfm">http://dpw.lacounty.gov/general/graffiti.cfm</a> Los Angeles County – Graffiti Removal Services for graffiti removal in the unincorporated areas of LA County. <a href="http://graffiti.cfm">Graffiti Removal Services for graffiti removal in the unincorporated areas of LA County.Graffiti Reporting</a> Neighborhood Watch program – training residents in home security and reporting crime. Needs:         LACDA – CDBG funds. DPW will need to submit proposals for CDBG funds to the LACDA
Rising crime statistics for burglary, theft and drug related crimes	R/ECAPs	Facilitate development of Neighborhood Watch programs.	<u>Placed Based–</u> Athens/Westmont Florence/Firestone Lennox Willowbrook	Parks After Dark program       – Collaboration between departments, cities, and partner organizations to increase physical activity among participants, social cohesion, and reduce violence in twenty–three parks and communities. City of Los Angeles, LA County Department of Parks and Recreation, Department of Public Health, and Sheriff's Department.         City of Bell Neighborhood Watch program       – Crime prevention program involving community members and the local law enforcement to reduce crime through crime prevention techniques, reporting suspicious activities, and working with neighbors.         Los Angeles Regional Crime Stoppers       (Sponsored by Sheriff's Relief Association) – A non–profit organization which responds to anonymous crime reporting through texts, online reporting, and phone calls.         Los Angeles County Sheriff's Department: Sherriff's Online Report Tracking System (SORTS) – LA County Sheriff's Department online system which allows residents to file specific types of crime or incidents for further investigation.         Patrol Station Guide – Find a LA County Sheriff's Department Patrol Station.         The Community/Law Enforcement Partnership Programs Office (CLEPP) – Station and community relations that deal with prevention, solving crime, and planning Neighborhood Watch programs.

	HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS						
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor			
Access to quality healthcare	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Enhance the quality of healthcare and make accessible to persons with limited English proficiency	Place based– R/ECAPS: Athens–Westmont Florence/Firestone Willowbrook	Community Groups         Women and Girls Initiative – County departments and the County system assess gender equality in pay, workforce opportunities, disparities in health, financial self-sufficiency, and social services participation.         Los Angeles County will implement training on implicit and cultural competency in county departments to address disproportionate representation of people in LA County systems.         Office of Child Protection's Prevention Plan – resources available to communities to assist in early learning, healthy development, and protective factors for families vulnerable to child welfare system involvement.         Los Angeles County, First 5 LA, Home Visiting Consortium, the Children's Data Network, the LA County Office of Education (LACOE), and stakeholders – collaboration to support home visitation programs to connect families to resources and services and increase parents' understanding of the needs and typical behaviors of very young children.         First 5 LA, LA County, the Policy Roundtable for Child Care and Development, LACOE, school districts, the Child Care Alliance of Los Angeles, Los Angeles Universal Preschool, and other child care advocates – making quality care more affordable to low-income families by investing in early care and education workforce, improving and assessing the quality of childcare providers, and investing in expansion of the system.         Center for Financial Empowerment – Funding from Los Angeles County, CitiBank, and other private entities to assist in with financial assets and economic security for low-and moderate-income residents.         South Bay Counseling Center's Thrive program – assist residents to expand their skills towards education and careers. Foundations         Weingart_Foundation – funds pr			

	HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor	
				Los Angeles County Libraries – offer family services with mental health professionals for concerns and developmental issues.	
				Government Alliance on Race and Equity	
				Los Angeles County Prevention Plan – plan to prevent residents from entering the child welfare, foster care, and juvenile and adult criminal justice systems. Department of Public Health Center for Health Equity – seeking partnerships to reduce health disparities Los Angeles County Health Services –	
				Department of Public Health's <u>Black Infant Health Program</u>	
				Children's Bureau in Lancaster, Magnolia Place in Los Angeles, Great Beginnings for Black Babies in Inglewood, Children's Collective in South Los Angeles, the Pasadena Public Health Department	
				City-level health policies throughout LA County to restrict smoking in public places.	
				<b>Information for Immigrants</b> – <u>LA County Info for Immigrants</u> including referring monolingual Asian/Pacific Islander immigrants for assistance in their own language and the L.A. County Office of Women's Health Multi–Lingual Appointment and Referral Hotline.	
				Mary Henry Community Clinic –	
				Los Angeles County Department of Public Social Services (DPSS) – Translation Services Unit Translation Services Unit. Customer Service Center – <u>Translation Services Unit</u> assists the Department in translating forms, notices, and other documents. Nine languages identified as LADPSS threshold languages: Armenian, Cambodian, Chinese, English, Korean, Russian, Spanish, Tagalog and Vietnamese. As of July 2013, the Translation Services Unit also assists the Department with calls from applicants and participants through Customer Service.	
				<u>Customer Service Center (CSC)</u> is a "single point of contact" currently providing services to 33 District Offices for the following aid programs and languages: CalWORKs, CalFresh, Medi–Cal, and General Relief, with services in Armenian, Cambodian, English, Spanish, Vietnamese, Chinese, Farsi, Tagalog, Russian, and Korean.	
Food insecurity	R/ECAPs Disparities in Access to Opportunity	Provide fresh and non-perishable foods to low- and moderate-	<u>Place based</u> R/ECAPS: Athens-Westmont	L.A. County Department of Public Health – Food http://publichealth.lacounty.gov/ha/reports/LAHealthBrief2011/FoodInsecurity/Food Insecurity_2015Fs.pdf	

	HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS					
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor		
Access to healthy and nutritious food options		income individuals and families to increase their health outcomes.	Florence/Firestone Willowbrook	<ul> <li>L.A. County UC Cooperative Extension –</li> <li>California Department of Public Health – <u>WIC (Women, Infants &amp; Children)</u></li> <li>Los Angeles County Department of Public Social Services (DPSS) –</li> <li>DPSS – <u>CalWORKs</u> – financial assistance to eligible needy families with children to help pay for food and other necessary expenses. <u>CalFresh</u> – Improve nutrition of people in low-income households through CalFresh benefits which increase their food-buying power.</li> <li>Outreach – Landline, cell phones, on–site enrollment into food assistance with follow-up, and referral processes connecting to resources, advertisement visibility, EBT-Farmers Markets. New initiatives – Partnership between LAC Department of Public Social Services and private organizations/Public agencies, LA Regional Food Bank</li> <li>Enhance Nutritional Standards: Balanced food packages, tailored food choices for health conditions.</li> <li>Gleaning</li> <li>Restaurant Meals Program – The CalFresh Restaurant Meals Program allows homeless, disabled, and elderly (age 60 and over) individuals and his/her spouse (husband, wife, common–law husband, common–law wife) receiving CalFresh benefits to use their Golden State Advantage (EBT) cards to purchase meals from participating restaurants.</li> <li>WIC (Women, Infants, &amp; Children) – The WIC Authorized Food List Shopping Guide (WAFL SG) is an educational document for participants and WIC–authorized vendors to use at the grocery store to know which foods to buy/sell using WIC Food Instruments (FIs)/vouchers. &amp; PHFE WIC</li> <li>LA Health Brief 2017 – Positive correlation between Health Care Access and Food Insecurity in adult populations, Chronic Conditions and Food Insecurity in adult populations.</li> </ul>		
Industries not in compliance with health regulations Pollution in Neighborhoods Illegal Dumping Proximity to environmental hazards, especially	R/ECAPs Disparities in Access to Opportunity	Set up Call Center, or referral policy to call center, to report industries not in compliance, illegal dumping, environmental hazards, toxic emissions.	Place based	Los Angeles County Department of Public Health –. To report public health issues, call the Customer Call Center at: (888) 700–9995. On–line Complaint System – <u>On–line</u> <u>Complaint System</u> Los Angeles County Department of Public Works – Los Angeles County Department of Public Health Bureau of Toxicology and Environmental Assessment –		

	HEALTHY COMMUNITIES RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor	
in communities of color				Environmental Protection Agency –	
COIDI				California Environmental Protection Agency –	
				South Coast AQMD –	
	R/ECAPs	Increase bicycle and pedestrian improvements in disadvantaged		Los Angeles County Department of Public Works and City of Bell	
Disparities in air	Disparities in Access to	communities (as defined by SB	Place based-	Senate Bill 535 –	
pollution burden	Opportunity Disproportionate Housing Needs	535) and/or R/ECAP areas by using CDBG funds.	R/ECAPS Participating Cities	Los Angeles County Community Development Commission (LACDA)	

	OPEN SPACE RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor	
Uneven quality of public parks. Recreation centers and public facilities, including libraries	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Enhance policies that prioritize R/ECAP areas for park investments	Placed Based– Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	Los Angeles County Department of Parks and Recreation – Beautification of parks in L.A. County with improvements to landscape, planting trees, shrubs, and updating irrigation systems.	
Disparities in access to open space	R/ECAPs Disparities in Access to Opportunity	Support transit policies that connect underserved areas or R/ECAP areas to open spaces in the county using CDBG funding annually.	Mobility	Los Angeles County Community Development Commission (LACDA), Los Angeles         County Department of Parks and Recreation, transportation services, infrastructure, routes, signs, accessibility, partnerships with local agencies         Los Angeles County Metropolitan Transportation Authority (Metro) – Metro's Transit to Open Spaces and Parks         Los Angeles County Department of Public Works – In Athens, the Link Shuttles operate and connect with the following transit providers: Metro, DASH, Torrance Transit, Gardena Bus Lines. Connects with Metro Rail Green Line Vermont Ave. station.         Florence–Firestone – The Link Shuttles operate and connect with the following transit providers: DASH, Metro. Connects to Metro Rail Blue line – Route. Lennox – The Link Shuttles operate and connect with the following transit providers: Metro, Gardena Bus Lines, and Inglewood I–Line Troll. Connects to Metro Rail Green Line Hawthorne Blvd station – Route. Sawtelle VA Center – Expo line and Metro Bus. Willowbrook – The Link Shuttles operate and connect with the following transit providers: Metro, DASH,	

OPEN SPACE RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				Compton Renaissance, and Gardena Bus Lines. Connects to Metro Rail Green Line and Blue Line Stations – Route
				<u>Measure M</u> – (Los Angeles Traffic Improvement Plan) and <u>Measure R</u> – half–cent sales tax for LAC to finance new transportation projects/programs and already in pipeline.
				Los Angeles Countywide Comprehensive Parks & Recreation Needs Assessment Data
				City of Bell – La Campana bus, Bus Passes. <u>Transit Services</u>

AFFORDABLE AND ACCESSIBLE HOUSING RELATED IMPEDIMENTS/CONTRIBUTING FACTORS					
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor	
Location of affordable housing	R/ECAPs Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	Consider other factors in housing development location, such as in R/ECAPs, access to proficient schools, other areas of opportunity, annually.	Mobility	County of Los Angeles Rental Market Analysis and Policy Development Framework – this framework will guide as to what tenant protections help at-risk tenants with greater stability in their homes.         Los Angeles County Department of Regional Planning – Density Bonus and Housing Element         Los Angeles County Metropolitan Transportation Authority (Metro) – Metro's Joint Development Program and Metro Affordable Transit Connected Housing (MATCH) program         Los Angeles Unified School District (LAUSD)	
Lack of availability of accessible housing options	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Construct additional accessible units	Mobility	<ul> <li>County of Los Angeles <u>Rental Market Analysis and Policy Development Framework</u> – this framework will guide as to what tenant protections help at-risk tenants with greater stability in their homes.</li> <li>Los Angeles County Department of Regional Planning – Housing Element and Density Bonus. The <u>Density Bonus Ordinance</u> – Qualified projects may build more residential units than what is allowed by code if they include one of the following: affordable units or senior citizen units. The bonus size depends on many factors and cannot be applied to uses or building types prohibited by zoning.</li> <li>Los Angeles County Metropolitan Transportation Authority (Metro) – <u>Metro's Joint Development Program and Metro Affordable Transit Connected Housing (MATCH) program</u></li> </ul>	

Lack of age—in— place resources	Disparities in Access to Opportunity Disproportionate Housing Needs	Use programs to increase units that are accessible to persons that would like to remain their homes	Place based	Los Angeles County Department of Regional Planning (DRP) – Accessory Dwelling Units (ADUs) – a source of affordable rental housing stock. Single–family housing parcels allow dwelling units or conversion of interior spaces for additional residences in permitted areas. <u>Compact Lot Subdivision</u> – to promote affordable homeownership through allowance of smaller, fee simple lots. <u>Density Bonus Ordinance</u> – Qualified projects may build more residential units than what is allowed by code if they include one of the following: affordable units or senior citizen units. The bonus size depends on many factors and cannot be applied to uses or building types prohibited by zoning.
------------------------------------	--	---	-------------	---

	ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS					
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor		
Youth disconnection due to schools pushing out kids which results in higher dropout rates in R/ECAP areas	R/ECAPS Disparities in Access to Opportunity	Create program to decrease youth disconnection	<u>Placed Based–</u> Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	Los Angeles County strategic plan – improve educational outcomes for systems- involved youth.         Office of Child Protection's Prevention Plan – resources available to communities to assist in early learning, healthy development, and protective factors for families vulnerable to child welfare system involvement.         Los Angeles County Prevention Plan – plan to prevent residents from entering the child welfare, foster care, and juvenile and adult criminal justice systems.         Los Angeles County Office of Education (LACOE) Road to Success Academy (RTSA) – model of instruction and intervention for incarcerated youth. This model focuses on themes that address students' academic and mental health needs. Foster Youth Services (LACOE) – academic support for foster students by providing advocacy, connection to tutoring, mentoring, appropriate instruction, and other services.         Homeless Education Services program – collaboration and coordination with school district liaisons to provide education services and coordinate with federal Mckinney– Vento Homeless Assistance Act – which addresses problems that homeless children and youth face in enrolling, attending, and succeeding in school.         Positive Behavior Intervention and Supports (PBIS) – strategy for creating more effective, efficient, and equitable learning environments for students. This strategy is		

	ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS					
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor		
				implemented throughout LACOE's system of twenty-five charter, two faith-based, and 325 traditional schools.		
				LA County Education Coordinating Council – <u>School Attendance Task Force, Los</u> Angeles Unified School District – <u>Pupil services</u> including <u>Academic Support and</u> <u>Achievement Program, Attendance Improvement Program, Family Source Partnership</u> <u>Program, Field Education Program, Foster Youth Achievement Program, Homeless</u> <u>Education Program, Juvenile Hall/Camp returnee Program, School Attendance Month</u> Local school districts, Community based organizations, Los Angeles County Office of Education (LACOE), The Juvenile Court (Juvenile Division), The Department of Children and Family Services – <u>Life Skills Program, and</u> The Probation Department ( <u>Probation</u> <u>Department</u> )		
				<b>The Los Angeles Performance Partnership Pilot</b> ( <u>LAP3</u> ) – Designated by the White House interagency Performance Partnership Pilots for Disconnected Youth initiative (P3), allows local agencies to strategize and utilize federal funds and regulations to improve the opportunity of low-income, disconnected youths in the Los Angeles region. Funded by local dollars and authorized by Title I of the Workforce Innovation and Opportunity Act (WIOA), and Workforce innovation Fund (WIF) grant.		
				<u>16 YouthSource Center</u> (YSCs) – built throughout low dropout rate areas Los Angeles County, City of Los Angeles, Los Angeles Community Colleges, LA Chamber of Commerce, Philanthropy		
				Conrad N. Hilton Foundation – grants and programs		
				California Community Foundation – Warren Christopher Scholarship Fund		
				Los Angeles County Cultural Equity and Inclusion Initiative – Board of Supervisors to include establish advisory group of diverse art/community leaders, promote access to leadership, and enhance participation in underrepresented communities to enter art as a career.		
				Los Angeles Unified School District (LAUSD)		
Access to extra– curricular activity facilities	Disparities in Access to Opportunity	Enhance extra–curricular and after school facilities annually in RECAP areas.	Place based	Los Angeles County Office of Education <u>Public Schools Directory</u> County of Los Angeles Department of Parks and Recreation (DPR) – <u>After–School</u> Programs – for youth to meet peers, receive healthy snacks, and receive homework		
				assistance. Programs managed by trained staff to provide participants with a balanced curriculum of fun activities.		

Г

	ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor	
	Fair Housing Issues	Recommended Action	Investment Type	address the contributing factor         Zillow school ratings: Athens–Westmont, Bell, Florence/Firestone, Lennox, Satelle VA Center, Willowbrook         Los Angeles County strategic plan – improve educational outcomes for systems– involved youth.         Los Angeles County Office of Education (LACOE) Road to Success Academy (RTSA) – model of instruction and intervention for incarcerated youth. This model focuses on themes that address students' academic and mental health needs. Foster Youth Services (LACOE) – academic support for foster students by providing advocacy, connection to tutoring, mentoring, appropriate instruction, and other services. Homeless Education Services program – collaboration and coordination with school district liaisons to provide education services and coordinate with federal Mckinney– Vento Homeless Assistance Act – which addresses problems that homeless children and youth face in enrolling, attending, and succeeding in school.         Positive Behavior Intervention and Supports (PBIS) – strategy for creating more effective, efficient, and equitable learning environments for students. This strategy is implemented throughout LACOE's system of twenty–five charter, two faith–based, and 325 traditional schools.         LA County Education Coordinating Council – School Attendance Task. Force, Los Angeles Unified School District – Pujil services including Academic Support and Achievement Program, Attendance Improvement Program, Family Source Partmership Program, Field Education Program, Foster Youth Achievement Program, Homeless Education Program, Juvenile Hall/Camp returnee Program, School Attendance Month Local school districts, Community based organizations, Los Angeles County Office of Education Program, Juvenile Hall/Camp returnee Program, School Attendance Month Local school districts, Community based organizations, Los Angeles	
				<u>16 YouthSource Center</u> (YSCs) – built throughout low dropout rate areas	

	ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor	
				Los Angeles County, City of Los Angeles, Los Angeles Community Colleges, LA Chamber of Commerce, Philanthropy Conrad N. Hilton Foundation – <u>grants and programs</u> California Community Foundation – <u>Warren Christopher Scholarship Fund</u>	
				Los Angeles County Cultural Equity and Inclusion Initiative – Board of Supervisors to include establish advisory group of diverse art/community leaders, promote access to leadership, and enhance participation in underrepresented communities to enter art as a career.	
Access to better schools	Segregation R/ECAPs Disparities in Access to Opportunity	Provide subsidized bus passes to students in R/ECAP areas to access proficient schools.	Mobility	Los Angeles County Office of Education <u>Public Schools Directory</u> Los Angeles County Metropolitan Transportation Authority (Metro) <u>Tap</u> provides reduced fares for k–12 students, provided they apply and meet the requirements	
Disparities in access to quality, proficient schools	R/ECAPs Segregation Disparities in Access to Opportunity	Support policies prioritizing schools with a higher proportion of high- need students and schools in R/ECAP areas.	Mobility	Los Angeles County Office of Education <u>Public Schools Directory</u> Los Angeles Unified School District (LAUSD) – School Pairing – matching participating schools to a supportive partner to assist them in developing, refining, implementing and reflecting on of school turnaround plans.	
Lack of information on transferring schools for parents	Disparities in Access to Opportunity	Post on Website information and guidelines for transferring between schools. Keep up to date annually.	Mobility	Los Angeles County Office of Education – Public Schools Directory. Methods of Enrollment Chart         Los Angeles Unified School District (LAUSD) – Student Transfers. LAUSD intra-district transfer option: No online application. Permit application is available at all schools. Signature and approval from both school of residence and requested school is needed. Appeal can be filed for denied permits. Student Transfers & Online Inter-Transfer Process         (Federal) No Child Left Behind (NCLB) law – Schools that do not meet their achievement targets must offer parents choice of attending another school in same district. Title I, Part A School Choice. (State) California Education Code sections 48350 through 48361 "The Open Enrollment Act" provides option to students in low-achieving schools within their "district of residence" to enroll in schools with higher Academic Performance	
Need more qualified teachers	R/ECAPs Disparities in Access to Opportunity	Provide homeownership incentives, tax incentives, mortgage credit certificate who	Place based	Indices. <u>District Transfers</u> Los Angeles County Office of Education – <u>Public Schools Directory</u>	

	ACCESS TO EDUCATIONAL SERVICES AND PROFICIENT SCHOOLS RELATED IMPEDIMENTS/CONTRIBUTING FACTORS					
Impediment/ Contributing Factor	Fair Housing Issues	Recommended Action	Investment Type	Agencies and resources that may potentially address the contributing factor		
to work in lower performing schools		wish to work in R/ECAP areas and lower performing schools, annually.		Los Angeles Unified School District (LAUSD) – Home Ownership Program – Pathways to Homeownership is a document provided to LAUSD employees as a guide to seek homeownership assistance. LAUSD does not guarantee the acceptance of grants, loans, nor does it provide grants or loans. <u>Student Loan Forgiveness</u> – This guide shares the name of the loan forgiveness program, who qualifies and the steps to pursing loan forgiveness. LAUSD Loan Forgiveness Guide does not guarantee the forgiveness of loans nor is LAUSD a service provider who can forgive loans.		
Misconception regarding free lunch program (fear of losing food stamps)	Disparities in Access to Opportunity	Annually improve education about eligibility of services and assistance.	Place based	<ul> <li>Los Angeles County Office of Education (LACOE) – <u>Annual Notification</u> – Free or reduced–price breakfasts/lunches are available at school of pupil. Application forms obtained at site where student enrolls/attends. <u>LACOE Communications Toolkits</u> – guidelines and forms Department uses to help promote consistent and effective public relations. <u>Parent Education and Consultation Program</u> – Provides families with information, resources, and learning opportunities to support students. <u>Multilingual Academic Support unit</u></li> <li>Los Angeles Unified School District (LAUSD) – <u>Meal Application</u> Online meal applications (available in English, Spanish, Armenian, Chinese, Korean) for students. For Additional assistance, public may contact Cafe LA manager: 213–241–3185. <u>Additional LAUSD student meal programs</u></li> <li>Los Angeles County Department of Parks and Recreation and USDA – <u>Summer Food Service Program (SFSP)</u> Created to help reduce the percentage of young people in the United States challenged by obesity and lack of consistent access to nutritious food.</li> </ul>		

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
Enhance programs to help at–risk homeless population	R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Recommend LAHSA coordinate with hospital, prisons, eviction services annually.	Place based	Homeless Initiative by the Board of Supervisors         CEO Office for the Advancement of Early Care and Education – Resources for Parents and Communities         United Way's Home for Good – end homelessness among veterans         Conrad N. Hilton Foundation – Flexible Housing Funding Pool         Just in Reach – Housing and supporting services for people with mental illness and health conditions

	HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor	
				Southeast Los Angeles Collaborative – Housing associated with transit-oriented development and other public investments meet need of existing communities         South LA Transit Empowerment Zone (SLATE-Z) – Promise Zone         Department of Children and Family Services         First 5 L – Homeless Permanent Supportive Housing         California Department of Education – Education for Homeless Children and Youths Program grants, Alternative Schools & Programs of Choice, Countywide Plans for Expelled Students, High-Risk Youth & Public Safety, Juvenile Court Schools, Magnets, Opportunity Education Program, and Program Access & Retention Initiative.         Los Angeles Housing Services Authority (LAHSA) – City and County of Los Angeles. Continuum of Care Homeless Funding         Los Angeles County Department of Public Social Services (DPSS) – Temporary financial assistance, employment services, free and low cost health care insurance, food benefits, in-home services for elderly and disabled, financial assistance ernogram (Temporary, Permanent, and Permanent Arrearages), Moving Assistance (MA) Program, Emergency Assistance to Prevent Eviction (EAPE) Program, 4-Month Rental Assistance (RA) Program, Homeless Case Management Program, Skid Row Assessment Team (SRAT) Fact Sheet, Temporary Homeless Assistance Program (THAP)+14 Fact Sheet         California State Prison, Los Angeles County (LAC)         Los Angeles County Department of Health Services         Measure H – funds for services to combat homelessness: Homeless Prevention, Foster Care & Youth services, Health and Mental Illness Help, Outreach & Case Management, Re-entry from Justice System, Help for the Unemployed.         Measure HH – Authorize for \$1.2 billion in bonds to	

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				Prevention, Subsidized Housing, Increase Income, Case Management and Services, Coordinated System, Affordable Housing. <u>CA State Prison, L.A. County Programs</u> – Adult Basic Education, Anger Management, Arts-in-Corrections, Anger Management, CallD, Computer Literacy, Criminal Thinking, Electrical Policities, Electrical Policies, Electrical Service, Se
				Electrical, Electronics, Family Relationships, Industrial Painting, Library Services, Masonry, Office Services, Physical Education, Plumbing, Substance Use Disorder, Transitions, Voluntary Education
Difficulty in tracking transient population	Disparities in Access to Opportunity	Create safe haven database, provide resources with info, and employ CES system annually.	Place based	Los Angeles Housing Services Authority (LAHSA) – City and County of Los Angeles.         LAHSA: The Greater Los Angeles Homeless Count, LAHSA: Data & Reports         The Los Angeles County Homeless Initiative
				Department of Public Social Services (DPSS) Homeless Services           Los Angeles Homeless Services Authority (LAHSA) – Continuum of Care Homeless
Homelessness prevention programs	Disparities in Access to Opportunity Disproportionate Housing Needs	Prioritize rapid rehousing and provide ancillary services through LAHSA	Place based	Funding         California Department of Housing and Community Development (HCD) – Emergency Solutions Grant (ESG) Program         Department of Public Social Services (DPSS) – Temporary financial assistance, employment services, free and low cost health care insurance, food benefits, in-home services for elderly and disabled, financial assistance and advocacy for federal disability benefits. DPSS Housing Programs: Homeless Assistance Program (Temporary, Permanent, and Permanent Arrearages), Moving Assistance (MA) Program, Emergency Assistance to Prevent Eviction (EAPE) Program, 4–Month Rental Assistance (RA) Program, Homeless Case Management Program, Skid Row Assessment Team (SRAT) Fact Sheet, District Access Team, Temporary Homeless Assistance Program (THAP)+14 Fact Sheet         LACDA – Emergency Solutions Grant Administration (ESG). Bringing Families Home (BFH) funds BFH–RFP@laLACDA.org         Measure H – funds for services to combat homelessness: Homeless Prevention, Foster Care & Youth services, Health and Mental Illness Help, Outreach & Case Management, Re–entry from Justice System, Help for the Unemployed.         Measure HHH – Authorize for \$1.2 billion in bonds to pay for construction of 10,000 of units for homeless housing in city of L.A.

	HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor	
				The Los Angeles County Homeless Initiative – engaging stakeholders, 100 community groups, 30 cities and leaders to focus on six key areas to combat homelessness including Prevention, Subsidized Housing, Increase Income, Case Management and Services, Coordinated System, Affordable Housing.	
Lack of family shelters	Disparities in Access to Opportunity Disproportionate Housing Needs	Construct shelter spaces.	Place based	Department of Public Social Services (DPSS) – Homeless Programs and Services for CalWORKs Families includes Homeless Assistance (HA) Program temporary shelters         Department of Health Services (DHS) – Housing for Health (HFH) creating housing opportunities for homeless residents	
				Measure H       – funds for services to combat homelessness: Homeless Prevention, Foster         Care & Youth services, Health and Mental Illness Help, Outreach & Case Management,         Re-entry from Justice System, Help for the Unemployed.         Los Angeles Housing Services Authority (LAHSA)       – In August 2017, LAHSA proposed         bids on \$6.3 million to fund 350 new shelter beds. Additional 200 women's beds in         October.	
Rising rates of homelessness and inadequate supply of permanent supportive housing and shelter beds	Disparities in Access to Opportunity Disproportionate Housing Needs	Prevent families from becoming homeless by expanding and supporting programs such as landlord mediation, help with overdue rent and utility bills, and emergency food, clothing, childcare and transportation assistance annually. Reduce the time individuals and families stay in emergency shelters with quick placements into permanent housing, including rent subsidies tailored to each individual's and family's need. Coordinate with LAHSA annually.	Place based	Foundations         Community Groups         Los Angeles Homeless Services Authority (LAHSA)         Department of Public Social Services (DPSS) – DPSS Housing Program: Homeless Assistance Program (Temporary, Permanent, and Permanent Arrearages), Moving Assistance (MA) Program, Emergency Assistance to Prevent Eviction (EAPE) Program, 4–Month Rental Assistance (RA) Program, Homeless Case Management Program, Skid Row Assessment Team (SRAT) Fact Sheet, District Access Team, Temporary Homeless Assistance Program (THAP)+14 Fact Sheet. CalFresh provides eligible households with benefits to purchase nutritional food. CalWORKs Program provides financial assistance to eligible families with children to help pay for housing, food, utilities, clothing, medical care, and other necessary expenses. Cash Assistance Program for Immigrants (CAPI) provides monetary assistance to eligible aged, blind, and disabled legal non-citizens ineligible for Supplemental Social Security Income/State Supplemental Payment due to immigration status. General Relief (GR) – financial assistance for one person, living alone, with no income or resources. Supplemental Security Income Medi–Cal Advocacy Program (SSIMAP). CalWORKs Child Care Program – assist eligible families with immediate, quality, and affordable child care.         Department of Health Services (DHS)	

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				Department of Public Works (DPW) – LAGoBus unincorporated County of L.A. transit services.
				Office of Child Protection's Prevention Plan – resources available to communities to assist in early learning, healthy development, and protective factors for families vulnerable to child welfare system involvement.
				Women and Girls Initiative – County departments and the County system assess gender equality in pay, workforce opportunities, disparities in health, financial self–sufficiency, and social services participation.
				Los Angeles County, <u>First 5 LA</u> , <u>Home Visiting Consortium</u> , the <u>Children's Data Network</u> , the <u>LA County Office of Education (LACOE</u> ), and stakeholders – collaboration to support home visitation programs to connect families to resources and services and increase parents' understanding of the needs and typical behaviors of very young children.
				First 5 LA, LA County, the Policy Roundtable for Child Care and Development, LACOE, school districts, the <u>Child Care Alliance of Los Angeles</u> , <u>Los Angeles Universal Preschool</u> , and other child care advocates – making quality care more affordable to low–income families by investing in early care and education workforce, improving and assessing the quality of childcare providers, and investing in expansion of the system.
				Department of Public Health's Black Infant Health Program
				Children's Bureau in Lancaster, Magnolia Place in Los Angeles, Great Beginnings for Black Babies in Inglewood, Children's Collective in South Los Angeles, the Pasadena Public Health Department
				<u>Center for Financial Empowerment</u> – Funding from Los Angeles County, CitiBank, and other private entities to assist in with financial assets and economic security for low– and moderate–income residents.
				South Bay Counseling Center's <u>Thrive program</u> – assist residents to expand their skills towards education and careers. Foundations
				Weingart Foundation – funds projects to assist and address inequalities through innovative, intersectional, place-based approaches.
				Best Start Communities – collaboration to support families.

HOMELESS SERVICES AND PREVENTION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS				
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor
				Los Angeles County Libraries – offer family services with mental health professionals for concerns and developmental issues.
				Measure H – funds for services to combat homelessness: Homeless Prevention, Foster Care & Youth services, Health and Mental Illness Help, Outreach & Case Management, Re–entry from Justice System, Help for the Unemployed.
				LACDA – <u>Homeless Incentive Program (HIP</u> ) offers monetary incentives to encourage landlords to rent available units to LACDA's homeless Section 8 voucher holders. Move– in assistance, holding fee, application fee waivers. <u>Veterans Affairs Supportive Housing</u> (VASH) Program
Displacement due to economic pressures	Segregation R/ECAPs Disparities in Access to Opportunity Disproportionate Housing Needs	Support local housing, land use and economic development policies that prioritize anti– displacement, such as preserving or replacing lost affordable units annually. Consider methods to ameliorate TOD displacement.	Place based	Los Angeles County Tenant Protections Policy Development Framework – Los         Angeles Economic Development Corporation (LAEDC), County of Los Angeles Executive         Office–Board of Supervisors, County Counsel, Assessor, Beaches and harbors,         Community Development Commission of Los Angeles County, Consumer and Business         Affairs, Public Health, Public Works, Regional Planning. 1) Review Existing information,         analysis of private rental housing stock and commercial property stock. 2) Inventory of         stakeholders in rental market 3) State and federal laws/regulations pertaining to         County's ability to regulate private rental market 4) Review best practices of tenant         protection implemented elsewhere         Los Angeles County Metropolitan Transportation Authority (Metro) – Also, Metro         Affordable Transit Connected Housing (MATCH) program (Lead Agency: Metro)         City of Los Angeles – Measure JJJ:       Directs local government to offer incentives for         affordable housing within a half-mile of major transit stops         Los Angeles County Housing Resource Center

EMPLOYMENT OPPORTUNITIES RELATED IMPEDIMENTS/CONTRIBITING FACTORS					
Impediment/ Contributing Factor	Fair Housing Issue Metrics, Milestones, and Timeframe for Achievement		Investment Type	Agencies and resources that may potentially address the contributing factor	
Access to living– wage jobs/disparities in wages	R/ECAPs Disparities in Access to Opportunity	Design economic development projects in R/ECAP areas to hire locally. Expand job training programs in high–wage careers for underrepresented workers.	Placed Based– Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	<ul> <li>Temp agencies, Foundations, California Community Colleges job training programs, Los Angeles County Economic Development Corporation</li> <li>Los Angeles County Department of Public Social Services (DPSS) — General Relief Opportunities for Work (GROW) is to transition GROW participants into the labor market. Greater Avenues for Independence (GAIN) provides employment–related services to CalWORKs participants to help them find employment. Refugee Employment Program (REP) provides employment and training services to eligible refugees and asylees in the country for up to five years from date of entry.</li> <li>Center for Financial Empowerment – Funding from Los Angeles County, CitiBank, and other private entities to assist in with financial assets and economic security for low—and moderate—income residents.</li> <li>Women and Girls Initiative — County departments and the County system assess gender equality in pay, workforce opportunities, disparities in health, financial self–sufficiency, and social services participation.</li> <li>South Bay Counseling Center's Thrive program — assist residents to expand their skills towards education and careers.</li> <li>Weingart Foundation — funds projects to assist and address inequalities through innovative, intersectional, place–based approaches.</li> <li>Government Alliance on Race and Equity</li> <li>Los Angeles County Prevention Plan — plan to prevent residents from entering the child welfare, foster care, and juvenile and adult criminal justice systems.</li> <li>Department of Public Health Center for Health Equity — seeking partnerships to reduce health disparities</li> <li>County of Los Angeles Workforce Development Aging &amp; Community Services (WDACS) — WIOA Adult Program provides training services to individuals 18 years of age and older. Priority to veterans, public assistance recipients, low income populations.</li> </ul>	
Prevalence of low skill workers	Disparities in Access to Opportunity	Invest in retraining programs and job training annually.	Mobility <u>Placed Based–</u>	Los Angeles County Department of Public Social Services (DPSS) – General Relief Opportunities for Work (GROW) is to transition GROW participants into the labor market. <u>Greater Avenues for Independence (GAIN)</u> provides employment–related	

	Athens/Westmont Florence/Firestone Lennox Willowbrook Citv of Bell	services to CalWORKs participants to help them find employment. <u>Refugee Employment</u> <u>Program (REP)</u> provides employment and training services to eligible refugees and asylees in the country for up to five years from date of entry.
		County of Los Angeles Workforce Development Aging & Community Services (WDACS) – WIOA Adult Program provides training services to individuals 18 years of age and older. Priority to veterans, public assistance recipients, low income populations

ACCESSIBLE TRANSPORTATION RELATED IMPEDIMENTS/CONTRIBUTING FACTORS					
Impediment/ Contributing Factor	Fair Housing Issue	Metrics, Milestones, and Timeframe for Achievement	Investment Type	Agencies and resources that may potentially address the contributing factor	
Disproportionate access to safe, active and public transportation, including walking, bicycling and public transportation routes free from traffic collisions	Disparities in Access to Opportunity	Invest in streetscape improvements in R/ECAP areas.	<u>Placed Based–</u> Athens/Westmont Florence/Firestone Lennox Willowbrook City of Bell	<ul> <li>LACDA – potential funding with CDBG if the activity is eligible.</li> <li>Los Angeles County Department of Public Health – <u>Step by Step Los Angeles County</u> program for unincorporated communities to promote safe walkability. Includes improvements to walkways, public spaces, accessible curb ramps, crosswalks, curb extensions, median refuge islands, signals and beacons, lighting, bus stops, and streetscapes.</li> <li>Department of Regional Planning (DRP) – <u>Services</u> for streets, projects, street maintenance, streetlights, traffic operations, bridges, bicycle and pedestrian programs, bike projects, pedestrian projects, county trails, and unincorporated community transit services. <u>The Link</u> public bus stops amenities, bus stop improvements, commuter rail stations). <u>Florence–Firestone Community Plan</u>, Vision Lennox, Willowbrook TOD Specific Plan</li> <li>Department of Public Works (DPW) – Administer and maintenance of streetlights for city of Bell. Florence/Firestone DWP Streets and Traffic Safety Projects: <u>Florence–</u>Firestone Community Safe Routes to School – construction of pedestrian access improvements at nine signalized and non–signalized intersections near schools. Florence Metro Blue Line Station Bikeway Access Improvements – install bikeways and traffic-Calming devices on various segments of roads. Willowbrook – DWP Streets and Traffic Safety Projects: Willowbrook Area Access Improvements – improve mobility of pedestrians and bicyclists in vicinity of Martin Luther King Jr. Community Hospital. Willowbrok Area Access Improvements – improve mobility of pedestrians and bicyclists by installing monument and wayfinding signage. (public transit: Park–and–Ride lots, bus stop amenities, bus stop improvements, commuter rail stations).</li> <li>Los Angeles County Metropolitan Transportation Authority (Metro) – Los Angeles County Transportation Improvement Program (TIP)</li> </ul>	

				Measure M – (Los Angeles Traffic Improvement Plan) and Measure R – half–cent sales tax for LAC to finance new transportation projects/programs and already in pipeline
Barriers to mobility	Segregation Disparities in Access to Opportunity	Form task force and determine ways to identify barriers to mobility that have yet to be addressed.	Place based	<ul> <li>Department of Regional Planning (DRP) – Adoption of Los Angeles County Bicycle Master Plan to provide guidance for a comprehensive bicycle network in unincorporated areas. This plan identifies bikeways and transportation systems available for use including roadways with bike lanes, designated bike routes, dedicated off-road bike paths, and paths along flood protection channels. Regional Planning referred to DPW for the bicycle plan. <u>Transit Oriented Districts (TODs)</u> areas encouraged for infill development, pedestrian-friendly and community-serving uses near transit stops to encourage walking, bicycling, and transit use. The General Plan is adding more TODs and expanding exiting TODs to ½ mile radius from transit stations.</li> <li>Department of Public Works (DPW) – Shuttles and local transportation. <u>The Link shuttles</u> serving Athens, Baldwin Hills Parklands, Florence-Firestone/Walnut Park, King Medical Center, Lennox, Willowbrook. The Link shuttles connect with Metro, DASH, Torrance Transit, Gardena, Culver City Bus, Compton Renaissance, Inglewood I-Line Troll bus lines. The <u>Bicycle Master Plan</u> is a sub-element of the Transportation Element of Los Angeles County's General Plan. This plan serves as a guide for the Bikeways Unit to implement proposed bikeways, bicycle-friendly policies, and programs to increase ridership. This plan proposes approximately 831 miles of bikeways in the County.</li> <li>Los Angeles County Metropolitan Transportation Authority (Metro) – Immediate Needs Transportation Program – Provides subsidized taxi service and/or transit subsidy for residents of L.A. County. This is for residents with limited resources, who need transportation.</li> <li>Measure R – A transportation ballot measure to increase sales tax by a half-cent to fund transit projects in Los Angeles County. Will result in construction, expansion, and improvements of rail lines and public transportation.</li> </ul>
Access to transportation for seniors and disabled	Segregation Disparities in Access to Opportunity Disproportionate Housing Needs	Construct shaded bus stops. Possible to fund with CDBG funds. However, this may already be taken care of by Public Works.	Placed based	<ul> <li>Los Angeles County Department of Public Works (DPW) – Bus Stop Amenities Program</li> <li>DPW administers bus stop program to allow private vendors to install and maintain advertising bus stop shelters and benches, all at no cost to the County. DPW also install non-advertising bus stop shelters.</li> <li>CDBG may be able to support shaded bus stop if the activity meets a National Objective such as being in the low- and moderate-income area.</li> </ul>

## DISASTER RESPONSE AND RECOVERY

In the event of a declared disaster impacting the County, the LACDA may redirect funds to address emergent needs. In an effort to make disaster response and recover a priority in the County's planning process, the LACDA will make every effort to aid in recovery efforts in the event of a disaster.

In order to expedite the delivery of funds to address disaster recovery, the LACDA may redirect funds without following the standard 30-day public review process but will instead follow a 5-day public review process, at the LACDA's discretion. These activities must be in response to a declared disaster, and must meet the established guidelines of each program.

#### **Eligible Activities**

Community Planning and Development (CPD) funds may be redirected in the event of a declared disaster in Los Angeles County. The LACDA may elect to use CPD funds to address needs not provided for by the Federal Emergency Management Agency (FEMA) and the Small Business Administration (SBA), or other disaster relief efforts. Funding for disaster relief may not duplicate other efforts undertaken by federal or local sources. Eligible use of funds may be used to alleviate emergency condition and may include, but not limited to the following:

- Housing rehabilitation,
- Housing reconstruction,
- Homebuyer programs replacing disaster damaged residences,
- Acquisition programs that purchase properties in floodplains,
- Infrastructure improvements,
- Demolition of buildings,
- Reconstruction or replacement of public facilities,
- Small business grants and loans, and
- Relocation assistance for people moved out of floodways.

A more detailed account of Disaster Response can be found in the 2018-2023 Consolidated Plan and the Citizen Participation Plan.

## **CLIMATE CHANGE**

Los Angeles County has adopted a Community Climate Action Plan (CCAP) to mitigate and avoid GHG emissions associated with community activities in unincorporated Los Angeles County. The CCAP addresses emissions from building energy, land use and transportation, water consumption, and waste generation. The measures and actions outlined in the CCAP will tie together the County's existing climate change initiatives and provide a blueprint for a more sustainable future. Ultimately, the CCAP and associated GHG reduction measures are incorporated into the Air Quality Element of the Los Angeles County General Plan 2035.<sup>28</sup>

<sup>&</sup>lt;sup>28</sup> http://planning.lacounty.gov/CCAP

The CCAP identifies emissions related to community activities, establishes a greenhouse gas (GHG) reduction target consistent with AB 32 and provides a roadmap for successfully implementing GHG reduction measures selected by the County. Importantly, the CCAP will recognize the County's leadership and role in contributing to statewide GHG emissions reductions. Actions undertaken as part of the CCAP will also result in important community co-benefits including improved air quality, energy savings, and increased mobility, as well as will enhance the resiliency of the community in the face of changing climatic conditions.

The CCAP was adopted as part of the Los Angeles County General Plan 2035 on October 6, 2015 and the County is working to implement the CCAP objectives.

## **DIGITAL DIVIDE**

A study by USC found that while a vast majority of Los Angeles County has internet access, those most likely to face digital exclusion are low income households, particularly in South Los Angeles. Despite decades of efforts to close the digital divide, large disparities in Internet access persist between populations defined by income, education, race and place of residency.<sup>29</sup>

In early 2018, a focus group survey series was conducted in order to gather additional feedback on various topics. The Digital Divide focus group gathered feedback on the impacts and challenges the digital divide has in Los Angeles County. Respondents indicated Lower income households, the elderly, and persons with disabilities were of the most concern for the need to promote access and be the most impacted by the lack of reliable internet. Respondents noted a need to lower cost and make tools available to access the internet such as computers or mobile phones. The respondents also stated that some of the challenges are not enough resources, lack of education, and information.

In the 2018 Analysis of Impediments (AI), LACDA established a goal to address the digital divide. This goal is outlined below:

1. Annually expand cable/internet access to housing development sites, as funding permits. The LACDA currently has cable/internet access at three (3) housing developments: Carmelitos, Whittier Manor, and Herbert.

2. Annually enhance and continue to provide computer/internet access at LACDA's largest sites in the Family Learning Centers at Nueva Maravilla, Harbor Hills and Carmelitos.

3. When providing Project-Based Voucher funding to developers that Construct or Rehabilitate Affordable Housing Developments, continue to require annually, as mandated by the Federal Communications Commission and the U.S. Department of Housing and Urban Development (HUD), Broadband Infrastructures that permits residents to acquire low cost internet services.

Progress in meeting this goal can be found in the Public Housing Annual Plan which is located here: <u>www.lacda.org.</u>

<sup>&</sup>lt;sup>29</sup> http://arnicusc.org/wp-content/uploads/2017/07/Policy-Brief-2.pdf

# L. PERFORMANCE EVALUATION SYSTEM

Los Angeles County's Consolidated Plan activities must meet one (1) of the three (3) national goals set by HUD for all but administrative activities. As the lead entity for the Consolidated Plan, the LACDA is responsible for ensuring the Consolidated Plan meets these goals. The LACDA must also ensure that its HUD-funded activities carried out under the Consolidated Plan meet its five-year priorities and strategies. The LACDA will measure the effectiveness of its programs through multiple elements of the performance evaluation system.

The LACDA helps ensure that Consolidated Plan activities meet these goals, strategies, and objectives through a measurement system that quantifies achievement. The results of the LACDA's resource expenditures will be measured in terms that are quantifiable, measurable, and based on original goals.

The LACDA uses four (4) elements to measure and evaluate its performance.

## 1. Five-Year Matrix

The foundation of this measurement system is the Five-Year Performance Measurement System Matrix in the Consolidated Plan, which quantifies and summarizes the LACDA's five-year planned accomplishments in relation to the national performance measurement objectives, outcomes, and Los Angeles Urban County's five-year priorities and strategies. This matrix presents each housing and community development priority need and identifies the applicable HUD national goals for the Consolidated Plan.

Identified in the matrix are the following: the Los Angeles Urban County Priority Need and five-year strategy and Outcome/Objective statements. There are nine (9) possible outcome/objective statements. However, the Los Angeles Urban County uses the following seven (7) and link them to the national objective as discussed above under Outcomes:

Accessibility for the purpose of creating suitable living environments Accessibility for the purpose of providing decent affordable housing Accessibility for the purpose of creating economic opportunities Affordability for the purpose of creating decent affordable housing Sustainability for the purpose of creating suitable living environments Sustainability for the purpose of providing decent affordable housing Sustainability for the purpose of creating conomic opportunity

## 2. Annual Plan Tables

The second component of the LACDA's performance measurement system is a table in each year's Action Plan that contains measurable short-term objectives planned for the coming year along with the planned activities, unit of accomplishment, and the number of expected accomplishments upon completion of activities.

## 3. IDIS

The measurement system's third component is the Integrated Disbursement and Information System (IDIS), a computer system that reports accomplishments and other information to HUD. During the program year, the LACDA will enter its planned and actual accomplishments for each activity into IDIS. At the end of the program year, the LACDA will run reports that summarize these accomplishments. The LACDA will aggregate the actual number of accomplishments and enter them into the 2018–2023 Los Angeles Urban County Consolidated Plan for Housing and Community Development Priority Needs Five-Year Performance Measurement System Matrix. It will also update the accomplishment table published in the Annual Action Plan by entering actual units of accomplishment.

## 4. CAPER

The final component of LACDA's performance measurement system is the CAPER. The LACDA will publish these two tables in each year's CAPER to reflect its number of planned and actual accomplishments and how they relate to the long- and short-term objectives set in the Consolidated Plan and Annual Action Plan. Such updates will allow HUD, the LACDA's partners, citizens and others to track the LACDA's performance.

## **M.** MONITORING

As the lead agency for the Consolidated Plan, LACDA has the responsibility to ensure that the Los Angeles Urban County's CDBG, HOME, and ESG programs follow applicable laws and regulations. Therefore, the LACDA continually hones its monitoring procedures. It views monitoring as an opportunity to provide ongoing technical assistance and support to help its grantees and participating cities reach project goals, achieve Consolidated Plan goals, expend funds, and improve service.

## **PRINCIPLE OBJECTIVE**

It is the principal objective of the LACDA, as the grantee, to develop a standard approach to monitoring which ensures that federal funds received from HUD are used only for approved activities and that they are administered in accordance with all applicable statutory and regulatory requirements. This established monitoring approach provides an early indication of problems or potential problems in meeting applicable requirements. This approach also helps to prevent fraud, waste, and mismanagement. Finally, through an active process of agency interaction including instructional training, ongoing technical assistance, routine site visits, quarterly reporting, and annual monitoring, the LACDA promotes efficient and effective grantee performance.

## **MONITORING TECHNIQUES**

To achieve the stated objective, the LACDA maintains a qualified professional monitoring staff who conduct thorough financial and programmatic monitoring on an annual basis. This monitoring process incorporates a variety of monitoring techniques and tools into a coordinated effort, ensuring that all

funded activities receive an appropriate level of review. Currently, the following four (4) types of monitoring techniques are incorporated into the LACDA's comprehensive monitoring approach.

#### Individual Project Monitoring

This is the primary technique used for monitoring and reviewing funded activities implemented by the LACDA and its subrecipients. Principally, in-house staff are assigned specific agencies or projects with the responsibility to conduct comprehensive annual reviews of active and completed projects.

#### Team Monitoring

A supplementary technique used by the LACDA allows staff the opportunity to schedule monitoring reviews in groups of two (2) or three (3) persons. The tool is effective for conducting in-depth financial, programmatic, and construction compliance reviews. These teams may comprise generalists and specialists including general contract managers, accountants, and a construction contract compliance officer. Finally, this technique is utilized to provide ongoing training opportunities for new and inexperienced monitoring staff.

#### **Desktop Monitoring**

This monitoring technique is used on a routine basis and provides staff with another tool for examining ongoing project activities. This review process utilizes documentation submitted by agencies into the LACDA's online grants management system to report beneficiary information, quarterly accomplishments, and expenditures. LACDA staff analyze and assess this information to determine compliance with regulatory and contractual requirements and make decisions regarding the need for technical assistance or future on-site monitoring visits. These reviews are documented in the LACDA's project files.

#### **Comprehensive Technical Assistance Visits**

Comprehensive Technical Assistance (CTA) visits assist agencies with ongoing projects. If an agency is encountering project implementation problems, LACDA staff will visit the agency and conduct a comprehensive review of programmatic and financial records. LACDA staff also conduct technical assistance visits to all participating cities, community based organization, and county departments administering CDBG-funded programs when deemed necessary to support the agency in meeting all regulatory and contractual requirements.

Based on a review of the records and an examination of the program, technical assistance is provided and a follow-up letter may be sent to the agency. The issues addressed during the CTA visit are maintained in the LACDA's project files and the information is used as reference material during future monitoring visits.

### IN-PROGRESS MONITORING PROTOCOL

The LACDA conducts programmatic and financial compliance monitoring of CDBG-funded activities primarily through the In-Progress Monitoring (IPM) protocol, a proactive strategy that implements the following methods:

- Individual meetings with each sub-recipient city during the planning phase for their new year, to discuss their prior year performance and plans for new CDBG-funded activities and provide clarification on any new regulations or policy.
- Desktop monitoring, including review and analysis of information reported by sub-recipients through the CDBG system, supplemented with the sampling of records that support funding of eligible activities.
- Annual field visits to provide tailored technical assistance, review the sub-recipient's recordkeeping system, interview beneficiaries, discuss any client complaints, and review any additional relevant records that cannot be submitted electronically (e.g. voluminous or large documents or confidential client information).
- Timely communication on deficiencies found and required corrective actions, with necessary follow-up.

Through this approach, CDBG-funded activities are reviewed during the year funded. Continuous monitoring enables timely identification of deficiencies, provision of tailored technical assistance to address the noted deficiency, implementation of corrective actions, and mitigation and/or prevention of questioned or disallowed costs.

## **MONITORING STRATEGY**

The LACDA's monitoring plan establishes some general criteria against which funded activities can be evaluated to determine both the necessity for and the appropriate level of review. This approach is based on both past monitoring experience and a "risk analysis" approach. It also brings together both the programmatic and financial LACDA staff resources and uses a standardized risk assessment to determine the degree of monitoring planned for each agency and project during the Program Year.

This risk assessment considers the following:

- Newly-funded agencies;
- Loss of expertise through staff turnover;
- Low expenditure drawdown;
- History of disallowed costs or frequent and recurring monitoring findings;
- Experience in administering public funds;
- High dollar projects;
- Single Audit findings and internal control deficiencies;
- Accuracy of funding requests and ability to meet deadlines; and
- Prior year monitoring.

Our In-Progress Monitoring Strategy focuses on monitoring 100% of currently active projects, but this assessment determines which components of a particular project will be monitored. Our Annual Monitoring Plan is developed based on this risk assessment and includes two (2) different approaches for agency and project monitoring generally described as follows:

#### **Full Monitoring Reviews**

Agencies and projects selected for full monitoring are reviewed by a team of LACDA staff to ensure compliance with all programmatic and financial requirements with primarily focus on the following:

#### Programmatic Monitoring

- Compliance with meeting the CDBG National Objective (i.e. benefit to low- and moderateincome persons, elimination of slums or blight);
- Procurement and contracting; and
- Other specific activity requirements such as those related to residential rehabilitation, code enforcement, acquisition, special economic development, etc.

#### **Financial Monitoring**

- Review of an agency's financial management system including, but not be limited to, internal controls and reviewing supporting financial documentation through the general ledger to support the expenditures reported on its *CDBG Funding Requests*; and
- Depending on the timing of the financial reviews, the sample selection may include expenditures from the prior and/or current fiscal year projects.

Full Monitoring Reviews utilize various applicable checklists testing a representative sampling of documentation specific to the identified projects. Considering agency resources and types of projects being monitored, these reviews may be scheduled as a joint visit by both the assigned CDBG Program Manager and Analyst or as separate visits by each team. Some supporting documentation is requested to be submitted electronically for review in advance or remotely as a "desktop review."

#### Limited Monitoring Reviews

Agencies and projects that are not selected for full monitoring are designated for limited programmatic and financial monitoring. Limited Monitoring Reviews primarily focus on the following:

**Programmatic Review** - The Quarterly Performance Report (QPR) are used as the primary source of information to determine when staff requests programmatic supporting documentation. Based on the progress of a project reported in the QPR, an agency is requested to upload their documentation electronically for a desktop review. This information is used to verify compliance with the National Objective. Documentation requested may include the following to support compliance with meeting a HUD National Objective: client income documentation, code enforcement activity logs, program activity sign-in sheets, meeting/workshop agenda and minutes, age verification intake forms, public service program application or intake forms, self-certification forms

**Financial Review** - The *CDBG Funding Requests* is used to determine when staff requests documentation to support those reported expenditures. To verify eligible expenditures, financial staff conduct a desktop review of one (1) *CDBG Funding Request* when it is submitted for payment

through the *CDBG Online System*. Criteria used to select the funding request considers the type and amount of reimbursement requested in the cost categories of Personnel, Non-Personnel, Capital Outlay, and Indirect Costs as applicable to that project.

Agencies are requested to upload the following documentation through the CDBG Online System to support the selected *CDBG Funding Request*:

- Support for personnel costs includes employee timecards, employee payroll authorization, Authorization to Work in the United States (I-9 forms), payroll reports, support for payroll benefits, and an agency's general ledger.
- Support for Non-Personnel, Capital Outlay, and Indirect Costs includes invoices, purchase orders, and receipts, procurement and contracts, travel mileage reports, a cost allocation plan for charging allocated costs to CDBG, and an agency's general ledger.

Once all necessary documentation has been received, all costs are reimbursed in full.

If no questions or concerns related to compliance with all applicable regulatory and contractual requirements are identified through the above procedures, the monitoring review of the project for the Program Year is considered complete.

#### CONSTRUCTION CONTRACT COMPLIANCE

All contracts between a participating agency and construction contractors are monitored for compliance with federal prevailing wage and other federal and state requirements. This monitoring approach is provided to ensure the successful administration of these contracts.

#### TECHNICAL ASSISTANCE

Providing proactive and as-needed technical support remains a critical component of the services the LACDA provides to our participating agencies. This may include general dialogues to maintain awareness on requirements associated with program activities, one-on-one topic-specific agency training, emails, and phone calls to provide guidance, resources, and useful forms to administer the requirements, and requests to review steps taken and results to ensure the activities are properly documented. Staff may be more frequently in contact with agencies who they have reason to think may need hands-on assistance in order to identify and resolve problems that might result in disallowed costs or other avoidable consequences. This support can be requested by an agency at any time or may be initiated by the LACDA on a case-by-case basis.

## HOME-Assisted Activities

As a condition of receiving HOME funds, recipients agree to maintain all HOME-assisted units as affordable housing and in compliance with Housing Quality Standards (HQSs). A site visit is made to each development and multifamily rehabilitation project in order to conduct mandatory tenant file reviews and physical inspections. The total development units are inspected and tenant files are reviewed as follows: 1-4 units is every three years, 25% of total units; 5-25 units is every two years,

15% of total units and 26 units or more is every year, 10% of total units. All sampling is performed randomly. Tenant file reviews consist of evaluating documentation, verifying rent amounts, conducting income calculations, and reviewing leases. On-site inspections are performed in accordance with HQSs.

All deficiencies encountered are referred to the property management company and owner for corrective action. A recommended plan of action is also made available to the property management company and owner. Additional site visits are made at a later date to ensure all deficiencies have been addressed.

Additionally, first-time homeowner units are monitored. Annually, each homeowner is sent a letter requesting verification that the home continues to be their primary residence and that they maintain the property. Title reviews are completed on a sampling of the units monitored and random curbside visits are also made to ensure the sites are being maintained.

## CONCLUSION

Based on the monitoring tools available and the strategy described above, the LACDA's monitoring staff develop an annual monitoring schedule. Staff then uses the proper monitoring tools available and ensures that all funded activities receive a professional monitoring to ensure compliance with all LACDA and HUD needs.

2018-2023 Consolidated Plan Addendum to 2022-2023 One-Year Action Plan

# **Appendix I: Updated CDBG Allocations**

Los Angeles County Development Authority

Forty-Eight Year CD		Total Urban Count Reallocation of FY Adjusted Urban Co	\$20,235,673 <u>\$0</u>		
		•	\$20,235,673 <u>(\$4,047,135)</u>		
5/16/2022		Less Administration (20%)			
		- (	Total 2022-2023 to	be Allocated	\$16,188,538
o.,	Population	Poverty	Overcrwding		<b>A</b> 11 (1
City	2020	2020	2020	Factor	Allocation
AGOURA HILLS	21,048	798	84	0.004225596	\$68,406
ARCADIA	57,180	4,784	743	0.018586347	\$300,886
AVALON	3,873	415	133	0.001750789	\$28,343
AZUSA	48,801	6,073		0.023627161	\$382,489
BELL	34,644	7,441	2,262	0.027056320	\$438,002
BELL GARDENS	41,770	11,005	2,925	0.037379286	\$605,116
BEVERLY HILLS	33,709	2,998	467	0.011416855	\$184,822
CALABASAS	23,762	2,110	163	0.007417324	\$120,076
CLAREMONT	35,462	1,521	153	0.007513354	\$121,630
COMMERCE	13,412	2,068	551	0.007645583	\$123,771
COVINA	48,710	4,417	1,443	0.019556588	\$316,593
CUDAHY	23,606	6,513	1,453	0.020951076	\$339,167
CULVER CITY	38,913	2,382	688	0.011609730	\$187,945
DIAMOND BAR	55,904	3,696	724	0.016224415	\$262,650
DUARTE	21,399	1,972	556	0.008360926	\$135,351
EL SEGUNDO	16,575	834	118	0.003929255	\$63,609
HAWAIIAN GARDENS	14,212	2,782	851	0.010274501	\$166,329
HERMOSA BEACH	19,147	803	195	0.004443213	\$71,929
HIDDEN HILLS	2,156	165	15	0.000620884	\$10,051
IRWINDALE	1,365	115	39	0.000525328	\$8,504
LA CANADA-FLINTRIDGE	20,078	664	39	0.003684468	\$59,646
LA HABRA HEIGHTS	5,305	104	32	0.000913139	\$14,782
	48,286	2,309	1,263	0.014671267	\$237,506
	39,705	4,932		0.019668708	\$318,408
	32,134	2,572		0.009862996	\$159,667
	32,533	3,889		0.017098129	\$276,794
LOMITA	20,212	2,602		0.008829422	\$142,935
	12,961	1,297	43 122	0.004158768	\$67,324
MANHATTAN BEACH	35,064	1,114		0.006547411	\$105,993 \$264,108
MAYWOOD MONROVIA	27,127	5,484	2,298 760	0.022491713	\$364,108 \$210,175
RANCHO PALOS VERDES	37,488 42,333	3,301 1,511	396	0.013538887 0.009169113	\$219,175 \$148,435
ROLLING HILLS ESTS	42,333	1,511	21	0.009109113	\$20,562
SAN DIMAS	33,874	2,433	366	0.009937575	\$20,302
SAN FERNANDO	24,244	2,433		0.010965432	\$100,875
SAN GABRIEL	39,899	4,643	1,349	0.018672693	\$302,284
SAN MARINO	13,028	925	150	0.003837386	\$62,122
SANTA FE SPRINGS	18,131	2,184	673	0.008857323	\$143,387
SIERRA MADRE	10,829	667	43	0.002679876	\$43,383
SIGNAL HILL	11,430	1,465		0.005324117	\$86,190
SOUTH EL MONTE	20,693	4,433		0.015048759	\$243,617
SOUTH PASADENA	25,478	1,734	496	0.008117279	\$131,407
TEMPLE CITY	36,161	3,560		0.014212469	\$230,079
WALNUT	29,764	1,976		0.008113872	\$131,352
WEST HOLLYWOOD	35,506	4,106	395	0.013532996	\$219,079
WESTLAKE VILLAGE	8,110	371	7	0.001657389	\$26,831
TOTAL PARTICIPATING CITIES		123,616	30,860	0.495975899	\$8,029,125
Supervisorial Districts (Unincorporated Area only)					
Ι.	358,873	42,371	13,779	0.175356957	\$2,838,773
II.	268,696	47,776	12,872	0.172616501	\$2,794,409
III.	22,791	1,796	107	0.006475387	\$104,827
IV.	123,327	13,115		0.056949994	\$921,937
V.	257,595	24,521	4,152	0.092625263	\$1,499,468
v .	201,000	2-7,021	-1,102	0.002020200	ψι,τσσ,του

0.504024101

100%

35,524

66,384

\$8,159,414

\$16,188,538

Supervisorial District boundary updated after 2021 adopted reapportionment borders. Population, Poverty and Overcrowding are from 2020 ACS 5YR Summary File.

129,580

253,196

1,031,283

2,254,579

TOTAL DISTRICTS

TOTAL ALLOCATIONS