

**DRAFT**

Miami-Dade County, Florida

# **FY 2022 Consolidated Annual Performance and Evaluation Report**



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## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Consolidated Annual Performance and Evaluation Report (CAPER) describes the activities undertaken during the program year beginning January 1, 2022 and ending December 31, 2022, accomplished with the expenditure of Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) funds granted to Miami-Dade County's Department of Public Housing and Community Development (PHCD) from the U.S. Department of Housing and Urban Development (HUD). This report includes an account of the County's progress in achieving the primary goals and accomplishments described in the County's FY 2020 – 2024 Consolidated Plan during the third program year (2022) under the five-year plan.

During the 2022 program year, major CDBG initiatives included economic development and public service activities, and owner occupied rehabilitation were major priorities. HOME priorities in 2022 included tenant based rental assistance and new construction of affordable rental units. ESG highlighted activities in 2022 included emergency shelter, homeless prevention and rapid rehousing assistance. CDBG-CV 3 CARES Act funds were allocated to support to numerous efforts comprised of community revitalization, economic development, small business assistance, job creation, homeowner repair programs, homeowner sewer connections, youth programs, elderly programs, and childcare assistance.

The 2022 Action Plan funding recommendations are the result of a competitive Request for Applications (RFA) process where applications were reviewed and subsequently recommended for funding because of a favorable score or applicants that have a strong track record of addressing the high priority needs within the community. In addition, the RFA provided bonus points to applications that addressed how significant crime rates in the activity area have impacted community revitalization efforts, and how the proposed activity will address community concerns and improve the neighborhood.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Business Incubators	Non-Housing Community Development	CDBG: \$559943.64	Jobs created/retained	Jobs	1	0	0.00%			
Business Incubators	Non-Housing Community Development	CDBG: \$559943.64	Businesses assisted	Businesses Assisted	0	0		10	0	0.00%
Child Care Services	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	0	0.00%			
Code Enforcement	Non-Housing Community	CDBG: \$	Buildings Demolished	Buildings	0	0				

	y Developme nt									
Code Enforcement	Non- Housing Communit y Developme nt	CDBG: \$	Housing Code Enforcement/Forecl osed Property Care	Househol d Housing Unit	0	0				
Educational Programs	Non- Housing Communit y Developme nt		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	0	0.00%			
Emergency Overnight Shelter	Homeless	ESG: \$	Overnight/Emergenc y Shelter/Transitional Housing Beds added	Beds	240	0	0.00%	120	0	0.00%
Employment Training	Non- Housing Communit y Developme nt		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	0	0.00%			
Health Services	Non- Housing Communit y Developme		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	0	0.00%			

	nt									
Homebuyer Counseling and Education	Affordable Housing	HOME: \$	Other	Other	0	0				
Homeowner Sewer Connections	Affordable Housing		Homeowner Housing Rehabilitated	Household Housing Unit	1	0	0.00%			
Housing Code Enforcement and Graffiti Abatement	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
Meals Program	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	0	0.00%			
Microenterprise Lending & Technical Assistance	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	200	0	0.00%	25	0	0.00%
New Construction Homeownership	Affordable Housing	HOME: \$807902.4	Homeowner Housing Added	Household Housing Unit	1	0	0.00%	13	0	0.00%
New Construction of Rental Housing Units	Affordable Housing	HOME: \$	Rental units constructed	Household Housing	20	0	0.00%			

				Unit						
New Construction of Rental Housing Units	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	2	0	0.00%			
Owner Occupied Homeownership Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1	0	0.00%	30	0	0.00%
Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	1	0	0.00%	1	0	0.00%
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2	0	0.00%			

Public Service Programs	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	63	63.00%	1193	63	5.28%
Rapid Re-Housing Assistance	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	300	0	0.00%	45	0	0.00%
Rehabilitation/Reconstruction of Rental Housing	Affordable Housing		Rental units constructed	Household Housing Unit	1	0	0.00%			
Senior Services Program	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	0	0.00%			
Services for Persons with Disabilities	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	0	0.00%			
Special Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	25	3	12.00%	15	3	20.00%

Special Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	2	2	100.00 %	2	2	100.00 %
Technical Assistance to Businesses	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	80	80	100.00 %	80	80	100.00 %
Technical Assistance to Businesses	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	0	0		8	0	0.00%
Tenant Based Rental Assistance	Affordable Housing	HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	400	0	0.00%			
Upgrades to Public Facilities/Capital Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2	0	0.00%			
Upgrades to Public Parks	Non-Housing Community	CDBG: \$	Public Facility or Infrastructure Activities other than	Persons Assisted	1	0	0.00%			



	y Developme nt		Low/Moderate Income Housing Benefit							
Youth Services	Non- Housing Communit y Developme nt		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	0	0.00%			

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

CDBG and HOME funding was utilized for housing rehabilitation for low- and moderate-income single-family homeowners. Additionally, the County’s effort to provide very-low and moderate-income households with access to decent and affordable housing included awarding HOME dollars to agencies that provided tenant-based rental assistance (TBRA) for women, children and the homeless population. Many of the clients were also provided financial assistance to help secure affordable rental housing. Providing access to affordable housing is a high priority need identified in the FY2020-2024 Consolidated Plan. Miami-Dade County utilizes CDBG where possible to provide infrastructure improvements and utility connections to the street in low- and moderate-income areas, and is working with the Water and Sewer Department to identify appropriate areas to connect homeowners to the sewer system.

Many of the activities reported as completed in this CAPER are public services and economic development activities, where agencies were collecting beneficiary data of recipients while awaiting funding. FY 2022 program year funding was not received by Miami-Dade County until mid-January 2023, which delayed contracting and disbursement of funds to CDBG, HOME and ESG activities.

A fifteen day public comment period was observed for the FY2022 CAPER. The comment period was advertised in four newspapers, the Miami Herald, Miami Times, Le Floridien and El Nuevo Herald. The public notice is included as an attachment.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	100	60	109
Black or African American	79	52	153
Asian	0	0	1
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
<b>Total</b>	<b>179</b>	<b>112</b>	<b>263</b>
Hispanic	94	56	103
Not Hispanic	85	56	162

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

The Miami-Dade County Department of Public Housing and Community Development strives to meet the needs of low-and moderate-income families throughout the County. Federal funding, CDBG, HOME and ESG, was used to provide community development and housing services for men, women and families of all racial and ethnic backgrounds. As the largest population in the County, Hispanics are among the highest number of individuals to receive benefits from federal CDBG. The table above provides a more concise depiction of the racial and ethnic composition of families assisted with federal funds.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	12,502,053	1,677,196
HOME	public - federal	5,386,016	342,348
ESG	public - federal	1,081,207	0

**Table 3 - Resources Made Available**

### Narrative

The activities reported as completed in this CAPER are public services and economic development activities, where agencies were collecting beneficiary data of recipients while awaiting funding. 2022 program year funding was not received by Miami-Dade County until mid-January 2023, which delayed contracting and disbursement of funds to CDBG, HOME and ESG activities.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide Regional Eligible Strategy Area - Central	40	36	This represents the approximate percentage of funds to the Central target area
Countywide Regional Eligible Strategy Area - North	35	33	This represents the approximate percentage of funds to the North target area
Countywide Regional Eligible Strategy Area - South	25	31	This represents the approximate percentage of funds to the South target area

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

Miami-Dade County has three target areas; North, Central and South. A variety of public service, economic development, public facilities and capital improvements, and housing rehabilitation activities were completed in FY 2022 in all three target areas.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The ESG funds matching requirements were satisfied by the Miami-Dade County Homeless Trust, which provided matching funds from the Food and Beverage Tax.

The HOME funds match consists of Documentary Stamp Surtax and SHIP expenditures totaling \$22,529,482.80, which were utilized to fund construction on the following 29 affordable housing developments:

Veranda Holdings LLC 02/28/2022 \$14,999.95  
Sunset Pointe II Associates LTD 02/07/2022 \$7,524.00  
16 Corner Property Owner LLC 09/14/2022 \$238,855.48  
16 Corner Property Owner LLC 09/14/2022 \$142,744.59  
16 Corner Property Owner LLC 09/14/2022 \$32,955.00  
Robert King High LLC 08/24/2022 \$2,876,726.92  
Dade Heritage Trust Inc 08/01/2022 \$57,000.00  
Brisas Del Rio Apartments LLC 06/29/2022 \$1,198,647.39  
Platform 3750 II LLC 06/29/2022 \$2,378,160.00  
The Gallery at Smathers Plaza LLC 06/27/2022 \$418,889.53  
LUCIDA APARTMENTS LTD 06/15/2022 \$57,500.00  
Miami Dade County Public Schools 06/06/2022 \$2,359,605.35  
Miami Dade County Public Schools 04/25/2022 \$3,588.45  
HTG Paradise LLC DBA Maxs Landing 04/20/2022 \$40,000.00  
HTG Paradise LLC DBA Maxs Landing 04/20/2022 \$15,000.00  
Miami Dade County Public Schools 04/18/2022 \$2,920.00  
Miami Dade County Public Schools 04/18/2022 \$3,588.44  
Northside Property II LTD 04/13/2022 \$342,000.00  
Liberty Square Phase Three LLC 04/11/2022 \$669,804.79  
First American Title Insurance Company 04/07/2022 \$204,600.00  
Solimar Associates LTD 03/30/2022 \$2,170,731.00  
Residence at Dr King Boulevard LTD 03/08/2022 \$1,478,481.84  
HTG Paradise LLC DBA Maxs Landing 02/28/2022 \$270,000.00  
The Gallery at Smathers Plaza LLC 02/28/2022 \$248,785.15  
Platform 3750 II LLC 02/14/2022 \$1,575,360.00  
Smathers Preservation Phase One LLC 02/14/2022 \$211,848.95

Robert King High LLC 02/02/2022 \$405,583.00  
 The Gallery on the River LLC 01/24/2022 \$1,778,582.97  
 Cannery Row at Redlands Crossing LLLP 01/12/2022 \$3,325,000.00

Documentary Stamp Surtax is a local fund authorized by the State of Florida, for development of affordable housing units and homeownership units. The FY 2022 Surtax/SHIP/HOME Request for Applications required applicants to show firm commitment of funds leveraged from Florida Housing Finance Corporation and the Miami-Dade County Housing Finance Authority, private funds, or other sources.

PHCD has utilized publicly owned land and property within the jurisdiction to address the needs as identified in the play by providing long-term leases to developers to build safe and sustainable affordable housing throughout the county.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	22,529,483
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	22,529,483
4. Match liability for current Federal fiscal year	342,348
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	22,187,135

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Surtax/SHIP Expenditures 2022	12/31/2022	22,529,483	0	0	0	0	0	22,529,483

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
249,256	3,250,566	104,529	0	3,395,292

Table 7 – Program Income

**Minority Business Enterprises and Women Business Enterprises** – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	14,492,659	0	0	0	14,492,659	0
Number	9	0	1	0	8	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

**Minority Owners of Rental Property** – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**



**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	200	32
Number of Non-Homeless households to be provided affordable housing units	150	39
Number of Special-Needs households to be provided affordable housing units	20	29
<b>Total</b>	<b>370</b>	<b>100</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	70	71
Number of households supported through The Production of New Units	13	336
Number of households supported through Rehab of Existing Units	50	239
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>133</b>	<b>646</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

Constructing new housing units and developments and providing rehabilitation to existing housing developments is a complex process that can take up to 2 years. Seven new housing developments, including a total of 575 units were constructed and/or rehabilitated in 2022. Specifically, 4 rental rehabilitation projects and 3 new construction projects were funded with HOME and CDBG funding. In total, PHCD completed 13 housing developments serving families, the homeless and workforce residents. Documentary Stamp Surtax and State Housing Initiatives Partnership Funding were used to

support the additional 6 housing developments. These affordable housing development are providing new housing stock, supporting the effort to address worst case needs such as low-income renters with severe cost burden or those living in substandard housing, and progress in meeting the needs of persons with disabilities.

**Discuss how these outcomes will impact future annual action plans.**

The 13 newly completed housing developments in 2022, resulted in a grand total of 1,400 additional affordable housing units in a currently stressed housing market. Miami-Dade County will continue enlisting criteria that ensures the timely completion of CDBG, HOME, SURTAX and SHIP funded projects.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Table 13 – Number of Households Served**

**Narrative Information**

Miami-Dade County places a high priority on assisting low-income households to achieve homeownership through providing SURTAX funding to support homebuyer counseling and education programs. Rehabilitation of existing single-family homes and apartment units to provide weatherization, roofing and air conditioning for low- to moderate-income households is another top priority based on the concept of retaining and improving the existing housing stock. The Extremely Low-Income and Very Low-Income populations are Severely Cost Burdened with over 50% of income expended on housing. The Low-Income population is Cost Burdened with between 30% and 50% of income expended on housing needs. Development efforts must still be made to provide more housing stock to address the needs of the Extremely Low-Income, Very Low-Income, and Low-Income populations.

The HOME owner and renter households assisted meet the Section 215 definition of affordable housing with rents not greater than the Section 8 fair market rent for comparable units in the area or a rent that does not exceed 30 percent of the adjusted income of a family whose income equals 65 percent of the median income for the area, or as adjusted by the HUD Secretary.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The County's Continuum of Care (CoC) has a coordinated entry process. Mobile outreach teams and access points engage unsheltered individuals and families through on-street, walk-in access points, or through coordination with institutions (jails, hospitals and crisis units) that frequently encounter homeless persons or those at risk of homelessness. Requests for service are also received through the CoC's toll-free, tri-lingual Homeless Helpline which provides access to homeless services and diversion/prevention services including legal services, rent in arrears, and counseling.

Access points use the Homeless Management Information System to record universal data elements and complete vulnerability assessments. Prioritization factors for referral to permanent housing include seniors and persons identified by the CDC to be at greater risk of death with COVID-19; unaccompanied and parenting youth; vulnerable families with minor children; persons with homeless longevity; person fleeing DV or Human Trafficking; and, persons with high jail, hospital, foster care and other system involvement. The Homeless Trust's Housing Coordinator matches our most vulnerable referrals into vacant apartments subsidized by the Permanent Supportive Housing (PSH), ESG, including CV funds, Emergency Housing Vouchers, HOME homeless set-asides, Housing Choice Voucher (HCV) homeless set-asides, Affordable Housing homeless set-asides, and other homeless set-asides. The CoC has prioritized Chronically Homeless individuals/families for PSH and HCV units that are matched with support services.

The CoC provides specialized outreach services to hard-to-serve homeless persons who frequently refuse all assistance by providing clinical and psychiatric services to facilitate housing placements for chronically homeless persons with severe mental illness, with a contracted goal requiring a reduction in the chronic homeless population. The County's only homeless day center has evolved from a service focused entity to one that is more housing focused. The CoC partners with the state's Managing Entity for Substance Abuse and Mental Health, Thriving Mind (TM) to pilot several programs in collaboration with local law enforcement, which prioritize chronically homeless substance abusers and opioid users who have typically refused all services targeting them for behavioral health treatment services, and permanent housing.

Targeted outreach also occurs regularly at homeless hotspots incorporating a broader range of partners, including mobile outreach teams, rapid re-housing providers (including housing navigators), TM, and the area Workforce Investment Board. The County works closely with the US Dept. of Veteran Affairs, Public Child Welfare Agency, Miami-Dade County Public Schools, Public Defender and courts. Mobile health

and behavioral health providers, including Substance Abuse and Mental Health Services Administration-funded Projects for Assistance in Transition from Homelessness, VA Outreach workers, and youth services providers routinely coordinate with mobile outreach teams to quickly triage unsheltered persons. Additionally we host By Name List meetings to make referrals, check on the status of referrals with no move-in date, and discuss the need to provide bridge housing opportunities for households who need more than 12 months of rental assistance to resolve their housing crisis.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The Homeless Trust does an annual assessment of need on system rightsizing to ensure our resources appropriately match community needs. During this past year we started closing contracts with hotels offering NCS that promoted social distancing during the pandemic, and bought all Emergency Shelters beds available in the continuum to address the increase in homelessness caused by rent increases pushing low income households out of the market and the immigration of people fleeing other countries. In 2023 we will also add a TH:RRH program and create more PSH for unsheltered persons through the Special NOFO.

The Trust continues its policy of ensuring that families with minor children are provided immediate access to ES, and fund Hotel/Motel when shelter is not available. This includes strategies to divert families by screening them at access points and providing mediation and relocation assistance.

As mentioned previously, the CoC has partnered with the state's Managing Entity for Substance Abuse and Mental Health to prioritize homeless households for behavioral treatment services when it is requested by the client, while at the same time reducing the CoC's transitional housing portfolio to enhance permanent housing. Miami-Dade's CoC has shed much of its TH portfolio, and as a result, increased PH and seen tremendous reductions in total homelessness without a corresponding increase in unsheltered homelessness. In fact, our total homeless numbers are at record lows.

The CoC has also worked to better engage the Domestic Violence (DV) system, which includes dedicated ES and TH, to better understand the intersection between DV and homeless systems and find efficiencies, improve coordinated entry, and provide survivors greater choice between TH and RRH interventions. As a result, Miami-Dade Community Action and Human Services (CAHSD,) a DV provider, gained ESG RRH CV funding, which it continued through a NOFO DV RRH project.

The VA has also enhanced and diversified its GPD portfolio, adding additional GPD beds, with a mix of Service Intensive Transitional Housing, Clinical Treatment, Bridge Housing, Low-Demand Housing and Hospital to Housing. In 2022 they received significant resources and have housed many vets through VASH.

In short, the CoC is increasingly focused on U. S. HUD's System Performance Measures and reducing the

length of stay of individuals and families who experience homelessness by: 1) creating new PH solutions through HOME ARP, we project no less than 550 units coming online in 2023, 2) we continue reallocating existing U.S. HUD and Food and Beverage Tax-funded resources to create Permanent Supportive Housing using a Housing First model; 3) identifying additional financial resources or homeless set-asides to increase our permanent housing and rapid re-housing inventory, and 4) scaling up landlord recruitment and retention activities through the creation of a Risk Mitigation Fund, implementation of a housing inventory tool and Landlord Hotline run by our Lead Landlord Coordinator whose job it is to recruit and retain landlords and develop a curriculum/certification program for provider-based navigators in SO, ES and TH.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

In 2022 the Continuum of Care focused ESG efforts on Rapid Re-Housing because the ERAP program was predominantly assisting households who relied on ESG for Homeless Prevention (HP). Understanding we would not have the same resources post-ESG CV and ERAP we amended our prevention screening to ensure that households who were most likely to become homeless were targeted for ESG HP in 2023. Households who had a disabled member, participated in childwelfare, were being evicted from public housing, had past evictions, had small children or single parent households, with criminal records and other vulnerability factors that would make self resolution unlikely were prioritized for HP.

Miami-Dade County's Homeless Prevention programs are funded by Emergency Solutions Grant (ESG) funding, EFSP, the State Office on Homelessness and the Homeless Trust (providing a match to ESG and independently funding the helpline). Initiatives are based on best practice models and include a common assessment and centralized process to request assistance (toll-free Homeless Helpline) and legal services for landlord mediation and client education funded by the local Food and Beverage Tax. All ESG subrecipients participate in the CoC's HMIS, facilitating trend analysis, planning and resource allocation by the CoC. Coordination with the local FEMA Emergency Food and Shelter Program further allows leveraging of ESG and CoC Homeless Prevention funding. The CoC successfully partners with the Florida Department of Children and Families and its Managing Entity, Citrus Family Care, and two Public Housing Agencies to secure Family Unification Program and Fostering Youth Independence Vouchers, to assist youth exiting foster care, as well as families needing reunification or at-risk of separation due to a lack of housing.

The CoC's Community Plan to End Homelessness includes a Memorandum of Agreement (MOA) establishing discharge policies for agencies serving persons at risk of homelessness. Following a lengthy

planning process focused on special populations, including individuals in crisis units, hospitals, jails, or aging out of foster care, the CoC Lead Agency's Board and the Board of County Commissioners (Resolution No. R-117-08) that was executed by more than a dozen organizations, including the Miami-Dade Homeless Trust; Department of Corrections and Rehabilitation; Florida Department of Children and Families; State of Florida 11th Judicial Circuit; Jackson Memorial Hospital/Public Health Trust; Our Kids, Inc. Foster Care; the State Attorney's Office; and six mental health agencies, including receiving facilities. A total of 12.7 Full Time Equivalent (FTE), including a MOA coordinator, outreach workers and housing specialists are funded by the Homeless Trust to enhance coordination, ensure collaboration among the agencies listed and assist in identifying resources for individuals who are about to be discharged. Two of the positions are located at the Criminal Courthouse and they work closely with the State Attorney's Office and Police and Corrections Departments to coordinate alternatives to incarceration for the mentally ill in order to pursue other discharge options. Mental Health Crisis units contact the CoC-funded MOA coordinator prior to patient discharge when placement options are not readily available. Referrals are coordinated into crisis outplacement beds funded by the State through the CoC.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The goal of the CoC is to quickly transition all homeless persons into permanent housing, support retention in permanent housing, and prevent returns to homelessness. Referrals to all ESG, Permanent Supportive Housing (PSH) and Other Permanent Housing (OPH) are made by the Homeless Trust's Housing Coordinator. The CoC has adopted new priorities for referral to PH to ensure seniors and persons at greatest risk of death with COVID-19 are prioritized for rental assistance. We scaled up Rapid Rehousing (RRH), short- to medium term rental assistance with supportive services, to assist households in making the transition to permanent housing and independent living, adding additional providers through CARES Act funding. Resources including HUD-CoC grants, Emergency Solutions Grants (ESG), HOME, State Housing Initiatives Partnership (SHIP) funds, Emergency Food and Shelter Program (EFSP) funds, Challenge Grant and local Food and Beverage Tax (F&B) funding are leveraged to maximize the number of households able to receive assistance.

Higher level systems work, including policy development, takes place as part of Continuum of Care (CoC) Board and Committee meetings, and working groups, including through the annual CoC gaps and needs assessment process. There is participation from a wide range of stakeholders, including health, human services, employment and housing providers, and others. The CoC analyzes system performance which looks at the length of time persons remain homeless, the number of homeless persons, the percentage of homeless persons who exit into permanent destinations, our ability to increase employment and non-

employment income for persons who come in contact with our system, and returns to homelessness quarterly. Performance is reviewed by the CoC's Subcommittee, Housing and Services Development Committee, and Board to ascertain the system's effectiveness and help us to plan strategies that continue to improve performance. This year the CoC added a CoC committee to look at and analyze system performance data.

The Trust also worked closely with Miami-Dade's four (4) Public Housing to create new permanent housing opportunities, including EHV, partnering on Family Unification Program (FUP) and Fostering Youth Independence vouchers, Housing Choice Vouchers, including vouchers for non-elderly disabled households and PSH move-ups, Project Based Vouchers, and Public Housing units. The Trust has also worked to further its Multifamily Homeless Preference with HUD-assisted properties and secured additional units through partnerships with tax credit developers supported by Florida Housing Finance Corporation.

The Homeless Trust has also made significant investments to recruit and retain landlords in what is a very tight housing market. Steps have included the hiring of a Lead Landlord Coordinator to secure new landlord leads and coordinate the uniform training of all housing navigators, the creation of a Risk Mitigation Fund, and the implementation of a Landlord Hotline.

Beyond housing, a wide range of services are provided through mainstream partners. An MOU is executed with the Early Learning Coalition to ensure priority placement for homeless children. Head Start programs operate at our two Homeless Assistance Centers with families being able to continue accessing services post discharge. CareerSource, the local workforce investment board, operates out of several of our crisis housing facilities providing training and supportive employment opportunities. We are also partnered with a number of Federally Qualified Health Centers, providing clients quick access to health services. The CoC is also an active partner with the state's mental health managed care organization, coordinating services for the severely mentally ill and substance abusers.



## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

Miami-Dade Public Housing and Community Development provides support services to improve the quality of life of its housing residents, including Section 8 Housing Choice Voucher (HCV). PHCD has managed a redevelopment program to upgrade public housing through substantial rehabilitation and new construction. In 2022 PHCD plans to redevelop 7,718 public housing units through the Rental Assistance Demonstration program (RAD). A comprehensive redevelopment initiative to preserve 9,000 public housing units is underway. PHCD is also working closely with social service providers to provide needed services such as tutoring, free meals, afterschool program and technology initiatives.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

PHCD has coordinated with the University of Miami's Money Management Program to increase the financial literacy of the residents of Public Housing. The partnership has conducted 17 financial literacy workshops with 1,368 attendees which covered various topics such as credit, budgets, homeownership, and retirement planning.

### **Actions taken to provide assistance to troubled PHAs**

HUD's Public Housing Assessment Score (PHAS) is the protocol for monitoring and grading public housing authorities. Since 2015 PHCD has been rated as a standard performer. In 2019 and 2020 PHCD received a waiver from HUD and scores were not published.

### **Caper public housing**

Public Housing and Community Development coordinates its efforts between public housing and social service agencies to achieve the highest and best outcome for public housing residents. In 2022, PHCD assisted more than 20 Resident Councils in public housing sites. The role of a Resident Council is to improve the quality of life and resident satisfaction and participate in self-help initiatives to enable residents to create a positive living environment for families in public housing. Resident councils may actively participate through a working partnership with PHCD to advise and assist in all aspects of public housing operations. Service providers are in place at public housing sites to allow residents to readily access services when needed. Service providers include but are not limited to, Miami-Dade County Community Action and Human Services Department, non-profit organizations, and local police departments. Services are provided in centers for public housing residents, which are inclusive of meals for seniors, childcare, parenting classes, tutoring, youth intervention, crisis counseling, job training, and education related to accessing community resources.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Miami-Dade County continuously addresses barriers to affordable housing using strategies identified in the County's 2020-2024 Consolidated Plan. The County serves the needs of its residents through the implementation of public policy and programs designed to educate and improve the availability of affordable housing. The Board of County Commissioners (BCC) passed resolutions establishing annual set aside funding for elderly housing development; set maximum development costs for County-funded affordable housing; set a cap on Documentary Stamp Surtax funding; limited the percentage of Surtax funding that can be allocated for any single project and reviewed and updated the County's affordable housing guidelines.

**Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

As part of the County's strategy to address obstacles to meet the needs of underserved residents, Miami-Dade Public Housing and Community Development (PHCD) channels resources to community programs in targeted North, Central and South areas. Each year, PHCD equips community organizations with resources to carry out the objectives listed in the Consolidated Plan. In FY 2022, the County's allocation of CDBG, HOME, and ESG funding provided for a variety of projects, including housing rehabilitation, tenant-based rental assistance, economic development and public service projects; which include after school programs, elderly meals, job training, and peer counseling. The Affordable Housing Advisory Board (AHAB) has also had discussions with staff from County Departments, including Regulatory and Economic Resources (RER) and Water and Sewer (WASD) to try to ameliorate impact fees and unforeseen sewer issues in new developments that may increase costs.

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

As the County's leading housing agency, PHCD adheres to the EPA's national policy on lead-based paint exposure. PHCD requires that agencies and/or developers performing renovation, repair and painting projects that disturb lead-based paint in homes, childcare facilities and buildings built before 1978, follow lead safe work practices. Developers, agencies and/or individuals receiving CDBG, HOME and Surtax/SHIP funding are provided lead-based disclosure documentation before funds are awarded. All CDBG, HOME and Surtax/SHIP awarded contracts include language which address lead-based paint hazards, including remediation requirements. During the environmental review process, the department routinely checks for potential harm and/or exposure to lead-based paint.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

Miami-Dade County addresses poverty within the county by utilizing its resources to provide childcare, housing, education and training for low-income families. Recognizing the multifaceted barriers to self-sufficiency, PHCD partners with the Community Action and Human Services Department (CAHSD), the Homeless Trust and other agencies to provide services that offer a holistic approach to addressing the concerns and needs of low-income families. Collaborative efforts are used to provide vocational or job training services, job placement, childcare, counseling and affordable housing, which are essential to strengthening the family unit. Three entities were awarded funding to provide both youth and adults with employment and job readiness training, including a program serving homeless women. In FY 2022 PHCD continues to allocate to interested and eligible entities special economic development funding to create jobs for low-income persons. During FY 2022 allocations were made to agencies offering technical assistance and micro-lending loan opportunities to local businesses within Miami-Dade County, prioritizing the low- to low-moderate-income areas.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

Miami-Dade County's development of institutional structure is evidenced by the adoption of various legislation designed to provide oversight of relevant stakeholders in the housing arena. The County addresses the fair and equitable use of available land in the County and in the past year made several infill properties available to non-profits for the purpose of building affordable housing. Miami-Dade's Code of Ordinances and Land Development legislation address provisions for developing reasonable housing accommodations for low-income families, the elderly, and disabled persons. Reforms are being made to the Affordable Housing Trust Fund to ensure the direction of resources to families that are extremely low-income and the establishment of a governing Board of Trustees to oversee a Revolving Loan Fund.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

Public Housing and Community Development coordinates its efforts between public housing and social service agencies to achieve the highest and best outcome for public housing residents. In 2021, PHCD assisted Resident Councils in public housing sites. The role of a Resident Council is to improve the quality of life and resident satisfaction and participate in self-help initiatives to enable residents to create a positive living environment for families in public housing. Resident councils may actively participate through a working partnership with PHCD to advise and assist in all aspects of public housing operations.

Service providers are in place at public housing sites to allow residents to readily access services when needed. Service providers include but are not limited to, Miami-Dade County Community Action and Human Services Department, non-profit organizations, and local police departments. Services are provided in centers for public housing residents, which are inclusive of meals for seniors, childcare, parenting classes, tutoring, youth intervention, crisis counseling, job training, and education related to accessing community resources.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Miami-Dade County addresses the effects of impediments to fair housing choice by maintaining effective partnerships with agencies providing fair housing education and outreach, addressing barriers to homeownership, assisting persons with disabilities and the homeless, supporting fair housing legislation and the prosecution of offenders of federal, state and local housing laws. Improving fair housing practices among such diverse populations in the County requires the enlistment of a number of stakeholders to effectively address impediments to fair housing choice. The Miami-Dade County Commission on Human Rights serves as a quasi-judicial board, charged with enforcing the County's civil and human rights ordinances providing services to all County residents, including those related to fair housing. Additionally, Housing Opportunity Project for Excellence, Inc., is a full-service fair housing organization providing comprehensive education, outreach, and enforcement services in the fair housing arena for County residents.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The County monitors all CDBG, CDBG-CV, ESG, ESG-CV and HOME funded activities on an annual basis. All agencies and or awardees of ESG, HOME and CDBG funds are given at least 2 weeks written notice along with a list of documents they must have available for review by their assigned project manager on the day of the visit. Agencies are also provided a copy of the monitoring tool that will be used. Both on site and desk monitoring are performed depending on the risk level. Construction activities are monitored on a monthly basis until the construction is complete. If an agency had any findings on their prior audit, they must undergo an onsite visit. Agencies with no findings from the prior audit can receive a desk review. In addition, for poor performing agencies both Compliance and Finance accompany the project manager in an effort to ensure a more comprehensive review.

To encourage minority business outreach, the County funds technical assistance agencies through its Public Service allocation, which specifically targets minority businesses.

To ensure long term compliance, agencies are informed in all monitoring response letters that failure to resolve audit findings will affect their ability to receive future funding and can result in the suspension of funds until the finding(s) has been addressed. Unresolved monitoring findings are used in the County's comprehensive planning as agencies ability to receive future funding is impacted.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Miami-Dade County provided citizens with reasonable notice and an opportunity to comment on performance reported. The draft CAPER was advertised and published on the County's portal and departmental website at [www.miamidade.gov/housing](http://www.miamidade.gov/housing) and in three languages in local newspapers, including the Miami Herald, Diario de las Americas, and Le Floridien. Hard copies of the report were

made available at 701 NW 1st Court, 14th Floor, Miami, Florida 33136 for public comment. The public was encouraged to submit their comments in writing.

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

As Miami-Dade County's housing affordability crisis intensifies, the County continues to seek solutions to alleviate the crisis. The housing crisis is driven by a lack of affordable rental housing available and the escalating costs of condominiums, duplexes and single-family homes. The low wages prevalent in many of Miami-Dade County's service industry jobs make it difficult for low- and moderate-income persons to afford the escalating rents and single-family home sales prices.

To address the escalating rents and housing prices, the County is exploring such options as micro-units in developments and incentivizing developers of smaller units to rehabilitate/redevelop their properties which are not government funded but as characterized as Naturally Occurring Affordable Housing (NOAH) units. The County has a continuously open loan application program for preservation and rehabilitation of NOAH units as part of its efforts to create new and innovative programs to address the housing crisis.

The housing crisis is created by a number of factors including low wages where many low- and moderate-income residents work. According to Miami Dade Realtors Association, the average value/price of a single-family home in Miami-Dade County is over \$370,000. As single-family housing prices rise, the scarcity of affordable rental units continues to rise. The County continues to be ranked by the local newspaper as having the highest percentage of low-income renters being unable to locate affordable housing. The County has utilized a variety of methods to address the housing crisis such as offering funding for Community Land Trusts and transit-oriented development. This year the concept of micro-units has been introduced which are units that are comparable to studios or Single-room occupancy units (SRO) but are being developed as a more affordable alternative to the typical one- and two-bedroom units. The County is utilizing a multi-pronged approach to address the housing crisis. The strategy is varied and includes, transit-oriented housing, working with the school system to include housing in future developments, exploring the use of less expensive micro-units, incentivizing owners of non-government units by potentially providing funding through financing.

The County continues its transit-oriented development housing (TOD) strategy. In 2019, Miami-Dade County passed an amendment to the Documentary Stamp Surtax Ordinance No. 19-121 that provided the legislative framework for the jurisdiction to provide Surtax funds to support TOD housing projects which will benefit low-moderate income residents by placing housing near transportation corridors; allowing low-income residents close proximity to jobs and alleviates the necessary to incur the expense of private transportation to get to work. In addition, the County is working with the Miami-Dade School Board to developed vacant or underutilized sites for new schools and workforce housing. The first project entails building a school on a previous public housing site and developing workforce housing on the site. This is part of a continuing initiative between the County and the School Board to use land owned by the School Board to utilize as both educational institutions and housing opportunities.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**



## **CR-50 - HOME 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Housing Quality Standards (HQS) inspections were conducted in 2022 for more than forty affordable housing complexes funded with HOME program funds. A spreadsheet showing the results of HQS inspections is included as an attachment.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

Miami-Dade County will continue to affirmatively market projects that contain five or more HOME-assisted rental and homebuyer housing units. The County will continue to work with all contractors to ensure that available housing units are marketed in compliance with Fair Housing requirements. As part of its minority outreach efforts, the County requires contractors to take affirmative steps to procure supplies, equipment, construction services, and/or other services from businesses owned by minorities and women through providing maximum feasible opportunities to compete for subcontracts. Contractors must also ensure that all subcontracts or third-party agreements contain provisions with stated goals for providing training and employment opportunities to low-income residents. In 2022, the County continued to ensure that Fair Housing outreach efforts also include information that promotes the hiring of low-income residents.

### **Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

For Fiscal Year 2022, Miami-Dade County received \$4,000,000 of HOME Program Income. HOME program income funds are expected to be allocated to eligible affordable housing development projects that are successful applications in the 2023 Surtax/SHIP/HOME Request for Applications.

### **Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

In FY 2022, Miami-Dade County sought to achieve the following housing objectives:

- Provide assistance to rental households by increasing the supply of standard affordable housing, the availability of rental assistance, and support services.
- Reduce energy use or energy costs as a result of housing rehabilitation using LEED or equivalent building standards.
- Assist existing homeowners to maintain their properties by providing financial assistance for the rehabilitation of substandard housing.
- Provide residential housing, support services, and increase the supply of units for non-homeless and homeless persons with special needs.
- Enhance Countywide understanding of fair housing laws through outreach and education.
- Assist low-income families in public housing with the continuation of homeownership opportunities.

Through the above objectives, the County will serve the needs of populations with the highest rate of poverty and focus on eligible block groups identified in the FY 2020-2024 Consolidated Plan.

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	3	0	0	0	0
Total Labor Hours	5,629	0	0		
Total Section 3 Worker Hours	1,723	0	0		
Total Targeted Section 3 Worker Hours	1,723	0	0		

**Table 14 – Total Labor Hours**

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	1	0	0		
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	1	0	0		
Direct, on-the job training (including apprenticeships).	0	0	0		
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	0		
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	1	0	0		
Outreach efforts to identify and secure bids from Section 3 business concerns.	1	0	0		
Technical assistance to help Section 3 business concerns understand and bid on contracts.	1	0	0		
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	1	0	0		
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	1	0	0		
Held one or more job fairs.	1	0	0		
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	0		
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	0		
Assisted residents with finding child care.	0	0	0		
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0	0		
Assisted residents to apply for, or attend vocational/technical training.	0	0	0		
Assisted residents to obtain financial literacy training and/or coaching.	0	0	0		
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0		
Provided or connected residents with training on computer use or online technologies.	0	0	0		
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0		
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0		

Other.	0	0	0		
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**Table 15 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

Residences at SoMi Parc is being developed as a 172-unit affordable housing project at 5961 SW 68th Street in South Miami, Florida. Residences at SoMi Parc will consist of a seven-story mixed use building and two three-story garden style buildings offering a range of bedroom types that will provide high quality housing to extremely low and low income households. This project is partially funded with Housing Trust Fund (HTF) and the Section 3 data is as follows: 73,824 total labor hours; 57,098 total Section 3 worker hours; 55,887 total targeted Section 3 worker hours; and 2 outreach efforts to generate job applicants who are Public Housing Targeted Workers or who are Other Funding Targeted Workers.

Miami-Dade County Public Housing and Community Development will continue to work with its developer partners in the implementation and execution of the Section 3 program. Our efforts include the monitoring of contractors and subcontractors for compliance with Section 3 training and employment goals, facilitate interactive workshops to educate current and prospective contractors and entities about Section 3 goals and business opportunities. Miami-Dade PHCD is committed to providing Section 3 business applications on-line, promote contracting opportunities and increase the number of Section 3 employed persons, in accordance with 24 CFR Part 75.

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

**ESG Supplement to the CAPER in *e-snaps***

**For Paperwork Reduction Act**

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

<b>Recipient Name</b>	MIAMI DADE COUNTY
<b>Organizational DUNS Number</b>	029297483
<b>UEI</b>	
<b>EIN/TIN Number</b>	596000573
<b>Identify the Field Office</b>	SOUTH FLORIDA
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	Miami/Dade County CoC

**ESG Contact Name**

<b>Prefix</b>	Mr
<b>First Name</b>	Clarence

**Middle Name**  
**Last Name** Brown  
**Suffix**  
**Title** Interim Director

**ESG Contact Address**

**Street Address 1** 701 NW 1st Court, 16th Floor  
**Street Address 2** 16th Floor  
**City** Miami  
**State** FL  
**ZIP Code** 33136-  
**Phone Number** 7864694106  
**Extension**  
**Fax Number**  
**Email Address** cdbrown@miamidade.gov

**ESG Secondary Contact**

**Prefix** Mr  
**First Name** Clarence  
**Last Name** Brown  
**Suffix**  
**Title** Division Director  
**Phone Number** 7864692221  
**Extension**  
**Email Address** cdbrown@miamidade.gov

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 01/01/2022  
**Program Year End Date** 09/30/2023

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name**  
**City**  
**State**  
**Zip Code**  
**DUNS Number**  
**UEI**  
**Is subrecipient a victim services provider**  
**Subrecipient Organization Type**  
**ESG Subgrant or Contract Award Amount**

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	42
Children	49
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>91</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	175
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>175</b>

Table 18 – Shelter Information



#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	217
Children	49
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>266</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	146
Female	69
Transgender	2
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>217</b>

Table 21 – Gender Information



**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	49
18-24	15
25 and over	202
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>266</b>

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	5	0	0	5
Victims of Domestic Violence	29	0	7	22
Elderly	34	0	5	31
HIV/AIDS	6	0	0	6
Chronically Homeless	93	0	9	84
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	167	0	25	140
Chronic Substance Abuse	69	0	4	65
Other Disability	180	0	31	149
Total (Unduplicated if possible)	0	0	0	0

**Table 23 – Special Population Served**

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	18,980
Total Number of bed-nights provided	21,535
Capacity Utilization	113.46%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Emergency Shelter - At least 50% of all clients will exit to permanent destinations. Outcome: 28%

Rapid Re-Housing - At least 90% of all clients will exit to permanent destinations. Outcome: 96%

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	425,495	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>425,495</b>	<b>0</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services	610,088	0	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>610,088</b>	<b>0</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach	0	638,717	0
HMIS	0	0	0
Administration	84,576	84,207	0

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2020	2021	2022
	1,120,159	722,924	0

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2020	2021	2022
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	722,924	0
Private Funds	0	0	0

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>722,924</b>	<b>0</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
	1,120,159	1,445,848	0

**Table 31 - Total Amount of Funds Expended on ESG Activities**

# Attachment

## Housing Inspection Report

## FY 2022 CAPER - HOUSING INSPECTION REPORT

Project Name	Project Address	Funding Source	2022 Project HQS Inspection
Amistad	826 SW 5th Ave; 515 SW 9th St	HOME	3/24/2022
Barbella Gardens	17050 NW 55 Ave, Miami	HOME	9/28/2022
Barcelona Condominium	2217 NW 7 Street Miami 33125	Home	6/22/2022
Brisas Del Rio Apartments	850 NW 13 Court, Miami, FL	HOME/SURTAX	6/15/2022
Calusa Cove Apartments	8000 SW 210 St, Miami, FL 33189	HOME/SURTAX	2/24/2022
City View Apartments aka Little River Bend	8250 NE 4 PL Miami, FL 33138	HOME	2/16/2022
Edison Place	5900 NW 6 Ave 675 NW 56 St 33127	Home/Surtax/Ship	7/7/2022
Edison Towers	5821 NW 7 Ave Miami, Fl 33127	Home/Surtax	10/26/2022
Florida City Village Phase VII	905 NW 4 Terr./926 NW 3 Ln, Florida City, 33034	HOME	4/29/2022
Golden Lakes Apartments	1200 NW 155 Lane, Miami	HOME	8/12/2022
Green Vista Apartments	18200 NW 68 Ave, Miami	HOME/SURTAX	6/2/2022
Hardin Hammock Estates	10733 SW 225 Terrace	HOME/SURTAX	4/11/2022
Hidden Cove/Golden Lakes II	1030 NW 155 St, Miami	HOME	8/15/2022
La Joya Apartments	26700-26790 SW 142 Ave, Naranja, FL	HOME/SURTAX	8/1/2022
La Joya Estates	14261 SW 267 ST Naranja, FL 33032	HOME/CDBG	5/12/2022
La Palma Apartments	1040 SW 1st St, Miami, FL 33130	HOME/CDBG/SURTAX	1/5/2022
Leisure Villas Apartments	28701 SW 153 Ave, Miami, FL 33033	HOME/SURTAX	12/22/2022

## FY 2022 CAPER - HOUSING INSPECTION REPORT


Project Name	Project Address	Funding Source	2022 Project HQS Inspection
Little Haiti Gateway Apartments	207 NE 62 Street # 20 Office (6201 NW 2 Ave, Miami)	HOME/SURTAX	10/12/2022
Madison View	642 NW 5 Ave. 528 NW 8 St 539 NW 7 St Miami FL 33136	HOME/SURTAX	9/29/2022
Malibu Gardens f/n/a Villages of Naranja	13800 SW 268 St, Miami	HOME/SHIP/SURTAX	4/27/2022
Marbrisa Apartments	5200 NW 158 Terr, Miami Gardens, FL 33014	HOME/SURTAX	5/4/2022
Max's Landing (Paradise Lake Apartments)	8905 SW 169 Court	HOME/SURTAX	6/2/2022
Mother Seaton f/k/a 'Homestead Air Reserve Base Transitional	12320 SW 283rd Street, Homestead, FL	HOME	4/6/2022
Old Cutler Village Apartments	10415 Old Cutler Road, Miami	HOME/SURTAX	8/8/2022
Park City Apartments	845 NW 155 Ln, Miami	HOME/SURTAX	11/18/2022
Pinnacle View aka Wynwood Towers	225 NE 23 St, Miami	Home/Surtax	11/4/2022
Princeton Manor	33700 Redland Road, Florida City	HOME/CDBG	7/21/2022
Royal Palm Apartments	2300 NW 136 St, Miami	HOME/CDBG	7/11/2022
Royal Palm Gardens of Homestead Apartments	1110 E. Mowry Dr, Homestead 33030	HOME/CDBG	7/11/2022
Royalton Apartments	131 SE 1 St, Miami	HOME/SURTAX	10/6/2022
Seventh Avenue Transit Village I Apartments aka Audrey Edmonson Transit Village	6101 NW 7th Ave Miami, FL 331227	HOME	1/25/2022



## FY 2022 CAPER - HOUSING INSPECTION REPORT

Project Name	Project Address	Funding Source	2022 Project HQS Inspection
Sheperd House	1206-1210-1216 NW 12 St, Homestead, 33030	HOME/CHDO	9/2/2022
Spinnaker Cove/Park View Apartments	18900 NW 57 Ave, Miami	HOME	6/14/2022
The Atrium At Spring Garden Condominium	808,820,880 NW 7th Ave, Miami	HOME	7/15/2022
The Villages Apartment	773 NW 67th Street, Miami FL 33150	HOME/SURTAX	2/10/2022
Verde Gardens	12550 SW 282 St, Miami, FL	HOME	7/18/2022
Villa Aurora	1398 SW 1 St, Miami	HOME	10/7/2022
Villa Capri I	14500 SW 280 Street	HOME/SURTAX	9/14/2022
Villa Capri II	14416 SW 280St, Homestead	HOME/SURTAX	12/19/2022
Villa Maria	2800 Collins Ave, Miami Beach	HOME/SURTAX	3/2/2022
Villa Matti	221 28 St, Miami Beach	HOME	3/22/2022
Villas Del Lago	21100 NW 14 Pl, Miami	HOME/SURTAX	10/21/2022
Viscaya Villas Apartments	8005 NW 7 St, Miami	HOME/SUPP	8/9/2022
Water's Edge Apartment	10940-10999 SW 2014 Street, 10955 SW 214 Street	HOME/SURTAX	5/25/2022

# Public Notice FY2022 CAPER




## PUBLIC NOTICE

### Public Comments on the FY 2022 Consolidated Annual Performance and Evaluation Report (CAPER)

The public is being notified that the **Miami-Dade County Draft FY 2022 Consolidated Annual Performance and Evaluation Report (CAPER)** for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) Programs will be available for **review and comment from March 9, 2023 through March 27, 2023 from 9:00 a.m. to 5:00 p.m., Monday through Friday at the Miami-Dade Department of Public Housing and Community Development, located at 701 N.W. 1st Court, 16th Floor, Miami, Florida 33136.** You may also review and download the Draft CAPER online at: <https://www.miamidade.gov/global/housing/notices.page> Please contact us at the e-mail address below to request a hard copy. **Comments may be submitted in writing until March 27, 2023 to:**

**Mr. Clarence Brown, Interim Director**  
**Miami-Dade County**  
**Department of Public Housing and Community Development**  
**701 NW 1st Court, 16th Floor**  
**Miami, Florida 33136**  
[communitydevelopmentservices@miamidade.gov](mailto:communitydevelopmentservices@miamidade.gov)

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