Crisis Priority Transfers

Item 2Q December 9, 2021 Board of Directors

Report: TCHC:2021-73

To: Board of Directors (the "Board")

From: Tenant Services Committee ("TSC")

Date: November 18, 2021

PURPOSE:

The purpose of this report is to provide an update to the Board on the plan to undertake a review of the Toronto Community Housing ("TCHC") internal transfer program, including the crisis priority program.

RECOMMENDATIONS:

It is recommended that the Board receive this report for information.

TSC

This report was received by the TSC on November 18, 2021.

REASONS FOR RECOMMENDATIONS:

The information contained within this report will provide the information related to the timing, scale and scope of staff's review of the internal transfer program.

BACKGROUND:

In February 2018, the Toronto Ombudsman ("Ombudsman") presented a report to the City Council on an investigation of TCHC's Medical and Safety priority transfer process. The report included a series of recommendations to ensure that TCHC:

- Applies its processes correctly, fairly and consistently;
- Helps tenants through the application process for transfers;
- Makes timely decisions;
- Communicates those decisions clearly; and
- Makes transfers promptly.

TCHC and staff accepted the recommendations of the Ombudsman. As a result, a multi-disciplinary team was convened and a series of external consultations were carried out with tenants and community partners with the support of a third-party consultation firm. In July 2018, a new internal transfer process was introduced and operationalized. Offers were made to households to define priorities and then a chronological order of approval within each category. The priority order of transfer requests are as follows:

- 1. Special priority policy ("SPP");
- 2. Crisis priority;
- 3. Accessibility/accommodation;
- 4. Over housed; and
- 5. Under housed.

Along with undertaking the extensive work of clearly defining the criteria of each priority, equal effort was required for the following:

- 1. Identification of staff roles and responsibilities;
- 2. Development of rules of procedure;
- 3. Staff training;
- 4. Establishment of service levels;
- 5. Implementation of a communications plan; and
- 6. Establishment of a process for exceptional circumstances approval through the Chief Executive Officer's ("CEO") office.

Currently, the program is being delivered through the Tenancy Resolutions Office ("TRO") established as part of the restructuring to deal with complex tenancies. It is staffed with 6 Intake Specialists and 2 Special Initiative Clerks. Attachment 1 provides an overview of transfer applications received by the TRO.

Program Review Rationale

Since the approval by the Board, there have been more than three years of experience in the delivery of this new process. Transfers continue to be an issue of importance for TCHC tenants and transfers are a significant driver of tenant inquires through the local regional teams. Changes in the Operating environment, such as the operations restructuring over the last two years to bring services closer to tenants, warrant TCHC to assess the current policies and processes to ensure alignment to meet tenant needs.

Scope

The TRO will lead the review of the policy and processes with the support of a multi-disciplinary team comprised of representation from Legal Services and Regional Operations. Areas of focus in the project team's review include:

- Tenant engagement processes and materials;
- Staff and tenant education;
- Alignment and diversity of vacancies to the program;
- Vacancy matching;
- Review of approval criteria by category;
- Procedural review processes;
- Enhanced tenant support models that will support tenancy; stabilization; and
- Regulatory review.

Staff will complete the program review throughout Q4 2021 and Q1 2022 and there will be a report back to the TSC and Board in Q2 2022.

Engagement Plan

As part of the review, TCHC must gather and learn from the feedback received from tenants regarding their experience. As well, staff input from the regional teams and those who are tasked with the program delivery will be vital to managing and improving service gaps. Staff are developing a work plan to review the policy and process that ensures a comprehensive consultative process with tenants, staff and stakeholders. The series of consultation sessions will include:

- 1. Tenant/applicant experience;
- 2. Regional staff;
- 3. Program delivery staff;
- 4. External partners, including City of Toronto and Agencies; and
- 5. TCHC Legal Services.

Operational Impact

In 2018, the redevelopment of the internal transfer program required a full pause of intake and processing of applications; it is not anticipated that such measures are necessary for this review. Intake Specialists will continue to receive new applications and processing existing applications will remain uninterrupted during the review. Throughout the review, the TRO will be responsible for keeping all stakeholders informed to ensure that next steps, procedures, and timelines are well understood.

IMPLICATIONS AND RISKS:

TCHC must meet the legislative requirements as set out in the Housing Services Act ("HSA"). The HSA and associated regulations outline specific requirements for Housing Providers and allow the Service Manager to establish local rules related to transfers. Additionally, TCHC is obligated to meet requirements set out in the Ontario Human Rights Code related to our "Duty to Accommodate" Tenants.

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"Sheila Penny"

Sheila Penny Chief Operating Officer

ATTACHMENT:

1. Crisis Priority Transfers Applications, 2020 & 2021

STAFF CONTACT:

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Attachment #1: Crisis Priority Transfers Applications, 2020 & 2021

2020 2021

| Quarter | Accommodation | Add. Bedroom | Crisis | Total | Quarter | Accommodation | Add. Bedroom | Crisis | Total |
|---------|---------------|--------------|--------|-------|---------|---------------|--------------|--------|-------|
| Q1 | 190 | 58 | 223 | 471 | Q1 | 166 | 28 | 264 | 458 |
| Q2 | 66 | 33 | 171 | 270 | Q2 | 175 | 24 | 291 | 490 |
| Q3 | 126 | 15 | 296 | 437 | Q3 | 132 | 62 | 354 | 548 |
| Q4 | 207 | 16 | 270 | 493 | Oct | 14 | 11 | 66 | 91 |
| Total: | 589 | 122 | 960 | 1671 | Total: | 487 | 125 | 975 | 1587 |