2023 Department of Housing and Urban Development (HUD) Notice of Funding Opportunity (NOFO)

FL-509 Local Competition Request for Applications (RFA) Instructions

Introduction

In its capacity as the Collaborative Applicant for the FL-509 Continuum of Care, the Treasure Coast Homeless Services Council (TCHSC) is accepting proposals for projects to be considered for inclusion in the FL-509 application in response to the 2023 HUD CoC NOFO. TCHSC invites proposals from all eligible entities, including those who have not been awarded HUD CoC funding in the past.

HUD CoC 2023 Available Funding for FL-509

Estimated Annual Renewal Demand	\$1,997,009
CoC Bonus Project Amount	\$139,791
DV Bonus Project Amount	\$159,424
CoC Planning Project Amount	\$99,850
Total*	\$2,396,074
* Estimated Tier 1 Amount	\$1,857,218

For definitions of these terms, refer to Section I.B.3.j. in the 2023 HUD CoC NOFO.

Eligible Project Applicants and Project Types

Eligible project applicants include nonprofit organizations, state and local governments, and public housing agencies.

Nonprofit organizations must meet the following criteria:

- Registered 501(c)(3).
- Registered and in good standing in the State of Florida based on up-to-date filing with the Secretary of State, Division of Corporations.
- Registered with SAM.gov, and able to obtain a Federal Unique Entity Identifier (formerly DUNS #). TCHSC staff will use SAM.gov to verify if an agency is on the Excluded Parties List. Any party on the list will be considered ineligible for funding.

Eligible project types include the following.

• Permanent Supportive Housing (PSH) projects. These may include renewals of existing grants and new (including expansion) projects. The projects may be Dedicated or Dedicated

Plus, as defined in the 2023 HUD CoC NOFO.

- Rapid Rehousing (RRH) projects that serve households who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3 or, for new projects, Section 103(b) of the McKinney-Vento Homeless Assistance Act. These may include renewals of existing grants and new (including expansion) projects.
- RRH and Supportive Services Only for Coordinated Entry (SSO-CE) projects to serve households fleeing or attempting to flee domestic violence, stalking, trafficking, and/or dating violence who qualify as homeless under paragraphs (1) or (4) of 24 CFR 578.3 or, for new projects, Section 103(b) of the McKinney-Vento Homeless Assistance Act). These may include renewals of existing grants and new (including expansion) projects.
- Homeless Management Information System (HMIS) projects. These may include renewals of existing grants and new (including expansion) projects. The only eligible applicant for HMIS projects is TCHSC, as CoC HMIS Lead.
- Supportive Services Only (SSO-CE) projects for Coordinated Entry. These may include renewals of existing grants and new (including expansion) projects. The only eligible applicant for non-DV SSO-CE projects is TCHSC, as CoC CE Lead.
- CoC Planning. The only eligible applicant for the CoC Planning project is TCHSC, as CoC Collaborative Applicant.

Competition Timeline

Request for Applications released	7/14/2023
Mandatory Applicant Conference for all project applicants <u>REGISTER HERE</u>	7/24/2023 at 2pm
Mandatory training for Review and Rank Committee (RRC) (originally set for 07/28/23 - Date updated 7/26/2023)	8/10/2023 at 10am
Applications due to <u>cocnofo@tchelpspot.org</u>	8/10/2023 by 4pm
Applications provided to Review and Rank Committee (RRC)	8/11/2023
RRC preliminary scores due to TCHSC	8/17/2023
Review and Rank Committee meeting	8/18/2023
CoC Executive Committee meeting for final approval of project inclusion and ranks	8/22/2023
Applicants notified about project inclusion and ranks	8/23/2023
Appeals due to <u>cocnofo@tchelpspot.org</u>	8/25/2023 by 4pm
CoC Executive Committee decisions on appeals	8/29/2023

Notification of appeal decisions and, if necessary, notification of any changes in inclusion and priority	8/30/2023
Projects due in e-snaps for review by TCHSC staff	9/11/2023
Deadlines for corrections (as identified by TCHSC staff) in e-snaps	9/15/2023
CoC Consolidated Application public posting	9/25/2023
CoC Consolidated Application submission to HUD	9/26/2023

HUD Resources

Important information regarding program components, expansion projects, consolidating grants, transition grants, CoC bonus projects, and DV bonus projects, including threshold requirements, are found in the FY 2023 HUD CoC NOFO. All new and renewal project applicants should review the FY 2023 HUD CoC NOFO to ensure that requirements and expectations are understood and met. Project applicants must also understand fully the definitions, requirements, and expectations set forth in the CoC Program Rule in 24 CFR 578.

Below are HUD resources that will be helpful.

- <u>HUD Continuum of Care Overview Page</u> (including guidance)
- HUD Continuum of Care Program Competition Page
- <u>24 CFR 578</u> (the federal regulations governing the CoC program)
- HUD E-Snaps Resources Related to the FY23 Competition
- Introduction to E-Snaps
- <u>E-Snaps</u>

Mandatory Applicant Conference

Attendance at the Applicant Conference is required for all organizations submitting project applications, whether new or renewal. The meeting will take place on 7/24/2023 at 2:00PM. <u>Click here</u> to register for the conference.

How to Submit Applications

Renewal Projects

Organizations seeking renewal funding for their current projects must submit the Renewal Project Application, which is included here as Appendix A. The Application must be completed and signed by an authorized representative for the agency.

Renewal Project Applications be submitted via email to <u>cocnofo@tchelpspot.org</u> on or before 8/10/2023 at 4:00 PM. Submissions received after this date and time will not be accepted, and therefore the project will not be considered for inclusion.

New (Including Expansion) Projects

Entities seeking funding for new (including expansion) projects must complete the New Project Application, which is included here as Appendix B.

Applications and required attachments must be submitted via email to <u>cocnofo@tchelpspot.org</u> on or before 8/10/2023 at 4:00 PM. Submissions received after this date and time will not be accepted, and therefore the project will not be considered for inclusion.

Evaluation and Scoring

Applications will be evaluated using the FL-509 2023 Scoring Tools, which are provided here in Appendix C.

Scoring, Selection, and Ranking Process

Applications will be reviewed by TCHSC staff for adherence to the eligibility criteria described in the 'How to Submit Applications" section above. Applications must also meet the following threshold requirements:

- Applications must be completed in full and contain all required attachments.
- Applications must be submitted on time.
- Applications must be signed by an official designated to execute contracts on behalf of the organization.
- Nonprofit organizations applying for new and/or expanded funding must have a Federal Unique Entity Identifier (UEI) and Federal Tax ID number.

If TCHSC staff determine these standards are not met, the project will be rejected, and the applicant agency notified by email. TCHSC staff may consult with the Review and Rank Committee to determine whether the standards were met. If the applicant and application are determined eligible, then the application will proceed to the Review and Rank Committee for further evaluation.

CoC Review and Rank Committee (RRC) Members will meet to review and score each project application using the Scoring Tools.

TCHSC staff will provide copies of all eligible Applications to the RRC, as well as any needed back up documentation, such as the applicant organization's CoC, HMIS, and Coordinated Entry participation.

The RRC will discuss the applications and determine a recommendation for funding to be presented to the CoC Executive Committee for approval. These recommendations of funding will include the following types of recommendations:

- Projects to be rejected.
- Projects to be included in the CoC Application but at an amount less than the amount requested by the project applicant.
- Projects to be included in the CoC Application at the amount requested by the project applicant.
- Ranks of each project to be included in the CoC Application, apart from the CoC Planning grant, which is not subject to ranking as required by HUD.

The CoC Executive Committee will review the recommendations provided by the RRC and make the final decision regarding which projects to include in the CoC Application to HUD, at what amounts, and with

what ranks. Upon approval, TCHSC staff will provide notice via email to each project applicant regarding the CoC Executive Committee decisions, as described above.

Any project applicant may appeal a decision of rejection only. Appeals must be written and received via email by the TCHSC as indicated in the timeline. Appeals must be submitted via email to cocnofo@tchelpspot.org by 4:00 PM on 8/25/2023.

The appeal must include a written statement specifying in detail the grounds asserted for the appeal. The appeal must be signed by an individual authorized to represent the agency and must include the specific sections of the application on which the appeal is based. The appealing agency must specify facts and evidence sufficient for the CoC Executive Committee to determine the validity of the appeal and make a final decision. Note that explanations for submitting a late or incomplete Application do not constitute valid grounds for appeal. Further, the Executive Committee will not consider any information about the project that was not included in the submitted Application.

Appeals will be considered by the CoC Executive Committee and decisions issued according to the timeline. CoC Executive Committee decisions regarding appeals are final. If appeals result in any change to the previously approved project listing, amounts, and/or ranking, all project applicants will be notified via email according to the timeline.

E-Snaps Submission

Projects selected for inclusion in the FL-509 CoC Consolidated Application to HUD must apply through the federal e-snaps grant application system by the date specified in the timeline in these instructions. If technical assistance is needed, please contact <u>cocnofo@tchelpspot.org</u> as soon as possible to ensure complete and accurate project applications are submitted timely.

Selected Requirements for Awardees

All awardees must actively participate in the CoC, including attending meetings and participating in committees.

All awardees must comply with HMIS Policies and Procedures and actively participate in the Coordinated Entry (CE) Process.

Awardees must comply with confidentiality requirements pertaining to the records and locations of programs providing family violence prevention or treatment services.

All agencies must ensure nondiscrimination. This applies to employment as well as to marketing and selection of project participants. All housing and services are available to all eligible persons and does not discriminate or prioritize households for housing and services based on race, color, national origin, religion, sex, age, familial status, disability, actual or perceived sexual orientation, gender identity, or marital status. The age and gender of a child under age 18 may not be used for denying any family's admission. Additionally, all projects must comply with HUD's Equal Access to Housing Final Rule which requires that recipients and subrecipients, as well as owners, operators, and managers of shelters, and other buildings and facilities and providers of services grant equal access to such facilities, and other buildings and facilities, benefits, accommodations, and services.

For additional requirements, refer to the 2023 HUD CoC NOFO and the CoC Program information.

Additional Information for Applicants

All applicants have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve in the best interest of the CoC, or that may reasonably be perceived as having this effect. If the TCHSC, in its sole discretion, determines that a conflict of interest exists, an applicant shall not be considered for a funding award.

TCHSC staff will monitor each program to ensure compliance with the terms of the funding agreement between the TCHSC and the agency. This will include monitoring records kept by the applicant to demonstrate the eligibility of clients, the services provided, and other required information. Awardees are also subject to monitoring by HUD.

Appendices Included with this RFA

Appendix A: Renewal Project Application Appendix B: New Project Applications Appendix C: Scoring Tools Appendix A Renewal Project Application

Appendix A FL-509 Renewal Project Application HUD CoC Program: Local Competition

General Information			
Organization Name: Click here to enter text.	Project Name: Click here to enter text.		
Primary Contact Name and Title: Click here to enter text.			
Contact Phone: Click here to enter text.	Contact Email: Click here to enter text.		
Project Information			

	Project Name	Project Type	Amount Eligible for Renewal (Based on FY22 Award)	Amount Sought for FY23	Explanation – Required if amount sought is different than FY22 award (see note)
1					
2					
3					
4					
5					
6					
7					

Note: The amount requested for FY23 may not be higher than the amount on the FY2023 FL-509 Grant Inventory Worksheet but may be lower. Requesting a lower amount is appropriate if the grantee has decided to voluntarily reallocate a portion of the funding (e.g., due to underspending previous awards or changes in the program). Any need for increased funding will require the submission of a new expansion project with full application.

Important Note on Scoring Renewal Projects

Renewal projects will be scored and ranked by the Review and Rank Committee based on the factors included in the Scoring Tool for renewal projects, including but not limited to the information provided in this Application. The majority of points available for renewal projects are based on APR performance measures related to the CoC System Performance Measures.

Racial Equity Narrative (300-word limit)

- 1. In what ways has the organization adopted a racial equity approach through policies and procedures, assessments, planning, and/or tools?
- 2. In what ways has the organization created an equitable and inclusive environment for staff and communities served?

Click or tap here to enter text.

Attachment

□ Applicants seeking renewal funding are required to attach their eLOCCS screens to document the amounts and timeliness of drawdowns. The eLOCCS screens should be submitted for the three most recent full grant years, as well as the current grant year to date.
 □ Applicants seeking renewal funding are required to attach results of HUD monitoring and/or recapture of funds within the last three years, if any.

Certification

The organization named above is submitting this 2023 RFA Intent to Renew Form to express our intent to renew one or more currently funded HUD CoC project(s).

Signature

Printed Name and Title

Date

Appendix B

New Project Applications

- New DV Bonus Project
- Other New Project (Non-DV Bonus)

2023 Department of Housing and Urban Development (HUD) Notice of Funding Opportunity (NOFO) FL-509 Local Competition Request for Applications (RFA)

Application for New DV Bonus Project

Organization

Click here to enter text.				
Primary Contact for this Proposal				
Name and Title: Click here to enter text.				
Email: Click here to enter text.				
Phone: Click here to enter text.				
Federal Tax ID or EINClick here to enter text.				
UEI Number registered and active at https://www.sam.gov/SAM				

Project Name

Click here to enter text.

Project Type (Check One)

DV Rapid Rehousing	Supportive Services Only – DV
	Coordinated Entry

I. Organization Information (All project types)

1. Provide an overview of the organization's mission and years of experience providing services to victims of domestic violence, dating violence, and stalking, and households experiencing or at risk of homelessness. (Maximum 2,000 characters with spaces).

Click here to enter text.

2. Describe how the project will provide advocacy that focuses on addressing the needs identified by victims and tailor services to meet their unique needs. Include the community engagement activities the project will take to provide outreach and education to key stakeholders such as local government, housing agencies, and other homeless/housing projects regarding the dynamics of domestic violence and victims' needs for safety. (Maximum 2,500 characters with spaces).

Click here to enter text.

3. Describe your organization's experience in effectively utilizing federal funds and performing the proposed activities. (Maximum 2,500 characters with spaces).

Click here to enter text.

4. Describe the basic organization and management structure of your organization. Include evidence of internal and external coordination and an adequate financial accounting system. (Maximum 2,500 characters with spaces).

II. Overall Project Design (All project types)

1. **Population.** Who do you expect to serve?

Population	Number to be served annually
Families that are survivors of domestic violence and stalking (minor children in the household)	
Individual survivors of domestic violence, dating violence, and stalking (no minor children in the household)	
Unaccompanied youth survivors of domestic violence, dating violence, and stalking (18-24)	

2. **Project Summary.** Provide a description that summarizes the proposed project. (Maximum 2,000 characters with spaces.)

Click here to enter text.

3. **Timeline for Implementation**. Describe the estimated schedule for the proposed activities and the method for ensuring effective and timely completion of all work. (Maximum 1,000 characters with spaces.)

Click here to enter text.

4. **Need Statement**. Quantify the need for this project including how that quantity was determined, the extent and types need, and how this project will fill those gaps. (Maximum 2,000 characters with spaces).

Click here to enter text.

5. **Racial Equity**. Describe how you will identify any possible barriers to participation faced by persons of different races and ethnicities and what steps you will take to eliminate those barriers. (Maximum 2,000 characters with spaces.)

Click here to enter text.

6. Victim-Centered Practices. Describe the plan to address the housing and safety needs of survivors by adopting victim-centered practices (e.g., trauma-informed care, confidentiality, housing first) in operating the project. Indicate if you are currently using victim-centered practices in other projects and, if so, how. (Maximum 2,000 characters with spaces).

7. **Involving Survivors with Lived Experience**. Describe how you will involve survivors with lived experience of homelessness or risk of homelessness in policy and program development throughout the project's implementation. (Maximum 2,000 characters with spaces).

Click here to enter text.

III. A. Program Design: Rapid Rehousing Projects Only

1. **Best Practices**. Clearly demonstrate how this project will follow the rapid rehousing model and best practices which will minimally include housing identification, rent and move-in assistance, and supportive services, utilizing best practices such as trauma-informed care and client-driven services. (Maximum 3,000 characters with spaces).

Click here to enter text.

2. Leveraging Resources. Describe how this project will utilize community partnerships to leverage resources for housing, healthcare, and/or services. (Maximum 1,500 characters with spaces).

Click here to enter text.

3. **Increasing Income**. Describe specifically how participants will be assisted to increase both their earned income and other income. (Maximum 2,000 characters with spaces).

Click here to enter text.

4. **Housing Stability**. Describe how you plan to track the individuals or families in order to ensure that they remain permanently housed 12 months after they have been rapidly rehoused. (Maximum 2,000 characters with spaces).

III. B. Project Design: Coordinated Entry Projects Only

Clearly describe how this project will implement policies, procedures, and practices that equip the CoC's Coordinated Entry System (CES) to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered, or to better coordinate referrals between the CoC's CES and the victim service providers CES where they are different). (Maximum 4,000 characters with spaces.)

Click here to enter text.

IV. A. RRH Effect on System Performance Measures, Time to Housing Placement, and Severity of Needs (Rapid Rehousing Projects Only)

Outcome	Measure
1. What percentage of the participants served by this project will increase or maintain their earned income?	
2. What percentage of the participants served by this project will increase or maintain their total income?	
3. What is the expected average length of stay in the project?	
4. What percentage of your participants served by this project will maintain permanent housing for at least 12 months?	
5. What percentage of program participants will have been referred through Coordinated Entry?	
6. What is the expected average number of days between program participants' entry into the program and their move into permanent housing?	
 What percentage of program participants will have severe needs, such as ongoing behavioral health issues and/or a disability and/or a VI-SPDAT score of over 9? 	

IV. B. SSO-Coordinated Entry: Effect on System Performance Measures, Time to Housing Placement, and Severity of Needs (Coordinated Entry Projects Only)

	Outcome	Measure
1.	What percentage of households contacting the project will be assessed using a standardized assessment tool, including safety planning and confidentiality protocols?	
2.	What percentage of households contacting the project will be referred to a program or service consistent with their needs and choices?	
3.	What percentage of households contacting the project will be referred within 24 hours?	
4.	What percentage of households will be entered into an HMIS- comparable database?	
	Outcome	Yes or No
5.	Will the project be easily accessible for all households seeking assistance, including those with disabilities?	
6.	Will the project be easily accessible for all households seeking assistance, including those who are non-English speaking?	
7.	Is there a strategy for advertising that is designed to reach households with the highest barriers?	

V. Budget (All project types)

1. Complete the table below. Expenses may be edited. Add as many additional lines and expenses as needed.

Expenses	Request	Match (Minimum 25% Total)	Total	Explanation
Personnel				
Office Equipment Local Travel				
Rent Assistance Move-In Assistance				
Total				

2. Complete the table below.

Source(s) of Match	Cash or In- kind?	Amount of Match

VI. Housing First Questionnaire (Rapid Rehousing Projects Only)

1.	Will the project require a background screening prior to project entry (excluding sexual predator/offender check for facility-based	□ YES	
	projects)?		
2.	Will the project prohibit persons with certain criminal convictions (e.g. violent	□ YES	□ NO
	felonies, arson) from entering your project (excluding registered sexual		
	offender/predator for facility-based projects)?		
3.	Will the project require participants to be clean and sober prior to project		□ NO
	entry and/or during project stay?		
4.	Will the project require alcohol/drug tests on participants for any reason?	□ YES	
5.	Will a positive alcohol/drug test result in termination from the project and/or	□ YES	□ NO
	require participant to participate in substance abuse treatment and/or detox		
	to resume project services?		
6.	Will the project require participants to have a mental health evaluation prior to	□ YES	
	project entry?		
7.	Will the project require project participants who demonstrate mental health		
	symptoms to participate in mental health services and/or medication		
	compliance (excluding those who present a danger to self or others) as a		
	condition of services?		
8.	Will the project require participants to have income at time of project entry?		
9.	Will the project require participants to obtain an income as a condition		
	of remaining in the project?		
10.	Will the project require participants to participate in supportive services		
	(such as vocational training, employment preparation, budgeting or life	YES	
	skills classes (not including required case management meetings) as a		
	condition of continued services?		
11.	Will the project require participants to be 'progressing' in their goals to remain in	□ YES	
	the project?		
12.	Will the project require participants to sign a services or treatment plan	□ YES	
	agreement to receive your services? (Please note a service plan is not the same as		
	a housing plan.)		
13.	Will the project include any behavior or conduct requirements, outside of those	□ YES	
	typically found in a lease agreement?		
14	Will a project participant be asked/forced to leave the project and/or will agency	□ YES	
±7.	refuse service if project participant is disrespectful to a staff member or other		
	project participant, including making verbal threats, acting belligerently, etc.?		
15	Will project participants have to travel to the agency's office(s) to receive	□ YES	
т).	the majority of their services, including case management, after they are		
	housed?		
Tot	al Number of NO Responses		
100			

2023 Department of Housing and Urban Development (HUD) Notice of Funding Opportunity (NOFO) FL-509 Local Competition Request for Applications (RFA)

Application for New Project

(For Projects Not Applying for DV Bonus Funding)

Organization

Click here to enter text.		
Primary Contact for this Proposal		
Name and Title: Click here to enter text	t.	
Email: Click here to enter text.		
Phone: Click here to enter text.		
Federal Tax ID or EIN Click here to enter text.		
UEI Number registered and active at https://www.sam.gov/SAM	Click here to enter text.	

Project Name

1	
	Click here to enter text

Project Type (Check One)

Rapid Rehousing	Permanent Supportive Housing	Supportive Services Only – Coordinated Entry	Homeless Management Information System	Planning

I. Agency Description (All project types)

1. Describe your organization's experience in effectively utilizing federal funds. (Narrative is limited to 1,000 characters with spaces.)

Click here to enter text.

2. Describe the basic organization and management structure of your organization. Include evidence of internal and external coordination and an adequate financial accounting system. (Narrative is limited to 1,500 characters with spaces.)

Click here to enter text.

3. Describe your organization's experience in working with households experiencing or at risk of homelessness. (Narrative is limited to 1,500 characters with spaces.)

Click here to enter text.

II. Project Design

A. PSH and RRH Projects Only

1. **Population.** What population(s) do you expect to serve?

Population	Number of households to be served annually
Chronically homeless adults with no minor children in the household	
Homeless adults with no minor children in the household, not chronic	
Homeless households with both adults and minor children in the household	
Unaccompanied Youth (18-24)	

2. **Project Summary.** Provide a description that summarizes the proposed project. (Maximum 2,000 characters with spaces.)

Click here to enter text.

3. **Timeline for Implementation.** Describe the estimated schedule for the proposed activities and the method for ensuring timely implementation of project. (Maximum 1,000 characters with spaces.)

4. **Increasing Income.** Describe specifically how participants will be assisted to increase both their earned income and other income. (Maximum 1,500 characters with spaces).

Click here to enter text.

5. **Best Practices.** Clearly demonstrate how this project will follow RRH or PSH model and best practices which will minimally include housing identification, rent and move-in assistance, and supportive services, utilizing best practices such as trauma-informed care and client-driven services. (Maximum 3,000 characters with spaces).

Click here to enter text.

6. **Housing Stability.** Describe how you plan to track the households to ensure that they remain permanently housed 12 months after they have been rehoused. (Maximum 2,000 characters with spaces).

Click here to enter text.

7. Coordination with Housing and Healthcare. Refer to the HUD NOFO Sections II.B.4. and VII.B.6. for requirements related to the points available for coordination with housing and healthcare resources. If your project meets the requirements laid out in the HUD NOFO, describe below your coordination with housing and/or healthcare resources and attach written commitment(s) from partnering organizations.

Click here to enter text.

8. **Racial Equity.** Describe how you will identify any possible barriers to participation faced by persons of different races and ethnicities and what steps you will take to eliminate those barriers. (Maximum 2,000 characters with spaces.)

B. SSO-CE, HMIS, and Planning Projects Only

1. **Project Summary.** Provide a description that summarizes the proposed project. (Maximum 2,000 characters with spaces).

Click here to enter text.

2. **Timeline for Implementation.** Describe the estimated schedule for the proposed activities and the method for ensuring effective and timely implementation of program. (Maximum 1,000 characters with spaces.)

Click here to enter text.

3. **Racial Equity.** Describe how you will identify any possible barriers to participation faced by persons of different races and ethnicities and what steps you will take to eliminate those barriers. (Maximum 2,000 characters with spaces.)

Click here to enter text.

4. **Expansion (for CE and HMIS projects).** Clearly describe how this project will expand the current CE or HMIS. (Maximum 3,000 characters with spaces.)

Click here to enter text.

5. **Lived Experience.** Describe how you will involve persons with lived experience of homelessness in policy and program development throughout the project's implementation. (Maximum 2,000 characters with spaces.)

III. Effect on System Performance Measures, Time to Housing Placement, and Severity of Needs – PSH and RRH Projects Only

	Outcome	Measure
1.	What percentage of the participants served by this project will maintain or increase their earned income?	
2.	What percentage of the participant served by this project will increase or maintain their total income?	
3.	What is the expected average length of stay in the project?	
4.	What percentage of your participants served by this project will maintain permanent housing for at least 12 months?	
5.	What percentage of program participants will have been referred through Coordinated Entry?	
6.	What is the expected average number of days between program participants' entry into the program and their move into permanent housing?	
7.	What percentage of program participants will have severe needs, such as ongoing behavioral health issues and/or a disability and/or a VI-SPDAT score of over 12?	

IV. Budget (All project types)

1. Complete the table below. Expenses may be edited. Add as many additional lines and expenses as needed.

Expenses	Request	Match (Minimum 25% Total)	Total	Explanation
Personnel				
Office Equipment Local Travel				
Rent Assistance				
Move-In Assistance				
Total				

2. Complete the table below.

Source(s) of Match	Cash or In- kind?	Amount of Match

V. Housing First Questionnaire (PSH and RRH Projects Only)

1.	Will the project require a background screening prior to project entry (excluding sexual predator/offender check for facility-based projects)?	□ YES	□ NO
2.	Will the project prohibit persons with certain criminal convictions (e.g. violent felonies, arson) from entering your project (excluding registered sexual offender/predator for facility-based projects)?	□ YES	
3.	Will the project require participants to be clean and sober prior to project entry and/or during project stay?		
4.	Will the project require alcohol/drug tests on participants for any reason?		
5.	Will a positive alcohol/drug test result in termination from the project and/or require participant to participate in substance abuse treatment and/or detox to resume project services?		□ NO
6.	Will the project require participants to have a mental health evaluation prior to project entry?		
7.	Will the project require project participants who demonstrate mental health symptoms to participate in mental health services and/or medication compliance (excluding those who present a danger to self or others) as a condition of services?	□ YES	□ NO
8.	Will the project require participants to have income at time of project entry?		
9.	Will the project require participants to obtain an income as a condition of remaining in the project?		
10.	Will the project require participants to participate in supportive services (such as vocational training, employment preparation, budgeting or life skills classes (not including required case management meetings) as a condition of continued services?	□ YES	□ NO
11.	Will the project require participants to be 'progressing' in their goals to remain in the project?	□ YES	
12.	Will the project require participants to sign a services or treatment plan agreement to receive your services? (Please note a service plan is not the same as a housing plan.)	□ YES	
13.	Will the project include any behavior or conduct requirements, outside of those typically found in a lease agreement?	□ YES	
14.	Will a project participant be asked/forced to leave the project and/or will agency refuse service if project participant is disrespectful to a staff member or other project participant, including making verbal threats, acting belligerently, etc.?	□ YES	□ NO
15.	Will project participants have to travel to the agency's office(s) to receive the majority of their services, including case management, after they are housed?	□ YES	
Tot	al Number of NO Responses		

Appendix C Scoring Tools For Each Type of Application

Appendix C Scoring Tool: New DV Bonus Projects

Organization:	Project Type:
Project:	Request:

I. Organization Information		Scoring Rubric
1. Mission and experience		0-2 points
2. DV advocacy		0-2 points
3. Federal fund utilization		0-2 points
4. Structure		0-2 points
	Points Available	8

II. Overall Project Desi	gn	Scoring Rubric
1. Population		0-3 points
2. Project summary		0-3 points
3. Timeline		0-3 points
4. Need		0-3 points
5. Racial equity		0-3 points
6. Victim-centered practices		0-3 points
7. Involving survivors		0-3 points
	Points Available	21

III.A. Program Design - RRH Only		Scoring Rubric
1. Best practices		0-3 points
2. Leveraging resources		0-3 points
3. Increasing income		0-3 points
4. Housing stability		0-3 points
	Points Available	12

III.A. Program Design - Coordinated Entry Only		Scoring Rubric
Project design narrative		0-25 points
	Points Available	25

Section IV. A. Performance Measures - RRH Only	Scoring Rubri	С
1. Percentage that will increase or maintain earned income	≥ 30%	6 pts
	< 30%	0 pts
2. Percentage that will increase or maintain total income	≥30%	6 pts
	<30%	0 pts
3. Average length of stay	≥ 180 days	6 pts
S. Average length of stay	< 180 days	0 pts
4. Percentage that will maintain PH at least 12 months	≥ 85%	7 pts
4. Fercentage that will maintain fir at least 12 months	< 85%	0 pts
5. Percentage referred through CE	≥ 85%	6 pts
	< 85%	0 pts
6. Time between entry and move-in	≥ 45 days	0 pts
o. Time between entry and move-in	< 45 days	6 pts
7. Severity of needs	≥ 85%	6 pts
7. Sevency of needs	< 85%	0 pts
Points Available		43

Section IV. B. Performance Measures - Coordinated Entry	Scoring Rubr	ic
1. Dercentage assessed with a standardized assessment tool	≥ 95%	6 pts
1. Percentage assessed with a standardized assessment tool	< 95%	0 pts
2. Percentage referred to appropriate housing and services	≥ 90%	6 pts
	< 90%	0 pts
	≥ 85%	6 pts
3. Percent referred within 24 hours	< 85%	0 pts
1. Descentage entered into UNIC or comparable database	≥ 95%	6 pts
4. Percentage entered into HMIS or comparable database	< 95%	0 pts
5. Accessible to HH with disabilities	Yes	6 pts
5. Accessible to HH with disabilities	No	0 pts
C Accessible to non English speaking UU	Yes	5 pts
6. Accessible to non-English speaking HH	No	0 pts
7 Outwood to Ull with high act howing	Yes	5 pts
7. Outreach to HH with highest barriers	No	0 pts

		Points Available		40
	V. Budget		Scoring Rubric	
1. Budget			0-3 points	
2. Match			0-3 points	
		Points Available	6	
	VI. Housing First - RRH Only		Scoring Rubric	
			15 "no" responses	10 pts
Housing First Questionnair	e		12-14 "no" responses	6 pts
-			Fewer than 12 "no" responses	0 pts
		Points Available		10
TOTAL POINTS			100 Available Poir	nts

Appendix C Scoring Tool: New Projects*

*Note to reviewers:

This form is to be used for projects other than New DV Bonus projects, Renewals, and Planning project. Per the HUD NOFO, the Planning Project is accepted or rejected, but is not scored or ranked. Separate scoring tools are attached for DV Bonus projects and Renewals.

Organization:	Project Type:
Project:	Request:
I. Organization Description	Scoring Rubric
1. Federal fund utilization	0-4 points
2. Structure	0-4 points
3. Experience	0-7 points

Points Available

15

II.A. Project Design - RRH and PSH	Scoring Rubric
1. Population	0-3 points
2. Project summary	0-3 points
3. Timeline	0-3 points
4. Increasing income	0-3 points
5. Best practices	0-3 points
6. Housing stability	0-3 points
7. Coordination with housing and healthcare	0-5 points
8. Racial equity	0-3 points
P	oints Available 26

	II.B. Project Design - HMIS and SSO-CE		Scoring Rubric
1. Summary			0-16 points
2. Timeline			0-15 points
3. Racial equity			0-16 points
4. Expansion			0-16 points
5. Lived experience			0-16 points
		Points Available	79

Section III. Effect on System Performance Measures, etc RRH and PSH	Scoring Rubri	С
1. Percentage that will increase or maintain earned income	≥ 30%	6 pts
1. Percentage that will increase of maintain earned income	< 30%	0 pts
2. Percentage that will increase or maintain total income	≥30%	6 pts
2. Percentage that will increase or maintain total income	<30%	0 pts
3. Average length of stay	≥ 180 days	6 pts
5. Average length of stay	< 180 days	0 pts
4. Percentage that will maintain PH at least 12 months	≥ 85%	7 pts
4. Fercentage that will maintain Fri at least 12 months	< 85%	0 pts
5. Percentage referred through CE	≥ 85%	6 pts
	< 85%	0 pts
6. Time between entry and move-in	≥ 45 days	0 pts
	< 45 days	6 pts
7. Severity of needs	≥ 85%	6 pts
	< 85%	0 pts
Points Available		43

	IV. Budget	Scoring Rubric	
1. Budget		0-3 points	
2. Match		0-3 points	
		Points Available 6	

VI. Housing First - RRH and PSH Scoring		Scoring Rubric	g Rubric	
Housing First Questionnaire		15 "no" responses	10 pts	
		12-14 "no" responses	6 pts	
		Fewer than 12 "no"	0 pts	
	Points Availabl	responses e	10	
TOTAL POINTS		100 Available Po	ints	

Appendix C Scoring Tool: Renewal Projects

Organization:	Project Type:		
Project:	Request:		
Race Equity Narrative		Scoring Rubric	
Has the organization adopted a racial equity approach through poliprocedures, assessments, planning, and/or tools?	icies and	Scale of 1 (low) -5 (high) points	
Has the organization created an equitable and inclusive environme and/or communities served?	nt for staff	or staff Scale of 1 (low) -5 (high) points	
	Points Available	10	
Timely Drawdowns and Recaptured Funds		Scoring Rubric	
Note: For projects operating less than a year, the full available point	nts will be awarded.		
		10 pts. All drawdowns timely 7 pts. One quarter late	
Drawdowns as evidenced by eLOCCS for the past year		4 pts. Two quarters late 2 pts. Three quarters late	
		0 pts. All quarters late or missing	
In the past 3 years has at least 97% of the project budget been drawn dov projects operating less than 3 years, assess for the time operated.)	wn down? (For	10 pts. Yes	
		0 pts. No	
	Points Available	20	

Project Performance for Type of Intervention

Note: For renewal projects that have been operating less than one year, the full available points will be awarded. In addition, for percentages, if the denominator was zero, full available points will be awarded (e.g., if there are no project leavers, then the percentage cannot be computed, and full points are awarded).

Permanent Supportive Housing Criteria	Scoring Rubric	
Average length of stay in program	≥ 365 days	10 pts
	< 365 days	0 pts

Percent of participants who remain housed in PSH or exit to PH	≥ 90%	20 pts
recent of participants who remain housed in rish of exit to rin	< 90%	0 pts
New or increased employment income for project stayers	≥ 10%	10 pts
New of mercased employment meome for project stayers	< 10%	0 pts
New or increased non-employment income for project stayers	≥ 50%	10 pts
new of increased non-employment income for project stayers	< 50%	0 pts
New or increased employment income for project leavers	≥ 10%	10 pts
	< 10%	0 pts
New or increased non-employment income for project leavers	≥ 50%	10 pts
New of increased non-employment income for project leavers	< 50%	0 pts
Points Availab	ble	70
Rapid Rehousing Criteria	Sco	ring Rubric
Average number of days between project entry to residential move-in	≥ 45 days	0 pts
Average number of days between project entry to residential move-in	< 45 days	10 pts
Percent move to permanent housing	≥90%	20 pts
Percent move to permanent housing	<90%	0 pts
New or increased employment income for project stayers	≥ 15%	10 pts
New of increased employment income for project stayers	< 15%	0 pts
New or increased non-employment income for project stayers	≥ 30%	10 pts
new of increased non-employment income for project stayers	< 30%	0 pts
New or increased employment income for project leavers	≥ 30%	10 pts
new of mercased employment meome for project leavers	< 30%	0 pts
New or increased non-employment income for project leavers	≥ 30%	10 pts
new of mercased non-employment meome for project leavers	< 30%	0 pts
Points Availab	ble	70
HMIS	Sco	ring Rubric
The CoC LINAIS collects all LIDE as set forth in the LINAIS Date Standards	Yes	30 pts
The CoC HMIS collects all UDE as set forth in the HMIS Data Standards	No	0
The CoC HMIS has the ability to deduplicate client records	Yes	20 pts
	No	0
The CoC HMIS produces all HUD-required reports and provides data as needed for	Yes	20 pts
reporting (e.g., SPMs, APRs)	No	0
Points Availab		70
Forms Availab	JIE	70

Coordinated Entry	Scol	ring Rubric
There is a standardized assessment process	Yes No	25 pts 0
The CE system directs participants to appropriate housing and services for their	Yes	25 pts
needs and preferences	No	0
There is a strategy for advertising that is designed to reach persons experiencing homelessness that have the highest barriers	Yes No	20 pts 0
Points Available		70

Summary	Points Available
Race Equity	10
Timely Drawdowns and Recaptured Funds	20
Project Performance	70
Subtotal	100