# The Cape & Islands CoC is Accepting New and Renewal Project Applications For:

Permanent Housing-Permanent Supportive Housing (PH- PSH)
Permanent Housing - Rapid Rehousing (PH- RRH)
Joint Transitional Housing (TH and PH- RRH)
Homeless Management Information System (HMIS)
Supportive Services Only- Coordinated Entry (SSO-CE)
CoC Planning

With funding from U.S. Department of Housing and Urban Development (HUD)

2022 Continuum of Care (CoC) Program Competition

Notice of Funding Opportunity FR-6600-N-25 14.267

Information Session for New Projects: August 15, 2022, 2:00 PM Information Session for Renewal Projects: August 15, 2022, 2:45 PM

Information sessions will be held utilizing the Microsoft Teams application.

RSVP to <a href="mailto:daniel.gray@barnstablecounty.org">daniel.gray@barnstablecounty.org</a> indicating which information session(s) you would like to attend. A calendar invitation will be sent in advance of the meetings with a link to access the sessions.

Project Applications Must be Submitted in E-SNAPS by August 31, 5:00 PM

## RFP CHANGES: Updated 8/11/2022

- (1) DV Bonus decreased from \$66,791 to \$63,719 (page 5)
- (2) Planning Grant increased from \$61,176 to \$66,791 (page 5)
- (3) Separate CoC Bonus of \$111,319 added (page 5)
- (4) Tier 2 remains at \$111,318, with reallocation at \$38,545 (page 5)
- (5) Question 46 in Renewal Project Scoring Methodology (page 18): Replace "Rate of project enrollments by persons of Black or African American descent" with "Rate of project enrollments by members of the BIPOC population" demographic rate increased to 5% to include Native American, Asian, Native Hawaiian/Pacific Islander populations. Scoring value does not change.
  - (46) EQUITBLE ACCESS Project reflects local population: Rate of project enrollments by members of the BIPOC population is greater than or equal to regional demographic rate (5%)
- (6) Question 48 in Renewal Project Scoring Methodology (page 18): Replace "by persons of Black or African American descent" with "by members of the BIPOC population". Scoring value does not change.
  - (48) EQUITABLE OUTCOMES Rate of retention of/exits to Permanent Housing (12 months or more) by members of the BIPOC population (compared to total enrollments by members of the BIPOC population)

## MA 503 - Cape and Islands CoC Request for Applications

The Continuum of Care (CoC) Program (24 CFR part 578) is designed to promote a community - wide commitment to the goal of ending homelessness. The FY2022 CoC competition is open to eligible renewal and new projects which are ranked competitively in accordance with HUD priorities and locally identified needs. The highest ranked projects are included in the CoC application submitted to HUD. Applicants are strongly encouraged to thoroughly review the NOFO on the HUD Exchange at: <a href="https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855">https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855</a>

The Cape & Islands CoC will submit a consolidated application to HUD for FY2022 competition funds by September 30, 2022, 8 PM EDT. The application may include the following types of project applications:

- 1. New projects created using funds available through reallocation and/or bonus funds:
  - a. Permanent Housing Permanent Supportive Housing projects (PH-PSH) that meet requirements of Dedicated PLUS or where 100 percent of the beds are dedicated for chronically homeless individuals and families
  - b. Permanent Housing- Rapid Rehousing (PH-RRH) projects that serve individuals and families, including unaccompanied youth who meet the criteria outlined in the NOFO
  - c. Joint TH and PH-RRH component projects
  - d. Dedicated HMIS
  - e. Supportive Services Only Coordinated Entry (SSO-CE) to develop or operate a centralized or coordinated assessment system.
- 2. New projects for Domestic Violence (DV) Bonus may be PH-RRH, Joint TH-RRH, or SSO-CE projects.
- 3. Expansion of renewal projects in which a renewal project submits a new application to expand its current operations.
- 4. Consolidated projects in which eligible renewal applicants consolidate two or more (but no more than four) eligible renewal projects.
- 5. Transition projects in which a renewal project transitions from one CoC program component to another. Requires approval from CoC.
- 6. Renewal projects.

## **COMPETITION TIMELINE & DEADLINES \*Required by HUD**

**August 12, 2022**: 9:30 AM Information Session for New Projects. This session will be held through Microsoft Teams.

**August 15, 2022**: 9:30 AM Information Session for Renewal Projects. This session will be held through Microsoft Teams.

**August 19, 2022**: New project applicants must submit Letter of Intent (**Attachment A**) to martha.taylor@barnstablecounty.org

**August 22, 2022, 5:00 PM**: New project applicants notified of eligibility to submit project in esnaps.

August 31, 2022, 5:00 PM\*: Submission of new and renewal project applications in e-snaps. Incomplete or late submissions will not be reviewed or ranked for inclusion in the FY2022 Consolidated Application.

**September 1 through September 12, 2022**: Review and Ranking Committee reviews and ranks proposals.

By September 15, 2022\*: CoC Collaborative Applicant will notify all project applicants in writing no later than 15 days before the application deadline of September 30, 2022, regarding whether their project application will be included in the CoC Priority Listing submission and the amount to be allocated for each project. Project selections, rankings and tier allocation will be provided in writing and published at <a href="https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/">https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/</a>. Applicants not selected may appeal and/or apply directly to HUD.

**By September 28, 2022\*:** 8:00 PM EDT Consolidated Application posted at <a href="https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/">https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/</a>.

By September 30, 2022\*: 8:00 PM EDT Submission of CoC Consolidated Application to HUD.

**FY2022 FUNDS AVAILABLE**: The estimated amounts below represent the maximum renewal funding available to the CoC prior to any adjustments made by HUD during the CoC Program Competition. Funding includes an estimated<sup>1</sup> Annual Renewal Demand (ARD), Permanent Housing Bonus, Domestic Violence Bonus, Reallocation, and Planning Grant.

ARD	\$ 2,226,370		
Tier 1: 95% of ARD	\$ 2,115,052		
Tier 2: 5% of ARD	\$	111,318	
Reallocation portion of Tier 2		\$38,545	
CoC Bonus	\$	111,319	
Domestic Violence Bonus	\$	63,719	
CoC Planning	\$	66,791	

Projects submitted to HUD in Tier 1 are expected to be funded if the project meets HUD eligibility and threshold requirements. Tier 2 projects will be awarded funds by HUD based on a comparative score computed using the CoC 's FY2022 application competitive score and project ranking. Available funding may be updated based upon guidance received from HUD following the release of this RFP. Funding revisions made following the release of this document will be posted at <a href="https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/">https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/</a>

#### **REALLOCATION**

Reallocation is the process of shifting funds in whole or part from renewal projects to create one or more new projects. The reallocation policy adopted by the Policy Board of the Regional Network is found in **Attachment B.** 

## SCORING, RANKING AND SELECTION

HUD expects CoCs to implement a thorough review and oversight process at the local level for new and renewal project applications submitted in the FY2022 CoC Program Competition. All complete, timely, and eligible new and renewal applications will be scored by the **CoC Review and Ranking Committee** using the FY2022 Renewal Project Scoring Methodology (Attachments C and D) and FY2022 New Project / Non-Operational Renewal Project Scoring Methodology (Attachments E and F). Due to the competitiveness of the CoC Grant, submission of projects in e-snaps does not guarantee that a project will be accepted and ranked. Applicants who believe they were denied the opportunity to participate in the local CoC process or who were rejected or reallocated may appeal directly to HUD by submitting a Solo Application.

<sup>&</sup>lt;sup>1</sup> The estimated ARD was published by HUD on August 11, 2022.

**Scoring and Ranking**. For new projects the review and scoring process evaluates the applicant's capacity, cost effectiveness of the proposed project, quality of the application, and if the project addresses identified needs. Renewal projects are evaluated on past performance, cost effectiveness, and performance measures. Planning projects are not included in ranking. All CoC funded projects must align with HUD's policy priorities. These policy priorities include:

- Ending homelessness for all persons
- Use a Housing First approach
- Reducing Unsheltered Homelessness
- Improving System Performance
- Partnering with Housing, Health, and Service Agencies
- Racial Equity
- Improving Assistance to LGBTQ+ Individuals
- Persons with Lived Experience
- Increasing Affordable Housing Supply

The review and ranking process also considers:

- Adherence to submission deadlines (failure to meet submission deadlines will result in project not being accepted); and
- Timely and thorough responses to requests for clarification and/or additional information from the CoC Review and Ranking Committee.

Finally, before the CoC Review and Ranking Committee completes the scoring and priority ranking process, they may consider additional criteria such as whether the initial scoring is likely to result in critical service gaps and/or potential displacement of vulnerable households. The Committee may also adjust project budgets to keep them within the Tier 1 and Tier 2 limits set by HUD.

The CoC Review and Ranking Committee will publish the final ranking of projects to be included in the CoC application per the timeline set forth by HUD. The Committee's rationale for prioritizing projects is posted on-line and available to the public. The Review and Ranking Committee Roles and Responsibilities can be found in **Attachment G.** 

The FY2022 CoC Program Competition NOFO has new information that is important for CoCs to consider as they implement their local competition process. The "What's New, Changes, and Highlights" document can be found in **Attachment H**.

New and Renewal Scoring Methodology tools may be updated based upon guidance received from HUD following the release of this RFP. Scoring tools revised following the release of this document will be posted at <a href="https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/">https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/</a>.

Up until August 31, 2022, CoC staff will be available to answer general questions about the local RFP process. Questions from interested parties and new and renewal applicants should be directed to Lee Hamilton in writing at <a href="mailton@capecod.net">lhamilton@capecod.net</a>.

Requests for clarification of the NOFA, program specific questions, or requests for assistance completing the application should be directed to HUD. A full list of HUD resources is listed on page 101 of the NOFO.

Disclaimer: Guidance and information contained in FR-6600-N-25 14.267 supersedes this notice. All applicants are responsible for reading the HUD NOFO prior to applying for funding and for reviewing HUD Notices regarding the NOFO on the HUD Exchange at <a href="https://www.hud.gov/program\_offices/comm\_planning/coc/competition">https://www.hud.gov/program\_offices/comm\_planning/coc/competition</a>.

## ATTACHMENT A - NEW PROJECT LETTER OF INTENT

	MA-	-503 CAPE COD AND	ISLANDS CONTINUUM	I OF CARE		
		FY2022 NEW PRO	JECT - LETTER OF INTE	NT		
Name of Applicant (Agency)				Date		
Agency Address						
		Street		City/Town	State	Zip
Name of Contact Person						
	Name		Email address		P	hone number
VERIFY THAT THE CEO/ED OF YOUR A	GENCY HAS AUTHORIZE	D THIS SUBMISSION B	BY CHECKING THE BOX	☐ PLEASE CHECK BOX TO IND	ICATE AUTH	ORIZATION
Proposed Project Name				Amount Requested		
(1) Briefly describe your agency's exp	perience in working with	the homeless. DV p	rojects describe your	agency's experience in providing	services to	victims of domestic
violence. Non-housing pro	jects describe your agen	cy's experience in ho	meless information s	ystems and/or coordinated entr	y systems (1	1,500 character limit).
(2) Population to be served by this p	project (select only one -	non-housing project	s select N/A)			
Individuals				Families		
Number of individua	als to be served		]	Number of families to be s	erved	
Will each person ha	ave his/her own unit?	yes 🗌 no 🔲	•	Total number of units		
If NO, how many un	its will there be?		]	Total number of beds		
How many persons	will be in each unit?		]	N/A		
(3) Project type (select only one)						
☐ New Project - PH/PS	H	□ DV Bonu	ıs - PH/RRH		Expansion	
☐ New Project - PH/RR	RH .	□ DV Bonu	ıs - Joint TH/RRH		Dedicated	HMIS
☐ New Project - Joint 1	/H/RRH	□ DV Bonu	ıs - SSO/CE		SSO/CE	
(4) Category of funding requested for CoC Bonus Funds Reallocated Funds DV Bonus Funds	r project (may combine	Bonus and Reallocat	ed Funds - may not co	mbine DV Bonus with other fun	ds)	

(5) Proposed Project Budget*				
ELIGIBLE COSTS				
1a. Leased Units				
1b. Leased Structures				
2. Rental Assistance				
3. Supportive Services				
4. Operating				
5. HMIS				
6. Subtotal Costs Requested	\$0			
7. Admin (up to 10%)				
8. Total Assistance plus Admin Requested	\$0			
9. Cash Match NOTE: Grantees must match all grant funds, except for leasing funds, with no less than 25% of cash or in-kind				
10. In-Kind Match contributions from other sources.				
11. Total Match	\$0			
12. TOTAL BUDGET	\$0			
(6) Proposed Project Location (must be located within the CoC's region - Barnstable, Dukes, or Nantucket County - select as many as apply)				
☐ Barnstable County (indicate region)				
☐ Upper Cape				
☐ Mid Cape				
☐ Lower Cape				
☐ Dukes County				
□ Nantucket County				
(7) Will this Project follow the Housing First approach? (non-housing projects select N/A)				
Housing First is a model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not he				
participation requirements or preconditions (such as sobriety or a minimum income threshold). Transitional housing and supportive s				
are considered using a Housing First model for the purposes of this NOFA if they operate with low-barriers, work to quickly move people	e into permanent			
housing, do not require participation in supportive services, and, for transitional housing projects, do not require any preconditions for moving into the				
transitional housing (e.g., sobriety or minimum income threshold).				
☐ Yes, project will follow the Housing First approach				
☐ No, project will not follow the Housing First approach				
□ N/A				
(8) Please confirm below that you understand all CoC-funded projects must participate in the following as required by HUD (non-housing projects s				
☐ Homeless Management Information System (HMIS) - for DV Projects, participation in a confidential database comparable to HMIS	S			
Coordinated Entry System (CES) - for DV Projects, participate in CES following protocols that ensure client safety and confidential	ity			
□ N/A				

NOTE: Check boxes as appropriate. Enter responses into cells highlighted in grey, which can be navigated by using the tab key. Totals for lines 6, 8, 11, and 12 of the Proposed Project Budget will be automatically calculated by embedded formulas and will auto-populate the appropriate cells.

<sup>\*</sup> Budget calculations should be based on FY2022 HUD Fair Market Rents (FMRs) - See Tab 2

#### ATTACHMENT B – CoC MA 503 REALLOCATION POLICY

## Reallocation Policy – March 26, 2018

#### **BACKGROUND**

To ensure the strategic allocation of resources and continued progress toward the goal of ending homelessness, in 24 CFR § 578.105(b)(2) and § 578.107(b)(1)(iv), the United States Department of Housing and Urban Development (HUD) authorizes Continuums of Care (CoCs) to reallocate funds from underperforming, underutilized, redundant, non-cost effective, or obsolete programs to create new projects which:

- meet the eligibility and quality thresholds established by HUD under 24 CFR § 578. 39 through § 578.63
- meet the requirements as set forth in the annual Notice of Funding Availability (NOFA)
- serve new participants, focusing on the most vulnerable chronically homeless
- increase local housing stock, and
- ensure that all resources are being utilized toward achieving the goal of ending homelessness

Under 24 CFR § 578.7(a)(6), CoCs are mandated to consult with grantees and sub-grantees to establish performance targets appropriate for their specific populations and program types, monitor grantee and sub-grantee performance, evaluate outcomes, and take corrective action where performance does not meet expectation.

#### **POLICY STATEMENT**

Reallocation is intended to optimize CoC system performance to achieve the following objectives:

- (1) Meet housing needs for persons as identified in the Coordinated Entry System (CES)
- (2) Provide high-quality, effective programming
- (3) Align funded programming with HEARTH Act priorities as defined in § 427 and HUD priorities as defined in 24 § CFR 576.2

#### TYPES OF REALLOCATION

Reallocation may be self-initiated by a funded agency (voluntary) or initiated by the Cape and Islands Regional Network on Homelessness Policy Board (Continuum-initiated). Decisions related to Continuum-initiated reallocations will be made in accordance with 24 CFR 578.107(a) and (c), which hold each CoC responsible for the performance, fiduciary accountability, and strategic value of each CoC program project included in its annual Collaborative Application. Project funding may be reallocated in the following ways:

- Funding (in whole or part) from one project into a new project by the same provider
- Funding (in whole or part) from one project into a new project by a different provider
- Funding (in whole or part) from one project into more than one new project
- Funding (in whole or part) from multiple projects into one new project
- Funding (in whole or part) from multiple projects into more than one new project

**Self-Initiated (Voluntary) Reallocation** - A grantee may voluntarily request reallocation of project funding if:

- (1) The grantee wishes to move funds to a new eligible project or projects,
- (2) The grantee is no longer interested in continuing a project or part of a project, or
- (3) The grantee no longer needs CoC funding as funding becomes available through other sources.

Grantees may request the reallocation of funds by submitting written notification to the MA-503 Collaborative Applicant and HUD Field Office CoC Representative. A grantee wishing to return funds through the voluntary process must do so in accordance with federal and state requirements and develop a transition plan with the Collaborative Applicant and HUD Field Office to minimize disruption to clients whose housing is supported by CoC grant funds.

Continuum-Initiated (Involuntary) Reallocation – Prior to the submission of the Consolidated Application, the Review and Ranking may make recommendations for reallocation to the Collaborative Applicant; however, the Cape and Islands Regional Network on Homelessness Policy Board maintains full authority to reduce or eliminate any project and reallocate funds to new projects, taking into consideration the following factors as referenced in 24 CFR § 578.107(b) through (d):

- a. Audit finding(s) for which a response is overdue or unsatisfactory
- b. History of inadequate financial management
- c. History of other major capacity issues that have significantly impacted the operation of the project and its performance
- d. History of serving ineligible persons, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes
- e. HMIS non-compliance
- f. Non-alignment with C&I CoC funding priorities and federal and state strategic goals
- g. Poor participation in Coordinated Entry System
- h. Low ranking in the Coordinated Application
- i. Evidence of underutilization/under expenditure of CoC grant award.i

The Policy Board, through the Collaborative Applicant, will notify project applicants in writing, outside of e-snaps, of decisions as to whether their project application(s) will be accepted and ranked as part of the CoC Application Priority Listing, rejected, or reduced within a specific timeframe as established by HUD and published in the Notice of Funding Availability. When a project application is rejected or reduced, the CoC must indicate the reasons for the rejection or reduction. Provisions at 24 CRF part 578 set forth an appeal process for eligible applicants who believe they were denied the right to participate in a reasonable manner.

As per 24 CFR § 578.35, grantees who have been subject to involuntary reallocation may appeal the decision by filing a written appeal to HUD within 45 days of the date of the

announcement of the award. HUD will notify the applicant of its decision on the appeal within 60 days of receipt of the written appeal.

<sup>i</sup> Reallocation due to underutilization of funds/underspending will be determined according to the following methodology:

- (1) Grantees that spend down 90% of their contract amount either (a) during the most recent contract year OR (b) on average over the last three contract years **WILL NOT** be subject to involuntary reallocation for the next grant cycle.
- (2) Grantees that spend less than 90% of the contract amount either (a) during the most recent contract year OR (b) on average over the last three contract years **WILL** be subject to reallocation of funding. The reallocation amount will be calculated as the most recent contract award amount **MINUS** the higher of:
  - a) Most recent spend down amount from the last complete contract year available, OR
  - b) Average of spend down amount over the last three contract years **TIMES** 1.1 (represents 10% more than the amount spent down during either period).
- (3) Adjustment to Reallocation Amount Grantees may request an adjustment to the calculated reallocation amount by submitting documentation of:
  - a) A significant change in spending activity, or
  - b) Circumstances with tenants or other factors that will change in the near future and that will have a significant effect on spending activity.

## ATTACHMENT C - PROJECT SCORING METHODOLOGY SUMMARY

## MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 NOFO PROJECT SCORING METHODOLOGY SUMMARY

SCORING CATEGORY - FY2022 RENEWAL PROJECTS - 1 OR MORE APRS	MAXIMUM POINTS
INTRODUCTION: THRESHOLD CRITERIA	PASS
PART A: PROJECT QUALITY / PROGRAM POPULATION	29
PART B: PROJECT QUALITY / POLICIES & PROCEDURES	11
PART C: PROJECT QUALITY / COST EFFECTIVENESS	12
PART D: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 2: RETURNS TO	6
HOMELESSNESS FROM PH	
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND	24
BENEFITS	
PART F: PROJECT QUALITY / DATA QUALITY	22
PART G: PROJECT QUALITY / PROGRAM OPERATION	14
PART H: PROJECT QUALITY / EQUITY OF ACCESS AND EQUITY OF OUTCOMES	10
PART I: PROJECT QUALITY / QUALITY OF APPLICATION	3
**TOTAL MAXIMUM POINTS	131

SCORING CATEGORY - FY2022 NEW PROJECTS/RENEWAL NON- OPERATIONAL	MAXIMU	JM POINTS	
PROJECTS	PSH /	JOINT TH/	
PROJECTS	RRH	PH-RRH	
INTRODUCTION: THRESHOLD CRITERIA	PASS	PASS	
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY	8	8	
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION	34	35	
PART C: PROJECT QUALITY / QUALITY OF APPLICATION	3	3	
PART D: PROJECT QUALITY / COST EFFECTIVENESS	4	4	
**TOTAL MAXIMUM POINTS	49	50	

<sup>\*</sup>APR data used in scoring of Project Renewal Applications are drawn from the most recent APR submitted at the time of the CY2022 Grantee Monitoring Site Visit.

<sup>\*\*</sup> Project rankings are based on the percentage of TOTAL PROJECT SCORE

## ATTACHMENT D – RENEWAL PROJECT SCORING METHODOLOGY (1 + APRs)

	MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE			
FY2022 RENEWAL PROJECT SCORING METHODOLOGY - 1 or more APRS				
Scoring Data Sources: Applicant Surveys, Applications, APRs, Attendance Rosters, CES Database, HMIS Database,				
INTRODUCTION: PROJECT	Site Visit Checklists QUALITY / PROJECT ELIGIBILITY THRESHOLD CRITERIA (PASS/FAIL)		POINTS	
	ity requirements of the CoC Program as described in the Act and the Rule and provides evidence	e of eligibility required in the	PASS	
	tes financial and management capacity and experience to carry out the project as detailed in pr	oject application and the	PASS	
	ted the required certifications specified in the NOFO		PASS	
	ed meets program eligibility requirements as described in the Act, the Rule, and Section II.B.11	f of the NOFO.	PASS	
1-1	ials were received by the deadline with the Regional Network on Homelessness Strategic Plan and the Consolidated Plan		PASS	
[G] No outstanding HUD	and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval	from CoC, Grantee may be	PASS	
in process of working	to resolve Findings) In the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the	Cana Cod and Islands CoC	PASS	
	n the requirements of the CoC interim Rule (24 CFR part 578): Project fills all vacancies from the stem (or for DV projects, from a comparable DV Coordinated Entry System).	cape cod and islands coc	FASS	
[I] Project complies wit	n the requirements of the CoC Interim Rule (24 CFR part 578); Project participates in the Cape Co comparable DV homeless information database).	od and Islands CoC HMIS (or	PASS	
[J] Project continues to			PASS	
		INTRODUCTION	PASS	
PART A: PROJECT QUALIT (1) Project Type	/ PROGRAM POPULATION	APR Q01 - Project Renewal	2	
	upportive Housing	APR Q01 - Project Renewal	2	
b. Transitional	Housing - Permanent Housing/Rapid Re-Housing		2	
C Transitional	•		1	
(2) Bed and Unit Inventor a. 20 or more	ry: Number of beds in project	HMIS Project Set Up-Project	2	
b. Fewer than 2	0	Renewal Application	1	
	ry: % of dedicated Chronically Homeless or DedicatedPLUS beds	Project Renewal Application	5	
a. 100%			5	
b. 75% c. 50%			4	
d. 25%			2	
1	6 but more than 0%		1	
f. None	served by this project - check as many as apply	APR Q01 - Project Renewal	o 5	
a. Veterans	served by this project - theory as many as apply	APR Q01 - Project Renewal	1	
b. Persons fleei	ng domestic violence, dating violence, sexual assault, and stalking		1	
c. Families and			1	
d. Unaccompar e. Chronically h	ied Youth omeless individuals and families		1	
	e populations served by this project	Project Renewal Application	9	
	timization/abuse, domestic violence, sexual assault, childhood abuse	- Applicant Survey	1	
b. Criminal Hist c. Low or no in			1	
1	ist substance use		1	
	receiving services		1	
f. The only pro	ect of its kind in the CoC's geographic area serving a special homeless population/ subpopulation		1	
g. Disabled pop			1	
h. LGBTQ+ pop			1	
(6) Does Project follow	her traditionally underserved populations lousing First approach?	Project Renewal Application	5	
a. Yes		- Site Visit Checklist	5	
b. No			0	
	omestic Violence services or referrals to Domestic Violence provider agencies to participants of Domestic Violence?	APR Q14a - Site Visit Checklist	1	
a. Yes		- Contract	1	
b. No	2427.4.44	AVIMILIM POSSIBLE DOUBLES	20	
PART B: PROJECT QUALIT	PART A M.  / POLICIES & PROCEDURES	AXIMUM POSSIBLE POINTS	29	
(8) Does Grantee follow	CoC Coordinated Entry Policies and Procedures for (check as many as apply):	Site Visit Checklist	3	
	e most vulnerable individuals and families as outlined in Written Standards		1	
b. Responding of c. Reporting ur			1	
	eferred through Coordinated Entry System?	Site Visit Checklist	1	
a. Yes			1	
b. No (10) Does Grantee follow	all data security and privacy standards as outlined in the MA-503 CoC HMIS Policies and	Site Visit Checklist	0 1	
Procedures manual?	our news recovered, many business, a securities of the contraction of the contract of the cont	Site Visit Checklist	-	
a. Yes			1	
b. No		at	0	
(11) Does Grantee follow regarding (check as I	data quality standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual	Site Visit Checklist	2	
a. Data Quality	- Timely, Accurate, Complete		1	
b. Client Assess	ments - Entry, Exit, Annual, Updates		1	

(12) Does Grantee follow HUD-approved Financial Policies and Procedures for management of CoC funds?  a. Yes  b. No		_
b. No	Site Visit Checklist	1
	1	1
	1	0
(13) Has Grantee provided documented 25% Match for current project?	Site Visit Checklist	1
a. Yes	1	1
b. No	1	0
(14) Does Grantee have "Move On" policy to help participants apply for and obtain mainstream housing vouchers?	Site Visit Checklist	2
	Site Visit Checklist	_
a. Official written policy	1	2
<ul> <li>No written policy, but participant service plans include assistance in obtaining mainstream vouchers</li> </ul>	1	1
	1	
c. No Move On policy		0
PART B N	MAXIMUM POSSIBLE POINTS	11
PART C: PROJECT QUALITY / COST EFFECTIVENESS		
(15) Average length of time in PSH - Leavers	APR Q22b	3
a. 180 days or greater	1	3
b. 90 to 179 days	1	2
c. Fewer than 90 days	1	1
	400.0335	
(16) Average length of time in PSH - Stayers	APR Q22b	3
a. 180 days or greater	1	3
b. 90 to 179 days	1	2
c. Fewer than 90 days		1
(17) Utilization Rate - Average Daily Utilization During Operaing Year / Beds	APR Q2	4
a. 90% or higher		4
b. 80% -89%	1	3
c. 70% - 79%	1	
	1	2
d. 60% - 69%	1	1
e. Less than 60%		0
(18) Cost per Permanent Housing Outcome (STAYERS and LEAVERS) is at or below regional average	HMIS Data Analysis	2
a. Yes	1 1	2
b. No	1	0
PART C N	MAXIMUM POSSIBLE POINTS	12
PART D: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 2: RETURNS TO HOMELESSNESS FROM PH		
(19) Percentage of LEAVERS who exited Permanent Housing to return to homelessness (unsheltered or Emergency	HMIS Data Analysis, Site	2
		2
Shelter)	Visit Checklist	_
a. 0% or N/A	1	2
b. Greater than 0%		0
(20) Percentage of STAYERS In Permanent Housing and LEAVERS exiting to PH destination	APR Q23c, HMIS Data	4
a. 100% (excluding exceptions)	Analysis	4
b. 90% - 99%	1 1	3
C. 80% - 89%	1	2
d. 70% -79%	1	1
e. Less than 70%	1	ō
	MAXIMUM POSSIBLE POINTS	
	MAXIMUM POSSIBLE POINTS	6
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS		
(21 Mainstream Benefits: % Households with CASH INCOME of any kind during CURRENT CONTRACT YEAR	APR Q18	3
a. 90% or more	1	3
b. 75% - 89%	1	2
	1	_
c. 60% - 74%	1	1
c. 60% - 74% d. Less than 60%		
d. Less than 60%	APR O19a1	1 0
d. Less than 60% (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT	APR Q19a1	1
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT  YEAR	APR Q19a1	3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT  YEAR  a. 20% or greater	APR Q19a1	3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT  YEAR  a. 20% or greater  b. 10% to 19%	APR Q19e1	3 3 2
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT  YEAR  a. 20% or greater  b. 10% to 19%  c. 1% to 9%	APR Q19e1	3 2 1
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT  YEAR  a. 20% or greater  b. 10% to 19%  c. 1% to 9%  d. No Households		3 3 2 1
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT  YEAR  a. 20% or greater  b. 10% to 19%  c. 1% to 9%  d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR	APR Q19e1  APR Q18	3 3 2 1 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater		3 3 2 1 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19%		3 3 2 1 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater		3 3 2 1 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19%		3 3 2 1 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households	APR Q18	1 0 3 3 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR		1 0 3 3 2 1 0 0 3 3 3 2 1 0 0 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater	APR Q18	3 3 2 1 0 3 3 2 1 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% b. 10% to 19%	APR Q18	1 0 3 3 2 1 0 0 3 3 2 1 0 0 3 3 2 2 1 0 0 3 3 2 2 1 0 0 3 3 2 2 1 0 0 0 3 3 2 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% c. 1% to 19% c. 1% to 19%	APR Q18	3 3 2 1 0 3 3 2 1 0 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 19% d. No Households	APR Q18  APR Q19a1	1 0 3 3 2 1 0 0 3 3 3 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 19% c. 1% to 19% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT	APR Q18	3 3 2 1 0 3 3 2 1 0 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR	APR Q18  APR Q19a1	1 0 3 3 2 1 0 0 3 3 2 1 0 0 3 3 3 2 1 0 0 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more	APR Q18  APR Q19a1	1 0 3 3 2 1 0 0 3 3 3 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR	APR Q18  APR Q19a1	1 0 3 3 2 1 0 0 3 3 2 1 0 0 3 3 3 2 1 0 0 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more	APR Q18  APR Q19a1	3 3 2 1 0 3 3 2 1 0 0 3 3 2 1 0 0 3 3 3 2 1 0 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 85% c. 60% - 74%	APR Q18  APR Q19a1	3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 1 0 0 3 3 3 3 2 1 1 0 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q18  APR Q19a1  APR Q18	3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 0 3 3 3 3 2 1 0 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%  (26) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q18  APR Q19a1	3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 1 0 0 3 3 3 3 2 1 1 0 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 73% - 89% c. 60% - 74% d. Less than 60%  (26) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR	APR Q18  APR Q19a1  APR Q18	3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%  (26) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR a. 20% or greater	APR Q18  APR Q19a1  APR Q18	3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 0 3 3 3 3 2 1 0 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%  (26) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19%	APR Q18  APR Q19a1  APR Q18	3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 85% c. 60% - 74% d. Less than 60%  (26) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR a. 20% or greater	APR Q18  APR Q19a1  APR Q18	3 3 2 1 0 3 3 2 1 0 3 3 2 1 0 0 3 3 2 1 0 0 3 3 2 1 0 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
d. Less than 60%  (22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR  a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (23) Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households  (25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%  (26) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR a. 20% or greater b. 10% to 19%	APR Q18  APR Q19a1  APR Q18	3 3 2 1 0 0 3 3 3 2 1 0 0 3 3 3 2 1 0 0 3 3 3 2 2 1 1 0 0 3 3 3 2 2 1 1 0 0 3 3 3 2 2 1 1 0 0 3 3 3 2 2 1 1 0 0 3 3 3 3 2 2 1 1 0 0 3 3 3 3 2 2 1 1 0 0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3

(27) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind	APR Q20b	3
a. 90% or more		3
b. 75% - 89%		2
c. 60% - 74%		1
d. Less than 60%		0
(28) Health Insurance: % of Total Participants enrolled in health insurance of any kind	APR O21	3
a. 90% or more	~	3
b. 75% - 89%		
		2
c. 60% - 74%		1
d. Less than 60%		0
	PART E MAXIMUM POSSIBLE POINTS	24
PART F: PROJECT QUALITY / DATA QUALITY		
(29) Data Quality: Personally Identifiable Information (PII)	APR Q06a	2
a. 100%		2
b. 80% - 99%		1
		o
c. Below 80%		
(30) Data Quality: Universal Data Elements	APR Q06b	2
a. 100%		2
b. 80% - 99%	l l	1
c. Below 80%		0
(31) Data Quality: Income and Housing Data Quality	APR Q06c	2
a. 100%	Ar it Quac	2
a. 100% b. 80% - 99%	l l	
		1
c. Below 80%		0
(32) Data Quality: Chronic Homelessness	APR Q06d	2
a. 100%		2
ь. 80% - 99%		1
c. Below 80%	l l	0
(33) Data Quality: Entry Assessments - Coverage	LIBERT Date Confide Decemb	
	HMIS Data Quality Report	2 2
a. 100%		
b. 90% - 99%		1
c. Below 90%		0
(34) Data Quality: Entry Assessments - Completeness	HMIS Data Quality Report	2
a. 100%		2
b. 90% - 99%		1
c. Below 90%		0
(35) Data Quality: Annual Assessments Completed	HMIS Data Quality Report	2
a. 100%		2
b. 80% - 99%		1
c. Below 80%		0
(36) Data Quality: Annual Assessments On Time	HMIS Data Quality Report	2
8. 100%	Time bate quality mapon	2
b. 80% - 99%		1
c. Below 80%		0
(37) Data Quality: Exit Assessments Completed	HMIS Data Quality Report	2
a. 100% (or N/A)	l l	2
b. 80% - 99%		1
c. Below 80%	l l	0
(38) Data Quality: Exit Destinations Recorded	HMIS Data Quality Report	2
	rivis data quality neport	
a. 100% (or N/A)	l l	2
b. 80% - 99%		1
c. Below 80%		0
(39) Data Quality: Positive Exit Destinations	HMIS Data Quality Report	2
a. 100% (or N/A)		2
b. 50% - 99%		1
c. Below 50%	l l	ō
C BEION 30%		
	PART F MAXIMUM POSSIBLE POINTS	22
PART G: PROJECT QUALITY / PROGRAM OPERATION		
(40) Timely expenditure of funds - total spend down of most recently completed contract	APR Grant Information	2
a. Greater than 90%		2
b. Between 80 and 89%	l l	1
		0
c Less than 80%		2
c. Less than 80%		- 2
(41) Timely expenditure of funds - average quarterly draw down of current contract	HUD Quarterly Spend Down	
(41) Timely expenditure of funds - average quarterly draw down of current contract a. 25% or more	HUD Quarterly Spend Down Report	2
(41) Timely expenditure of funds - average quarterly draw down of current contract		
(41) Timely expenditure of funds - average quarterly draw down of current contract a. 25% or more		2
(41) Timely expenditure of funds - average quarterly draw down of current contract a. 25% or more b. 15% to 24% c. Less than 15%	Report	2 1 0
(41) Timely expenditure of funds - average quarterly draw down of current contract a. 25% or more b. 15% to 24% c. Less than 15% (42) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within	Report  APR Submission Notes, Site	1
(41) Timely expenditure of funds - average quarterly draw down of current contract a. 25% or more b. 15% to 24% c. Less than 15%  (42) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension	Report	1 0 1
(41) Timely expenditure of funds - average quarterly draw down of current contract a. 25% or more b. 15% to 24% c. Less than 15% (42) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within	Report  APR Submission Notes, Site	2 1 0

(43)	Grantee has attended at least one CoC / Regional Network technical training within the previous 12-month period,	Attendance Rosters	1
	such as HMIS New User training, Point in Time Count, Tenant Preservation, Policy Board, DV/CES, HUD TTA	1	
	webinars, CHAMP Application, CoC Start-Up webinar, etc.	1	
	a. Yes	1	1
	b. No		0
(44)	Grantee participates in Coordinated Entry meetings and Case Coordination meetings as requested by CoC	Attendance Rosters	1
	a. Yes	1	1
	b. No		0
(45)	Grantee follows CPD operational guidance (check as many as apply)	Site Visit Checklist	7
	<ol> <li>Grantee maintains homeless documentation in accordance with program requirements</li> </ol>	1	1
	<ul> <li>b. Grantee has written intake procedures which require documentation of participant's length of time homeless</li> </ul>	1	1
	and qualifying disability	1	
	<ul> <li>Grantee prioritizes proof of homelessness as: (1) 3rd party documentation, (2) staff observation, (3) client self</li> </ul>	1 I	1
	certification	1	
	<ul> <li>d. Grantee conducts an annual assessment of service needs of program participants and adjusts services</li> </ul>	1	1
	accordingly	1	
	<ul> <li>e. Grantee follows occupancy policies as outlined in CPD 6509.2, Chapter 29-3</li> </ul>	1	1
	f. Grantee maintains a drug-free workplace	1	1
	g. Grantee has undergone Environmental Review within the past 5 years		1
		AXIMUM POSSIBLE POINTS	14
	H: PROJECT QUALITY / EQUITY OF ACCESS - EQUITY OF OUTCOMES (7/1/2021 through 6/30/2022)		
(46)	EQUITBLE ACCESS - Project reflects local population: Rate of project enrollments by members of the BIPOC	HMIS Data Analysis	2
	population is greater than or equal to regional demographic rate (5%)	1	
	a. Yes	1	2
	b. No		0
(47)	EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Hispanic/Latino	HMIS Data Analysis	2
	descent is greater than or equal to regional demographic rate (4%)	1	
	a. Yes	1	2
	b. No		0
(48)	EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by members of the	HMIS Data Analysis	3
	BIPOC population (compared to total enrollments by members of the BIPOC population)	1	
	a. 100%	1	3
	b. 50%-99%	1	2
	c. 1%-50%	1	1
	d. 0% or N/A		0
(49)	EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of	HMIS Data Analysis	3
	Hispanic/Latino descent (compared to total enrollments by persons of Hispanic/Latino descent)		
	a. 100%		3
	b. 50%-99%		2
	c. Less than 50%		1
	d. 0% or N/A		0
	PART H M	AXIMUM POSSIBLE POINTS	10
ART	I: PROJECT QUALITY / QUALITY OF APPLICATION		
(50)	Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate,	Project Renewal Application	3
	incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors.		_
	a. Application has no errors		3
	b. Application has between 1 and 3 errors		2
	c. Application has between 4 and 6 errors		1
	d. Application has more than 6 errors		ō
	11	AXIMUM POSSIBLE POINTS	
			3
	TOTAL MAXIM	UM POSSIBLE POINTS	131

## ATTACHMENT E – NEW PROJECT / NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY – JOINT TH/PH-RRH

WIETHODOLOGY - JOHN TH/PH-KKH			
MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE			
FY2022 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODO	DLOGY -	JOINT TH/PH-R	RH
Scoring Data Sources: Applicant Surveys, Applications, Letters of Intent, Attendance Rosters		DATA SOURCE	POINTS
INTRODUCTION: PROJECT QUALITY / THRESHOLD CRITERIA (PASS/FAIL)			
[A] Project meets eligibility requirements of the CoC Program as described in the Act and the Rule and provides evide the application	nce of elig	gibility required in	PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in capacity to administer federal funds	project a	pplication and the	PASS
[C] Applicant has submitted the required certifications specified in the NOFO			PASS
[D] Population to be served meets program eligibility requirements as described in the Act, the Rule, and Section II.B.	11.f of the	e NOFO.	PASS
[E] All application materials were received by the deadline			PASS
[F] Project is consistent with the Regional Network on Homelessness Strategic Plan and the Consolidated Plan			PASS
<ul> <li>[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approxin process of working to resolve Findings)</li> </ul>			PASS
[H] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from t Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).			PASS
<ol> <li>Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape (or for DV projects, in a comparable DV homeless information database).</li> </ol>	Cod and	Islands CoC HMIS	PASS
[J] Project will be viable			PASS
INTRODUCTION N	IAXIMUN	A POSSIBLE POINTS	PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY			
(1) Organization's Experience - select as many as apply		Applicant Survey -	5
<ul> <li>Serving homeless populations - for DV projects, experience providing services to victims of domestic viol</li> </ul>	lence	Letter of Intent -	1
b. Administering HUD grants (infrastructure)		Project Application	1
c. Track record of successful fiscal management			1
d. Capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate in Homeless	articipate		1
in database comparable to HMIS  e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES follows:	owing		1
protocols that ensure client safety and confidentiality			
(2) Participation in CoC / Regional Network on Homelessness - select as many as apply		Attendance	2
<ul> <li>Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month p (such as Point in Time Count, DV/CES, HMIS Teams Meetings, HUD TTA webinars, CoC Start-Up webinar, etc.)</li> </ul>		Rosters	1
<ul> <li>Applicant has attended at least one CES working group meeting within the previous 6 months</li> </ul>			1
(3) Anticipated Start Date - Applicant guarantees that project will start by 12/31/2022		Applicant Survey -	1
a. Yes		Letter of Intent	1
b. No	IAVIMILIA	A POSSIBLE POINTS	8
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION	AAIMON	I POSSIBLE POINTS	0
(4) Support Services Identified and Clearly Defined		Letter of Intent -	1
a. Yes		Project Application	1
b. No			0
(5) Demonstrates understanding of client needs		Letter of Intent -	1
a. Yes		Project Application	1
b. No			0
(6) Support services designed to meet client needs		Letter of Intent -	1
a. Yes b. No		Project Application	1 0
7) Number and configuration of units will fit needs of program participants		Letter of Intent -	1
a. Yes		Project Application	1
b. No			0
(8) Project will assist clients in obtaining mainstream benefits		Letter of Intent -	1
a. Yes		Project Application	1
b. No			0
(9) Support services will assist clients in obtaining and retaining permanent housing		Letter of Intent -	1
a. Yes		Project Application	1
b. No		lana etta e	0
(10) Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning).	g, etc.)	Letter of Intent - Project Application	1
a. Yes b. No			0
(11) Demonstrates established performance measures that are objective, measurable, and trackable		Letter of Intent -	1
a. Yes		Project Application	1
b. No		7	0
(12) Demonstrates client engagement strategies		Letter of Intent -	1
a. Yes		Project Application	1
b. No			0

(13) Type of Project - selects only one a permanent Supported Housing b. Transitional Mousing - Permanent Housing/Rapid Re-Housing c. Transitional Mousing - Permanent Housing/Rapid Re-Housing d. DV Bonuz - PM/RBH f. DV Bonuz - SOSICE g. Expansion for Sosional Housing d. DV Bonuz - SOSICE g. Expansion for Sosional Housing f. DV Bonuz - SOSICE g. Expansion for Sosional Housing f. DV Bonuz - SOSICE g. Expansion f. Sosional f.	2. Permanent Supported Housing b. Transitional Housing c. Transitional Housing d. DV Bonus - PH/BRH e. DV Bonus - PH/BRH e. DV Bonus - PH/BRH e. DV Bonus - SIGNICE g. Expansion h. Dedicated HMIS i. SO/ICE g. Expansion h. Letter of Intent i. I. Project Application J. Letter of Intent i. I. SO/ICE J. SO/				
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b. Transitional Mousing - Permanent Housing/Rapid Re-Housing c. Transitional Housing d. DV Bonus - SHAPRISH e. DV Bonus - SHAPRISH f. DV	b. Transitional Housing - Permanent Housing-Rapid Re-Housing c. Transitional Housing - Permanent Housing-Rapid Re-Housing d. DV Bonus - PHYRBH f. DV Bonus - SOS/CE g. Expansion h. Dedicated MMS 1. SOS/CE g. Expansion h. Dedicated MMS 1. SOS/CE [14] Geographic Diversity - select only one a. Upper Cope h. Dedicated MMS 1. SOS/CE [14] Geographic Diversity - select only one a. Upper Cope h. Dedicated MMS 1. SOS/CE [14] Geographic Diversity - select only one a. Upper Cope h. Dedicated MMS 1. SOS/CE [14] Geographic Diversity - select only one a. Upper Cope h. Dedicated MMS 1. SOS/CE [15] With percentage of beds will be dedicated Chronically Homeless or Dedicated PLUS? a. 100% b. 75% c. SOS/ d. More than 25% but less than 50% d. Less	a. Permanent Supp	orted Housing	Project Application	2
c. Transitional Mousing d. DV Bonus - John TH/RBH e. DV Bonus - John TH/RBH e. DV Bonus - SOD/CE g. Expansion h. Dedicated HMIS 1. SOD/CE [24] Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Natrucket c. SOS c. More than 25% but less than 50% c. Less than 25% but less than 50% c. Natrucket c. Princips demonstration d. Natrucket c. Princips demonstration d. Natrucket c. Princips demonstration d. Princips demonstration d. Applicant survey c. Princips demonstration d. Princips demonstration d. Applicant survey c. Princips and Children d. Less than 25% but less than 15 be served by this project - select as many as apply a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse d. Current or past aubstance use d. Resistance to receiving penvices d. The only principed of its indien in the CoCs geographic area serving a special homeless population/subpopulation d. Diminal Militory d. Lester o	c. Transitional Mouse. PH/RBH c. DV Bonus - PH/RBH c. DV Bonus - Horis TH/RBH c. DV Bonus - SISO/CE g. Expansion h. Dedicated HMIS 1. SISO/CE [1.5 SO/CE [2.1] Gesgraphic Revenity - select only one Letter of Intent - 1 Siso/CE Letter of Intent - 1 Project Application 1. Solore Letter of Intent - 1 Project Application 1. Letter of	b. Transitional Hou		,	2
d. DV Bonus - Solit TH/RBH  e. DV Bonus - Solit TH/RBH  f.	d. DV Bonus - John TH/RBH d. DV Bonus - SOSICE g. Expansion h. Dedicated HM/S 1. SOSICE (LEL Georgraphic Diversity - select only one a. Upper Cape b. Loner Cape b. Loner Cape c. Loner Cape d. Marks' Vinoyard (LS) What percentage of beds will be dedicated Chronically Homeless or Dedicated PLUS? a. Loner Cape d. Marks' Vinoyard (LS) What percentage of beds will be dedicated Chronically Homeless or Dedicated PLUS? a. 100% d. Marks' Vinoyard (LS) What percentage of beds will be dedicated Chronically Homeless or Dedicated PLUS? a. 100% d. More than 25% but less than 50% d. Less than 25% but less than 50% d. Less than 25% but norm than 0% d. Less than 25% but norm than 0% d. Less than 25% but less than 50% d. More than 25% but less than 50% d. Less than 25% but norm than 0% d. Less than 25% but less than 25% but norm than 0% d. Less tha				1
e. DV Bonus - SIONCE g. Expansion h. Declicated HMIS i. SSO/CE  [44] Geographic (Derrity - select only one a. Upper Cape b. Lower Cape c. Namusdet d. Marth's Vineyard (15) What percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? a. 100% b. 75% c. 50% d. More than 25% but less than 50% e. Less than 25% but less than 50% e. Less than 25% but less than 50% e. Less than 25% but never than 0% f. None or N/A  [46] Priority populations that will be served by this project - select as many as apply b. Veterans c. Familia and Dilloter d. Unaccompanied Voxth e. Ornorically homeless individuals and families 1 [47] Additional vulnerable populations that will be served by this project - select as many as apply a. History of vicilimation/abus, domestic violence, sexual assault, and stalking c. Familia and Dilloter d. Unaccompanied Voxth e. Ornorically homeless individuals and families 1 [47] Additional vulnerable populations that will be served by this project - select as many as apply a. History of vicilimation/abus, domestic violence, sexual assault, childhood abuse b. Crimically homeless individuals and families 1 [47] Additional vulnerable population share will be served by this project - select as many as apply a. History of vicilimation/abus, domestic violence, sexual assault, childhood abuse b. Crimically homeless individuals and families 1 [47] Additional vulnerable population share will be served by this project - select as many as apply b. Crimically homeless individuals and families 1 [47] Additional vulnerable population share visit be served by this project - select as many as apply b. Crimically homeless individuals and families c. Participation in select as many as apply a. History of vicilimation/abus, domestic violence, sexual assault, childhood abuse b. Crimically homeless individuals and families c. Participation or select as many as apply c. Less or no income d. Current or past substance use d. Resistance to receiving remises f. The only project of its kind in the CoC's geographic a	e. DV Borus - Sign/CE  f. PV Borus - SSQ/CE  g. Expansion h. Dedicated HMIS 1. SSQ/CE  [L4] Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nartucket d. Murth's Vineyard l. Murth's Vineyard l. Letter of Intent - Project Application 1. SQC 2. Nartucket d. Murth's Vineyard l. Letter of Intent - Project Application 1. SQC 3. SQC d. More than 25% but less than 50% e. Less than 25% but none than 0% f. None or IV/A  (16) Priority populations that will be served by this project - select as many as apply a. Verterins b. Persons fleeling domestic violence, disting violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Chronically homeless individuals and families 1. SQC 1. Cape domestic violence, disting violence, sexual assault, childrhood abuse b. Chronically homeless individuals and families 1. SQC d. Cape of victimization/scluse, domestic violence, sexual assault, childrhood abuse b. Chronically homeless individuals and families 1. Cape of victimization/scluse, domestic violence, sexual assault, childrhood abuse b. Chronically homeless individuals and families 1. Exter of Intent - SQC d. Curror or part substance use d. Resistance to receiving pervices d. Curror or part substance use d. Resistance to receiving pervices d. The only project of its kind in the CoC's geographic area serving a special homeless population/ subpopulation h. LGETCP population h. LGETCP po	1	•		
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second lowest cost per bed will receive the second highest score, etc.	PART D MAXIMUM POSSIBLE POINTS 4	second lowest cost per	bed will receive the second highest score, etc.		2
1	7				1
PART D MAXIMUM POSSIBLE POINTS A					
TOTAL MAYIMUM DOCCIBLE DOINTS	TALLE MUNICIPAL AND		PART D MAXIMUM	POSSIBLE POINTS	4

## ATTACHMENT F - NEW PROJECT / NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY - PSH & RRH

	METHODOLOGI 13H & KKII		
	MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE		
	FY2022 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLO	GY - PSH & RRH	
	Scoring Data Sources: Applicant Surveys, Applications, Letters of Intent, Attendance Rosters	DATA SOURCE	POINTS
INTR	ODUCTION: PROJECT QUALITY / THRESHOLD CRITERIA (PASS/FAIL)		
ΓΔ1	Project meets eligibility requirements of the CoC Program as described in the Act and the Rule and provides evidence of eligi	ribility required in	PASS
	the application	,,	
IB1	Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project a	polication and the	PASS
101	capacity to administer federal funds	ppiication and the	
IC1	Applicant has submitted the required certifications specified in the NOFO		PASS
	Population to be served meets program eligibility requirements as described in the Act, the Rule, and Section II.B.11.f of the	NOSO	PASS
[E]	All application materials were received by the deadline		PASS
[F]	Project is consistent with the Regional Network on Homelessness Strategic Plan and the Consolidated Plan		PASS
_	No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from O	oC Grantee may be	PASS
	in process of working to resolve Findings)	,	.,
THI	Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape C	od and Islands CoC	PASS
100	Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		.,
rm	Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and	slands CoC HMIS	PASS
1	(or for DV projects, in a comparable DV homeless information database).		
[J]	Project will be viable		PASS
[1]		DOCCIDIE DOINTS	
0.00	INTRODUCTION MAXIMUN	POSSIBLE POINTS	PASS
	A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY	And Sand Sand	-
(1)	Organization's Experience - select as many as apply	Applicant Survey -	5
	a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence	Letter of Intent -	1
	b. Administering HUD grants (infrastructure)	Project Application	1
	c. Track record of successful fiscal management		1
	<ul> <li>d. Capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate</li> </ul>		1
	in database comparable to HMIS		
	e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following		1
	protocols that ensure client safety and confidentiality		
(2)	Participation in CoC / Regional Network on Homelessness - select as many as apply	Attendance	2
١.,	a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period	Rosters	1
	(such as Point in Time Count, DV/CES, HMIS Teams Meetings, HUD TTA webinars, CoC Start-Up webinar, etc.)		
	b. Applicant has attended at least one CES working group meeting within the previous 6 months		1
(3)	Anticipated Start Date - Applicant guarantees that project will start by 12/31/2022	Applicant Survey -	1
(-/	a. Yes	Letter of Intent	1
	b. No	better of lineare	ō
	PART A MAXIMUN	POSSIBLE POINTS	8
PART	B: PROJECT QUALITY / PROGRAM DESCRIPTION		-
	Support Services Identified and Clearly Defined	Letter of Intent -	1
1.7	a. Yes	Project Application	1
	b. No	тојакт фрикации	ō
(5)	Demonstrates understanding of client needs	Letter of Intent -	1
(-)	2. Yes		1
	b. No	Project Application	ō
(6)	Support services designed to meet client needs	Letter of Intent -	1
(0)	a. Yes		1
	b. No	Project Application	o
(7)		Letter of Intent -	1
(7)	a. Yes		1
		Project Application	0
/01	b. No Project will assist dients in obtaining mainstream benefits	lamas of laters	
(8)	•	Letter of Intent -	1
l	a. Yes b. No	Project Application	1
(0)		lamas after a	0
(9)	Support services will assist clients in obtaining and retaining permanent housing	Letter of Intent -	1
	a. Yes b. No	Project Application	0
(40)		lamas att in it	
(10)	Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning, etc.)	Letter of Intent -	1
	a Van	Project Application	
	a. Yes		1
	b. No	1	0
(11)	Demonstrates established performance measures that are objective, measurable, and trackable	Letter of Intent -	1
	a. Yes	Project Application	1
	b. No		0
(12)	Demonstrates client engagement strategies	Letter of Intent -	1
	a. Yes	Project Application	1
	b. No		0

Latter of Interns			
a. Permanent Supported Housing b. Transtroatal Housing c. Transtroatal Housing d. DV Bonus - Joint PH/BPH e. DV Bonus - Joint PH/BPH e. DV Bonus - Joint PH/BPH e. DV Bonus - Joint PH/BPH f. DV Bonus - Joint PH/BPH e. DV Bonus - Joint PH/BPH f. DV Bonus - Joint PH/	(13) Type of Project - select only one	Letter of Intent -	2
b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing d. DV Bonus - PM/FRPH f. DV Bonus - SOUCE g. Expansion h. Declarated HMS5  [44] Geographic Bonus - PM/FRPH g. DV Bonus - SOUCE g. Expansion h. Declarated HMS5  [45] Geographic Bonus - PM/FRPH g. DV Bonus - SOUCE g. Expansion h. Declarated HMS5  [46] Geographic Bonus - PM/FRPH g. DV Bonus - SOUCE g. Expansion h. Declarated HMS5  [47] Geographic Bonus - PM/FRPH g. DV Bonus - P		Project Application	2
c. Transitional Mounts d. DV Bonus - PM/RBH e. DV Bonus - Joint TH/RBH f. DV Bonus - Story CE g. Expansion h. Decicrete MMS h. Decicrete MMS L. Story CE g. Expansion h. Decicrete MMS L. Story Cape h. Depth Cape h. Decicrete MMS L. Story Cape Letter of Intent L. Story L. Story Cape L. Martha's Vineyard Letter of Intent L. Story L. Letter of Intent L. Story L. Story L. Story L. Story L. Story L. Letter of Intent L. Story L. Story L. Story L. Story L. Story L. Letter of Intent L. Story L. Story L. Story L. Story L. Story L. Letter of Intent L. Story L. Story L. Story L. Story L. Story L. Letter of Intent L. Story L. Story L. Story L. Story L. Story L. Letter of Intent L. Story L.	· · ·		2
d. DV Bonus - PolityRRH e. DV Bonus - SolyCE g. Expansion h. Dedicated MMS 1. SolyCE  (LL) Georgraphic Obversity - select only one a. Upper Cape b. Lonert Cape c. Lonert Cape d. Lonert Cape d. Lonert Cape d. Marks' Mineyard  (15) What percentage of beds will be dedicated Chronically Homeless or Dedicated PLUS? a. 1007 d. Marks' Mineyard  (15) What percentage of beds will be dedicated Chronically Homeless or Dedicated PLUS? a. 1007 d. Marks' Mineyard  (15) What percentage of beds will be dedicated Chronically Homeless or Dedicated PLUS? a. 1007 d. More than 25% but less than 50% d. Less than 25% but less than 25% d. Less than 25% but less			1
e. DV Bonus - Joint TH/RBH f. DV Bonus - SSO/CE g. Expansion h. Dedicated HMIS 1. SSO/CE  [LE Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nantucket d. Murthu's Vineyard 1. SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? b. The Company of the SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? b. The Company of the SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? b. The Company of the SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? b. The Company of the SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? b. The Company of the SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? b. The Company of the SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? c. SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? c. SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? c. SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? c. SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? c. SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? c. SWAND percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS? c. SWAND percentage or Wand Percentage of the SWAND perc	•		
f. DV Bonus - SOJCE g. E Eparation h. Dedicated HMIS 1. SSOJCE  (24) Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nantucket d. Martha's Vineyard  (25) What percentage of beds will be dedicated Chronically Homeless or Dedicated PLUS? a. 100% b. 79% c. 50% c. Not truth 25% but less than 55% c. 60% to than 25% but less t	·		
g. Expansion h. Dedicated MMS L. SSO/CE  (24) Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nantucket d. Martin's Vineyard d. Letter of Intent d. S. Soon d. Martin's Vineyard d. Martin's Vineyard d. Letter of Intent d. S. Soon d. Martin's Vineyard d. Letter of Intent d. Soon d. Martin's Vineyard d. Letter of Intent d. Soon d. S			_
1.   Dedicated HMIS	•		_
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[Letter of Intent- a Upper Cape b. Lower Cape c. Narthu's Vineyard  [15] What percentage of beds will be dedicated Chronically Homeless or DedicatedPUS? a. 100% b. 75% c. 50% d. More than 25% but less than 50% e. Less than 25% but less than 50% f. None or N/A  [16] Project Application b. Persons Reining domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied by outless individuals and families c. Families and Children d. Unaccompanied by outless individuals and families c. Families and Children d. Unaccompanied by outless individuals and families c. Formically homeless individuals and families c. Formically homeless individuals and families d. Unaccompanied of victimization/buse, domestic violence, sexual assault, childhood abuse D. Ciminal History c. Low or no income d. Current or past substance use e. Resistance to receiving services f. The only project of its kind in the CoC's geographic area serving a special homeless population / subpopulation b. LiBDC and other traditionally underserved populations g. Disabled population h. LiBDR population h. LiBDR population h. LiBDR project Millow Mocasing First model a. Yes b. No  PART B MAXIMUM POSSIBLE POINTS  A Person or missing information, calculation errors, etc. Typos will not be counted as errors. A poplication non-population between 1 and 8 errors d. Application non-population between 4 and 6 errors d. Application non-population for the same funding source and projects, agrees to participate in CES following protocol that crouse cleent safety and confidentially completed propulation protocol that crouse cleent safety and confidentially completed on purificial in Complete Errors refers to substantive errors in data entry, inaccurate, incomplete, or making immension, calculation errors, etc. Typos will not be counted as errors. A poplication has not between 1 and 8 errors d. Application has not entry and comfidentially complete or making immension, calculation errors, etc. Typos will not be counted as errors. A			
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### ATTACHMENT G - REVIEW AND RANKING COMMITTEE

## Cape and Islands Continuum of Care Project Review and Ranking Committee Roles and Responsibilities

The Cape and Islands Regional Network on Homelessness Policy Board is responsible for establishing policy priorities for the CoC. The CoC Project Review and Ranking Committee is charged with evaluating and ranking CoC projects for inclusion in the annual application for funding submitted to HUD by the Collaborative Applicant.

On an annual basis, members of the CoC Project Review and Ranking Committee will:

- 1. Attest that they do not have a conflict of interest in reviewing and ranking any of the CoC's new or renewal projects
- 2. Assess the review and ranking process for renewal and new CoC applications and, if necessary, make recommendations to improve to the process
- 3. Evaluate renewal and new CoC projects and provide recommendations to CoC staff on the ranking of projects based upon HUD and local priorities
- 4. Agree to commit approximately 6-10 hours on an annual basis to undertake the duties described above.

Adopted by Cape and Islands Regional Network on Homeless Policy Board - July 2016 Updated May 2018

## ATTACHMENT H – WHAT'S NEW, CHANGES, AND HIGHLIGHTS IN FY2022

## J. Changes from Previous NOFO.

- 1. The Consolidated Appropriations Act, 2021 (Public Law 116-260, approved December 27, 2020) added section 435 of the Act to allow Indian Tribes and Tribally Designated Housing Entities (TDHE) to be Collaborative Applicants, eligible entities, or subrecipients of the CoC Program in addition to amending section 401 of the Act to add the terms "Formula Area" and "Indian Tribe." These amendments mean that not only may Tribes and TDHEs apply for grants through other CoCs, but that formula areas, as that term is defined in the Indian Housing Block Grant program at 24 CFR 1000.302, are eligible to be added to the geographic areas of existing CoCs or may be included in newly formed CoCs through the CoC registration process (see Notice CPD-22-02). HUD chose to implement integration of Tribes and TDHEs into the CoC program in stages. In the FY 2021 competition, Tribes and TDHEs were eligible to apply for projects through existing CoCs only. In the FY 2022 competition, HUD published PPRNs for all formula areas, including tribal formula areas and allowed CoCs to include tribal formula areas in their CoC geography during the FY 2022 CoC Program registration process. A Tribe or TDHE could also form a CoC including only tribal formula areas as part of their geography through the CoC registration process. Additionally, beginning in FY 2022 CoC Program Competition Tribes and TDHEs can be designated as Collaborative Applicants. As in the FY 2021 Competition, any applicant that is not a Tribe or TDHE proposing to site a project on a reservation or trust land must include a tribal resolution from the tribe authorizing the applicant to do so or a letter from an official or principal of the Indian Tribe or TDHE who is authorized to act on behalf of the Indian Tribe or TDHE. Tribes do not need to include a tribal resolution to site a project on their own reservation or trust land.
- 2. HUD first introduced transition grants in the FY 2018 CoC Program Competition. This process provides an opportunity for renewal projects to transition from one CoC Program component to another during the CoC Program Competition. New this year, CoCs will not be limited to only 50 percent of awarded funds to be used for the costs of eligible activities of the program component originally funded. Instead, recipients may use as much of the awarded grant funds on the costs of eligible activities of the program component originally funded; however, by the end of the operating year, the recipient must be fully operating the new program component. Recipients will be eligible for renewal in subsequent fiscal years for eligible activities of the new program component. See Section III.B.2.cc for more information on Transition Grants.
- 3. HUD revised its rating factors regarding CoC evaluation of racial disparities to place greater emphasis on racial equity and increased the number of points in Section VII.B.1.q of this NOFO on whether CoCs and homeless providers have identified barriers that lead to racial disparities, have taken steps to eliminate barriers to improve racial equity, and have implemented measures to evaluate the efficacy of the steps taken. Additionally, points were added to Section VII.B.2.e of this NOFO that will be awarded to CoCs that are promoting racial equity through the local CoC competition. These points will be awarded on the rating factors; review, selection, and ranking processes used; and if rating and ranking of projects is based on the degree to which projects have identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and are taking or will take steps to eliminate the identified barriers.

- 4. HUD revised of the rating factors for addressing the needs of Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) individuals to place greater emphasis on CoCs implementing and training their providers on the CoC-wide anti-discrimination policies that ensure LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination. Further, points were added to Section VII.B.1.f of this NOFO that will be awarded to CoCs that are updating their CoC-wide anti-discrimination policies based on stakeholder feedback and assisting providers in developing their own agency anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policies.
- 5. Throughout the past two years, as CoCs responded to the challenges of COVID-19, partnerships were developed between CoCs, homeless service providers, and state and local public health agencies. In the FY 2021 CoC Program Competition, HUD asked CoCs to demonstrate how these partnerships increased the safety of people experiencing homelessness from contracting COVID-19 and helped people increase vaccination rates amongst people experiencing homelessness. In the FY 2022 CoC Program Competition, HUD is asking CoCs to demonstrate how they will build on these partnerships to ensure they are prepared to prevent and respond to future infectious disease outbreaks amongst people experiencing homelessness. See Section VII.B.1.o for more information.
- 6. Ambiguous language in the Tier 2 Scoring process described in II.B.11.b.(2) was corrected. The language now states that the calculation for the CoC Project Ranking factor will be 40 times the quantity (1-x) where x is the ratio of the cumulative funding requests for all projects or portions of projects ranked higher by the CoC in Tier 2 plus one half of the funding of the project of interest to the total amount of funding available in Tier 2, which matches the examples.
- 7. As described in Section II.B.11.e of this NOFO, for new projects the CoC would like to be considered as part of the DV Bonus, HUD revised the point value distribution for project applications based on the CoC Application score and responses to the revised domestic violence bonus specific questions in the project applications. For the FY 2022 CoC Program Competition, HUD added scoring factors based on the responses to questions that demonstrate CoCs' collaboration with victim service providers in the CoC Application, projects' plans to include survivors with lived experience in policy and program development and the inclusion of victim-centered practices in operating their projects.
- 8. HUD added an additional rating factor at Section VII.B.1.t. that awards points to CoCs that take steps to engage local leaders about increasing affordable housing supply.