

Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: MA-503 - Cape Cod Islands CoC

1A-2. Collaborative Applicant Name: Barnstable County

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Barnstable County

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	No
2.	Agencies serving survivors of human trafficking	Yes	Yes	No
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	No
4.	Disability Advocates	Yes	Yes	Yes
5.	Disability Service Organizations	Yes	Yes	No
6.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	Yes	No
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
10.	Law Enforcement	Yes	No	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	Yes	Yes
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	Yes	Yes	No
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	No
18.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
19.	Organizations led by and serving people with disabilities	Yes	Yes	No
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	No
23.	State Domestic Violence Coalition	No	No	No
24.	State Sexual Assault Coalition	No	No	No
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	No	No	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	Veteran's Services Provider	Yes	Yes	No
35.	Healthcare for the Homeless	Yes	Yes	Yes

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.B.1.a.(2)	

	Describe in the field below how your CoC:
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1. The Cape & Islands Regional Network on Homelessness Policy Board (PB) actively recruits members from diverse backgrounds to ensure that its committees and working groups are representative of the geographic area and regional homeless sub-populations. The PB encourages participation by groups with a stated interest in and/or commitment to preventing and ending homelessness. The CoC engages new members by inviting guests to PB and other CoC meetings and by welcoming the presentation of new initiatives and best practices from guests and members. PB meeting announcements are emailed to a wide range of organizations, published in the County e-newsletter (circulation 2,000+), and posted on the County website; all meetings are open to the public and comply with open meeting laws. Meeting minutes are posted on the County website.
2. The CoC ensures effective communication with individuals with disabilities by making documents available online in accessible electronic format (such as PDF); by advertising and providing ASL interpreter services (with advance notice); and by providing communication formats for those with disabilities, such as TTY, Braille, audio, large type, etc. During COVID, all CoC related meetings have been held virtually, eliminating physical barriers for individuals with mobility disadvantages. Coordinated Entry staff are trained to complete assessments virtually and to conduct off-site assessments to accommodate those with disabilities utilizing any effective communication tools as needed.
3. The PB & the CoC welcome those with lived experience to join through targeted outreach to agencies such as Homeless Not Hopeless (TH) and Duffy Health Center. Formerly homeless participants include: an Executive Committee member, several PB members, the HMIS Program Manager, numerous direct care staff at service partner organizations, etc.
4. The CoC has conducted additional targeted outreach to the two regional tribes, the Mashpee Wampanoag and the Aquinnah Wampanoag, to encourage participation in the PB and the CoC and to encourage project applications in the NOFO.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.B.1.a.(3)	
	Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;	
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and	
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.	

(limit 2,500 characters)

1. The Cape & Islands Regional Network on Homelessness Policy Board (PB) membership includes representatives from the Youth Action Board, faith-based groups, nonprofit homeless agencies, DV providers, disaster planning/prevention agencies, funders, governments, businesses, advocates, public housing agencies, school districts, social service providers, medical professionals, mental health agencies, hospitals, the local community college, affordable housing developers, law enforcement, veterans organizations, and homeless/formerly homeless persons. The PB actively recruits individuals from diverse backgrounds to ensure that its membership is representative of the geographic area and the homeless sub-populations and facilitates participation by groups with a stated interest in preventing and ending homelessness. The CoC engages new members by inviting guests to PB and other CoC meetings and by soliciting the presentation of new initiatives and best practices from guests and members alike.
2. Announcements of meetings are disseminated to a wide range of organizations via email, publication in the County e-newsletter, and posting to the County webpage. All meetings are open to the public and comply with open meeting laws (since the onset of COVID, meetings have been held virtually). PB meeting notices and agendas are posted on the County website at least two business days prior to scheduled meetings. Meeting minutes are emailed to PB members and are posted on the Barnstable County website. All information is available to the public upon request.
3. The CoC encourages member agencies to participate in topical webinars sponsored by HUD, USICH, NAEH, and numerous other organizations to promote communitywide sharing of information. The CoC gathers and conveys information to the PB about new approaches and homelessness strategies that have been gleaned from public meetings and forums. Such improvements are in turn discussed by the PB and other CoC committees to inform and guide future decision making. Additionally, information from key stakeholders was utilized in development of the 2022-2023 Prioritized Strategies to address and end Youth and Young Adult homelessness, the application for YHDP and planning for use of HOME-ARP funding.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section VII.B.1.a.(4)	
	Describe in the field below how your CoC notified the public:	
	1. that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
	2. about how project applicants must submit their project applications—the process;	
	3. about how your CoC would determine which project applications it would submit to HUD for funding; and	
	4. how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.	

(limit 2,500 characters)

1. On 8/9/2022 the Collaborative Applicant posted a Request for Proposals (RFP) on the Barnstable County Department of Human Services (BCDHS) website and the CoC webpage update published 8/12/2022), emailed notices to over 300 targeted CoC contacts, published an announcement in the BCDHS's E-Newsletter (2,000+ contacts) and issued a Press Release to local media, such as the Cape Cod Times.
2. The RFP encouraged applications for New Projects from organizations not previously funded and included a Letter of Intent (LOI) for New Project Proposals. The RFP listed project types being accepted; dates, times, and coordinator contact details for Public Information Sessions; and funding sources and amounts available. Public Information Sessions were held on 8/15/2022; written outlines of the processes for submitting new and renewal project applications were provided to attendees. The RFP highlighted a detailed timeline for all steps in the application process, including the deadline for submitting all applications into e-snaps. LOIs were required to determine if proposed new projects met eligibility thresholds; eligible applicants were notified via email to submit their applications in e-snaps by the local submission deadline, with no guarantee that projects would be included in the priority listing.
3. An explanation of the Scoring, Ranking, and Selection process was included in the RFP and in the Public Information Sessions. Each new and renewal project application was scored using standardized tools adopted by the CoC and included in the RFP and preliminarily ranked based on total score. Project applications and rankings were then reviewed by the Review and Ranking Committee to determine if the project should be considered for prioritization. The Committee also considered additional criteria when ranking projects to avoid any critical service gaps, to prevent potential displacement of vulnerable households, and to protect successful existing projects.
4. The CoC ensured effective communication with individuals with disabilities by providing all documents in electronic format. Most documents are PDFs, some were provided in Word, the LOI was available in Excel.

1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Nonexistent
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Nonexistent
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Nonexistent
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update.

(limit 2,500 characters)

1. The Mass. Dept. of Housing and Community Development (DHCD), the state ESG recipient, issues RFPs to solicit responses for funding. The CoC Policy Board (PB) & Executive Committee (EC) approved Housing Assistance Corporation (HAC) as the recipient for the region and coordinates with HAC to promote ESG and track program outcomes. HAC's DHCD contract covered the period from April 2016 through to March 2021, which was extended to March 2023 due to the pandemic. HAC's annual ESG allocation for homelessness prevention and RRH for individuals and families is \$44,302 and the CoC has provided details to DHCD through a RFI to increase the allotment to effectively meet the needs of those experiencing housing instability in the region. Duffy Health Center and Catholic Social Services, who are both CoC grantees and members of the EC, were awarded ESG-CV Round 1 and 2 funds to provide services and resources to address challenges posed by COVID-19 including a testing/isolation/quarantine site, a hotel response for those experiencing unsheltered homelessness due to beds lost to distancing guidelines and a variety of basic needs.

2. HAC submits progress reports to both DHCD and the PB and is required to report any DHCD monitoring findings to the EC.

3. BCDHS is the Collaborative Applicant (CA) and Participating Jurisdiction for the Barnstable County HOME Consortium and the PIT and HIC information, as well as additional details regarding homelessness in the region, are shared directly to inform the Coordinated Plan.

4. The EC and the CA ensure that the local homelessness information is communicated and reflected in Consolidated Plan updates. CoC and HOME staff work closely on sharing information and leveraging resources when possible. In addition, the CoC and HOME staff work with the two entitlement CDBG communities in our region, the Town of Barnstable and Town of Yarmouth, and town representatives participate on the PB, EC and CES Steering Committee.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section VII.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6.	Other. (limit 150 characters)	

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

1. The CoC collaborates with school systems from all towns on the Cape, Nantucket and Martha's Vineyard. Education providers participate in work groups, case coordination and advocacy initiatives, including the Youth Homelessness Committee, the Children's Behavioral Health workgroup, the state funded Unaccompanied Homeless Youth and Young Adult (YYA) grant and the Health and Human Services Advisory Council, all led by the Collaborative Applicant.
2. DHCD and Housing Assistance Corporation (HAC), work with the Mass. Dept. of Early and Secondary Education (DESE) to ensure educational access for homeless YYA including transportation to the school they were attending. When a youth enters shelter, HAC contacts the McKinney-Vento Liaisons (MVL) to identify how to meet their educational needs. DESE also works with the Unaccompanied Homeless YYA providers to coordinate systems level services and resources. A Regional McKinney-Vento Liaison position has recently been created to support all school districts in accessing services and resources for students experiencing homelessness and work directly with DESE on implementation of state-wide services and resources and training to individual districts on effectively engaging students.
3. HAC, the regional family shelter lead, has a formal agreement with Horizons for Homeless Children to provide early educational services. The Mass. Dept. of Housing and Community Development (DHCD), the state-wide access point for family shelters, has formal agreements with Child Development and Education Inc., L.P. College Inc. and the Community Action Committee of Cape Cod and the Islands to provide child-care and education resources, including child-care vouchers.
4. The CoC has formal MOUs in place with Barnstable and Monomoy School Districts and the Cape Cod Collaborative which coordinates special education services in all 15 towns.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section VII.B.1.d.	

Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

The CoC follows the MA Department of Housing and Community Development (DHCD) policy requiring all Emergency Shelter (ES) and ESG providers to inform families and unaccompanied youth of their educational rights and to ensure collaboration with the local school district. Massachusetts is the only “right to shelter” state in the country. Right to shelter is a mandate that requires a state or municipality to provide temporary emergency shelter to every man, woman and child who is eligible for services. DHCD administers the statewide family shelter system and maintains a centralized by-name list to place families from all over the Commonwealth into shelters based on household eligibility and availability of units. Families are assigned to available beds regardless of where they are in the state. Consequently, families might be placed into Family Shelters that are not in their hometowns or even in the same county where they had been living.

When a family with children who are (1) in primary and/or secondary school, or (2) at least two years of age and receiving or in need of early intervention, is placed in ES in the CoC region, the McKinney-Vento Liaisons (MVL) work with the family to coordinate the children’s academic needs. They also work with providers to ensure that children are enrolled in schools and connected to appropriate services such as counseling, after school programs, and Head Start. Travel services are also ensured for every child as schools are required to provide transportation for up to 50 miles to keep children within the same school district. MVLs collaborate with the Department of Children and Families and Dept. of Early and Secondary Education to support family services plans and work directly with unaccompanied youth to refer them to the appropriate services. MVL and ES staff work closely with DV shelter staff to provide educational services to and ensure the safety of children in households fleeing domestic violence.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	No
2.	Child Care and Development Fund	No	Yes
3.	Early Childhood Providers	Yes	No
4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	Yes	No
7.	Healthy Start	No	No
8.	Public Pre-K	Yes	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:	
1.	update CoC-wide policies; and	
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.	

(limit 2,500 characters)

1. The CoC region has several organizations devoted to survivors of DV. Independence House is the region’s largest Victim Service Provider, offering free & confidential specialized services & programs for children (ages 5+), teens, adults, & elders. Safe Harbor, a family ES administered by the state, serves a target population of persons fleeing DV. The Barnstable Police Department works closely with regional social services agencies, victims’ services, & the Cape & Islands High-Risk Domestic Violence Task Force. Fenway Health’s Violence Recovery Program (VRP) provides free & confidential advocacy & counseling for Lesbian, gay, bisexual, & transgender (LGBT) people who have experienced DV. Fenway Health has been a service partner in the state Youth & Young Adult Homelessness program, of which Barnstable County is a grantee. Martha’s Vineyard Community Services provides a dual domestic violence program & rape crisis center, offering care to survivors as well as their non-offending significant others & family members. A Safe Place Nantucket provides free, confidential services to survivors, as well as preventive education, supervised family visitation, crisis intervention, counseling, advocacy, & the only 24-hour hotline on Nantucket. These organizations are represented on the Regional Network on Homelessness Policy Board, on the Regional Emergency Response Committee, & in numerous other regional collaborations & endeavors, & they provide input & guidance to help shape & update DV policies in the region.

2. Through annual CE training & internal policies, service providers are encouraged to incorporate trauma-informed care into their work, including staff education, consultation, & supervision. Providers are guided to work toward building physical & emotional safety for clients, including safety or crisis intervention plans. Training incorporates respect for clients, to include implementing culturally competent policies, & telling clients how their confidential information will be used & shared. Trauma informed homeless services emphasize the importance of choice for clients in where they are housed & who provides supportive services. The CoC’s CE Policies & Procedures specify that DV survivors are entitled to receive assessments & referrals from the Access Point of their choice. DV survivors are prioritized for housing in DV-specific projects but are also placed on the Prioritized List for housing in non-DV projects.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below how your CoC coordinates to provide training for:		
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

1. Under the direction of the CoC Program Manager, and with the approval of the Regional Network Policy Board, the CoC conducts annual DV training for CoC grantees and non-CoC funded community partners and promotes training opportunities for project staff on best practices (trauma-informed, victim-centered) to assess and triage populations with severe needs, including safety and planning protocols for survivors of domestic violence. The most recent training was held on Nov. 10th, 2021. Homeless outreach workers from Duffy Health Center, Housing Assistance Corporation, Vinfen, and Homeless Prevention Council are uniquely positioned to make contact with and provide assessment services to victims of DV who are currently unsheltered and homeless due to fleeing domestic violence, to assist such clients in accessing housing placements and support services through CES, and to refer victims to Independence House, the local Victim Service Provider, if they prefer.

2. Partnering with Independence House, the CES Committee incorporates annual system-wide trainings through a series of instructional modules that train community outreach and CES intake workers to more effectively assess and assist DV victims utilizing a trauma-informed, client-centered approach in working with survivors. Seminar topics include an overview of DV services offered in the region, the use of a harm reduction approach to identify those fleeing DV and/or DV survivors, sensitivity and cultural competency in working with DV survivors, increasing project staff's understanding of the dynamics involved in DV such as power/control, financial instability, trauma, confidentiality, racial inequity in the DV system, short- and long-term safety planning and harm reduction approaches that do not further traumatize survivors. The trainings are open to all staff from CoC and non-CoC funded programs, as well as staff from any other interested collaborative partners. The next training is scheduled to be held in November, 2022.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below:		
1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

1. The largest local Victim Service Provider in the CoC region is Independence House (IH). IH uses a comparable database to collect data regarding the DV survivors whom they serve. IH was awarded funding for a new project, Empowered Survivors, in the FY2021 NOFO, but because the project has not yet begun operating, aggregated data have not been shared with the CoC on a regular basis. However, IH has traditionally provided ES data for the annual PIT Count and other aggregated datasets for various regional ad hoc analyses. In such datasets, individuals are assigned proxy unique identifiers in lieu of personally identifying information to avoid over-counting and duplication. The CoC has been able to use the de-identified data to quantify the need for more secure housing options, including more Individual and Family ES beds, and a more efficient pathway to safe and stable permanent housing. (IH was informed by their comparable database software vendor that the product would not be updated to meet the HUD 2022 Data Standards, and the CoC’s HMIS Program Manager has been researching and working with IH to select a new software product that will be fully compliant with HUD Standards. The new comparable database will be fully implemented prior to the start of project operations.) Although there are no DV Emergency Shelter beds in Dukes or Nantucket Counties, DV providers on both islands share information on numbers of hotline calls and types of services requested and accessed. The local Community Health Needs Assessment, local law enforcement, regional organizations, and national DV advisory groups serve as additional sources for DV data.

2. The CoC uses all accumulated data to guide trainings for project staff and intake workers to learn to assess DV victims using a trauma-informed and client-centered approach, to provide an overview of DV services offered in the region, to use a harm reduction approach to identify those fleeing DV and/or DV survivors, to use sensitivity and cultural competency in working with DV survivors, to understand the dynamics involved in DV, to use harm reduction approaches that do not further traumatize survivors, and to provide for short- and long-term safety planning. Trainings are open to all staff from CoC funded programs. The CoC monitors Grantees on referrals to services for participants who are survivors of DV, and the CoC NOFO scoring tool awards points to projects for the rate at which DV survivors are referred to services.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
1.	the emergency transfer plan policies and procedures; and	
2.	the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

1. Through CE, DV clients are offered equal access to all available housing options and supportive services, and decisions regarding location and type of housing and level and type of services are entirely client-driven. CES policies ensure that people fleeing or attempting to flee domestic violence have safe and confidential access to the coordinated entry process and victim services and immediate access to emergency services such as DV hotlines and shelter. CES has adopted HUD’s Safety Planning model and has specific written policies and procedures to address the needs of persons who are fleeing DV but who are seeking shelter or services from non-DV service providers. All program participants should be advised that they may request a confidential emergency transfer if they are subject to ongoing violence or threats of violence.

2. Regional projects funded through the HOME program adhere to the MA Department of Housing and Community Development Emergency Transfer Plan. Tenants who are victims of DV, dating violence, sexual assault, or stalking may request an emergency transfer from the tenant’s current unit to another unit at the same or another property, regardless of sex, gender identity, or sexual orientation. Currently, projects funded through the CoC incorporated protocols regarding the process for individuals and families to request emergency transfer into their individual agencies’ policies and procedures. Generally, such requests should be made in writing and should demonstrate that there is a credible threat to the requester. However, the Regional Network on Homelessness Policy Board’s Executive Committee recommended that the Policy Board devote future discussion time to a number of DV protocols, with the intention of making them region-wide practices: the HUD Model Emergency Transfer Plan for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking; the Emergency Transfer Request for Certain Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking; the HUD Notice of Occupancy Rights under the Violence Against Women Act; and The National Network to End Domestic Violence Basics of the Voluntary Services Approach. The CEO of the region’s largest VSP, Independence House, and the Director of the region’s Emergency Assistance Family Shelter for victims of DV, Safe Harbor, have been invited to meet with the Executive Committee to plan a presentation for the full Policy Board in November.

1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC’s geographic area.

(limit 2,500 characters)

Utilizing the No Wrong Door approach, the CoC’s Coordinated Entry System has 11 regional access points, one of which is Independence House (IH), a Victim Service Provider. Individuals and families who are fleeing domestic violence may access CES at any access point and be assessed on site or referred directly to IH. CE assessment tools contain discrete DV evaluation sections, and assessors are trained in trauma-informed communication techniques, with heightened sensitivity to the vulnerabilities of trauma survivors and the goal of restoring survivors’ feelings of safety, choice, and control. CES has adopted HUD’s Safety Planning model and has specific written policies and procedures to address the needs of persons who are fleeing DV but who are seeking shelter or services from non-DV service providers. Through CES, DV clients are offered equal access to all available housing options and supportive services, and decisions regarding location and type of housing and level and type of services are entirely client- driven. CES policies ensure that people fleeing or attempting to flee domestic violence have safe and confidential access to the coordinated entry process and victim services and immediate access to emergency services such as DV hotlines and shelter. The CoC employs a Housing First approach for DV survivors. Intake does not screen applicants out due to employment, income, drug or alcohol use, criminal history, or other factors. Within CES, client information is not shared, client data is de-identified, and all matters related to DV clients, including emergency shelter location, are confidential.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC’s coordinated entry includes:

1.	safety protocols,
2.	planning protocols, and
3.	confidentiality protocols.

(limit 2,500 characters)

1. SAFETY-Persons fleeing DV may access CES at any of the CoC's 11 access points & be assessed on site or referred to Independence House (IH), the region's largest Victim Service Provider. CES maintains a person-centered approach based upon trauma-informed principles & the provision of choice to participants regarding housing, services, & other program characteristics, while prioritizing the safety & confidentiality of the survivors. The CoC has traditionally relied on the VI-SPDAT. While the VI-SPDAT considers DV as one of the categories of vulnerability in scoring, it does not prioritize DV survivors. In conjunction with IH, the CoC CES has adopted the use of the DV Decision Tree Assessment developed at Michigan State University. If a survivor's housing is currently stable, s/he may be provided with appropriate supports to keep the residence. If the survivor is in imminent danger & must flee, s/he will be provided with immediate safe housing (DV shelter), with continuing housing assessment to follow. In all cases, the safety of the survivor is of paramount importance.

2. PLANNING-IH provides crisis & family counseling, case management, service needs assessment, advocacy, & other services to support victims as they regain control & safety in their lives. Staff are trained in safety planning & are best equipped to administer risk/lethality assessments. However, IH provides annual DV training to participating CE agencies, & through CE, survivors can be connected with medical caregivers, mental health providers, educational options, rehabilitation programming, & other support services to address the complex issues that lead some survivors into homelessness.

3. CONFIDENTIALITY-Limited information should be kept in a survivor's client file. No personally identifying information can be entered into HMIS. IH will begin operating a new Joint TH/PH-RRH project in October. IH will maintain a compliant comparable database & provide de-identified data to the CoC for reporting. IH will participate in CE, but only de-identified information will be provided for the by-name list. Survivors who are currently fleeing will be placed on the Prioritized List; their housing options will not be limited to the IH project. Survivors will have access to all projects & services for which they meet eligibility requirements. For survivors who choose to share their personal information in CE & HMIS, both systems maintain a very strict policy of data security, privacy, & confident

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+--Anti-Discrimination Policy and Training.	
	NOFO Section VII.B.1.f.	

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

1C-6a.	Anti-Discrimination Policy—Updating Policies—Assisting Providers—Evaluating Compliance—Addressing Noncompliance.	
	NOFO Section VII.B.1.f.	

Describe in the field below:

1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. All CoC funded programs, shelters, and CE access points operate in accordance with HUD's 2016 Equal Access Rule, which informed the CoC-wide anti-discrimination policy. Any updates to federal, state or local statutes are disseminated to CoC funded agencies to adjust internal policies and procedures. Additionally, feedback from key stakeholders, including the Youth Action Board (YAB), Consumer Advisor Boards and program participants is used as a guide for assessing whether regional or agency specific Policies and Procedures should be updated.
2. The CoC and its partner agencies collaborate with Fenway Health which advocates for and delivers innovative, equitable, accessible health care, supportive services, and transformative education centering LGBTQIA+ people, BIPOC individuals, and other underserved communities. The partnership includes collaboration with Fenway on ensuring services and resources are accessible and free from discrimination; training for direct care workers on the resources available for those who identify as LGBTQIA+ and best practices in engagement; and advocacy for expanded services targeting these populations. The Homeless Prevention Council and AIDS Support Group of Cape Cod provide targeted outreach to individuals who identify as LGBTQ. Both agencies utilize meeting locations that ensure privacy and safety and are CE access points.
3. The CoC reviews agency Policies and Procedures, including those on anti-discrimination, during annual monitoring visits.
4. Violations of the CoC-wide or agency specific anti-discrimination policies will first be brought to the attention of the service agency directly through written notice. If the matter is not resolved within a reasonable time frame, it would be noted in the annual monitoring tool and could result in reduced review and ranking scoring during the CoC competition. All individuals in CoC funded programs, including CE, are provided with information on anti-discrimination policies and are able to report violations to the Barnstable County Dept. of Human Services as the Collaborative Applicant and regional homelessness coordinator, the CE Steering Committee and/or the Massachusetts Commission Against Discrimination.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area—New Admissions—General/Limited Preference—Moving On Strategy.	
	NOFO Section VII.B.1.g.	

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC’s geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Falmouth Housing Authority	40%	Yes-Both	No
Sandwich Housing Authority	80%	Yes-HCV	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	

Describe in the field below:

- steps your CoC has taken, with the two largest PHAs within your CoC’s geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
- state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

1.(a) Falmouth Housing Authority’s (FHA) Admissions and Continued Occupancy Plan (ACOP) establishes preferences for applicants who have been involuntarily displaced, are living in sub-standard housing, or are homeless according to the Federal Definition of Homelessness (Title 42, Chapter 119, Subchapter I, of the US Code). In the 2018 NOFA competition, funding for Barnstable Housing Authority’s (BHA) Housing First project was cut in half, and BHA decided not to renew its contract at the reduced funding level for the upcoming year. The CoC had only three months to find new vouchers for 24 individuals who entered the project from homelessness and who were about to be displaced. The CoC collaborated with FHA to utilize their ACOP-stated displaced/homeless preference to transfer most of those formerly homeless individuals to FHA Housing Choice Vouchers and to maintain their residences without disruption. FHA has also been a CoC grantee, administering the Cape Regional Housing Initiative (CRHI) project for several years. CRHI proved to be financially unsustainable, and FHA decided not to submit a renewal application in FY2021. Because of their ACOP displaced/homeless preference, FHA was able to transfer all involuntarily displaced formerly homeless program participants to other vouchers and avoid residential disruption.

1.(b)The Sandwich Housing Authority (SHA) has established homeless preferences based on local housing needs and priorities, consistent with SHA’s Agency Plan and the Consolidated Plan that covers the jurisdiction. These preferences include applicants who are homeless, live in sub-standard housing, are involuntarily displaced, are rent burdened, or have the singles preference detailed in the MA Department of Housing and Community Development Administrative Plan. Discussions with the CoC have included the possibility of making Housing Choice Vouchers available for use in a Moving On process for CoC PSH participants.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored–For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section VII.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process?

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section VII.B.1.g.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Yes
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Fostering Youth to Independence (FYI)

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section VII.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored–For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	
--	---	--

PHA	
	Massachusetts Dep...

1C-7e.1. List of PHAs with MOUs

Name of PHA: Massachusetts Dept. of Housing and Community
Development

1D. Coordination and Engagement Cont'd

1D-1.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	Yes

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	9
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	9
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section VII.B.1.i.	

Describe in the field below:

1.	how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. The CoC places emphasis on the Housing First model to prioritize access to PSH among people who have been homeless for the longest periods of time, those with the highest level of service needs, those who score highest on the vulnerability scale, and those who have serious psychiatric disabilities, substance use disorders, and/or other disabilities. The CoC focuses on client-centered service models without barriers to entering and remaining in the project. All projects in the region funded through the CoC currently utilize the HF model, and the CoC will only accept new project applications that guarantee the project will follow the HF approach. The CoC examines provider agency policies to ensure that participants are provided with housing choices and access to voluntary supportive services tailored to meet their unique needs, focusing on participants' preferences and goals.
2. New and renewal applications are scored on project adherence to the HF model. Projects are awarded points for NOT excluding clients from project entry for the following: history of victimization/abuse, criminal history, low or no income, current or past substance use, disability, sexual orientation/gender identity, race/ethnicity, or resistance to receiving services.
3. Outside the NOFO competition, during annual Grantee Monitoring, the CoC evaluates all grantees to ensure that projects do not impose predetermined goals or entrance requirements that all clients must meet, do not require participation in services, do not dismiss clients for use of alcohol or drugs, and do not evict clients for non-payment of rent without an opportunity for repayment plans or interventions to assist clients to pay on time. Grantees must supply the CoC with copies of all intake and enrollment forms to ensure that the HF approach is followed. The CoC monitors Grantees and awards points in the annual Site Visit Checklist to providers that offer, at a minimum, annual updates to ISPs to accommodate participants' changing service needs. While the CoC recommends that agencies encourage program participants to engage in supportive services, clients are never required to participate in such services.

1D-3.	Street Outreach—Scope.	
	NOFO Section VII.B.1.j.	
	Describe in the field below:	
	1. your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;	
	2. whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;	
	3. how often your CoC conducts street outreach; and	
	4. how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.	

(limit 2,500 characters)

1. CoC outreach includes staff from Duffy Health Center, Vinfen, Housing Assistance Corporation, Homeless Prevention Council, MA Dept of Mental Health, MI5, Nantucket Interfaith Council, and Martha’s Vineyard Community Services. The Barnstable and Dennis PDs’ Community Impact Units (CIU) hold weekly Street Outreach Team meetings to identify and coordinate engagement with those in need of services. The Barnstable PD has shared with the CoC a list of all known homeless persons and “diurnal loiterers” to be cross-checked with individuals enrolled in HMIS. The CIUs coordinate monthly multiagency meetings to address the needs of unsheltered homeless in crisis and ensure they are offered shelter during bad weather. Officers from all towns in Barnstable, Dukes, and Nantucket Counties are trained in Community Crisis Intervention Training (CCIT) to help homeless persons experiencing a mental health crisis.
2. CoC outreach teams cover 100% of the CoC’s geographic area.
3. Team Members conduct outreach at least weekly and share information to target homeless persons in specific locations. As a result of COVID, outreach teams have developed strategies to connect with and engage homeless persons through phone calls, text messaging, and virtual meetings, as well as face-to-face encounters with proper protection. In Dukes County, Harbor Homes provides street outreach as the first step toward their ES and TH programs.
4. Street outreach providers share information in weekly meetings to focus on known gathering locations (such as encampments, the Transportation Center, etc.) and continue to make attempts to engage those persons that have been resistant to accepting services and housing. Outreach workers make telephone and internet services available, provide transportation, and use ASL and translator services as needed. The Executive Committee and the Coordinated Entry System Committee are all part of the collaborative effort to address the needs of this challenging population.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC’s geographic area:

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	Yes	No
5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.l.	

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of "Current."	23	26

1D-6.	Mainstream Benefits—CoC Annual Training of Project Staff.	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI—Supplemental Security Income	Yes
3.	TANF—Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC:

1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. CoC Policy Board, Health and Human Services Advisory Council and Coordinated Entry System meeting agendas are structured to provide presentations and networking to keep participants up to date on mainstream resources. At least one of these meetings occurs each month. CoC leadership includes the Department of Transitional Assistance (SNAP and TANF) and the Barnstable County Dept. of Human Services (BCDHS), the Collaborative Applicant, chairs the Regional Substance Use Council (RSAC) and maintains a robust on-line service directory. County staff provide information on substance use disorders (SUD), effective methods of accessing SUD treatment, recovery, and harm reduction services, including medication assisted treatment and needle exchange.

2. Duffy Health Center (Healthcare for the Homeless provider) and Cape Cod Healthcare (the largest provider of medical and behavioral care in the region) are members of the Policy Board and staff from all involved agencies participate in the monthly homelessness Winter Response/Emergency planning meetings to coordinate medical and behavioral health care for homeless individuals. Additionally, access to inpatient substance use treatment is facilitated by outreach staff. Duffy offers substance use services to all patients, including medication assisted treatment and an Alternative Peer Group program staffed by those with lived experience.

3. Duffy staff members are trained in SOAR and Cape Cod Healthcare "Navigators" engage those in shelter, meal programs and in the ER to provide assistance with applying for health insurance. BCDHS administers the Serving the Health Insurance Needs of Everyone (SHINE) program for Medicare beneficiaries and their families to guide them through the system and identify the insurance products that will best meet their needs. CoC providers work with veteran organizations, community health centers, senior centers, and local hospitals to assist homeless households apply for VA Benefits, MassHealth/Medicaid and Medicare.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

Due to the seasonal, tourism-based economy on Cape Cod and the Islands, the Regional Network on Homelessness has relied on a motel/hotel Winter Weather/Emergency response utilizing resources available during the offseason. Prior to the pandemic, these resources targeted those with severe medical and behavioral health needs which limited their access to the one regional individual shelter. The existing infrastructure allowed the CoC and its partners to quickly respond to shelter beds lost to distancing guidelines and the isolation/quarantine needs of the community due to COVID-19. During the early stages of the pandemic, hotel/motel rooms that would otherwise be empty during the summer months when travel was restricted were secured utilizing ESG-CV1 and 2 blended with local and state funding to provide services and resources provided by the CoC partners and regional healthcare providers. Additionally, the CoC partners on both Martha’s Vineyard and Nantucket received funding to stand up Emergency/Winter response resources not previously offered. The CoC utilized data collected, including the changes in the sheltered vs. unsheltered populations counted during the PIT as a result of additional motel resources, as the basis for advocacy for expanded funding to shelters to continue provision of non-congregate housing resources. Additionally, the data informed the sheltering, outreach and winter/emergency response proposals submitted by CoC partners to the state Dept. of Housing and Community Development for the Individual Shelter RFP. The CoC partner agencies will utilize additional funding included in the state budget to replace ESG-CV funded services and resources which, data showed, were critical to the health and safety of those experiencing sheltered and unsheltered homelessness over the past 2 ½ years. Additionally, if another public health emergency arose, “overflow” beds connected to the shelter would remain available and isolation/quarantine programs would be resumed. The CoC has partnered with all members of the state legislative delegation who signed a letter of support to advocate for both the state-wide funding increases and the specific non-congregate sheltering needs of the MA-503 region. The county is also currently engaged in public information gathering on use of HOME-ARP funding, including expansion of non-congregate shelter resources.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
NOFO Section VII.B.1.o.		
Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:		
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

1. The Regional Network on Homelessness has added the following prioritization update to its Coordinated Entry Policies and Procedures: “In the event of an emergency declaration, the Cape and Islands CoC/CES will consider guidance and waivers of regulations promulgated by the U.S. Department of Housing and Urban Development, its state designee or local emergency management entity, in modifying CES Policies and Procedures.” This policy change will allow the CoC and its partner agencies to modify services and resources for future infectious disease outbreaks based on guidance from health experts including the CDC, the Massachusetts Health Department and/or the Barnstable County Dept. Of Health and Environment (the regional lead for pandemic response).
2. Duffy Health Center, the County Dept. of Health and fire department EMTs from across the region provided on-site COVID-19 and flu vaccination services to all individual and family shelters in the region and all transitional housing programs. Bringing preventative treatment options directly to those experiencing homelessness resulted in approximately 70% of guests/residents and program staff receiving both doses of the vaccine and boosters within the first four months of availability. Based on advocacy from homelessness services providers, guests/residents and staff at these programs were placed in the highest priority category when vaccines were first made available. Additionally, vaccine clinics were held multiple times per week for drop ins throughout the pandemic surges. The CoC partners and public health entities will provide similar services, if needed, during any future infectious disease outbreaks. Preventative treatment, including flu shots, are offered at multiple locations throughout the region, and the CoC partner agencies work directly with Duffy, Cape Cod Healthcare, the Community Health Centers of Cape Cod, Harbor Community Health Center and Outer Cape Health (Policy Board member) on any preventative health services depending on which sub-region of the Cape they are located.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:	
	1. sharing information related to public health measures and homelessness, and	
	2. facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1. The CoC Emergency Planning/Winter Response committee met weekly during the active stages of the pandemic and currently meets monthly, to disseminate public health information and ensure access to needed services and resources for those experiencing homelessness and housing instability. A representative from the County Dept. Of Public Health, the Medical Director for Duffy Health Center, Visiting Nursing agencies, RNs who staffed the vaccination sites and other medical professionals attend the planning meetings to provide up to date information on public health measures and coordinate medical response for those experiencing sheltered and unsheltered homelessness in response to federal, state and/or local guidance.
2. The CoC and its partners have strong collaborative relationships with healthcare providers and public health agencies throughout the region. Representatives from three healthcare agencies and a representative from the County Dept. Of Public Health sit on the Regional Network on Homelessness Policy Board and are available to communicate directly with the Individual and Family Shelter staff, transitional housing programs, outreach teams and other entities that provide resources to those experiencing housing instability (i.e. soup kitchens, seasonal shelters, faith-based organizations) to provide guidance on limiting infectious disease outbreaks. Through its connection to the CoC partners, the County Dept. Of Public Health has also provided resources to outreach teams, shelters and housing programs to reduce exposure including masks and other PPE, gloves, test kits, sanitizer and cleaning supplies. They also coordinated vaccination clinics at the shelters as well as a mobile vaccine clinic for those who were unsheltered. Similar services will be offered in the event of future infectious disease emergencies.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	covers 100 percent of your CoC's geographic area;	
2.	uses a standardized assessment process; and	
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1. The CoC's Coordinated Entry System utilizes a No Wrong Door approach and covers the CoC's entire geographic area (Barnstable, Dukes, and Nantucket Counties) through 11 access points. Information on CES is posted and updated on the Barnstable County Department of Human Services website and in its bi-weekly e-newsletter that reaches over 1500 regional health and human service organizations (2000+ individual recipients). For those with limited English proficiency, interpreters and/or translation services are available.

2. The CES uses three standardized assessment tools (VI-SPDAT for single adults, TAY-VI-SPDAT for youth and young adults, VI-FSPDAT for families) to prioritize the most vulnerable and most in need of assistance. Clients may be assessed in person (agency office or the location of the client's choice), via telephone, or virtually. No preference is given to clients based on modality of interview. Assessment results can be reconsidered following additional engagement or if the case conferencing committee agrees that the score is not an accurate reflection of a person's level of service needs. In conjunction with Independence House, the region's largest Victim Service Provider, the CoC CES has adopted the use of the DV Decision Tree Assessment developed at Michigan State University for persons fleeing domestic violence.

3. CES Policies and Procedures are reviewed regularly by the CES Steering Committee, who recommend updates to the Regional Network on Homelessness Policy Board's Executive Committee as necessary. For example, the COVID pandemic made certain categories of homeless persons (such as individuals aged 60 and older) more vulnerable to the ravages of homelessness. In 2021, the CES Policies and Procedures were updated to include the ability to modify prioritization in the event of an emergency declaration by HUD, its state designee, or local emergency management entity. Likewise, as Emergency Housing Vouchers were made available in 2021, families in state-administered EA shelters were prioritized for vouchers through CE, and 15 homeless families were successfully housed within two months.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
2.	prioritizes people most in need of assistance;	
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
4.	takes steps to reduce burdens on people using coordinated entry.	

(limit 2,500 characters)

1. Outreach staff from Duffy Health Center, Vinfen, Housing Assistance Corp., Homeless Prevention Council, MA Dept. of Mental Health, Nantucket Interfaith Council, & Martha’s Vineyard Community Services are trained to administer assessments to those least likely to apply for homeless assistance. Connection to CE is offered at venues that provide a variety of services, including churches, meal programs, health centers, senior centers, libraries, bus station, & government offices where residents apply for cash & non-cash benefits & health insurance. CES information is available at the Family Resource Center, a centralized I&R hub for children’s services. Independence House, a VSP, is an access point specializing in trauma informed assessments.

2. The CoC’s CES Policies & Procedures incorporate priorities from CPD-16-11. CES referrals to PH are based on total score from the vulnerability assessment, qualification as chronically homeless, length of time homeless, & severity of service needs. In 2021 the CES P & P were updated to authorize modifying prioritization in the event of an emergency declaration by HUD, its state designee, or local emergency management entity. Currently CE recognizes those over age 60 as a population in special need of assistance due to the additional vulnerability imposed by COVID. Therefore, at this time, age is another consideration the CoC recognizes when identifying those in most need of assistance.

3. When slots open in PH projects, the CE coordinator sends housing providers at least three referrals drawn from the top of the by name list. Case Managers are notified that their clients have been referred for a voucher & are expected to execute a “warm handoff” by providing the housing agency with necessary documentation to streamline the process. Housing agencies assist clients in locating appropriate units, & clients may accept or reject vouchers offered to them based on their housing preference. If the client accepts the voucher, s/he has choice in housing type & location.

4. CES offers clients the opportunity to complete assessments in person, via telephone, or virtually. Clients may be assessed as agency walk-ins or they may schedule appointments for agency staff to come to them. Because of the No Wrong Door Approach, clients may select any of the 11 Access Points at which to complete an assessment. Translation services are available for non-English speakers, & accommodations are available in CE for those with disabilities.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	09/01/2022

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.B.1.q.	

Describe in the field below:

1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. In 2022 the CoC conducted an analysis of racial equity in rates of representation in the homeless population, access to & utilization of services, & service outcomes, using data from HMIS, CES, & 2022 PIT. Access & utilization were calculated as the % of Black persons enrolled in services in HMIS & service types: PH (PSA, RRH, services for individuals in PH), TH, or Homeless (Unsheltered or in ES or SH). Service outcomes were determined by examining length of time in PH & exit destination. CES data were examined to see the rate at which Black persons were being assessed & referred to housing & the rate at which referrals led to move-ins. PIT data were examined to calculate the rate of sheltered & unsheltered homeless Black persons. The region's population is 92% White & 96% non-Hispanic. The largest non-White population is Black (4%), with the remaining 4% a combination of all other races. Because statistics among Hispanic persons closely aligned with their % of the population, the report focused on equity issues of the Black population.

2. Analysis revealed that Black persons were over-represented in HMIS in rates of persons served & total enrollments, especially in Family ES. Enrollments in other project types were <= their % of total enrollments. Outcomes were measured by length of stay in PSH & project exit destinations, with special attention paid to returns to homelessness from PSH. Black persons had a higher rate of Positive & Neutral Outcomes than their % of enrollments & a lower rate of Negative Outcomes. In CES, Black persons were assessed, referred to, & accepted in PSH projects at a higher rate than their % of total CES assessments; the rate of referral returns was lower than their % of total CES assessments but the rate of move-ins for Black persons was also lower. PIT data indicated that Black persons were significantly over-represented in both sheltered & unsheltered populations. In an effort to ensure racial equity, efforts have been made to connect Black participants to housing through targeted communications, guided support services, housing search, landlord outreach, etc. DV has a hugely disproportionate effect among homeless persons of color, particularly in Family ES. The CoC is promoting community initiatives to stop the violence before it starts, such as culturally sensitive DV trainings & community outreach. In 2021 the CoC adopted an equity lens when making CE referrals to Emergency Housing Vouchers from Family Shelters.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.q.	

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes

5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

The CoC assessed its homeless response system three times in the past 3 years and identified that homelessness affects minority populations disproportionately, with BIPOC representing a larger percentage of those in the homelessness system compared to their representation in the general population, most notably in the Family Shelter system. To ensure racial equity, we connect BIPOC participants to housing through targeted communications, guided support services, housing search and landlord outreach. In response to the percentage of BIPOC accessing family shelter, we targeted 15 Emergency Housing Vouchers (EHVs) to families in shelter, rather than households with one member. There is a huge disproportionate effect of DV among BIPOC enrolled in Family ES, in response, the CoC and its partners work on community initiatives like culturally sensitive DV awareness trainings and community outreach to stop the violence before it begins. We also adopted an equity lens when making referrals to EHVs from Family Shelters and allocated CoC funding through the 2021 NOFO for an 8 bed DV program in response to the disparities indicated in the data.

1D-10d.	Tracking Progress on Preventing or Eliminating Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

The CoC analyzes HMIS, Youth and Young Adult (YYA) targeted homelessness programs, CE, and PIT data to track progress on preventing and eliminating disparities in rates of people presenting for supports, accessing homelessness resources, and service outcomes. In our ongoing use of these data sources to inform regional initiatives, we found the largest demographic disparity for those identifying as “Black or African America” presenting for supports with significant over-representation in Family Emergency Shelter (4% of total population, 13% of total unduplicated enrollees, 15% of all project enrollments, 20% of all shelter enrollments including 28% of family shelter enrollments). In CE, targeted outreach resulted in Black persons being assessed, referred to, and accepted in PSH projects at a higher rate than their percentage of total CE assessments (12% of individuals assessed, 15% of all referrals to PSH and 33% of acceptances into PSH); the rate of referral returns for Black persons was lower (10% of returned referrals). Black persons achieved a higher rate of Positive and Neutral Outcomes than their percentage of enrollments and a lower rate of Negative Outcomes (15% of all enrollments, 17% of positive outcomes, 24% of neutral outcomes, 10% of negative outcomes). YYA targeted programs indicated similar disparities in enrollees in FY22 (Black/African American-18%, Alaskan Native/Native American- 8%) and in outcomes (27% of those who moved into stabilized housing identified as African American and 5.5% identified as Native American).

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking–CoC’s Outreach Efforts.	
	NOFO Section VII.B.1.r.	

Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

The CoC and the Cape and Islands Regional Network on Homelessness has used targeted outreach to engage those with lived experience of homelessness to serve in leadership roles and decision making. These efforts have led to; an individual with lived experience of homelessness serving as a member of the Regional Network Policy Board and Executive Committees including as the Chair and Vice Chair; two individuals with lived experience participating as members of the Review and Ranking Committee for the CoC competition; an official seat on the Policy Board for a member of the Youth Action Board (YAB) who had formerly experienced unsheltered homelessness; a YAB member who is a PSH participant attending the annual monitoring visit for four CoC funded programs; and the YAB completing sections on collaboration in the YHDP application and providing their unique perspective and feedback for generation of the FY23 Regional Network Prioritized Strategies for Addressing and Ending Youth Homelessness. The YAB is currently establishing social media sites that will be linked to the Dept. of Human Services (Collaborative Applicant and regional homelessness services convening agency) sites to expand distribution.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	4	3
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	5	3
3.	Participate on CoC committees, subcommittees, or workgroups.	2	2
4.	Included in the decisionmaking processes related to addressing homelessness.	6	4
5.	Included in the development or revision of your CoC's local competition rating factors.	2	2

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

CoC partner agencies provide professional development and employment opportunities for those with lived experience in a number of roles. Duffy Health Center, the regional Healthcare for the Homeless Provider and a CoC grantee, sponsors an Alternative Peer Group program that employs individuals with lived experience of homelessness and/or substance use disorders. Duffy actively solicits and recruits persons with lived experience to serve on its Board of Directors, and the Duffy Consumer Advisory Board, a standing subcommittee which is made up of current and past Duffy clients, provides regular reports and updates at the monthly BoD meetings. Housing Assistance Corporation (HAC) includes individuals with lived experience on its BoD as well. As a CoC grantee administering a PSH project with a target population of Youth and Young Adults, HAC incorporates a Peer Navigator position for a young person with lived experience funded through the MA Unaccompanied Homeless Youth and Young Adults Grant program. All members of the Youth Action Board (YAB) are compensated for any meetings or YAB functions they attend. Both HAC and Catholic Social Services (CSS), who operate three family shelters and one individual shelter, respectively, employ those with lived experience in direct care and leadership roles. Homeless Not Hopeless, one of the region's largest providers of Transitional Housing, and Belonging to Each Other, a seasonal Transitional Housing program, employ current and former residents as house managers. Vinfen employs Peer Coordinators with lived experience to provide support services and offers access to Recovery Coach training as a step toward professional status and licensure. Other organizations, such as Harwich Ecumenical Council for Housing, provide volunteer opportunities for residents that can be transferred to resumes as they apply for employment.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	
	Describe in the field below how your CoC:	
1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and	
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness	

(limit 2,500 characters)

1. All CoC funded programs and CES access points provide satisfaction surveys to participants a minimum of once per year or during the delivery of time limited services. Additionally, the partner agencies provide participants ongoing opportunities for feedback through client/patient web portals. Housing Assistance Corporation, the regional ESG subrecipient, provides each participant with feedback opportunities including surveys when they access funds. In 2022, the CoC invited an individual currently living in a HUD-funded PSH project to serve as a member of the annual CoC grantee monitoring committee. Input from homeless and at-risk young persons, gathered through individual interviews, surveys, and focus groups, has been incorporated into the Youth and Young Adults (YYA) Homelessness Community Needs Assessment. The experiences of the young persons, their familiarity with the homelessness system, their knowledge of gaps in services, and their unique perspective on ways the system could more effectively meet the needs of those experiencing housing instability were all taken into account. Similarly, Youth Action Board members, including current PSH program participants, were key contributors to the 2022-2023 Prioritized Strategies to Address and End Youth Homelessness and to MA-503 CoC's application for YHDP.

2. Some of the challenges faced by persons with lived experience of homelessness and the steps taken to address these challenges: (1) scarcity of affordable housing units - the CoC Emergency Planning workgroup collaborated directly with State Senator Julian Cyr's office to try to change regulations prohibiting length of occupancy in hotels/motels to allow for conversion of empty hotel/motels to affordable housing units; (2) limited public transportation, which restricts people's ability to get to jobs, doctor's appointments, etc. - flex funds have been made available through the YYA grant for transportation costs, including bus passes and vouchers for taxis/Uber/Lyft; (3) food insecurity - membership on the Policy Board includes representatives from the regional Hunger Network (who work directly with the Harwich Family Pantry) and the Council of Churches (which operates a food pantry and provides dinners at the Faith Family Kitchen), while the local Salvation Army provides breakfast and lunch daily.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section VII.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:	

1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

1. The CoC Program Manager participated in the Town of Yarmouth Housing Summit which included state and town administrators, regulatory entities such as building inspectors, homelessness services providers, private business owners, landlords and numerous other key stakeholders. The summit provided the opportunity for direct feedback on ways the town could increase the stock of affordable housing units including reforming zoning and land use policies, exploring town owned properties that could be used for constructing affordable units and ways housing could be connected to employment and training opportunities.

2. The CoC Emergency Planning workgroup collaborated directly with State Senator Julian Cyr’s office on regulations prohibiting length of occupancy in hotels/motels. Advocacy efforts were directed at regulatory change to accommodate pandemic related Isolation/Quarantine and Winter Response resources. If successful in these efforts, the regulatory changes could allow for conversion of empty hotel/motels to affordable housing units. In 2021 and 2022, the CoC participated in the Homeless Data to Action Committee (HD2A), a 12-month ad hoc subcommittee of the Regional Network on Homelessness, consisting of members of non-profit homeless services providers and representatives of governmental agencies (Barnstable County, Town of Yarmouth, Town of Barnstable, Town of Falmouth, Barnstable Police Department, Yarmouth Police Department, and MA Department of Mental Health). The purpose of HD2A was to focus on individual homelessness, to analyze a common set of regional data elements, to ascertain trends in homelessness, to monitor progress in addressing homelessness, and to identify areas for improvement. Information gathered was summarized and written up to inform local homeless policies. The HD2A committee completed its 12-month agenda, with the possibility to reconvene at a later date.

1E. Project Capacity, Review, and Ranking—Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC's Local Competition Deadline—Advance Public Notice.	
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/09/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below. NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
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You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	131
2.	How many renewal projects did your CoC submit?	11
3.	What renewal project type did most applicants use?	PH-PSH

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process. NOFO Section VII.B.2.d.	
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- Describe in the field below:
- | | |
|----|---|
| 1. | how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing; |
| 2. | how your CoC analyzed data regarding how long it takes to house people in permanent housing; |
| 3. | how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and |
| 4. | considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area. |

(limit 2,500 characters)

- 1.The CoC relies on data from APRs & HMIS data pulls. Projects are awarded points based on meeting established benchmarks for project type, size of inventory, % of CH or DedicatedPLUS beds, Housing First approach, % of CH participants, referrals to DV services, priority & additional populations served, data quality, utilization, spend down, cost effectiveness, length of stay in PH, returns to homelessness, cash income & benefits, exit destinations, & racial & ethnic equity in access & outcomes.
- 2.The CoC relies on APR, HMIS, & CE data to determine length of time to housing. After CE assessments, clients’ length of time on the by-name wait list is calculated from assessment date to date of referral to housing. Length of time from referral to outcome (accepted, rejected, expired) is tracked & recorded in CE, with enrollment in PSH the optimum outcome. During annual monitoring, grantees are evaluated on APR Q22e: Length of Time Prior to Housing (<1 year, 1-2 years, >2years). Full HMIS csv downloads are analyzed for number of days between enrollment in PSH to Move-in Date.
- 3.The CoC uses of standardized objective scoring tools. HUD priority populations are incorporated into scoring categories (veterans, DV survivors, families & children, unaccompanied youth, & chronically homeless individuals & families), as are additional vulnerable populations (history of victimization/abuse, criminal history, low or no income, substance use, & resistance to services). Projects can earn up to 5 points for serving priority populations, up to 5 points for serving additional vulnerable populations, & 1 point for being the only project of its kind in the area serving a special homeless population. Projects receive points based on % of CH or DedicatedPLUS beds, adherence to the HF model, % of participants entering from chronic homelessness, prioritization of equitable access for traditionally underserved racial/ethnic homeless populations. Additional points are awarded to projects that regularly review & adjust program participants’ ISPs to promote longer stays in PSH by the hardest to serve populations.
- 4.All project applicants confirm that they follow the HF model, verification of which is made during annual grantee monitoring. By its very nature, HF requires a low threshold for project entry, & the hardest to serve populations cannot be turned away. The CoC awards points to projects for each “barrier” that is set aside by agencies to enroll clients into permanent housing.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process.	
	NOFO Section VII.B.2.e.	
	Describe in the field below:	
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;	
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;	
3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and	
4.	how your CoC rated and ranked projects based on the degree to which their project has 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 has taken or will take steps to eliminate the identified barriers.	

(limit 2,500 characters)

1.The CoC obtained input from agencies that provide Case Management & Street Outreach at Policy Board, CE Committee, Case Coordination, Winter Emergency, & other ad hoc regional meetings. Demographics of the region do not mirror national averages. Black persons represent 14% of the total clients in HMIS. A disproportionately large % of Black families reside in EA Family Shelters, which are run by the State. Referrals to EA shelters come from all over MA, & when families exit regional EA shelters to PH, they generally leave the region to return to their home areas. This disproportion artificially inflates the rate of local homeless BIPOC significantly. EA shelters are administered by the state & participant feedback is not so readily available to the CoC. Year-round & seasonal individual shelters provide the CoC with more realistic representation of minority persons in the system. Individual agencies provide feedback from minority clients in their catchment areas & in the specific populations they serve (such as HIV/AIDS).

2.Rating factors were developed collaboratively by the CoC & the Policy Board, which includes members of racial & ethnic minorities. Two Board members who are persons of color advised that access to services & positive outcomes by racial & ethnic minorities should be factored into scoring. The CoC has seen an uptick in Native American persons accessing services, & this population has been added to rating elements in 2022. Total points available for these categories has been increased from 8 to 12.

3.In 2021 the CoC increased membership in the Review & Ranking committee from 3 to 5 to ensure participation of different races. The CoC successfully recruited a minority member last year, who agreed to serve again in 2022 and will continue on the R & R committee in the future. The CoC will ensure that minority populations are represented in future NOFO competitions.

4.The CoC examined CE referrals to find the rate at which persons of different races & ethnicities were referred to PH. The CoC looked at reasons why referrals did not result in acceptance (client refused, agency refused, voucher unavailable). The CoC examined enrollment & outcome data from HMIS for each renewal project & awarded points for rates of access & positive outcomes for minority populations that equaled or exceeded their rate of the population in general. In scoring projects, the CoC did not find specific barriers for minorities to access housing in any project.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section VII.B.2.f.	
	Describe in the field below:	
1.	your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;	
2.	whether your CoC identified any projects through this process during your local competition this year;	
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and	
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

(limit 2,500 characters)

1. Reallocation may be voluntary or involuntary. Project funding may be reallocated: from 1 project into a new project by the same provider or by a different provider, from 1 project into more than 1 new project, from multiple projects into 1 new project, or from multiple projects into more than 1 new project. A grantee may reallocate funds to a new project if the grantee no longer wants to continue a project or no longer needs CoC funding. The CoC may reallocate funds for: unresolved audit finding(s), poor financial management, capacity issues, serving ineligible persons, expenditure on ineligible costs, HMIS non-compliance, non-alignment with CoC funding priorities and federal/state strategic goals, poor participation in CES, low ranking in the Coordinated Application, or evidence of under expenditure of CoC grant award. The CoC evaluates projects for reallocation during annual Grantee Monitoring. Projects that spend down less than 90% of the previous year's grant (or an average over the previous 3 years) are subject to involuntary reallocation.

2. In 2022 the CoC identified two projects that met the criteria for involuntary reallocation.

3. The CoC chose not to enforce involuntary reallocation on the two projects.

4. In June, both grantees were notified via email that they were subject to involuntary reallocation, they were provided copies of the Reallocation Policy, they were given analyses of their under-spend, and they were provided an explanation of the appeal process. Both provider agencies submitted appeals to the involuntary reallocation. Neither project was low performing or less needed, but only qualified for involuntary reallocation due to spend down average of below 90%. In both cases, financial audits revealed that some costs which the grantees had been attributing to Admin expenses should have rightfully been assigned to the Rental Assistance budget line item. Grantees were advised to restructure their future budgets so that going forward, costs would be correctly assigned to the appropriate budget line item and grant funds would be spent down more efficiently. The CoC determined that, based on these future budgetary adjustments, neither project warranted involuntary reallocation.

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	No
2.	Did your CoC inform applicants why their projects were rejected or reduced?	No
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	

	1E-5a. Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022
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	1E-5b. Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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	1E-5c. 1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/28/2022
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	1E-5d. Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC’s website or partner’s website.	09/28/2022
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2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2A-1.	HMIS Vendor.	
	Not Scored–For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	WellSky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC’s HMIS coverage area.	Single CoC
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/13/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD’s comparable database requirements; and	
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.	

(limit 2,500 characters)

(1) Independence House (IH) is the largest Victim Service Provider in the CoC region. IH is funded through VOCA and FVPSA to maintain its DV Emergency Shelter and to offer services to DV survivors. IH also operates under the auspices of VAWA and is obligated to adhere to Federal data collection requirements. Currently, IH enters required data elements into a comparable database using the Empower software product. However, the CoC was recently made aware that the Empower vendor does not plan to update to become fully compliant with the 2022 HUD Data Standards. IH was awarded funding for a new project, Empowered Survivors, a Joint TH/PH-RRH project, in the FY2021 NOFO, but it is not yet operational. The CoC notified IH of the necessity of implementing a fully compliant comparable database and advised IH to look into procuring a fully compliant software package as soon as possible. The CoC reached out to the MA Department of Housing and Community Development and to the MA Statewide CoC group for recommendations, and Independence House has decided upon Foothold Technology, a fully compliant comparable database product. Because IH has not yet begun operations for the Empowered Survivors project and has never been obligated to contribute information to the CoC, de-identified aggregated data have not been made available to us on a regular basis. However, Empowered Survivors is contractually obligated to begin operating by the end of calendar year 2022, and the CoC anticipates that aggregated data entered into the comparable database will become available to the CoC for all HMIS reporting.

(2) MA-503 CoC is fully compliant with the 2022 HMIS Data Standards (WellSky's Servicepoint/Community Services).

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section VII.B.3.c. and VII.B.7.	

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	317	13	238	78.29%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	104	0	96	92.31%
4. Rapid Re-Housing (RRH) beds	26	0	26	100.00%
5. Permanent Supportive Housing	225	0	225	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section VII.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

1. Emergency Shelter – The 2022 HIC reports an HMIS coverage rate of non-DV ES beds as 78.29%. On the night of the Point in Time count (February 22, 2022), there were 66 seasonal ES beds (motel rooms paid for by non-profit agencies) utilized that were not reported in HMIS, while the remaining 238 non-DV ES beds were covered by HMIS. Because the participating funding agencies, the numbers of funding streams, the number of funding dollars, and the number of seasonal beds vary dramatically from year to year, client level data for these seasonal shelter beds are not entered into HMIS. Agencies that provide seasonal shelter beds share data that can be sufficiently de-identified outside HMIS and reported on an annual basis. Some of the agencies that provide seasonal shelter beds are small organizations with limited resources and largely volunteer staff. They lack the administrative infrastructure to participate fully in HMIS. However, two seasonal shelter bed providers, Harbor Homes of Martha’s Vineyard and Belonging to Each Other, fund winter programs that have been steadily growing. These two organizations are increasing in administrative capacity as well, and the CoC has already been in discussions with them regarding their seasonal shelter programs.

2. Harbor Homes has signed an HMIS Participation Agreement with the CoC and appointed an HMIS Agency Administrator. The CoC’s HMIS Program Manager has provided trainings to Harbor Homes data entry staff in both video and virtual format. In addition to seasonal shelter, Harbor Homes recently opened a TH program, and the CoC is in talks with the agency to include both programs in HMIS. Likewise, Belonging to Each Other has expressed interest in participating in HMIS, and the HMIS Program Manager is planning to set up a meeting with the Director to discuss the steps necessary to join HMIS. It is anticipated that the participation of these two organizations will bring ES coverage in HMIS up to and likely beyond 85%.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	02/22/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/13/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

	Describe in the field below how during the planning process for the 2022 PIT count your CoC:	
	1. engaged stakeholders that serve homeless youth;	
	2. involved homeless youth in the actual count; and	
	3. worked with stakeholders to select locations where homeless youth are most likely to be identified.	

(limit 2,500 characters)

1.Planning for the 2022 PIT included representatives from all agencies in the region offering services targeted to homeless youth. Additionally, all survey teams included youth serving providers.

2.The Cape and Islands Youth Action Board (YAB) was directly involved in the PIT and the Massachusetts YOUth Count, an annual survey used to learn about the scope and needs of youth and young adults (YYA) under the age of 25 who are unstably housed or experiencing homelessness. The YOUth Count is conducted in addition to the PIT and captures data points from youth experiencing housing instability that would not be considered “homeless” by the traditional PIT (i.e., couch surfing, doubled up). Additionally, the YOUth Count workgroup included youth “Ambassadors” with lived experience of housing instability to develop the survey and plan for engaging young people to respond. The ambassador for the Cape and Islands worked directly with the YAB on social media and other strategies for distribution of surveys to diverse groups throughout the region.

3.As part of the state funded YYA homelessness grant, YYA provide information throughout the year on locations frequented by those experiencing housing instability. During the PIT, outreach workers and case managers, who are the lead surveyors, utilize this information to target YYA on the night of the count. Additionally, the YAB provides information on engaging YYA prior to the PIT to increase the likelihood they can be located

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.B.7.c.	
	In the field below:	
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;	
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and	
3.	describe how the changes affected your CoC’s PIT count results; or	
4.	state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2022.	

(limit 2,500 characters)

Not applicable

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section VII.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1. The CoC uses information from homeless advocacy groups, collaborations with service partners, participation in homelessness seminars, membership in the Statewide CoC organization, regional gaps analysis, YYA Homeless Needs Assessment, analysis of HMIS & PIT data, and ad hoc analyses (such as trends in Emergency Shelter Utilization) to identify risk factors for first time homelessness. Some factors are universal (poverty, lack of affordable housing, unemployment, etc.), and the effects of COVID continue to add another layer of housing instability for those already at risk. Other factors pertain to specific groups. Youth: poor relationships with caregivers, sexual orientation/gender identity, neglect, physical/sexual abuse, school expulsion, poor social networks, antisocial behavior, connection to the foster care system, & unstable living conditions. Elders: loss of homes due to death of spouse or divorce & poor financial decisions. Non-elderly adult females: domestic violence is the most prevalent risk factor. All non-elderly adults: chronic health problems, criminal history, mental illness, and addiction.
2. Duffy Health Center offers case management training on “How to Ask Elders Difficult Questions” leading to prevention services upstream. The Tenant Preservation Coordinator and South Coastal Legal Services offer legal help to at-risk elders. Barnstable County administers a state Youth Homelessness grant, partnering with 5 agencies in Barnstable, Dukes, and Nantucket counties to link homeless youth to housing & services. One CoC grantee operates a project dedicated to homeless youth and young adults. DV survivors receive counseling, legal, educational, and housing services through the local Victim Service Provider, Independence House. Outreach workers connect with non-elderly adults in a variety of settings. Collaborative partners provide prevention, diversion, & stabilization resources to help at risk individuals and families maintain their housing.
3. The CoC Program Manager.

2C-2.	Length of Time Homeless—CoC’s Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	In the field below:	
1.	describe your CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;	
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the length of time individuals and families remain homeless.	

(limit 2,500 characters)

1. The CoC relies on its Coordinated Entry System as its main strategy to reduce the length of time homeless. Through CES, individuals and families are assessed and prioritized for housing placement. Following CPD-16-11, the CoC has incorporated HUD’s prioritization list into its Written Standards and CES Governance Documents, and length of time homeless is a top-priority factor for referring individuals and families to PSH. CES coordinates CoC resources to match those experiencing homelessness to appropriate PSH and informs the CoC of service needs and gaps. To address the limited inventory of rentals in the region the CoC collaborates with housing advocates and developers to increase the number of affordable rental units. The addition of Emergency Housing Vouchers to the CoC’s portfolio in 2021 increased opportunities to connect families with greatest length of time homeless to available resources.

2. Outreach staff use standardized CE assessment tools to assess homeless persons, and the data are entered into the CE project within HMIS. CE data are regularly examined, analyzed, and filtered to identify individuals and families with the greatest number of days on the by name list to prioritize them for referrals to PSH openings and to other voucher projects within the region. Family shelter staff prioritize housing search and services for those with the longest stays and focus on streamlining the process for applying for public housing and voucher programs. Additionally, participation in the MA Rehousing Data Collective (the state’s Homeless Data Warehouse) facilitates tracking homelessness across regions to verify length of time homeless without repeated requests for documentation. While the state-funded Family ES system remains separate from the CoC’s CES, the long-term goal is to incorporate family shelter beds into CES. Members of the CES committee and all CES access points have been trained in the statewide online PHA application (CHAMP), which reduces wait time for affordable housing and matches applicants with preferred locations.

3. The Regional Network Policy Board oversees these strategies and works in conjunction with the CES Steering Committee, shelter providers, and partner agencies to share data and coordinate resources.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC’s Strategy	
	NOFO Section VII.B.5.d.	
	In the field below:	
	1. describe your CoC’s strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
	2. describe your CoC’s strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

1. The CoC's Coordinated Entry System prioritizes homeless individuals and families to refer to PH destinations, whether CoC-funded or not. Monthly case conferencing among outreach staff from several agencies is a regular occurrence, during which active cases are reviewed and staff collaborate with provider agencies to match the highest priority clients with the "best fit". Because the operating agencies serve as CE Access Points for the CoC, all Family and Individual Emergency shelters in the region have trained their staff to administer CE assessments and offer CE enrollments to shelter guests. In 2021, Federal EHV's were set aside specifically for families in Emergency Shelter, and referrals were made through CES and the administering PHA. As a result, 15 families were housed within two months of the vouchers becoming available. To free up CoC-funded PSH beds, the CoC has developed move-on strategies with local PHAs that shift recipients who no longer require intensive services to other permanent housing mainstream vouchers. CoC grantees are awarded points during annual monitoring Site Visits for having a formalized written Moving-On Policy or for incorporating a Moving On process into each client's Individual Service Plan. The CoC continues outreach to local PH providers who do not currently participate in CES to promote the efficiency of a centralized by-name referral system.

2. Between 7/1/2021 and 6/30/2022, HMIS recorded a rate of 96% of participants enrolled in PSH and RRH who either retained their permanent housing or exited to permanent housing destinations, a 3% increase over last year and a very positive outcome. The average length of stay for stayers in PH projects is 1,743 days (as of 6/30/2022), while the average LOS leavers to PH is 623 days. The CoC's strategy to maintain and/or increase the rate is threefold: to increase income and other cash resources by ensuring that all residents in PH are connected with employment opportunities and mainstream benefits; to continue providing Supportive Services to reinforce habits that promote housing stability; and to assist participants in exiting to permanent housing destinations that are affordable (such as Section 8 voucher or an public housing unit), especially if income continues to be limited.

3. The Cape & Islands Regional Network on Homelessness Policy Board is responsible for overseeing the CoC's strategy to increase the rate of retention of or exit to PH.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	
	In the field below:	
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;	
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

1. The CoC identifies individuals and families who return to homelessness by analyzing HMIS exit data: from 7/1/21 to 6/30/22 there were 1,493 active individual project enrollments (624 project exits with documented destinations) and 417 active family enrollments, all in Family ES (176 exits with destinations). Of individual exits, 213 were to homelessness (195 Unsheltered and 18 to ES). 84% of individual exits to homelessness were for persons exiting from ES, while 7% represented exits from Street Outreach, and less than 1% each were from TH and Prevention. The only year-round individual ES in the region uses a bed register, and clients who do not have at least one "sign in" within 30 days of enrollment are automatically exited and categorized as unsheltered. Of exits from Family ES, 48 were to homelessness (46 to ES, 2 to Safe Haven). HMIS data show that a core group of individuals continually cycle in and out of the shelter, and the returns to homelessness are, by and large, the same core group, while 96% of the 48 exits to ES are made up of families moving around among the 4 family ES in the region and do not indicate exits from stable to unstable living situations.

2. The CoC has identified common factors among individuals returning to homelessness: substance use, mental illness, and co-occurring substance use/mental illness. DV and the threat of DV is a factor which disproportionately affects single women and female heads of family households. Among families exiting one ES to enter another, changing family size and/or composition seems to have the greatest influence in such transfers. Although all CoC-funded projects follow the Housing First approach and do not require participation in support services as a qualification for enrollment, grantees strive to engage clients in activities to help them stay successfully housed, such as case management and counseling. The CoC works to ensure that clients exit projects with the maximum number of cash and non-cash benefits possible. Duffy Health Center, a SOAR recipient, assists service providers with the SSI/SSDI application process. Clients can access employment training and job search through Career Opportunities Center and the Mass Rehab Commission.

3. The CoC Program Manager in conjunction with grantees.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.B.5.f.	

In the field below:	
1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

(limit 2,500 characters)

1. The strategy is to work with grantees to give all unemployed program participants access to employment opportunities, while those who are employed can explore further education & training to build knowledge, skills, & experience for careers in full-time sustainable fields. The Regional Network Policy Board (PB) includes staff from multiple agencies that offer services & resources for training, education, & employment. Each PB meeting includes time for local workforce agencies to describe new services or expansions to their programs. PB meetings are open to the public, & any attendee can bring information which could benefit individuals served by the representative agencies.

2. Families receiving TAFDC, RAFT or HomeBASE funds are referred to SER-Jobs, which offers resources, training, job development & flex funds for “barrier busting” to pay for needed goods & services to maximize work opportunities. SER-Jobs works with participants for 2 years post-placement for job retention supports. All CoC agencies partner with the MassHire Career Center, which collaborates with private employers to organize job fairs, maintain job listings, & assist with interview skills & resume development. There are 4 Clubhouses in the region that offer employment services to those with a mental health disorder. The clubhouse model, an Evidence Based Practice (EBP), includes on-the-job training, education on entitlements & support with employer relations. The CoC has an MOU with the Job Training & Employment Corp. (JTEC) which offers education & skills training & includes up to \$10k per person for certificate programs & trainings like CNA, CDL & medical coding & billing. JTEC offers training at the individual ES & DV shelters on job skills & readiness. Vinfen, an agency that provides support services to CoC PSH projects, uses Individualized Placements & Supports (IPS), an EBP, to support employment opportunities, education & job readiness skills. The Mass. Rehabilitation Commission offers education & training opportunities for those with disabilities to maximize their quality of life & economic self-sufficiency. The CoC has signed an MOA with the Cape & Islands Workforce Board, which specializes in workforce development for youth & young adults. The CoC has asked that each grantee make referrals to the programs that would best meet the abilities & preferences of the participants.

3. The PB, in conjunction with the PB Executive Committee, is responsible.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

1. The CoC tracks policy updates and advises grantees on changes in eligibility standards for program participants. A policy analyst from the MA Department of Transitional Assistance (DTA), who served as Chair of the Regional Network on Homelessness Policy Board (PB) and sits on the PB Executive Committee (EC), regularly reports to PB and EC meeting participants information regarding new or updated programs that can increase entitlements and/or improve outcomes for homeless individuals and families in need of financial assistance. The CoC evaluates APRs to monitor the rate at which program participants are enrolled in benefits and incorporates the data into the NOFO scoring for Renewal Project Applications. Additionally, the overall percentage of program participants with benefits and the measurement of increase in benefits within each project are reviewed during annual site visits and are also reflected in the scoring. The CoC works with grantees to ensure that participants apply for all cash and non-cash benefits for which they might qualify and monitors policies and procedures which grantees follow to maximize non-employment cash benefits available to program participants. Duffy Health Center's staff have completed SOAR-training and work with other CoC program staff to assist program participants in applying for SSI and SSDI benefits. Housing Assistance Corporation provides reports to the PB and EC on sources of cash assistance available to participants to cover unexpected expenses, such as utilities arrearages, transportation needs, etc. HAC has also implemented an online application for assistance that provides greater efficiency in applying for benefits and other cash assistance. Case managers at Family Shelters help households with children in obtaining other non-employment income benefits to prepare them for transitioning into permanent housing.

2. The CoC Program Manager is responsible for overseeing the CoC's strategy to increase non-employment cash income.

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section VII.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
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3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)
 Not Applicable

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

Not Applicable

4A. DV Bonus Project Applicants

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		
This list contains no items		

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

- | | |
|----|---|
| 1. | You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete. |
| 2. | You must upload an attachment for each document listed where 'Required?' is 'Yes'. |
| 3. | We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube. |
| 4. | Attachments must match the questions they are associated with. |
| 5. | Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. |
| 6. | If you cannot read the attachment, it is likely we cannot read it either. |
| | <ul style="list-style-type: none"> . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time). . We must be able to read everything you want us to consider in any attachment. |
| 7. | After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include. |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/28/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/27/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/27/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Forms for ...	09/27/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/27/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/27/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/28/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting - CoC...	09/28/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	09/28/2022
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description: Web Posting - CoC-Approved Consolidated Application

Attachment Details

Document Description: Notification of CoC-Approved Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. CoC Identification	09/15/2022
1B. Inclusive Structure	09/27/2022
1C. Coordination and Engagement	09/28/2022
1D. Coordination and Engagement Cont'd	09/28/2022
1E. Project Review/Ranking	09/28/2022
2A. HMIS Implementation	09/27/2022
2B. Point-in-Time (PIT) Count	09/27/2022
2C. System Performance	09/26/2022
3A. Coordination with Housing and Healthcare	09/27/2022
3B. Rehabilitation/New Construction Costs	09/27/2022
3C. Serving Homeless Under Other Federal Statutes	09/27/2022

4A. DV Bonus Project Applicants	09/27/2022
4B. Attachments Screen	09/28/2022
Submission Summary	No Input Required

FALMOUTH HOUSING AUTHORITY

10.0 TENANT SELECTION AND ASSIGNMENT PLAN

10.1 PREFERENCES

The Falmouth Housing Authority will select families based on the following preferences within each bedroom size category based on our local housing needs and priorities for all the property we own and/or manage regardless of the source of funds:

- A. The applicant has been involuntarily displaced and is not living in standard permanent housing, or:
1. The applicant has vacated his or her unit as a result of actual physical or mental abuse directed against applicant or one or more members of the applicant's family by a spouse or other member of the applicant household. Appropriate proof of this situation must be provided. The abuser cannot live in the unit without a specific finding by the Housing Authority that appropriate treatment has been received by the abuser.
 2. Displacement to avoid reprisals if family members provided information on criminal activities to a law enforcement agency and the law enforcement agency recommends re-housing the family to avoid risk of violence against family members.
 3. Displacement by hate crimes if one or more members of the applicant's family have been the victim of hate crimes, and the applicant has vacated a housing unit because of such crimes or the fear associated with such crimes.
 4. Displacement by the inaccessibility of a unit because a member of the family has a mobility or other impairment that makes the person unable to use the critical elements of the unit, and the owner is not legally obligated to make changes to the unit that would make critical elements accessible to the disabled person as a reasonable accommodation.
 5. Displacement because of HUD disposition of multi-family projects.
 6. Homeless according to the Federal Definition of Homelessness (Title 42, Chapter 119, Subchapter I, of the United States Code).

- B. The applicant is living in substandard housing (a homeless family is considered to be living in substandard housing).
- C. The applicant is paying more than 50% of gross monthly income for rent and utilities for at least 90 days.
- D. People who live or work in the Town of Falmouth. The residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin,

gender, religion, disability, or age of any member of an applicant family. Work is defined as working for at least 15 hours a week for the past 6 months.

- E. People who live or work in the remainder of Barnstable County, Dukes, or Nantucket Counties. Work is defined as working for at least 15 hours a week for the past 6 months.
- F. A veteran of the US Armed Forces with an honorable discharge or his or her surviving spouse.

Based on the above preferences, each of these preferences shall be worth one point each on a preference score except those applicants living or working in the Town of Falmouth shall get five points for that preference. Families with the greatest number of preference points shall be housed before families with a lesser number of points.

The date and time of application will be noted and either it or a lottery will be utilized to determine the sequence within the above-prescribed preferences.

Notwithstanding the above, families who are elderly, disabled, or displaced will be offered housing before other single persons.

Buildings Designed for the Elderly and Disabled (Mixed Population Developments): Preference will be given to elderly and disabled families. If there are no elderly or disabled families on the list, preference will then be given to near-elderly families. If there are no near-elderly families on the waiting list, units will be offered to families who qualify for the appropriate bedroom size using these priorities. All such families will be selected from the waiting list using the preferences as outlined above.

Accessible Units: Accessible units will be first offered to families who may benefit from the accessible features who reside in the development that has the vacancy. If there are no families residing in that development needing the accessible unit, it shall then be offered to families residing in other developments who may benefit from the accessible unit. If there are no families residing in the other developments needing the accessible unit, it shall then be offered to applicants on the waiting list who may benefit from the accessible features. Applicants for these units will be selected utilizing the same preference system as outlined above.

If there are no applicants who would benefit from the accessible features, the units will be offered to other applicants in the order that their names come to the top of the waiting list. Such applicants, however, will be requested to sign a lease rider stating they will accept a transfer (at the Housing Authority's expense) if, at a future time, a family requiring an

accessible feature applies or a family requires a transfer from a non-accessible unit. Any family required to transfer will be given a 30-day notice.

10.1.1 FEDERAL DISASTERS

In the case of a federally declared disaster, the Falmouth Housing Authority reserves the right for its Executive Director to suspend its preference system for whatever duration the Executive Director feels is appropriate and to admit victims of the disaster to the program instead of those who would be normally admitted. Any other provisions of this policy can also be suspended during the emergency at the discretion of the Executive Director so long as the provision suspended does not violate a law. If regulatory waivers are necessary, they shall be promptly requested of the HUD Assistant Secretary for Public and Indian Housing.

10.2 ASSIGNMENT OF BEDROOM SIZES

The following guidelines will determine each family's unit size without overcrowding or over-housing:

Number of Bedrooms	Number of Persons	
	Minimum	Maximum
0	N/A	N/A
1	1	2
2	N/A	N/A
3	N/A	N/A
4	N/A	N/A

These standards are based on the assumption that each bedroom will accommodate no more than two (2) persons.

10.3 SELECTION FROM THE WAITING LIST

The Falmouth Housing Authority shall follow the statutory requirement that at least 40% of newly-admitted families in any fiscal year are families whose annual income is the higher of either 30% of the Area Median Income or the Federal poverty level (defined at <http://www.huduser.org/portal/datasets/il/ill4/index.html> as extremely low-income). To ensure this requirement is met, the Housing Authority shall monitor the incomes of both newly-admitted families and families on the waiting list on a quarterly basis. If it appears that the requirement to house extremely low-income families will not be met, the

Housing Authority will skip higher-income families on the waiting list to reach extremely low-income families.

If there are not enough extremely low-income families on the waiting list we will conduct outreach on a non-discriminatory basis to attract extremely low-income families to reach the statutory requirement.

10.4 OFFER OF A UNIT

When the Falmouth Housing Authority discovers that a unit will become available, we will contact the first family on the waiting list who has the highest priority for this type of unit or development.

The Falmouth Housing Authority will contact the family first by telephone to make the unit offer. If the family cannot be reached by telephone, the family will be notified of a unit offer via first class mail and given the right to view the unit. The family will be given five (5) business days from the date family was contacted by telephone or from the date the letter was received to contact the Falmouth Housing Authority regarding the offer.

This verbal offer and the family's decision must be documented in the tenant file. If the family rejects the offer of the unit, the Falmouth Housing Authority will send the family a letter documenting the offer and the rejection.

SANDWICH HOUSING AUTHORITY

5.0 SELECTING FAMILIES FROM THE WAITING LIST

5.1 WAITING LIST ADMISSIONS AND SPECIAL ADMISSIONS

The Housing Authority may admit an applicant for participation in the program either as a special admission or as a waiting list admission.

If HUD awards funding that is targeted for families with specific characteristics or families living in specific units, the Sandwich Housing Authority will use the assistance for those families. If this occurs, the Sandwich Housing Authority will maintain records demonstrating that these targeted housing choice vouchers were used appropriately. When one of these targeted vouchers turns over, the voucher shall be issued to applicants with the same specific characteristic as the targeted program describes.

5.2 PREFERENCES

Consistent with the Sandwich Housing Authority Agency Plan and its agreement with the Housing Assistance Corporation, the Sandwich Housing Authority will select families based on the following preferences based on local housing needs and priorities. They are consistent with the Sandwich Housing Authority's Agency Plan and the Consolidated Plan that covers our jurisdiction.

- A. Applicants who are homeless, live in sub-standard housing, are involuntarily displaced, are rent burdened, or who have the singles preference all of which are detailed in the Massachusetts Department of Housing and Community Development Administrative Plan that is incorporated by reference into this Administrative Plan.
- B. Applicants who live or work in the Town of Sandwich for all vouchers that are issued to the Sandwich Housing Authority acting solely on its own and not in consort with other neighboring agencies.
- C. All other applicants who do not meet the definitions in the other preference categories.

The Sandwich Housing Authority will not deny a local preference, nor otherwise exclude or penalize a family in admission to the program, solely because the family resides in public housing.

5.3 SELECTION FROM THE WAITING LIST

Based on the above preferences, all families in preference A will be offered housing before any families in preference B, and preference B families will be offered housing before any families in preference C, and so forth.

The date and time of application will be utilized to determine the sequence within the above-prescribed preferences.

Notwithstanding the above, if necessary to meet the statutory requirement that 75% of newly admitted families in any fiscal year be families who are extremely low-income (unless a different target is agreed to by HUD), the Sandwich Housing Authority retains the right to skip higher income families on the waiting to reach extremely low-income families. This measure will only be taken if it appears the goal will not otherwise be met. To ensure this goal is met, the Housing Authority will monitor incomes of newly admitted families and the income of the families on the waiting list.

If there are not enough extremely low-income families on the waiting list, Sandwich Housing Authority will conduct outreach on a non-discriminatory basis to attract extremely low-income families to reach the statutory requirement.

6.0 ASSIGNMENT OF BEDROOM SIZES (SUBSIDY STANDARDS)

The Sandwich Housing Authority will issue a housing choice voucher for a particular bedroom size – the bedroom size is a factor in determining the family's level of assistance. The following guidelines will determine each family's unit size without overcrowding or over-housing:

Number of Bedrooms	Number of Persons	
	Minimum	Maximum
0	1	2
1	1	2
2	2	4
3	3	6
4	4	8
5	5	10

These standards are based on the assumption that each bedroom will accommodate no more than two (2) persons. Two adults will share a bedroom unless related by blood.

In determining bedroom size, the Sandwich Housing Authority will include the presence of children to be born to a pregnant woman, children who are in the process of being

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 daniel.gray@barnstablecounty.org 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**

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: <https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855>**

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 e-snaps.

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 <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/>. Applicants not selected may appeal and/or apply directly to HUD.

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

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 estimated¹ 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	\$ 111,319
<i>Reallocation portion of Tier 2</i>	\$ 38,545
<i>CoC Bonus portion of Tier 2</i>	\$ 72,774
Domestic Violence Bonus ²	\$ 66,791
CoC Planning	\$ 61,176

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 <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/>

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

¹ The ARD was derived from the FY2022 MA-503 CoC Grant Inventory Worksheet.

² Domestic Violence Bonus was calculated as 3% of ARD.

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.

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 <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/>.

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 lhilton@capecod.net.

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 https://www.hud.gov/program_offices/comm_planning/coc/competition.

ATTACHMENT A - NEW PROJECT LETTER OF INTENT

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 NEW PROJECT - LETTER OF INTENT				
Name of Applicant (Agency)		Date:		
Agency Address				
	<i>Street</i>	<i>City/Town</i>	<i>State</i>	<i>Zip</i>
Name of Contact Person				
	<i>Name</i>	<i>Email address</i>	<i>Phone number</i>	
VERIFY THAT THE CEO/ED OF YOUR AGENCY HAS AUTHORIZED THIS SUBMISSION BY CHECKING THE BOX <input type="checkbox"/> PLEASE CHECK BOX TO INDICATE AUTHORIZATION				
Proposed Project Name		Amount Requested:		
(1) Briefly describe your agency's experience in working with the homeless. DV projects describe your agency's experience in providing services to victims of domestic violence. Non-housing projects describe your agency's experience in homeless information systems and/or coordinated entry systems (1,500 character limit).				
(2) Population to be served by this project (select only one - non-housing projects select N/A)				
Individuals		Families		
Number of individuals to be served	[]	Number of families to be served	[]	
Will each person have his/her own unit?	yes <input type="checkbox"/> no <input type="checkbox"/>	Total number of units	[]	
If NO, how many units will there be?	[]	Total number of beds	[]	
How many persons will be in each unit?	[]	N/A	[]	
(3) Project type (select only one)				
<input type="checkbox"/> New Project - PH/PSH	<input type="checkbox"/> DV Bonus - PH/RRH	<input type="checkbox"/> Expansion		
<input type="checkbox"/> New Project - PH/RRH	<input type="checkbox"/> DV Bonus - Joint TH/RRH	<input type="checkbox"/> Dedicated HMIS		
<input type="checkbox"/> New Project - Joint TH/RRH	<input type="checkbox"/> DV Bonus - SSO/CE	<input type="checkbox"/> SSO/CE		
(4) Category of funding requested for project (may combine Bonus and Reallocated Funds - may not combine DV Bonus with other funds)				
<input type="checkbox"/> CoC Bonus Funds				
<input type="checkbox"/> Reallocated Funds				
<input type="checkbox"/> DV Bonus Funds				

(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	<i>NOTE: Grantees must match all grant funds, except for leasing funds, with no less than 25% of cash or in-kind contributions from other sources.</i>
10. In-Kind Match	
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 have service participation requirements or preconditions (such as sobriety or a minimum income threshold). Transitional housing and supportive service only projects are considered using a Housing First model for the purposes of this NOFA if they operate with low-barriers, work to quickly move people 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 select N/A)

- Homeless Management Information System (HMIS) - for DV Projects, participation in a confidential database comparable to HMIS
- Coordinated Entry System (CES) - for DV Projects, participate in CES following protocols that ensure client safety and confidentiality
- 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.

* 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 CFR 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.

ⁱ 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 HOMELESSNESS FROM PH	6
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS	24
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 PROJECTS	MAXIMUM POINTS	
	PSH / RRH	JOINT TH/ 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

*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.

** 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, Site Visit Checklists	DATA SOURCE	POINTS
INTRODUCTION: PROJECT QUALITY / PROJECT ELIGIBILITY THRESHOLD CRITERIA (PASS/FAIL)		
[A] Project meets eligibility requirements of the CoC Program as described in the Act and the Rule and provides evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule [24 CFR part 578]: Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule [24 CFR part 578]: Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project continues to be viable		PASS
INTRODUCTION		PASS
PART A: PROJECT QUALITY / PROGRAM POPULATION		
(1) Project Type	APR Q01 - Project Renewal Application	2
a. Permanent Supportive Housing		2
b. Transitional Housing - Permanent Housing/Rapid Re-Housing		2
c. Transitional Housing		1
(2) Bed and Unit Inventory: Number of beds in project	HMIS Project Set Up-Project Renewal Application	2
a. 20 or more		2
b. Fewer than 20		1
(3) Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds	Project Renewal Application	5
a. 100%		5
b. 75%		4
c. 50%		3
d. 25%		2
e. Less than 25% but more than 0%		1
f. None		0
(4) Priority populations served by this project - check as many as apply	APR Q01 - Project Renewal Application	5
a. Veterans		1
b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking		1
c. Families and Children		1
d. Unaccompanied Youth		1
e. Chronically homeless individuals and families		1
(5) Additional vulnerable populations served by this project	Project Renewal Application - Applicant Survey	9
a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse		1
b. Criminal History		1
c. Low or no income		1
d. Current or past substance use		1
e. Resistance to receiving services		1
f. The only project of its kind in the CoC's geographic area serving a special homeless population/ subpopulation		1
g. Disabled population		1
h. LGBTQ+ population		1
i. BIPOC and other traditionally underserved populations		1
(6) Does Project follow Housing First approach?	Project Renewal Application - Site Visit Checklist	5
a. Yes		5
b. No		0
(7) Does Grantee offer Domestic Violence services or referrals to Domestic Violence provider agencies to participants who report a history of Domestic Violence?	APR Q14a - Site Visit Checklist	1
a. Yes		1
b. No		0
PART A MAXIMUM POSSIBLE POINTS		29
PART B: PROJECT QUALITY / POLICIES & PROCEDURES		
(8) Does Grantee follow CoC Coordinated Entry Policies and Procedures for (check as many as apply):	Site Visit Checklist	3
a. Prioritizing the most vulnerable individuals and families as outlined in Written Standards		1
b. Responding to referrals		1
c. Reporting unit vacancies		1
(9) Are 100% of clients referred through Coordinated Entry System?	Site Visit Checklist	1
a. Yes		1
b. No		0
(10) Does Grantee follow all data security and privacy standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual?	Site Visit Checklist	1
a. Yes		1
b. No		0
(11) Does Grantee follow data quality standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual regarding (check as many as apply):	Site Visit Checklist	2
a. Data Quality - Timely, Accurate, Complete		1
b. Client Assessments - Entry, Exit, Annual, Updates		1

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

(27) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q20b	3 3 2 1 0
(28) Health Insurance: % of Total Participants enrolled in health insurance of any kind a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q21	3 3 2 1 0
PART E MAXIMUM POSSIBLE POINTS		24
PART F: PROJECT QUALITY / DATA QUALITY		
(29) Data Quality: Personally Identifiable Information (PII) a. 100% b. 80% - 99% c. Below 80%	APR Q06a	2 2 1 0
(30) Data Quality: Universal Data Elements a. 100% b. 80% - 99% c. Below 80%	APR Q06b	2 2 1 0
(31) Data Quality: Income and Housing Data Quality a. 100% b. 80% - 99% c. Below 80%	APR Q06c	2 2 1 0
(32) Data Quality: Chronic Homelessness a. 100% b. 80% - 99% c. Below 80%	APR Q06d	2 2 1 0
(33) Data Quality: Entry Assessments - Coverage a. 100% b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
(34) Data Quality: Entry Assessments - Completeness a. 100% b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
(35) Data Quality: Annual Assessments Completed a. 100% b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(36) Data Quality: Annual Assessments On Time a. 100% b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(37) Data Quality: Exit Assessments Completed a. 100% (or N/A) b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(38) Data Quality: Exit Destinations Recorded a. 100% (or N/A) b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(39) Data Quality: Positive Exit Destinations a. 100% (or N/A) b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
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 a. Greater than 90% b. Between 80 and 89% c. Less than 80%	APR Grant Information	2 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%	HUD Quarterly Spend Down Report	2 2 1 0
(42) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension a. Yes b. No	APR Submission Notes, Site Visit Checklist	1 1 0

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

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

MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY - JOINT TH/PH-RRH		
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 evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project will be viable		PASS
INTRODUCTION MAXIMUM POSSIBLE POINTS		PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY		
(1) Organization's Experience - select as many as apply a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence b. Administering HUD grants (infrastructure) c. Track record of successful fiscal management d. Capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate in database comparable to HMIS e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following protocols that ensure client safety and confidentiality	Applicant Survey - Letter of Intent - Project Application	5 1 1 1 1
(2) Participation in CoC / Regional Network on Homelessness - select as many as apply a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period (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	Attendance Rosters	2 1 1
(3) Anticipated Start Date - Applicant guarantees that project will start by 12/31/2022 a. Yes b. No	Applicant Survey - Letter of Intent	1 1 0
PART A MAXIMUM POSSIBLE POINTS		8
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION		
(4) Support Services Identified and Clearly Defined a. Yes b. No	Letter of Intent - Project Application	1 1 0
(5) Demonstrates understanding of client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(6) Support services designed to meet client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(7) Number and configuration of units will fit needs of program participants a. Yes b. No	Letter of Intent - Project Application	1 1 0
(8) Project will assist clients in obtaining mainstream benefits a. Yes b. No	Letter of Intent - Project Application	1 1 0
(9) Support services will assist clients in obtaining and retaining permanent housing a. Yes b. No	Letter of Intent - Project Application	1 1 0
(10) Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning, etc.) a. Yes b. No	Letter of Intent - Project Application	1 1 0
(11) Demonstrates established performance measures that are objective, measurable, and trackable a. Yes b. No	Letter of Intent - Project Application	1 1 0
(12) Demonstrates client engagement strategies a. Yes b. No	Letter of Intent - Project Application	1 1 0

(13) Type of Project - select only one	Letter of Intent - Project Application	2 2 2 1 2 2 1 1 1 1
a. Permanent Supported Housing		
b. Transitional Housing - Permanent Housing/Rapid Re-Housing		
c. Transitional Housing		
d. DV Bonus - PH/RRH		
e. DV Bonus - Joint TH/RRH		
f. DV Bonus - SSO/CE		
g. Expansion		
h. Dedicated HMIS		
i. SSO/CE		
(14) Geographic Diversity - select only one	Letter of Intent - Project Application	1 1 1 1
a. Upper Cape		
b. Lower Cape		
c. Nantucket		
d. Martha's Vineyard		
(15) What percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS?	Letter of Intent -	5 5 4 3 2 1 0
a. 100%		
b. 75%		
c. 50%		
d. More than 25% but less than 50%		
e. Less than 25% but more than 0%		
f. None or N/A		
(16) Priority populations that will be served by this project - select as many as apply	Letter of Intent - Project Application - Applicant Survey	5 1 1 1 1 1
a. Veterans		
b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking		
c. Families and Children		
d. Unaccompanied Youth		
e. Chronically homeless individuals and families		
(17) Additional vulnerable populations that will be served by this project - select as many as apply	Letter of Intent - Project Application - Applicant Survey	9 1 1 1 1 1 1 1 1 1
a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse		
b. Criminal 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		
g. Disabled population		
h. LGBTQ+ population		
i. BIPOC and other traditionally underserved populations		
(18) Project will follow Housing First model	Letter of Intent - Project Application	1 1 0
a. Yes		
b. No		
(19) Required Participation - select as many as apply	Project Application	2 1 1
a. Agrees to participate in Homeless Management Information System (HMIS) - for DV projects, agrees to participate in database comparable to HMIS		
b. Agrees to participate in Coordinated Entry System (CES) - for DV projects, agrees to participate in CES following protocols that ensure client safety and confidentiality		
(20) Project will provide enough RRH assistance to ensure that at any time, program participants may move from TH to PH.	Letter of Intent - Project Application	1 1 0
a. Yes		
b. No		
PART B MAXIMUM POSSIBLE POINTS		35
PART C: PROJECT QUALITY / QUALITY OF APPLICATION		
(21) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors.	Project Application	3 3 2 1 0
a. Application has no errors		
b. Application has between 1 and 3 errors		
c. Application has between 4 and 6 errors		
d. Application has more than 6 errors		
PART C MAXIMUM POSSIBLE POINTS		3
PART D: PROJECT QUALITY / COST EFFECTIVENESS (NEW PROJECTS)		
(22) If there are two or more NEW projects applying for the same funding source and project scores are tied, the FY2020 NEW PROJECT COST EFFECTIVENESS SCORING METHODOLOGY will be applied: total funding requested / total number of project beds / 12 months = monthly cost per bed. Projects will be awarded points according to a comparison of costs per bed. The lowest cost per bed will receive the highest score, the second lowest cost per bed will receive the second highest score, etc.		4 4 3 2 1
PART D MAXIMUM POSSIBLE POINTS		4
TOTAL MAXIMUM POSSIBLE POINTS		50

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

MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY - PSH & RRH		
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 evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project will be viable		PASS
INTRODUCTION MAXIMUM POSSIBLE POINTS		PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY		
(1) Organization's Experience - select as many as apply	Applicant Survey - Letter of Intent - Project Application	5
a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence		1
b. Administering HUD grants (infrastructure)		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 database comparable to HMIS		1
e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following protocols that ensure client safety and confidentiality		1
(2) Participation in CoC / Regional Network on Homelessness - select as many as apply	Attendance Rosters	2
a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period (such as Point in Time Count, DV/CES, HMIS Teams Meetings, HUD TTA webinars, CoC Start-Up webinar, etc.)		1
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 - Letter of Intent	1
a. Yes		1
b. No		0
PART A MAXIMUM POSSIBLE POINTS		8
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION		
(4) Support Services Identified and Clearly Defined	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(5) Demonstrates understanding of client needs	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(6) Support services designed to meet client needs	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(7) Number and configuration of units will fit needs of program participants	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(8) Project will assist clients in obtaining mainstream benefits	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(9) Support services will assist clients in obtaining and retaining permanent housing	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(10) Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning, etc.)	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(11) Demonstrates established performance measures that are objective, measurable, and trackable	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(12) Demonstrates client engagement strategies	Letter of Intent - Project Application	1
a. Yes		1
b. No		0

(13) Type of Project - select only one a. Permanent Supported Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing d. DV Bonus - PH/RRH e. DV Bonus - Joint TH/RRH f. DV Bonus - SSO/CE g. Expansion h. Dedicated HMIS i. SSO/CE	Letter of Intent - Project Application	2 2 2 1 2 2 1 1 1 1
(14) Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nantucket d. Martha's Vineyard	Letter of Intent - Project Application	1 1 1 1
(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 more than 0% f. None or N/A	Letter of Intent -	5 5 4 3 2 1 0
(16) Priority populations that will be served by this project - select as many as apply a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Chronically homeless individuals and families	Letter of Intent - Project Application - Applicant Survey	5 1 1 1 1 1
(17) Additional vulnerable populations that will be served by this project - select as many as apply a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal 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 g. Disabled population h. LGBTQ+ population i. BIPOC and other traditionally underserved populations	Letter of Intent - Project Application - Applicant Survey	9 1 1 1 1 1 1 1 1 1
(18) Project will follow Housing First model a. Yes b. No	Letter of Intent - Project Application	1 1 0
(19) Required Participation - select as many as apply a. Agrees to participate in Homeless Management Information System (HMIS) - for DV projects, agrees to participate in database comparable to HMIS b. Agrees to participate in Coordinated Entry System (CES) - for DV projects, agrees to participate in CES following protocols that ensure client safety and confidentiality	Project Application	2 1 1
(20) Project will provide enough RRH assistance to ensure that at any time, program participants may move from TH to PH. a. Yes b. No		
PART B MAXIMUM POSSIBLE POINTS		34
PART C: PROJECT QUALITY / QUALITY OF APPLICATION		
(20) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors. a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors	Project Application	3 3 2 1 0
PART C MAXIMUM POSSIBLE POINTS		3
PART D: PROJECT QUALITY / COST EFFECTIVENESS (NEW PROJECTS)		
(21) If there are two or more NEW projects applying for the same funding source and project scores are tied, the FY2020 NEW PROJECT COST EFFECTIVENESS SCORING METHODOLOGY will be applied: total funding requested / total number of project beds / 12 months = monthly cost per bed. Projects will be awarded points according to a comparison of costs per bed. The lowest cost per bed will receive the highest score, the second lowest cost per bed will receive the second highest score, etc.		4 4 3 2 1
PART D MAXIMUM POSSIBLE POINTS		4
TOTAL MAXIMUM POSSIBLE POINTS		49

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.

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 daniel.gray@barnstablecounty.org 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) EQUITABLE 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: <https://www.grants.gov/web/grants/view-opportunity.html?oppld=342855>**

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 e-snaps.

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 <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/>. Applicants not selected may appeal and/or apply directly to HUD.

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

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 estimated¹ 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
<i>Reallocation portion of Tier 2</i>	<i>\$38,545</i>
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 <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/>

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.

¹ 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 <https://www.capecod.gov/departments/human-services/initiatives/housing-homelessness/continuum-of-care/>.

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 lhilton@capecod.net.

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 https://www.hud.gov/program_offices/comm_planning/coc/competition.

ATTACHMENT A - NEW PROJECT LETTER OF INTENT

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 NEW PROJECT - LETTER OF INTENT				
Name of Applicant (Agency)		Date:		
Agency Address				
	<i>Street</i>	<i>City/Town</i>	<i>State</i>	<i>Zip</i>
Name of Contact Person				
	<i>Name</i>	<i>Email address</i>	<i>Phone number</i>	
VERIFY THAT THE CEO/ED OF YOUR AGENCY HAS AUTHORIZED THIS SUBMISSION BY CHECKING THE BOX <input type="checkbox"/> PLEASE CHECK BOX TO INDICATE AUTHORIZATION				
Proposed Project Name		Amount Requested:		
(1) Briefly describe your agency's experience in working with the homeless. DV projects describe your agency's experience in providing services to victims of domestic violence. Non-housing projects describe your agency's experience in homeless information systems and/or coordinated entry systems (1,500 character limit).				
(2) Population to be served by this project (select only one - non-housing projects select N/A)				
Individuals		Families		
Number of individuals to be served	[]	Number of families to be served	[]	
Will each person have his/her own unit?	yes <input type="checkbox"/> no <input type="checkbox"/>	Total number of units	[]	
If NO, how many units will there be?	[]	Total number of beds	[]	
How many persons will be in each unit?	[]	N/A	[]	
(3) Project type (select only one)				
<input type="checkbox"/> New Project - PH/PSH	<input type="checkbox"/> DV Bonus - PH/RRH	<input type="checkbox"/> Expansion		
<input type="checkbox"/> New Project - PH/RRH	<input type="checkbox"/> DV Bonus - Joint TH/RRH	<input type="checkbox"/> Dedicated HMIS		
<input type="checkbox"/> New Project - Joint TH/RRH	<input type="checkbox"/> DV Bonus - SSO/CE	<input type="checkbox"/> SSO/CE		
(4) Category of funding requested for project (may combine Bonus and Reallocated Funds - may not combine DV Bonus with other funds)				
<input type="checkbox"/> CoC Bonus Funds				
<input type="checkbox"/> Reallocated Funds				
<input type="checkbox"/> DV Bonus Funds				

UPDATE 8-11-2022

MA-503 CoC

(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	<i>NOTE: Grantees must match all grant funds, except for leasing funds, with no less than 25% of cash or in-kind contributions from other sources.</i>
10. In-Kind Match	
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 have service participation requirements or preconditions (such as sobriety or a minimum income threshold). Transitional housing and supportive service only projects are considered using a Housing First model for the purposes of this NOFA if they operate with low-barriers, work to quickly move people 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 select N/A)

- Homeless Management Information System (HMIS) - for DV Projects, participation in a confidential database comparable to HMIS
- Coordinated Entry System (CES) - for DV Projects, participate in CES following protocols that ensure client safety and confidentiality
- 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.

* 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 CFR 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.

ⁱ 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 HOMELESSNESS FROM PH	6
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS	24
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 PROJECTS	MAXIMUM POINTS	
	PSH / RRH	JOINT TH/ 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

*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.

** 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, Site Visit Checklists	DATA SOURCE	POINTS
INTRODUCTION: PROJECT QUALITY / PROJECT ELIGIBILITY THRESHOLD CRITERIA (PASS/FAIL)		
[A] Project meets eligibility requirements of the CoC Program as described in the Act and the Rule and provides evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule [24 CFR part 578]: Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule [24 CFR part 578]: Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project continues to be viable		PASS
INTRODUCTION		PASS
PART A: PROJECT QUALITY / PROGRAM POPULATION		
(1) Project Type a. Permanent Supportive Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing	APR Q01 - Project Renewal Application	2 2 2 1
(2) Bed and Unit Inventory: Number of beds in project a. 20 or more b. Fewer than 20	HMIS Project Set Up-Project Renewal Application	2 2 1
(3) Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds a. 100% b. 75% c. 50% d. 25% e. Less than 25% but more than 0% f. None	Project Renewal Application	5 5 4 3 2 1 0
(4) Priority populations served by this project - check as many as apply a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Chronically homeless individuals and families	APR Q01 - Project Renewal Application	5 1 1 1 1 1
(5) Additional vulnerable populations served by this project a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal 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 g. Disabled population h. LGBTQ+ population i. BIPOC and other traditionally underserved populations	Project Renewal Application - Applicant Survey	9 1 1 1 1 1 1 1 1
(6) Does Project follow Housing First approach? a. Yes b. No	Project Renewal Application - Site Visit Checklist	5 5 0
(7) Does Grantee offer Domestic Violence services or referrals to Domestic Violence provider agencies to participants who report a history of Domestic Violence? a. Yes b. No	APR Q14a - Site Visit Checklist	1 1 0
PART A MAXIMUM POSSIBLE POINTS		29
PART B: PROJECT QUALITY / POLICIES & PROCEDURES		
(8) Does Grantee follow CoC Coordinated Entry Policies and Procedures for (check as many as apply): a. Prioritizing the most vulnerable individuals and families as outlined in Written Standards b. Responding to referrals c. Reporting unit vacancies	Site Visit Checklist	3 1 1 1
(9) Are 100% of clients referred through Coordinated Entry System? a. Yes b. No	Site Visit Checklist	1 1 0
(10) Does Grantee follow all data security and privacy standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual? a. Yes b. No	Site Visit Checklist	1 1 0
(11) Does Grantee follow data quality standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual regarding (check as many as apply): a. Data Quality - Timely, Accurate, Complete b. Client Assessments - Entry, Exit, Annual, Updates	Site Visit Checklist	2 1 1

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MA-503 CoC

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

(27) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q20b	3 3 2 1 0
(28) Health Insurance: % of Total Participants enrolled in health insurance of any kind a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q21	3 3 2 1 0
PART E MAXIMUM POSSIBLE POINTS		24
PART F: PROJECT QUALITY / DATA QUALITY		
(29) Data Quality: Personally Identifiable Information (PII) a. 100% b. 80% - 99% c. Below 80%	APR Q06a	2 2 1 0
(30) Data Quality: Universal Data Elements a. 100% b. 80% - 99% c. Below 80%	APR Q06b	2 2 1 0
(31) Data Quality: Income and Housing Data Quality a. 100% b. 80% - 99% c. Below 80%	APR Q06c	2 2 1 0
(32) Data Quality: Chronic Homelessness a. 100% b. 80% - 99% c. Below 80%	APR Q06d	2 2 1 0
(33) Data Quality: Entry Assessments - Coverage a. 100% b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
(34) Data Quality: Entry Assessments - Completeness a. 100% b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
(35) Data Quality: Annual Assessments Completed a. 100% b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(36) Data Quality: Annual Assessments On Time a. 100% b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(37) Data Quality: Exit Assessments Completed a. 100% (or N/A) b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(38) Data Quality: Exit Destinations Recorded a. 100% (or N/A) b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(39) Data Quality: Positive Exit Destinations a. 100% (or N/A) b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
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 a. Greater than 90% b. Between 80 and 89% c. Less than 80%	APR Grant Information	2 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%	HUD Quarterly Spend Down Report	2 2 1 0
(42) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension a. Yes b. No	APR Submission Notes, Site Visit Checklist	1 1 0

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

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

MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY - JOINT TH/PH-RRH		
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 evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project will be viable		PASS
INTRODUCTION MAXIMUM POSSIBLE POINTS		PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY		
(1) Organization's Experience - select as many as apply a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence b. Administering HUD grants (infrastructure) c. Track record of successful fiscal management d. Capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate in database comparable to HMIS e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following protocols that ensure client safety and confidentiality	Applicant Survey - Letter of Intent - Project Application	5 1 1 1 1
(2) Participation in CoC / Regional Network on Homelessness - select as many as apply a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period (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	Attendance Rosters	2 1 1
(3) Anticipated Start Date - Applicant guarantees that project will start by 12/31/2022 a. Yes b. No	Applicant Survey - Letter of Intent	1 1 0
PART A MAXIMUM POSSIBLE POINTS		8
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION		
(4) Support Services Identified and Clearly Defined a. Yes b. No	Letter of Intent - Project Application	1 1 0
(5) Demonstrates understanding of client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(6) Support services designed to meet client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(7) Number and configuration of units will fit needs of program participants a. Yes b. No	Letter of Intent - Project Application	1 1 0
(8) Project will assist clients in obtaining mainstream benefits a. Yes b. No	Letter of Intent - Project Application	1 1 0
(9) Support services will assist clients in obtaining and retaining permanent housing a. Yes b. No	Letter of Intent - Project Application	1 1 0
(10) Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning, etc.) a. Yes b. No	Letter of Intent - Project Application	1 1 0
(11) Demonstrates established performance measures that are objective, measurable, and trackable a. Yes b. No	Letter of Intent - Project Application	1 1 0
(12) Demonstrates client engagement strategies a. Yes b. No	Letter of Intent - Project Application	1 1 0

(13) Type of Project - select only one	Letter of Intent - Project Application	2 2 2 1 2 2 1 1 1 1
<ul style="list-style-type: none"> a. Permanent Supported Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing d. DV Bonus - PH/RRH e. DV Bonus - Joint TH/RRH f. DV Bonus - SSO/CE g. Expansion h. Dedicated HMIS i. SSO/CE 		
(14) Geographic Diversity - select only one	Letter of Intent - Project Application	1 1 1 1
<ul style="list-style-type: none"> a. Upper Cape b. Lower Cape c. Nantucket d. Martha's Vineyard 		
(15) What percentage of beds will be dedicated Chronically Homeless or DedicatedPLUS?	Letter of Intent -	5 5 4 3 2 1 0
<ul style="list-style-type: none"> a. 100% b. 75% c. 50% d. More than 25% but less than 50% e. Less than 25% but more than 0% f. None or N/A 		
(16) Priority populations that will be served by this project - select as many as apply	Letter of Intent - Project Application - Applicant Survey	5 1 1 1 1 1
<ul style="list-style-type: none"> a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Chronically homeless individuals and families 		
(17) Additional vulnerable populations that will be served by this project - select as many as apply	Letter of Intent - Project Application - Applicant Survey	9 1 1 1 1 1 1 1 1
<ul style="list-style-type: none"> a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal 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 g. Disabled population h. LGBTQ+ population i. BIPOC and other traditionally underserved populations 		
(18) Project will follow Housing First model	Letter of Intent - Project Application	1 1 0
<ul style="list-style-type: none"> a. Yes b. No 		
(19) Required Participation - select as many as apply	Project Application	2 1 1
<ul style="list-style-type: none"> a. Agrees to participate in Homeless Management Information System (HMIS) - for DV projects, agrees to participate in database comparable to HMIS b. Agrees to participate in Coordinated Entry System (CES) - for DV projects, agrees to participate in CES following protocols that ensure client safety and confidentiality 		
(20) Project will provide enough RRH assistance to ensure that at any time, program participants may move from TH to PH.	Letter of Intent - Project Application	1 1 0
<ul style="list-style-type: none"> a. Yes b. No 		
PART B MAXIMUM POSSIBLE POINTS		35
PART C: PROJECT QUALITY / QUALITY OF APPLICATION		
(21) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors.	Project Application	3 3 2 1 0
<ul style="list-style-type: none"> a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors 		
PART C MAXIMUM POSSIBLE POINTS		3
PART D: PROJECT QUALITY / COST EFFECTIVENESS (NEW PROJECTS)		
(22) If there are two or more NEW projects applying for the same funding source and project scores are tied, the FY2020 NEW PROJECT COST EFFECTIVENESS SCORING METHODOLOGY will be applied: total funding requested / total number of project beds / 12 months = monthly cost per bed. Projects will be awarded points according to a comparison of costs per bed. The lowest cost per bed will receive the highest score, the second lowest cost per bed will receive the second highest score, etc.		4 4 3 2 1
PART D MAXIMUM POSSIBLE POINTS		4
TOTAL MAXIMUM POSSIBLE POINTS		50

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

MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY - PSH & RRH		
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 evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project will be viable		PASS
INTRODUCTION MAXIMUM POSSIBLE POINTS		PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY		
(1) Organization's Experience - select as many as apply	Applicant Survey - Letter of Intent - Project Application	5
a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence		1
b. Administering HUD grants (infrastructure)		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 database comparable to HMIS		1
e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following protocols that ensure client safety and confidentiality		1
(2) Participation in CoC / Regional Network on Homelessness - select as many as apply	Attendance Rosters	2
a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period (such as Point in Time Count, DV/CES, HMIS Teams Meetings, HUD TTA webinars, CoC Start-Up webinar, etc.)		1
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 - Letter of Intent	1
a. Yes		1
b. No		0
PART A MAXIMUM POSSIBLE POINTS		8
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION		
(4) Support Services Identified and Clearly Defined	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(5) Demonstrates understanding of client needs	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(6) Support services designed to meet client needs	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(7) Number and configuration of units will fit needs of program participants	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(8) Project will assist clients in obtaining mainstream benefits	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(9) Support services will assist clients in obtaining and retaining permanent housing	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(10) Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning, etc.)	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(11) Demonstrates established performance measures that are objective, measurable, and trackable	Letter of Intent - Project Application	1
a. Yes		1
b. No		0
(12) Demonstrates client engagement strategies	Letter of Intent - Project Application	1
a. Yes		1
b. No		0

(13) Type of Project - select only one a. Permanent Supported Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing d. DV Bonus - PH/RRH e. DV Bonus - Joint TH/RRH f. DV Bonus - SSO/CE g. Expansion h. Dedicated HMIS i. SSO/CE	Letter of Intent - Project Application	2 2 2 1 2 2 1 1 1 1
(14) Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nantucket d. Martha's Vineyard	Letter of Intent - Project Application	1 1 1 1
(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 more than 0% f. None or N/A	Letter of Intent -	5 5 4 3 2 1 0
(16) Priority populations that will be served by this project - select as many as apply a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Chronically homeless individuals and families	Letter of Intent - Project Application - Applicant Survey	5 1 1 1 1 1
(17) Additional vulnerable populations that will be served by this project - select as many as apply a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal 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 g. Disabled population h. LGBTQ+ population i. BIPOC and other traditionally underserved populations	Letter of Intent - Project Application - Applicant Survey	9 1 1 1 1 1 1 1 1 1
(18) Project will follow Housing First model a. Yes b. No	Letter of Intent - Project Application	1 1 0
(19) Required Participation - select as many as apply a. Agrees to participate in Homeless Management Information System (HMIS) - for DV projects, agrees to participate in database comparable to HMIS b. Agrees to participate in Coordinated Entry System (CES) - for DV projects, agrees to participate in CES following protocols that ensure client safety and confidentiality	Project Application	2 1 1
(20) Project will provide enough RRH assistance to ensure that at any time, program participants may move from TH to PH. a. Yes b. No		
PART B MAXIMUM POSSIBLE POINTS		34
PART C: PROJECT QUALITY / QUALITY OF APPLICATION		
(20) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors. a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors	Project Application	3 3 2 1 0
PART C MAXIMUM POSSIBLE POINTS		3
PART D: PROJECT QUALITY / COST EFFECTIVENESS (NEW PROJECTS)		
(21) If there are two or more NEW projects applying for the same funding source and project scores are tied, the FY2020 NEW PROJECT COST EFFECTIVENESS SCORING METHODOLOGY will be applied: total funding requested / total number of project beds / 12 months = monthly cost per bed. Projects will be awarded points according to a comparison of costs per bed. The lowest cost per bed will receive the highest score, the second lowest cost per bed will receive the second highest score, etc.		4 4 3 2 1
PART D MAXIMUM POSSIBLE POINTS		4
TOTAL MAXIMUM POSSIBLE POINTS		49

UPDATE 8-11-2022

MA-503 CoC

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.

The Cape & Islands Continuum of Care (CoC) is Now Accepting New and Renewal Project Applications

U.S. Department of Housing and Urban Development Community Planning and Development

[Notice of Funding Opportunity \(NOFO\) for Fiscal Year \(FY\) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants](#)

FR-6600-N-25

09/30/2022

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

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 daniel.gray@barnstablecounty.org, 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

The image shows a screenshot of the WordPress post editor sidebar. The 'Status & visibility' section is highlighted with a yellow circle. It includes the following settings:

- Visibility: Public
- Publish: August 9, 2022 8:14 pm
- Stick to the top of the blog
- Author: Sonja Sheasley
- Post Type: Post
- Move to trash button

Other visible sections include:

- Page Links To: Point this content to: Its normal WordPress URL, A custom URL
- Yoast SEO: Readability analysis: Good, SEO analysis: Needs improvement, Improve your post with Yoast SEO button
- Permalink: URL Slug: the-cape-islands-continuum-of-care-coc, The last part of the URL. [Read about permalinks](#)
- VIEW POST: <https://www.capecod.gov/2022/08/09/the-cape-islands-continuum-of-care-coc-is-now-accepting-new-and-renewal-project-applications/>
- Categories: Search Categories

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FR-6600-N-25

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[READ FULL RFP HERE](#)



CONTINUUM OF CARE

Human Services > Initiatives > Housing & Homelessness > Continuum of Care

RESOURCES INITIATIVES NEWSLETTERS CALENDAR CONTACT

UPDATE: The Cape Cod and Islands Continuum of Care (CoC) Request for Proposals (RFP) has been amended to include revised HUD funding resources and project scoring methodology. Please click on the link below to access the updated RFP.

SPOTLIGHT: U.S. Department of Housing and Urban Development Community Planning and Development

Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022
Continuum of Care Competition and Noncompetitive Award of
Youth Homeless Demonstration Program Renewal and
Replacement Grants

FR-6600-N-25

09/30/2022

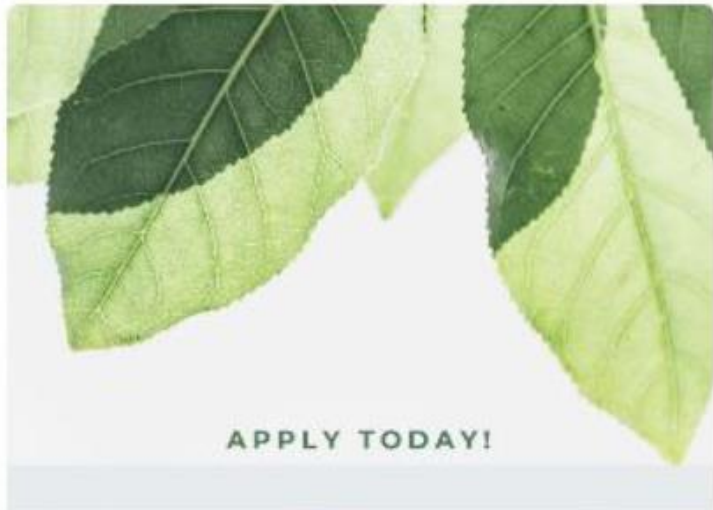
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[READ MORE](#) →



68°F Mostly sunny



7:45 AM
8/12/2022

**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 HOMELESSNESS FROM PH	6
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS	24
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 PROJECTS	MAXIMUM POINTS	
	PSH / RRH	JOINT TH/ 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

*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.

** Project rankings are based on the percentage of TOTAL PROJECT SCORE compared

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, Site Visit Checklists	DATA SOURCE	POINTS
INTRODUCTION: PROJECT QUALITY / PROJECT ELIGIBILITY THRESHOLD CRITERIA (PASS/FAIL)		
[A] Project meets eligibility requirements of the CoC Program as described in the Act and the Rule and provides evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project continues to be viable		PASS
	INTRODUCTION	PASS
PART A: PROJECT QUALITY / PROGRAM POPULATION		
(1) Project Type	APR Q01 - Project Renewal Application	2
a. Permanent Supportive Housing		2
b. Transitional Housing - Permanent Housing/Rapid Re-Housing		2
c. Transitional Housing		1
(2) Bed and Unit Inventory: Number of beds in project	HMIS Project Set Up-Project Renewal Application	2
a. 20 or more		2
b. Fewer than 20		1
(3) Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds	Project Renewal Application	5
a. 100%		5
b. 75%		4
c. 50%		3
d. 25%		2
e. Less than 25% but more than 0%		1
f. None		0
(4) Priority populations served by this project - check as many as apply	APR Q01 - Project Renewal Application	5
a. Veterans		1
b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking		1
c. Families and Children		1
d. Unaccompanied Youth		1
e. Chronically homeless individuals and families		1
(5) Additional vulnerable populations served by this project	Project Renewal Application - Applicant Survey	9
a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse		1
b. Criminal History		1
c. Low or no income		1
d. Current or past substance use		1
e. Resistance to receiving services		1
f. The only project of its kind in the CoC's geographic area serving a special homeless population/ subpopulation		1
g. Disabled population		1
h. LGBTQ+ population		1
i. BIPOC and other traditionally underserved populations		1
(6) Does Project follow Housing First approach?	Project Renewal Application - Site Visit Checklist	5
a. Yes		5
b. No		0
(7) Does Grantee offer Domestic Violence services or referrals to Domestic Violence provider agencies to participants who report a history of Domestic Violence?	APR Q14a - Site Visit Checklist	1
a. Yes		1
b. No		0
PART A MAXIMUM POSSIBLE POINTS		29
PART B: PROJECT QUALITY / POLICIES & PROCEDURES		
(8) Does Grantee follow CoC Coordinated Entry Policies and Procedures for (check as many as apply):	Site Visit Checklist	3
a. Prioritizing the most vulnerable individuals and families as outlined in Written Standards		1
b. Responding to referrals		1
c. Reporting unit vacancies		1
(9) Are 100% of clients referred through Coordinated Entry System?	Site Visit Checklist	1
a. Yes		1
b. No		0
(10) Does Grantee follow all data security and privacy standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual?	Site Visit Checklist	1
a. Yes		1
b. No		0
(11) Does Grantee follow data quality standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual regarding (check as many as apply):	Site Visit Checklist	2
a. Data Quality - Timely, Accurate, Complete		1
b. Client Assessments - Entry, Exit, Annual, Updates		1

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

(27) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q20b	3 3 2 1 0
(28) Health Insurance: % of Total Participants enrolled in health insurance of any kind a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	APR Q21	3 3 2 1 0
PART E MAXIMUM POSSIBLE POINTS		24
PART F: PROJECT QUALITY / DATA QUALITY		
(29) Data Quality: Personally Identifiable Information (PII) a. 100% b. 80% - 99% c. Below 80%	APR Q06a	2 2 1 0
(30) Data Quality: Universal Data Elements a. 100% b. 80% - 99% c. Below 80%	APR Q06b	2 2 1 0
(31) Data Quality: Income and Housing Data Quality a. 100% b. 80% - 99% c. Below 80%	APR Q06c	2 2 1 0
(32) Data Quality: Chronic Homelessness a. 100% b. 80% - 99% c. Below 80%	APR Q06d	2 2 1 0
(33) Data Quality: Entry Assessments - Coverage a. 100% b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
(34) Data Quality: Entry Assessments - Completeness a. 100% b. 90% - 99% c. Below 90%	HMIS Data Quality Report	2 2 1 0
(35) Data Quality: Annual Assessments Completed a. 100% b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(36) Data Quality: Annual Assessments On Time a. 100% b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(37) Data Quality: Exit Assessments Completed a. 100% (or N/A) b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(38) Data Quality: Exit Destinations Recorded a. 100% (or N/A) b. 80% - 99% c. Below 80%	HMIS Data Quality Report	2 2 1 0
(39) Data Quality: Positive Exit Destinations a. 100% (or N/A) b. 50% - 99% c. Below 50%	HMIS Data Quality Report	2 2 1 0
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 a. Greater than 90% b. Between 80 and 89% c. Less than 80%	APR Grant Information	2 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%	HUD Quarterly Spend Down Report	2 2 1 0
(42) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension a. Yes b. No	APR Submission Notes, Site Visit Checklist	1 1 0

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

MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY - JOINT TH/PH-RRH		
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 evidence of eligibility required in the application		PASS
[B] Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G] No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I] Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J] Project will be viable		PASS
INTRODUCTION MAXIMUM POSSIBLE POINTS		PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY		
(1) Organization's Experience - select as many as apply a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence b. Administering HUD grants (infrastructure) c. Track record of successful fiscal management d. Capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate in database comparable to HMIS e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following protocols that ensure client safety and confidentiality	Applicant Survey - Letter of Intent - Project Application	5 1 1 1 1
(2) Participation in CoC / Regional Network on Homelessness - select as many as apply a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period (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	Attendance Rosters	2 1 1
(3) Anticipated Start Date - Applicant guarantees that project will start by 12/31/2022 a. Yes b. No	Applicant Survey - Letter of Intent	1 1 0
PART A MAXIMUM POSSIBLE POINTS		8
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION		
(4) Support Services Identified and Clearly Defined a. Yes b. No	Letter of Intent - Project Application	1 1 0
(5) Demonstrates understanding of client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(6) Support services designed to meet client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(7) Number and configuration of units will fit needs of program participants a. Yes b. No	Letter of Intent - Project Application	1 1 0
(8) Project will assist clients in obtaining mainstream benefits a. Yes b. No	Letter of Intent - Project Application	1 1 0
(9) Support services will assist clients in obtaining and retaining permanent housing a. Yes b. No	Letter of Intent - Project Application	1 1 0
(10) Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning, etc.) a. Yes b. No	Letter of Intent - Project Application	1 1 0
(11) Demonstrates established performance measures that are objective, measurable, and trackable a. Yes b. No	Letter of Intent - Project Application	1 1 0
(12) Demonstrates client engagement strategies a. Yes b. No	Letter of Intent - Project Application	1 1 0

(13) Type of Project - select only one a. Permanent Supported Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing d. DV Bonus - PH/RRH e. DV Bonus - Joint TH/RRH f. DV Bonus - SSO/CE g. Expansion h. Dedicated HMIS i. SSO/CE	Letter of Intent - Project Application	2 2 2 1 2 2 1 1 1 1
(14) Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nantucket d. Martha's Vineyard	Letter of Intent - Project Application	1 1 1 1 1
(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 more than 0% f. None or N/A	Letter of Intent -	5 5 4 3 2 1 0
(16) Priority populations that will be served by this project - select as many as apply a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Chronically homeless individuals and families	Letter of Intent - Project Application - Applicant Survey	5 1 1 1 1 1
(17) Additional vulnerable populations that will be served by this project - select as many as apply a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal 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 g. Disabled population h. LGBTQ+ population i. BIPOC and other traditionally underserved populations	Letter of Intent - Project Application - Applicant Survey	9 1 1 1 1 1 1 1 1 1
(18) Project will follow Housing First model a. Yes b. No	Letter of Intent - Project Application	1 1 0
(19) Required Participation - select as many as apply a. Agrees to participate in Homeless Management Information System (HMIS) - for DV projects, agrees to participate in database comparable to HMIS b. Agrees to participate in Coordinated Entry System (CES) - for DV projects, agrees to participate in CES following protocols that ensure client safety and confidentiality	Project Application	2 1 1
(20) Project will provide enough RRH assistance to ensure that at any time, program participants may move from TH to PH. a. Yes b. No	Letter of Intent - Project Application	1 1 0
PART B MAXIMUM POSSIBLE POINTS		35
PART C: PROJECT QUALITY / QUALITY OF APPLICATION		
(21) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors. a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors	Project Application	3 3 2 1 0
PART C MAXIMUM POSSIBLE POINTS		3
PART D: PROJECT QUALITY / COST EFFECTIVENESS (NEW PROJECTS)		
(22) If there are two or more NEW projects applying for the same funding source and project scores are tied, the FY2020 NEW PROJECT COST EFFECTIVENESS SCORING METHODOLOGY will be applied: total funding requested / total number of project beds / 12 months = monthly cost per bed. Projects will be awarded points according to a comparison of costs per bed. The lowest cost per bed will receive the highest score, the second lowest cost per bed will receive the second highest score, etc.		4 4 3 2 1
PART D MAXIMUM POSSIBLE POINTS		4
TOTAL MAXIMUM POSSIBLE POINTS		50

**MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE
FY2022 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY - PSH & RRH**

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 evidence of eligibility required in the application		PASS
[B]	Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds		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 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
[G]	No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)		PASS
[H]	Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV Coordinated Entry System).		PASS
[I]	Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).		PASS
[J]	Project will be viable		PASS
INTRODUCTION MAXIMUM POSSIBLE POINTS			PASS
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY			
(1)	Organization's Experience - select as many as apply a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence b. Administering HUD grants (infrastructure) c. Track record of successful fiscal management d. Capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate in database comparable to HMIS e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following protocols that ensure client safety and confidentiality	Applicant Survey - Letter of Intent - Project Application	5 1 1 1 1
(2)	Participation in CoC / Regional Network on Homelessness - select as many as apply a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period (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	Attendance Rosters	2 1 1
(3)	Anticipated Start Date - Applicant guarantees that project will start by 12/31/2022 a. Yes b. No	Applicant Survey - Letter of Intent	1 1 0
PART A MAXIMUM POSSIBLE POINTS			8
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION			
(4)	Support Services Identified and Clearly Defined a. Yes b. No	Letter of Intent - Project Application	1 1 0
(5)	Demonstrates understanding of client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(6)	Support services designed to meet client needs a. Yes b. No	Letter of Intent - Project Application	1 1 0
(7)	Number and configuration of units will fit needs of program participants a. Yes b. No	Letter of Intent - Project Application	1 1 0
(8)	Project will assist clients in obtaining mainstream benefits a. Yes b. No	Letter of Intent - Project Application	1 1 0
(9)	Support services will assist clients in obtaining and retaining permanent housing a. Yes b. No	Letter of Intent - Project Application	1 1 0
(10)	Demonstrates additional supportive services to assist clients in remaining housed (transportation, safety planning, etc.) a. Yes b. No	Letter of Intent - Project Application	1 1 0
(11)	Demonstrates established performance measures that are objective, measurable, and trackable a. Yes b. No	Letter of Intent - Project Application	1 1 0
(12)	Demonstrates client engagement strategies a. Yes b. No	Letter of Intent - Project Application	1 1 0

(13) Type of Project - select only one a. Permanent Supported Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing d. DV Bonus - PH/RRH e. DV Bonus - Joint TH/RRH f. DV Bonus - SSO/CE g. Expansion h. Dedicated HMIS i. SSO/CE	Letter of Intent - Project Application	2
		2
		2
		1
		2
		2
		1
		1
		1
		1
(14) Geographic Diversity - select only one a. Upper Cape b. Lower Cape c. Nantucket d. Martha's Vineyard	Letter of Intent - Project Application	1
		1
		1
		1
(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 more than 0% f. None or N/A	Letter of Intent -	5
		5
		4
		3
		2
		0
(16) Priority populations that will be served by this project - select as many as apply a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Chronically homeless individuals and families	Letter of Intent - Project Application - Applicant Survey	5
		1
		1
		1
		1
(17) Additional vulnerable populations that will be served by this project - select as many as apply a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal 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 g. Disabled population h. LGBTQ+ population i. BIPOC and other traditionally underserved populations	Letter of Intent - Project Application - Applicant Survey	9
		1
		1
		1
		1
		1
		1
		1
		1
		1
(18) Project will follow Housing First model a. Yes b. No	Letter of Intent - Project Application	1
		0
(19) Required Participation - select as many as apply a. Agrees to participate in Homeless Management Information System (HMIS) - for DV projects, agrees to participate in database comparable to HMIS b. Agrees to participate in Coordinated Entry System (CES) - for DV projects, agrees to participate in CES following protocols that ensure client safety and confidentiality	Project Application	2
		1
(20) Project will provide enough RRH assistance to ensure that at any time, program participants may move from TH to PH. a. Yes b. No		
PART B MAXIMUM POSSIBLE POINTS		34
PART C: PROJECT QUALITY / QUALITY OF APPLICATION		
(20) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors. a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors	Project Application	3
		3
		2
		0
PART C MAXIMUM POSSIBLE POINTS		3
PART D: PROJECT QUALITY / COST EFFECTIVENESS (NEW PROJECTS)		
(21) If there are two or more NEW projects applying for the same funding source and project scores are tied, the FY2020 NEW PROJECT COST EFFECTIVENESS SCORING METHODOLOGY will be applied: total funding requested / total number of project beds / 12 months = monthly cost per bed. Projects will be awarded points according to a comparison of costs per bed. The lowest cost per bed will receive the highest score, the second lowest cost per bed will receive the second highest score, etc.		4
		4
		3
		2
PART D MAXIMUM POSSIBLE POINTS		4
TOTAL MAXIMUM POSSIBLE POINTS		49

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 RENEWAL PROJECT SCORING METHODOLOGY - 1 or more APRS		OBJECTIVE CRITERIA POINTS	SPM POINTS
OBJECTIVE CRITERIA AND SPM USED IN SCORING			
PART A: PROJECT QUALITY / PROGRAM POPULATION			
(1)	Project Type	2	
(2)	Bed and Unit Inventory: Number of beds in project	2	
(3)	Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds	5	
(4)	Priority populations served by this project - check as many as apply	5	
(5)	Additional vulnerable populations served by this project	9	
(6)	Does Project follow Housing First approach?	5	
PART C: PROJECT QUALITY / COST EFFECTIVENESS			
(15)	Average length of time in PSH - Leavers	3	
(16)	Average length of time in PSH - Stayers	3	
(17)	Utilization Rate - Average Daily Utilization During Operating Year / Beds	4	
(18)	Cost per Permanent Housing Outcome (STAYERS and LEAVERS) is at or below regional average	2	
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 Shelter)		2
(20)	Percentage of STAYERS In Permanent Housing and LEAVERS exiting to PH destination		4
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		3
(22)	Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR		3
(23)	Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR		3
(24)	Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR		3
(25)	Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR		3
(26)	Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR		3
(27)	Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind		3
(28)	Health Insurance: % of Total Participants enrolled in health insurance of any kind		3
PART F: PROJECT QUALITY / DATA QUALITY			
(29)	Data Quality: Personally Identifiable Information (PII)	2	
(30)	Data Quality: Universal Data Elements	2	
(31)	Data Quality: Income and Housing Data Quality	2	
(32)	Data Quality: Chronic Homelessness	2	
(33)	Data Quality: Entry Assessments - Coverage	2	
(34)	Data Quality: Entry Assessments - Completeness	2	
(35)	Data Quality: Annual Assessments Completed	2	
(36)	Data Quality: Annual Assessments On Time	2	
(37)	Data Quality: Exit Assessments Completed	2	
(38)	Data Quality: Exit Destinations Recorded	2	
(39)	Data Quality: Positive Exit Destinations	2	
PART G: PROJECT QUALITY / PROGRAM OPERATION			
(40)	Timely expenditure of funds - total spend down of most recently completed contract	2	
(41)	Timely expenditure of funds - average quarterly draw down of current contract	2	
(42)	Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension	1	
PART H: PROJECT QUALITY / EQUITY OF ACCESS - EQUITY OF OUTCOMES (7/1/2020 through 6/30/2021)			
(46)	EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Black or African American descent is greater than or equal to regional demographic rate (4%)	2	
(47)	EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Hispanic/Latino descent is greater than or equal to regional demographic rate (4%)	2	
(48)	EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Black or African American descent (compared to total enrollments by persons of Black or African American descent)	3	
(49)	EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Hispanic/Latino descent (compared to total enrollments by persons of Hispanic/Latino descent)	3	

77

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TOTAL MAXIMUM POSSIBLE POINTS	131
TOTAL POINTS USING OBJECTIVE CRITERIA	77
PERCENTAGE OF POINTS USING OBJECTIVE CRITERIA	58.78%

TOTAL MAXIMUM POSSIBLE POINTS	131
TOTAL POINTS USING SPM	30
PERCENTAGE OF POINTS USING SPM	22.90%

**MA 503 CAPE COD AND ISLANDS CONTINUUM OF CARE
FY20221 NEW PROJECT/NON-OPERATIONAL RENEWAL PROJECT SCORING METHODOLOGY**

OBJECTIVE CRITERIA USED IN SCORING

PART B: PROJECT QUALITY / PROGRAM DESCRIPTION

(7) Number and configuration of units to fit participant needs	1
(11) Performance measures that are objective, measurable, and trackable	1
(13) Type of project	2
(14) Geographic diversity	1
(15) % of CH / DedicatedPLUS beds	5
(16) Priority populations served by this project	5
(17) Additional vulnerable populations served by this project	9
(18) Does project follow Housing First approach?	1

PART C: PROJECT QUALITY / COST EFFECTIVENESS

(22) Cost Effectiveness	4
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TOTAL MAXIMUM POINTS POSSIBLE - PSH / RRH	49
TOTAL POINTS USING OBJECTIVE CRITERIA	29
PERCENTAGE OF POINTS USING OBJECTIVE CRITERIA	59.18%

TOTAL MAXIMUM POINTS POSSIBLE - JOINT TH/PH-RRH	50
TOTAL POINTS USING OBJECTIVE CRITERIA	29
PERCENTAGE OF POINTS USING OBJECTIVE CRITERIA	58.00%

**MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE
FY2022 RENEWAL PROJECT SCORING - 1 or more APRs**

GRANTEE:	DUFFY HEALTH CENTER	PROJECT NAME:	WELCOME HOME 6	PROJECT SCORE	POSSIBLE POINTS	POINTS AWARDED	
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 evidence of eligibility required in the application			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
[B]	Applicant demonstrates financial and management capacity and experience to carry out the project as detailed in project application and the capacity to administer federal funds			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
[C]	Applicant has submitted the required certifications specified in the NOFO			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	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 NOFO.			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
[E]	All application materials were received by the deadline			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
[F]	Project is consistent with the Regional Network on Homelessness Strategic Plan and the Consolidated Plan			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
[G]	No outstanding HUD and/or OIG Audit Findings where Grantee response is overdue or unsatisfactory (with approval from CoC, Grantee may be in process of working to resolve Findings)			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
[H]	Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project fills all vacancies from the Cape Cod and Islands CoC Coordinated Entry System (or for DV projects, from a comparable DV			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
[I]	Project complies with the requirements of the CoC Interim Rule (24 CFR part 578): Project participates in the Cape Cod and Islands CoC HMIS (or for DV projects, in a comparable DV homeless information database).			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
[J]	Project continues to be viable			Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/>	PASS	PASS	
					INTRODUCTION	PASS	
PART A: PROJECT QUALITY / PROGRAM POPULATION							
(1)	Project Type				2		
	a. Permanent Supportive Housing			<input checked="" type="checkbox"/>	2	2	
	b. Transitional Housing - Permanent Housing/Rapid Re-Housing			<input type="checkbox"/>	2	0	
	c. Transitional Housing			<input type="checkbox"/>	1	0	
(2)	Bed and Unit Inventory: Number of beds in project				2		
	a. 20 or more			<input type="checkbox"/>	2	0	
	b. Fewer than 20			<input checked="" type="checkbox"/>	1	1	
(3)	Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds				5		
	a. 100%			<input checked="" type="checkbox"/>	5	5	
	b. 75%			<input type="checkbox"/>	4	0	
	c. 50%			<input type="checkbox"/>	3	0	
	d. 25%			<input type="checkbox"/>	2	0	
	e. Less than 25% but more than 0%			<input type="checkbox"/>	1	0	
	f. None			<input type="checkbox"/>	0	0	
(4)	Priority populations served by this project - check as many as apply				5		
	a. Veterans			<input checked="" type="checkbox"/>	1	1	
	b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking			<input type="checkbox"/>	1	0	
	c. Families and Children			<input checked="" type="checkbox"/>	1	1	
	d. Unaccompanied Youth			<input checked="" type="checkbox"/>	1	1	
	e. Chronically homeless individuals and families			<input checked="" type="checkbox"/>	1	1	
(5)	Additional vulnerable populations served by this project				9		
	a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse			<input checked="" type="checkbox"/>	1	1	
	b. Criminal History			<input type="checkbox"/>	1	0	
	c. Low or no income			<input checked="" type="checkbox"/>	1	1	
	d. Current or past substance use			<input checked="" type="checkbox"/>	1	1	
	e. Resistance to receiving services			<input checked="" type="checkbox"/>	1	1	
	f. The only project of its kind in the CoC's geographic area serving a special homeless population/subpopulation			<input type="checkbox"/>	1	0	
	g. Disabled population			<input checked="" type="checkbox"/>	1	1	
	h. LGBTQ+ population			<input type="checkbox"/>	1	0	
	i. BIPOC and other traditionally underserved populations			<input checked="" type="checkbox"/>	1	1	
(6)	Does Project follow Housing First approach?				5		
	a. Yes			<input checked="" type="checkbox"/>	5	5	
	b. No			<input type="checkbox"/>	0	0	
(7)	Does Grantee offer Domestic Violence services or referrals to Domestic Violence provider agencies to participants who report a history of Domestic Violence?				1		
	a. Yes			<input checked="" type="checkbox"/>	1	1	
	b. No			<input type="checkbox"/>	0	0	
					SUBTOTAL PART A	29	24
PART B: PROJECT QUALITY / POLICIES & PROCEDURES							
(8)	Does Grantee follow CoC Coordinated Entry Policies and Procedures for (check as many as apply):				3		
	a. Prioritizing the most vulnerable individuals and families as outlined in Written Standards			<input checked="" type="checkbox"/>	1	1	
	b. Responding to referrals			<input checked="" type="checkbox"/>	1	1	
	c. Reporting unit vacancies			<input checked="" type="checkbox"/>	1	1	
(9)	Are 100% of clients referred through Coordinated Entry System?				1		
	a. Yes			<input checked="" type="checkbox"/>	1	1	
	b. No			<input type="checkbox"/>	0	0	

(10) Does Grantee follow all data security and privacy standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual? a. Yes b. No	<input checked="" type="checkbox"/> <input type="checkbox"/>	1 1 1	1 0
(11) Does Grantee follow data quality standards as outlined in the MA-503 CoC HMIS Policies and Procedures manual regarding (check as many as apply): a. Data Quality - Timely, Accurate, Complete b. Client Assessments - Entry, Exit, Annual, Updates	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	2 1 1	1 1
(12) Does Grantee follow HUD-approved Financial Policies and Procedures for management of CoC funds? a. Yes b. No	<input checked="" type="checkbox"/> <input type="checkbox"/>	1 1 0	1 0
(13) Has Grantee provided documented 25% Match for current project? a. Yes b. No	<input checked="" type="checkbox"/> <input type="checkbox"/>	1 1 0	1 0
(14) Does Grantee have "Move On" policy to help participants apply for and obtain mainstream vouchers? a. Official written policy b. No written policy, but participant service plans include assistance in obtaining mainstream vouchers c. No Move On policy	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	2 2 1 0	2 0
SUBTOTAL PART B		11	11
PART C: PROJECT QUALITY / COST EFFECTIVENESS			
(15) Average length of time in PSH - Leavers (if no Leavers, maximum points) a. 180 days or greater b. 90 to 179 days c. Fewer than 90 days	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3 3 2 1	3 0 0
(16) Average length of time in PSH - Stayers a. 180 days or greater b. 90 to 179 days c. Fewer than 90 days	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3 3 2 1	3 0 0
(17) Utilization Rate - Average Daily Utilization During Operating Year / Beds a. 90% or higher b. 80% - 89% c. 70% - 79% d. 60% - 69% e. Less than 60%	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	4 4 3 2 1 0	4 0 0 0
(18) Cost per Permanent Housing Outcome (STAYERS and LEAVERS) is at or below regional average a. Yes b. No	<input checked="" type="checkbox"/> <input type="checkbox"/>	2 2 0	2 0
SUBTOTAL PART C		12	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 Shelter) a. 0% or N/A b. Greater than 0%	<input type="checkbox"/> <input checked="" type="checkbox"/>	2 2 0	0 0
(20) Percentage of STAYERS In Permanent Housing and LEAVERS exiting to PH destination a. 100% (excluding exceptions) b. 90% - 99% c. 80% - 89% d. 70% - 79% e. Less than 70%	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	4 4 3 2 1 0	0 0 2 0
SUBTOTAL PART D		6	2
PART E: PROJECT QUALITY / SYSTEM PERFORMANCE - METRIC 4: CASH INCOME AND BENEFITS			
(21) Mainstream Benefits: % Households with CASH INCOME of any kind during MOST RECENTLY COMPLETED CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3 3 2 1 0	3 0 0
(22) Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during MOST RECENTLY COMPLETED CONTRACT YEAR a. 20% or greater b. 10% to 19% c. 1% to 9% d. No Households	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	3 3 2 1 0	3 0 0
(23) Mainstream Benefits: % Households with EARNED INCOME during MOST RECENTLY COMPLETED CONTRACT YEAR a. 90% or more b. 75% - 89% c. 60% - 74% d. Less than 60%	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	3 3 2 1 0	0 0 0

(24) Mainstream Benefits: % Households with INCREASED EARNED INCOME during MOST RECENTLY COMPLETED	<input type="checkbox"/>	3	0
a. 20% or greater	<input type="checkbox"/>	3	0
b. 10% to 19%	<input type="checkbox"/>	2	0
c. 1% to 9%	<input type="checkbox"/>	1	0
d. No Households	<input checked="" type="checkbox"/>	0	0
(25) Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during MOST RECENTLY COMPLETED CONTRACT YEAR	<input type="checkbox"/>	3	0
a. 90% or more	<input checked="" type="checkbox"/>	2	2
b. 75% - 89%	<input type="checkbox"/>	1	0
c. 60% - 74%	<input type="checkbox"/>	0	0
d. Less than 60%	<input type="checkbox"/>	0	0
(26) Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during MOST RECENTLY COMPLETED CONTRACT YEAR	<input checked="" type="checkbox"/>	3	3
a. 20% or greater	<input type="checkbox"/>	2	0
b. 10% to 19%	<input type="checkbox"/>	1	0
c. 1% to 9%	<input type="checkbox"/>	0	0
d. No Households	<input type="checkbox"/>	0	0
(27) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind	<input type="checkbox"/>	3	0
a. 90% or more	<input checked="" type="checkbox"/>	2	2
b. 75% - 89%	<input type="checkbox"/>	1	0
c. 60% - 74%	<input type="checkbox"/>	0	0
d. Less than 60%	<input type="checkbox"/>	0	0
(28) Health Insurance: % of Total Participants enrolled in health insurance of any kind	<input checked="" type="checkbox"/>	3	3
a. 90% or more	<input type="checkbox"/>	2	0
b. 75% - 89%	<input type="checkbox"/>	1	0
c. 60% - 74%	<input type="checkbox"/>	0	0
d. Less than 60%	<input type="checkbox"/>	0	0
SUBTOTAL PART E		24	16
PART F: PROJECT QUALITY / DATA QUALITY			
(29) Data Quality: Personally Identifiable Information (PII)	<input checked="" type="checkbox"/>	2	2
a. 100%	<input type="checkbox"/>	1	0
b. 80% - 99%	<input type="checkbox"/>	0	0
c. Below 80%	<input type="checkbox"/>	0	0
(30) Data Quality: Universal Data Elements	<input checked="" type="checkbox"/>	2	2
a. 100%	<input type="checkbox"/>	1	0
b. 80% - 99%	<input type="checkbox"/>	0	0
c. Below 80%	<input type="checkbox"/>	0	0
(31) Data Quality: Income and Housing Data Quality	<input checked="" type="checkbox"/>	2	2
a. 100%	<input type="checkbox"/>	1	0
b. 80% - 99%	<input type="checkbox"/>	0	0
c. Below 80%	<input type="checkbox"/>	0	0
(32) Data Quality: Chronic Homelessness	<input checked="" type="checkbox"/>	2	2
a. 100%	<input type="checkbox"/>	1	0
b. 80% - 99%	<input type="checkbox"/>	0	0
c. Below 80%	<input type="checkbox"/>	0	0
(33) Data Quality: Entry Assessments - Coverage	<input checked="" type="checkbox"/>	2	2
a. 100%	<input type="checkbox"/>	1	0
b. 90% - 99%	<input type="checkbox"/>	0	0
c. Below 90%	<input type="checkbox"/>	0	0
(34) Data Quality: Entry Assessments - Completeness	<input type="checkbox"/>	2	0
a. 100%	<input checked="" type="checkbox"/>	1	1
b. 90% - 99%	<input type="checkbox"/>	0	0
c. Below 90%	<input type="checkbox"/>	0	0
(35) Data Quality: Annual Assessments Completed	<input checked="" type="checkbox"/>	2	2
a. 100%	<input type="checkbox"/>	1	0
b. 80% - 99%	<input type="checkbox"/>	0	0
c. Below 80%	<input type="checkbox"/>	0	0
(36) Data Quality: Annual Assessments On Time	<input type="checkbox"/>	2	0
a. 100%	<input type="checkbox"/>	1	0
b. 80% - 99%	<input checked="" type="checkbox"/>	0	0
c. Below 80%	<input type="checkbox"/>	0	0
(37) Data Quality: Exit Assessments Completed	<input checked="" type="checkbox"/>	2	2
a. 100% (or N/A)	<input type="checkbox"/>	1	0
b. 80% - 99%	<input type="checkbox"/>	0	0
c. Below 80%	<input type="checkbox"/>	0	0
(38) Data Quality: Exit Destinations Recorded	<input checked="" type="checkbox"/>	2	2
a. 100% (or N/A)	<input type="checkbox"/>	1	0
b. 80% - 99%	<input type="checkbox"/>	0	0
c. Below 80%	<input type="checkbox"/>	0	0

(39) Data Quality: Positive Exit Destinations		2	
a. 100% (or N/A)	<input type="checkbox"/>	2	0
b. 50% - 99%	<input checked="" type="checkbox"/>	1	1
c. Below 50%	<input type="checkbox"/>	0	0
SUBTOTAL PART F		22	18
PART G: PROJECT QUALITY / PROGRAM OPERATION			
(40) Timely expenditure of funds - total spend down of most recently completed contract		2	
a. Greater than 90%	<input type="checkbox"/>	2	0
b. Between 80 and 89%	<input checked="" type="checkbox"/>	1	1
c. Less than 80%	<input type="checkbox"/>	0	0
(41) Timely expenditure of funds - average quarterly draw down of current contract		2	
a. 25% or more	<input type="checkbox"/>	2	0
b. 15% to 24%	<input checked="" type="checkbox"/>	1	1
c. Less than 15%	<input type="checkbox"/>	0	0
(42) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension		1	
a. Yes	<input checked="" type="checkbox"/>	1	1
b. No	<input type="checkbox"/>	0	0
(43) Grantee has attended at least one CoC / Regional Network technical training within the previous 12-month period, such as HMIS New User training, Point in Time Count, Tenant Preservation, Policy Board, DV/CES, HUD TTA webinars, CHAMP Application, CoC Start-Up webinar, etc.		1	
a. Yes	<input checked="" type="checkbox"/>	1	1
b. No	<input type="checkbox"/>	0	0
(44) Grantee participates in Coordinated Entry meetings and Case Coordination meetings as requested by CoC		1	
a. Yes	<input checked="" type="checkbox"/>	1	1
b. No	<input type="checkbox"/>	0	0
(45) Grantee follows CPD operational guidance (check as many as apply)		7	
a. Grantee maintains homeless documentation in accordance with program requirements	<input checked="" type="checkbox"/>	1	1
b. Grantee has written intake procedures which require documentation of participant's length of time homeless and qualifying disability	<input checked="" type="checkbox"/>	1	1
c. Grantee prioritizes proof of homelessness as: (1) 3rd party documentation, (2) staff observation, (3) client self-certification	<input checked="" type="checkbox"/>	1	1
d. Grantee conducts an annual assessment of service needs of program participants and adjusts services accordingly	<input checked="" type="checkbox"/>	1	1
e. Grantee follows occupancy policies as outlined in CPD 6509.2, Chapter 29-3	<input checked="" type="checkbox"/>	1	1
f. Grantee maintains a drug-free workplace	<input checked="" type="checkbox"/>	1	1
g. Grantee has undergone Environmental Review within the past 5 years	<input checked="" type="checkbox"/>	1	1
SUBTOTAL PART G		14	12
PART H: PROJECT QUALITY / EQUITY OF ACCESS - EQUITY OF OUTCOMES			
(46) EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by members of BIPOC population is greater than or equal to regional demographic rate (5%)		2	
a. Yes	<input checked="" type="checkbox"/>	2	2
b. No	<input type="checkbox"/>	0	0
(47) EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Hispanic/Latino descent is greater than or equal to regional demographic rate (4%)		2	
a. Yes	<input type="checkbox"/>	2	0
b. No	<input checked="" type="checkbox"/>	0	0
(48) EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by members of BIPOC population (compared to total enrollments by members of BIPOC population)		3	
a. 100%	<input checked="" type="checkbox"/>	3	3
b. 50%-99%	<input type="checkbox"/>	2	0
c. 1%-50%	<input type="checkbox"/>	1	0
d. 0% or N/A	<input type="checkbox"/>	0	0
(49) EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Hispanic/Latino descent (compared to total enrollments by persons of Hispanic/Latino descent)		3	
a. 100%	<input type="checkbox"/>	3	0
b. 50%-99%	<input type="checkbox"/>	2	0
c. Less than 50%	<input type="checkbox"/>	1	0
d. 0% or N/A	<input checked="" type="checkbox"/>	0	0
SUBTOTAL PART H		10	5
PART I: PROJECT QUALITY / QUALITY OF APPLICATION			
(50) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors.		3	
a. Application has no errors	<input type="checkbox"/>	3	0
b. Application has between 1 and 3 errors	<input checked="" type="checkbox"/>	2	2
c. Application has between 4 and 6 errors	<input type="checkbox"/>	1	0
d. Application has more than 6 errors	<input type="checkbox"/>	0	0
SUBTOTAL PART I		3	2
TOTAL POINTS		131	102

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2022 RENEWAL PROJECT SCORING METHODOLOGY - 1 or more APRS		OBJECTIVE CRITERIA POINTS	SPM POINTS
OBJECTIVE CRITERIA AND SPM USED IN SCORING			
PART A: PROJECT QUALITY / PROGRAM POPULATION			
(1)	Project Type	2	
(2)	Bed and Unit Inventory: Number of beds in project	2	
(3)	Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds	5	
(4)	Priority populations served by this project - check as many as apply	5	
(5)	Additional vulnerable populations served by this project	9	
(6)	Does Project follow Housing First approach?	5	
PART C: PROJECT QUALITY / COST EFFECTIVENESS			
(15)	Average length of time in PSH - Leavers	3	
(16)	Average length of time in PSH - Stayers	3	
(17)	Utilization Rate - Average Daily Utilization During Operating Year / Beds	4	
(18)	Cost per Permanent Housing Outcome (STAYERS and LEAVERS) is at or below regional average	2	
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 Shelter)		2
(20)	Percentage of STAYERS In Permanent Housing and LEAVERS exiting to PH destination		4
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		3
(22)	Mainstream Benefits: % Households with INCREASED CASH INCOME OF ANY KIND during CURRENT CONTRACT YEAR		3
(23)	Mainstream Benefits: % Households with EARNED INCOME during CURRENT CONTRACT YEAR		3
(24)	Mainstream Benefits: % Households with INCREASED EARNED INCOME during CURRENT CONTRACT YEAR		3
(25)	Mainstream Benefits: % Households with NON-EMPLOYMENT INCOME of any kind during CURRENT CONTRACT YEAR		3
(26)	Mainstream Benefits: % Households with INCREASED NON-EMPLOYMENT INCOME during CURRENT CONTRACT YEAR		3
(27)	Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind		3
(28)	Health Insurance: % of Total Participants enrolled in health insurance of any kind		3
PART F: PROJECT QUALITY / DATA QUALITY			
(29)	Data Quality: Personally Identifiable Information (PII)	2	
(30)	Data Quality: Universal Data Elements	2	
(31)	Data Quality: Income and Housing Data Quality	2	
(32)	Data Quality: Chronic Homelessness	2	
(33)	Data Quality: Entry Assessments - Coverage	2	
(34)	Data Quality: Entry Assessments - Completeness	2	
(35)	Data Quality: Annual Assessments Completed	2	
(36)	Data Quality: Annual Assessments On Time	2	
(37)	Data Quality: Exit Assessments Completed	2	
(38)	Data Quality: Exit Destinations Recorded	2	
(39)	Data Quality: Positive Exit Destinations	2	
PART G: PROJECT QUALITY / PROGRAM OPERATION			
(40)	Timely expenditure of funds - total spend down of most recently completed contract	2	
(41)	Timely expenditure of funds - average quarterly draw down of current contract	2	
(42)	Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date OR within deadline of APR extension	1	
PART H: PROJECT QUALITY / EQUITY OF ACCESS - EQUITY OF OUTCOMES (7/1/2020 through 6/30/2021)			
(46)	EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Black or African American descent is greater than or equal to regional demographic rate (4%)	2	
(47)	EQUITABLE ACCESS - Project reflects local population: Rate of project enrollments by persons of Hispanic/Latino descent is greater than or equal to regional demographic rate (4%)	2	
(48)	EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Black or African American descent (compared to total enrollments by persons of Black or African American descent)	3	
(49)	EQUITABLE OUTCOMES - Rate of retention of/exits to Permanent Housing (12 months or more) by persons of Hispanic/Latino descent (compared to total enrollments by persons of Hispanic/Latino descent)	3	

77

30

TOTAL MAXIMUM POSSIBLE POINTS	131
TOTAL POINTS USING OBJECTIVE CRITERIA	77
PERCENTAGE OF POINTS USING OBJECTIVE CRITERIA	58.78%

TOTAL MAXIMUM POSSIBLE POINTS	131
TOTAL POINTS USING SPM	30
PERCENTAGE OF POINTS USING SPM	22.90%

From: Joseph Pacheco <joseph.pacheco@barnstablecounty.org>

Sent: Wednesday, September 14, 2022 1:05 PM

To: Martha Taylor <martha.taylor@barnstablecounty.org>; Daniel Gray <daniel.gray@barnstablecounty.org>; lhamilton@capecod.net

Subject: FY22 CoC NOFO

Dear Collaborative Applicant, as part of the FY22 CoC NOFO, there were no projects rejected as part of this NOFO competition.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

Email joseph.pacheco@barnstablecounty.org | Office 774-312-6964

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From: Joseph Pacheco <joseph.pacheco@barnstablecounty.org>
Sent: Wednesday, September 14, 2022 12:57 PM
To: Daniel Gray <daniel.gray@barnstablecounty.org>; Martha Taylor <martha.taylor@barnstablecounty.org>
Cc: lhamilton@capecod.net
Subject: FY22 CoC Notification to Project Applicants - Project Application Accepted

Dear Dan and Martha:

Per HUD requirements set forth in Section VI G 2 (b) of the FY2022 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that the two Barnstable County renewal applications for the projects listed below were submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2022 MA-503 Consolidated Application.

- MA-503 CES FY2022 has been ranked 1st on the Priority Listing with a funding request of \$85,292.
- MA-503 HMIS FY2022 has been ranked 2nd on the Priority Listing with a funding request of \$112,356.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/> on or before September 28, 2022.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

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From: Joseph Pacheco <joseph.pacheco@barnstablecounty.org>
Sent: Wednesday, September 14, 2022 12:56 PM
To: apeters@haconcapecod.org; Cassi Danzl (cdanzl@haconcapecod.org) <cdanzl@haconcapecod.org>
Cc: Martha Taylor <martha.taylor@barnstablecounty.org>; Daniel Gray <daniel.gray@barnstablecounty.org>; lhamilton@capecod.net
Subject: FY22 CoC Notification to Project Applicants - Project Application Accepted

Dear Ann Marie:

Per HUD requirements set forth in Section VI G 2 (b) of the FY2022 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that the four Housing Assistance Corporation renewal applications for the projects listed below were submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2022 MA-503 Consolidated Application.

- Cape Homes V has been ranked 3rd on the Priority Listing with a funding request of \$650,867.
- Parkway House has been ranked 4th on the Priority Listing with a funding request of \$98,758.
- Housing First has been ranked 8th on the Priority Listing with a funding request of \$182,594.
- Youth Supportive Housing has been ranked 9th on the Priority Listing with a funding request of \$134,971.

The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/> on or before September 28, 2022.

Thank you.

Joe



Joseph R. Pacheco

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From: Joseph Pacheco <joseph.pacheco@barnstablecounty.org>
Sent: Wednesday, September 14, 2022 12:55 PM
To: rrosa@cssdioc.org; hunaka@cssdioc.org
Cc: Martha Taylor <martha.taylor@barnstablecounty.org>; Daniel Gray <daniel.gray@barnstablecounty.org>; lhamilton@capecod.net
Subject: FY22 CoC Notification to Project Applicants - Project Application Accepted

Dear Rui and Happiness:

Per HUD requirements set forth in Section VI G 2 (b) of the FY2022 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that Catholic Social Service's renewal application for Mainstay was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2022 MA-503 Consolidated Application.

The project has been ranked 5th on the Priority Listing with a funding request of \$95,230. The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/> on or before September 28, 2022.

Thank you.

Joe



Joseph R. Pacheco
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From: Joseph Pacheco <joseph.pacheco@barnstablecounty.org>
Sent: Wednesday, September 14, 2022 12:54 PM
To: Lysetta Hurge-Putnam <lysettah@indhouse.net>
Cc: Martha Taylor <martha.taylor@barnstablecounty.org>; Daniel Gray <daniel.gray@barnstablecounty.org>; lhamilton@capecod.net
Subject: FY22 CoC Notification to Project Applicants - Project Application Accepted

Dear Lysetta:

Per HUD requirements set forth in Section VI G 2 (b) of the FY2022 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that Independence House's renewal application for Empowered Survivors was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2022 MA-503 Consolidated Application.

The project has been ranked 11th on the Priority Listing with a funding request of \$150,648. The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/> on or before September 28, 2022.

Thank you.
Joe



Joseph R. Pacheco

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Barnstable County, Regional Government of Cape Cod

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From: Joseph Pacheco <joseph.pacheco@barnstablecounty.org>
Sent: Wednesday, September 14, 2022 12:53 PM
To: pcawley@duffyhealthcenter.org
Cc: Martha Taylor <martha.taylor@barnstablecounty.org>; Daniel Gray <daniel.gray@barnstablecounty.org>; lhamilton@capecod.net
Subject: FY22 CoC Notification to Project Applicants - Project Application Accepted

Dear Pat:

Per HUD requirements set forth in Section VI G 2 (b) of the FY2022 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that Duffy Health Center's renewal application for Welcome Home 6 was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2022 MA-503 Consolidated Application.

The project has been ranked 6th on the Priority Listing with a funding request of \$174,403
The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/> on or before September 28, 2022.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

Email joseph.pacheco@barnstablecounty.org | Office 774-312-6964

3195 Main Street | P.O. Box 427 | Barnstable, MA 02630

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From: Joseph Pacheco <joseph.pacheco@barnstablecounty.org>
Sent: Wednesday, September 14, 2022 12:52 PM
To: Paula Schnepf <pkschnepf@gmail.com>
Cc: Martha Taylor <martha.taylor@barnstablecounty.org>; Daniel Gray <daniel.gray@barnstablecounty.org>; lhamilton@capecod.net
Subject: FY22 CoC Notification to Project Applicants - Project Application Accepted

Dear Paula:

Per HUD requirements set forth in Section VI G 2 (b) of the FY2022 Notice of Funding Opportunity you are being notified in writing, outside of e-snaps, that Sandwich Housing Authority's renewal application for Fresh Start was submitted within the CoC's established deadline and will be accepted, ranked, and included on the CoC Priority Listing as part of the FY2022 MA-503 Consolidated Application.

The project has been ranked 10th on the Priority Listing with a funding request of \$229,914
The Consolidated Application and CoC Priority Ranking will be posted at <https://www.capecod.gov/departments/human-services/> on or before September 28, 2022.

Thank you.
Joe



Joseph R. Pacheco

Director | Human Services

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MA-503 CAPE COD AND ISLANDS CoC - FY2022 NEW AND RENEWAL PROJECT SCORING SUMMARY

RENEWAL PROJECTS

SCORING CATEGORY	Applicant Name	1 OR MORE APRS									SCORING CATEGORY	Applicant Name	NON-OPERATIONAL						
		MAXIMUM	Catholic Social Services	MA Dept. of Mental Health	Duffy Health Center	Housing Assistance Corporation	Housing Assistance Corporation	Housing Assistance Corporation	Housing Assistance Corporation	Sandwich Housing Authority			MAXIMUM	Independence House					
		Project Name	MAinstay	Cape Cod Supported Housing	Welcome Home 6	Cape Homes V	Housing First	Parkway Housing	Youth Supportive Housing	Fresh Start			Project Name	Empowered Survivors					
		Award Amount	\$95,230	\$311,337	\$174,403	\$650,867	\$182,594	\$98,758	\$134,971	\$229,914			Award Amount	\$150,648					
INTRODUCTION: THRESHOLD CRITERIA											INTRODUCTION: THRESHOLD CRITERIA								
(A) Meets NOFO eligibility requirements	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[A] Meets NOFO eligibility requirements	PASS	PASS						
(B) Financial and management capacity and experience	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[B] Financial and management capacity and experience	PASS	PASS						
(C) Submission of required certifications	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[C] Submission of required certifications	PASS	PASS						
(D) Population to be served meets eligibility requirements	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[D] Population to be served meets eligibility requirements	PASS	PASS						
(E) Deadline compliant	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[E] Deadline compliant	PASS	PASS						
(F) Consistent with Regional Network Strategic Plan and Consolidated Plan	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[F] Consistent with Regional Network Strategic Plan and Consolidated Plan	PASS	PASS						
(G) No outstanding HUD audit findings	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[G] No outstanding HUD audit findings	PASS	PASS						
(H) Compliance with CES (or comparable DV system)	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[H] Compliance with CES (or comparable DV system)	PASS	PASS						
(I) Compliance with HMIS (or comparable database)	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[I] Compliance with HMIS (or comparable database)	PASS	PASS						
(J) Project continues to be viable	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	[J] Project continues to be viable	PASS	PASS						
INTRODUCTION											INTRODUCTION								
PART A: PROJECT QUALITY / PROGRAM POPULATION											PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY								
(1) Project Type	2	2	2	2	2	2	2	2	2	2	(1) Organization's Experience	5	5						
(2) Inventory: # beds in project	2	1	2	1	2	1	1	1	1	1	(2) Participation in CoC/RNH	2	2						
(3) Inventory: % dedicated CH or DedicatedPLUS	5	5	2	5	5	0	5	5	5	5	(3) Anticipated Start Date	1	1						
(4) Priority Populations	5	1	2	4	3	2	3	3	3	3	PART A SUBTOTAL		8	8					
(5) Additional vulnerable populations	9	5	7	6	6	6	6	6	6	6	PART B: PROJECT QUALITY / PROGRAM DESCRIPTION								
(6) Housing First	5	5	5	5	5	5	5	5	5	5	(4) Support services identified and clearly defined	1	1						
(7) DV Services	1	1	1	1	1	1	1	1	1	1	(5) Demonstrates understanding of client needs	1	1						
PART A SUBTOTAL											29	20	21	24	23	20	22	25	23
PART B: PROJECT QUALITY / POLICIES & PROCEDURES											PART C: PROJECT QUALITY / COST EFFECTIVENESS								
(8) CES P & P	3	3	3	3	3	3	3	3	3	3	(15) Average LOS in PSH - Leavers	3	3						
(9) CES Referrals	1	1	1	1	1	1	1	1	1	1	(16) Average LOS in PSH - Stayers	3	3						
(10) HMIS P & P security	1	1	1	1	1	1	1	1	1	1	(17) Utilization	4	4						
(11) HMIS Data Quality Standards	2	2	2	2	2	2	2	2	2	2	(18) Cost Effectiveness	2	2						
(12) HUD-approved Financial P & P	1	1	1	1	1	1	1	1	1	1	PART C SUBTOTAL								
(13) Documented 25% Match	1	1	1	1	1	1	1	1	1	1	(19) % of Leavers Exiting PH to Homelessness	2	2						
(14) Move On policy	2	2	2	2	2	2	2	2	2	2	(20) % of Stayers in PH and Leavers Exiting to PH	4	4						
PART B SUBTOTAL											11	11	11	11	10	10	10	10	11
PART D: PROJECT QUALITY / SPM METRIC 2: RETURNS TO HOMELESSNESS FROM PSH											PART D: PROJECT QUALITY / PROJECT APPLICATION								
(15) Average LOS in PSH - Leavers	3	3	3	3	3	3	3	3	2	3	(21) Application Accuracy	3	2						
(16) Average LOS in PSH - Stayers	3	3	3	3	3	3	3	3	2	3	PART D SUBTOTAL		3	2					
(17) Utilization	4	4	4	4	4	4	4	4	4	4	PART E: PROJECT QUALITY / SPM METRIC 4: CASH INCOME AND BENEFITS								
(18) Cost Effectiveness	2	2	2	2	2	2	0	0	0	0	(21) Mainstream Benefits: % HHs with CASH INCOME of any kind	3	2						
PART C SUBTOTAL											12	12	12	12	10	10	8	10	
PART E: PROJECT QUALITY / SPM METRIC 4: CASH INCOME AND BENEFITS											PART E: PROJECT QUALITY / SPM METRIC 4: CASH INCOME AND BENEFITS								
(21) % of Leavers Exiting PH to Homelessness	2	2	2	0	2	2	2	2	2	2	(22) Mainstream Benefits: % HHs with INCREASED CASH INCOME	3	3						
(20) % of Stayers in PH and Leavers Exiting to PH	4	4	4	2	4	4	4	4	4	4	(23) Mainstream Benefits: % HHs with EARNED INCOME	3	0						
PART D SUBTOTAL											6	6	6	2	6	6	6	6	
PART F: PROJECT QUALITY / DATA QUALITY											PART F: PROJECT QUALITY / DATA QUALITY								
(21) Mainstream Benefits: % HHs with CASH INCOME of any kind	3	2	2	3	2	2	2	2	2	3	(29) Data Quality: Personally Identifiable Information (PII)	2	2						
(22) Mainstream Benefits: % HHs with INCREASED CASH INCOME	3	3	3	3	3	3	3	3	2	0	(30) Data Quality: Universal Data Elements	2	2						
(23) Mainstream Benefits: % HHs with EARNED INCOME	3	0	0	0	1	0	0	0	0	0	(31) Data Quality: Income and Housing Data Quality	2	2						
(24) Mainstream Benefits: % HHs with INCREASED EARNED INCOME	3	0	1	0	1	3	0	0	0	0	(32) Data Quality: Chronic Homelessness	2	1						
(25) Mainstream Benefits: % HHs with NON-EMPLOYMENT INCOME of any kind	3	2	1	2	1	1	2	0	3	3	(33) Data Quality: Entry Assessments - Coverage	2	2						
(26) Mainstream Benefits: % HHs with INCREASED NON-EMPLOYMENT INCOME	3	3	3	3	3	3	3	2	0	0	(34) Data Quality: Entry Assessments - Completeness	2	2						
(27) Mainstream Benefits: % HHs with NON-CASH BENEFITS of any kind	3	3	0	2	2	1	2	0	2	2	(35) Data Quality: Annual Assessments Completed	2	2						
(28) Health Insurance: % of Total Participants enrolled in health insurance	3	3	2	3	3	3	3	3	3	3	(36) Data Quality: Annual Assessments On Time	2	2						
PART E SUBTOTAL											24	16	12	16	16	15	9	11	
PART G: PROJECT QUALITY / EQUITY OF ACCESS AND EQUITY OF OUTCOMES											PART G: PROJECT QUALITY / EQUITY OF ACCESS AND EQUITY OF OUTCOMES								
(29) Data Quality: Personally Identifiable Information (PII)	2	2	1	2	2	1	2	2	2	2	(46) Equitable Access: Reflects local racial population	2	0						
(30) Data Quality: Universal Data Elements	2	2	2	2	2	2	2	2	0	2	(47) Equitable Access: Reflects local ethnic population	2	0						
(31) Data Quality: Income and Housing Data Quality	2	2	1	2	2	2	2	2	0	0	(48) Equitable Outcomes: Proportional successful outcomes (racial)	3	0						
(32) Data Quality: Chronic Homelessness	2	1	0	2	1	2	2	2	0	1	(49) Equitable Outcomes: Proportional successful outcomes (ethnic)	3	0						
(33) Data Quality: Entry Assessments - Coverage	2	2	2	2	2	2	2	2	2	2	PART G SUBTOTAL								
(34) Data Quality: Entry Assessments - Completeness	2	2	1	1	1	1	1	2	2	2	10	0	10	5	8	5	10	5	
(35) Data Quality: Annual Assessments Completed	2	2	2	2	2	2	2	2	1	1	PART H: PROJECT QUALITY / PROJECT APPLICATION								
(36) Data Quality: Annual Assessments On Time	2	2	0	0	2	1	2	2	0	0	(50) Project application	3	3						
(37) Data Quality: Exit Assessments Completed	2	2	2	2	2	2	2	2	2	2	PART H SUBTOTAL		3	3					
(38) Data Quality: Exit Destinations Recorded	2	2	2	2	2	2	2	2	2	2	TOTAL PROJECT SCORE								
(39) Data Quality: Positive Exit Destinations	2	2	2	2	2	2	2	2	2	2	TOTAL MAXIMUM POSSIBLE POINTS		50	43					
PART F SUBTOTAL											22	21	15	18	20	18	21	16	16
PART G: PROJECT QUALITY / PROGRAM OPERATION											PART G: PROJECT QUALITY / PROGRAM OPERATION								
(40) Total Spend Down	2	2	1	1	2	0	0	0	0	0	TOTAL MAXIMUM POSSIBLE POINTS		50	50					
(41) Quarterly Draw Downs	2	1	1	1	1	1	2	1	1	0	% OF TOTAL MAXIMUM * RANK		100%	86%					
(42) APR Submitted on Time	1	1	1	1	1	1	1	1	1	1	ACCEPTED OR REJECTED STATUS		Accepted	Accepted					
(43) Participation in Annual Training	1	1	1	1	1	1	1	1	1	1	ACCEPTED OR REJECTED STATUS		Accepted	Accepted					
(44) Participation in CES Meetings and Case Coordination	1	1	1	1	1	1	1	1	1	1	ACCEPTED OR REJECTED STATUS		Accepted	Accepted					
(45) Grantee Follows CPD Operational Guidance	7	7	7	7	7	7	7	7	7	7	ACCEPTED OR REJECTED STATUS		Accepted	Accepted					
PART G SUBTOTAL											14	13	12	12	13	11	12	11	10
PART H: PROJECT QUALITY / PROJECT APPLICATION											PART H: PROJECT QUALITY / PROJECT APPLICATION								
(50) Project application	3	3	2	2	3	3	3	3	3	3	TOTAL PROJECT SCORE		50	43					
PART H SUBTOTAL											3	3	2	2	3	3	3	3	3
TOTAL PROJECT SCORE											131	102	101	102	111	99	104	98	95
TOTAL MAXIMUM POSSIBLE POINTS											131	131	131	131	131	131	131	131	131
% OF TOTAL MAXIMUM * RANK											100%	78%	77%	78%	85%	76%	79%	75%	73%
ACCEPTED OR REJECTED STATUS											Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted

* Project rankings are based on the percentage of TOTAL PROJECT SCORE compared to the TOTAL MAXIMUM POSSIBLE POINTS available to Renewal Projects with 1 or more APRs and Renewal Projects Not Yet Operational.

MA-503 CAPE COD AND ISLANDS CoC FY2022 PROJECT RANKING

Rank	Applicant	Project Name	FY2021 Grant Number	New/ Renewal	Project Type	Amount	Running Total
1	Barnstable County	MA-503 CES FY2022	MA0557L1T032105	Renewal	SSO	\$85,292	\$85,292
2	Barnstable County	MA-503 HMIS FY2022	MA0557L1T032105	Renewal	HMIS	\$112,356	\$197,648
3	Housing Assistance Corporation	Cape Homes V	MA04867L1T032107	Renewal	PH/Leasing	\$650,867	\$848,515
4	Housing Assistance Corporation	Parkway House	MA0556L1T032105	Renewal	PH/Rental Assistance	\$98,758	\$947,273
5	Catholic Social Services	Mainstay	MA0597L1T032104	Renewal	PH/Leasing	\$95,230	\$1,042,503
6	Duffy Health Center	Welcome Home 6	MA0331L1T032110	Renewal	PH/Rental Assistance	\$174,403	\$1,216,906
7	MA Department of Mental Health	Cape Cod Supported Housing	MA0089L1T032114	Renewal	PH/Rental Assistance	\$311,337	\$1,528,243
8	Housing Assistance Corporation	Housing First	MA0094L1T032114	Renewal	PH/Rental Assistance	\$182,594	\$1,710,837
9	Housing Assistance Corporation	Youth Supportive Housing	MA0556L1T032105	Renewal	PH/Leasing	\$134,971	\$1,845,808
10	Sandwich Housing Authority	Fresh Start	MA0625L1T032103	Renewal	PH/Rental Assistance	\$229,914	\$2,075,722
11	Independence House	Empowered Survivors	MA0720L1T032100	Renewal	Joint TH-PH/RRH Leasing/ Rental Assistance	\$150,648	\$2,226,370
N/A	Barnstable County	MA-503 Planning Project FY2022	MA0719L1T032100	New	Planning	\$66,791	\$2,293,161

CAPE & ISLANDS FOOD ACCESS RESOURCE GUIDE

Barnstable County Department of Human Services

Barnstable County's Department of Human Services plans, develops and coordinates regional solutions to Cape Cod's most pressing health and human service issues. We foster and support collaborative initiatives with data analysis, strategic planning, and investment of county, state and federal resources. Our current initiatives include convening key stakeholders to address substance use, homelessness, and chronic disease. In addition, we compile and disseminate regional human service information and resources. Our goal is to create a "Healthy Connected Cape Cod".

Submission to the U.S. Department of Housing

Urban Development (HUD)



As required by the U.S. Department of Housing and Urban Development, the Cape & Islands Regional Network on Homelessness is publicly posting the following documents prior to submission to HUD:

[FY2022 MA-503 CoC Collaborative Application](#)

[FY2022 MA-503 CoC Project Priority Listing](#)

UPCOMING EVENTS

SEP 29 HOME-ARP Allocation Plan – Mid Cape Community Meeting

SEP 29 HOME-ARP Allocation Plan – Outer Cape Community Meeting

OCT 3 HOME-ARP Allocation Plan – Virtual Option Community Meeting

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INITIATIVES

- [Aging Well & Healthy Living](#)
- [Behavioral Health](#)
- [Housing and Homelessness](#)
- [SHINE](#)
- [Substance Use & Prevention](#)

UPCOMING EVENTS

- SEP 29** HOME-ARP Allocation Plan – Mid Cape Community Meeting
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- About the County
- Meeting Center
- Assembly of Delegates
- Board of Regional Commissioners
- Committees
- Cape Cod Commission

- Town Websites
- Courts
- Barnstable County Registry of Deeds
- Barnstable County Sheriff's Office
- Mercy Otis Warren 'Cape Cod Woman of the Year Award'

DEPARTMENTS

- AmeriCorps Cape Cod
- Cape Cod Cooperative Extension
- Children's Cove
- County Administration
- Dredge Program
- Emergency Planning

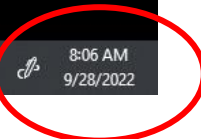
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NEWS & RESOURCES

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NOFO Posted



Joseph Pacheco

To Martha Taylor; Daniel Gray; Mandi Speakman
Cc Vaira Harik

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Wed 9/28/2022 8:06 AM

Good Morning,

The MA-503 Cape Cod and Islands Continuum of Care (CoC) Collaborative Application and Priority Listing for the FY2022 US Department of Housing and Urban Development (HUD) Notice of Funding Availability (NOFO) competition have been approved by the Cape & Islands Regional Network on Homelessness Policy Board and have been posted on the Barnstable County Department of Human Services webpage, today, September 28, and may be found here: <https://www.capecod.gov/departments/human-services/>. Per HUD requirements, the Collaborative Application and Project Priority Listing are being published at least 48 hours prior to the submission of the Collaborative Application.

Please let me know if you have any questions.

Thank you.

Joe



Joseph R. Pacheco

Director | Human Services

Barnstable County, Regional Government of Cape Cod

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