

**BRAZOS VALLEY COALITION FOR THE HOMELESS
2022 CoC Program Special NOFO Competition Scoring Sheets Totals and Prioritization**

Applications	Max Points	Scoring Shannon Avila	Scoring Robert Reed	Scoring Raney Whitwell	Average	Rank Priority	Request
SSO – CE	4	4	4	3	3.66	1	\$578,5232
Main Application	79	61	60	52.5	57.8	N/A	N/A

Evaluation Process and Comments:

The BVCH Projects Committee (Committee) met regarding planning for the upcoming review and evaluation of the 2022/2023 CoC Special NOFO Rural Set Aside application on October 6, 2022. In preparation for the review of the application, the Committee reviewed the 2022 Special NOFO, as well as a review of the timeline and evaluation process, including score sheets for evaluating projects and the main application developed from the Special NOFO. After this initial meeting, it was determined that the scoring process was very similar to the Regular CoC competition process the Projects Committee completed last month, and we could each score applications independently, and exchange questions via email.

Review and Evaluation: The Projects Committee members reviewed the main application and project application independently, exchanging questions and discussions via email. The HU-provided rating and ranking tool was used to project thresholds and conduct a tentative ranking of two potential projects, then the simple score sheet was completed by all committee members for the one project application to be submitted and scored.

Main Application Review: The Committee utilized the scoring criteria identified in the 2022 Special NOFO and used a main application review based on this criterion and score system. The Committee separately reviewed and scored the main application independently. The Committee identified areas that affected the overall ranking of the main application (as stated below) in a group discussion on 9/9/2022 and 9/26/22. Feedback was provided to the Lead Agency. Committee members provided a signed PDF of their evaluation, which was averaged in the above chart based on a 79-point system (with one new project).

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Project Review and Evaluation: In the review and evaluation process, the CoC Committee utilized the scoring information provided in the 2022 Special NOFO to provide for a standard objective evaluation based on information provided in the application for new projects. The SSO-CE was 4 maximum points. The Committee also used the HUD-provided rating and ranking tool to evaluate new projects and discussed their evaluations. Two project applications were reviewed and evaluated for ranking, though the applicant agency ultimately decided to submit only one project for funding.

All applicable reports (such as PIT, APR's, etc.) were sent to the Committee to use in their review and ranking. Additional information such as past monitoring is by HUD, and equity factors were reviewed, with no concerns.

All Committee members provided copies of their signed evaluation and score sheets to the Chair via email on October 19, 2022. The Committee determined they would add all Committee member scores, average and prioritize according to the average score. Each Committee member would add their own comments to their individual score sheets as they determined appropriate. It was determined by the Projects Committee, through their average that the only project application for the local CoC should rank 1, with an average score of 3.66. **We recommend full funding for the lone project application. This summary was reviewed and agreed upon by all committee members.**

The Committee scheduled a meeting for Nov. 10, 2022 to review the general process for next year and develop concrete action steps to improve the process for evaluating the continuum of care application, recruit new committee members, and encourage community organizations working with homeless populations to participate, both in the Projects Committee and to consider applying for funding in future cycles.

Interim Chair: Shannon Avila, Projects Committee for the Brazos Valley Coalition for the Homeless

Date: 10/19/2022

cc: Robert Reed, Raney Whitwell (BVCH Projects Committee Members)

BRAZOS VALLEY COALITION FOR THE HOMELESS 2022 CONTINUUM OF CARE PROGRAM -SUPPLEMENTAL - COMPETITION SCORING SHEET

1. Project Capacity, Review, and Ranking. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside.

HUD will award up to 4 points to CoCs that demonstrate the existence of a coordinated, inclusive, and outcome-oriented community process for the solicitation, objective review, ranking, and selection of project applications.

Rating Factor	Maximum Points	To Receive Maximum Points
<p>a. Objective Criteria and Past Performance. Demonstrate the use of objective criteria to review project applications requesting CoC Program funding</p>	2/ 2_	<p>The CoC must attach the written process or tool it used to review, rate, and rank project applications for this Special NOFO. This written process or tool must demonstrate it used objective criteria (e.g., cost effectiveness, performance data, type of population served, or type of housing proposed) to review, rate, and rank project applications.</p>
<p>b. Ranking and Selection Process. Demonstrate the use of an objective ranking and selection process for project applications that is publicly announced by the CoC.</p>	2/ 2_	<ul style="list-style-type: none"> • Post on their website, at least 2 days before the application submission deadline for this Special NOFO, all parts of the Special NOFO Consolidated Application, including the CoC Application, including the CoC Application attachments and the CoC Priority Listing, and notify community members and key stakeholders that the CoC Consolidation Application is available. CoCs that do not have a website must post this information to a partner website within the CoC (e.g., a city or county website); • establish a deadline for project applications that is no later than 30 days before the Special NOFO Competition application submission date; and • notify project applicants, in writing outside of <i>e-snaps</i>, who submitted their project applications to the CoC by the CoC-established deadline, whether their project application(s) will be accepted and ranked, rejected, or reduced on the CoC Priority Listing no later than 15 days

before the Special NOFO application submission deadline, and where a project application is being rejected or reduced, the CoC must indicate the reason(s) for the rejection or reduction.

Project Capacity, Review & Ranking -SUBTOTAL 4/ _4_

2. System Performance. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. HUD will award full points in this section to CoCs whose geographic area is made up of 100 percent geographic areas where no CoC Program funds have been awarded previously, also known as new CoCs.

HUD will award up to 18 points to CoCs that have a CoC system-wide performance measurement process related to reducing homelessness.

a. Reducing the Number of Homeless Individuals and Families. Up to 3 points to CoCs that demonstrate an overall reduction of at least 5 percent in the number of individuals and families who experience homelessness.

3/ _3_

Up to 3 points for demonstrating a decrease of at least 5 percent in the number of unsheltered homeless individuals and families in the 2020 PIT compared to the most recent previous count as recorded in HDX (i.e., the 2018 or the 2019 PIT).

b. Reduction in the number of First Time Homeless. Demonstrate how the CoC works to reduce the number of individuals and families who become homeless for the first time.

3/ _3_

- Demonstrate a reduction in the number of first time homeless as reported in HDX (1 of 3 points);
- Identify the process by which risk factors are identified in the community for becoming homeless for the first time;
- Describe the strategies in place to address individuals and families at risk of becoming homeless; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce or end the number of persons experiencing homelessness for the first time.

. Risk factors and strategies pg. 5

c. Length of Time Homeless.

Reduce the length of time individuals and families remain homeless and describe how the CoC will reduce the length of time individuals and families remain homeless in the future.

- Pg 6-Strategies not specific enough

3 / _2_

- Demonstrate a reduction in the length of time individuals and families remain homeless in the CoC's geographic area of at least 5 percent as reported in HDX (up to 1 of the 3 points);
- Describe the CoC's strategy to reduce the length of time individuals and families remain homeless;
- Describe how the CoC identifies and houses individuals and families with the longest length of time homeless; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.

d. Successful Permanent Housing Placement or Retention.

Demonstrate an increase in the rate in which individuals and families move to permanent housing destinations or continue to reside in permanent housing projects and describe how the CoC will improve their rate of permanent housing placement.

3 / _3_

- Demonstrate an increase in the rate at which persons exit to permanent housing destinations (and retain permanent housing if they are currently in a permanent housing project) of at least 5 percent as reported in HDX (up to 2 of the 3 points); and
- Describe the strategy the CoC is taking to improve permanent housing placement and retention.

e. Returns to Homelessness.

Reduce the extent to which individuals and families leaving homelessness experience additional spells of homelessness and describe how the number of individuals and families who return to homelessness will be reduced in the community.

3 / _3_

- Demonstrate a reduction in the rate at which persons who exited to permanent housing destinations experienced additional spells of homelessness of at least 5 percent over a 6- to 12-months period as reported in HDX (up to 2 of the 3 points);
- Describe the strategy that has been implemented to identify individuals and families who return to homelessness;
- Describe the strategy that will reduce returns to homelessness; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce returns to homelessness.

f. Jobs and Income Growth.

Increase participants' incomes from employment and describe specific strategies to assist program participants' incomes.

3/ _3_

- Demonstrate an increase in income from employment and non-employment cash income (up to 2 of the 3 points) for persons served in CoC Program-funded projects as reported in HDX; Describe the strategy that has been implemented to increase employment and non-employment cash sources;
- Demonstrate how the CoC is working with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to increase jobs and income from employment and non-employment cash sources, including mainstream employment organizations.

System Performance SUBTOTAL

18/ _17_

3. CoC Coordination and Engagement. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside.

HUD will award up to 8 points to CoCs that demonstrate coordination with other systems of care that serve homeless individuals and families, including sources of funding other than the CoC Program; an inclusive and outcome-oriented community process, including an organization structure(s) and decision-making process for developing and implementing a CoC strategy that is inclusive of representatives from both the private and public sectors, has a fair and impartial project review and selection process; and has created, maintained, and built upon a community-wide inventory of housing and homeless individuals and families.

a. Inclusive Structure and Participation.

(1) has an inclusive membership of a variety of stakeholders within the geographic area and considers the needs of all relevant subpopulations;

1/ _1_

Demonstrate participation from a broad array of stakeholders, not limited to organizations listed in 24 CFR 578.5(a), within the geographic area, including at a minimum:

- victim service providers;
- youth providers; and
- homeless or formerly homeless individuals; and

(2) has an invitation process for new members to join;

No invitation process for culturally specific communities

1 / .5

Demonstrate:

- tribal organizations for CoCs where a tribal organization is present.

a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to invite new members to join and the invitation process is publicly available within the CoC's geographic area at least annually; and

- how the CoC invites organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, and persons with disabilities).

(3) solicits and considers opinions from knowledgeable individuals and organizations; and

Can't find on BVCH or TCM website

1/ 0

Demonstrate a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to solicit and consider opinions regarding the CoC's priority setting process from individuals and organizations with knowledge of homelessness in the geographic area or an interest in preventing or ending homelessness in the geographic area.

(4) accepts and considers proposals from organizations that have not previously received CoC Program funding.

1/ 1

Demonstrate a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to accept and consider proposals from organizations that have not previously received CoC Program funding.

b. Coordination with Federal, State, Local, Private, and Other Organizations. Coordinates with other organizations that serve individuals, families, unaccompanied youth, and persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who are experiencing or at risk of homelessness. CoCs must consult with Emergency

1/ 1

CoCs must:

- demonstrate coordination with other federal, state, local, private, and other organizations are included in the planning or operation of projects;
- actively consult with ESG recipients in the planning and allocation of ESG funds; and

participates in the Consolidated Plan jurisdictions' process(s) by providing PIT and HIC data ensuring local homelessness information is communicated and addressed in the

Solutions Grants (ESG) recipients within the geographic area on the plan for allocating ESG funds and reporting on and evaluating the performance of ESG recipients and subrecipients. Each CoC is required to demonstrate how it is coordinating with ESG recipients.

c. Discharge Planning.

Coordinates with and assists in state or local discharge planning efforts to ensure persons discharged do not become homeless.

1/ _1_

Consolidated Plan updates.

CoCs must coordinate with state or local discharge planning efforts to ensure persons exiting from foster care and institutions (i.e., jails/prisons/hospitals, mental health facilities, or other institutional settings) are not released directly to the streets, emergency shelters, or other McKinney-Vento Homeless Assistance programs. Works with discharge planning efforts to help identify affordable and integrated housing opportunities for individuals with disabilities transitioning from institutional settings, including providing reasonable accommodations that may be necessary for program participation, and ensuring housing options include housing that meets one's disability-related needs.

d. CoC Collaboration Related to Children and Youth.

Demonstrate the CoC collaborates with education providers, local educational authorities, and school districts. *No formal agreements*

1/ _5_

CoCs must:

- Identify formal partnerships the CoC has with youth education providers, local educational authorities, and school districts; and

Demonstrate policies and procedures that have been adopted to inform individuals and families who become homeless of their eligibility for educational services.

e. Mainstream Benefits and Other Assistance. The CoC provides information and training to CoC Program-funded projects to supplement CoC Program funds with resources from other public and private sources, including mainstream

1 / _1_

CoCs must demonstrate:

- At least once a year, the CoC trains program staff regarding the following mainstream resources available for program participants within the geographic area:
 - Food Stamps,

<p>programs that assist program participants in applying for and receiving mainstream benefits.</p>		<ul style="list-style-type: none"> ○ SSI, ○ TANF, ○ substance abuse programs, ○ employment assistance programs, ○ Other <ul style="list-style-type: none"> ● how the CoC works with projects to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and ● how the CoC promotes SOAR certification among program staff.
<p>CoC Coordination & Engagement SUBTOTAL</p>	<p>8/___6__</p>	

4. CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs. This entire section is required for the Unsheltered Homelessness Set Aside. However, only those questions labeled “(Required for Rural Set Aside)” will be used to select projects for the Rural Set Aside funding opportunity. CoCs applying for funds for both funding opportunities need only answer the question once.

For the Unsheltered Homelessness Set Aside, HUD will award up to a total of 70 points based on the CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs. For the Rural Set Aside, HUD will award up to 59 points based on the CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs.

The maximum page limit for describing the following elements is 15 pages as described in Section VI.F.1.d. HUD will not consider any responses after 15 pages for scoring for this competition. Note: Attachments required in this section will not count toward the 15-page maximum.

a. Leveraging Housing Resources. Up to 18 points to CoCs that demonstrate efforts to increase the number of permanent housing units available to individuals and families experiencing homelessness, including the extent to which the amount of assistance provided will be supplemented with other, non-CoC Program and non-ESG funded, housing resources that are not already dedicated to individuals and families experiencing homelessness and how landlords are incentivized to house individuals experiencing homelessness.

<p>(1) Development of new units</p>	<p>10/___NA__</p>	<p>CoCs must demonstrate that they have</p>
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<p>and creation of housing opportunities. (Required for Rural Set Aside). CoCs must demonstrate the number of new permanent housing units that includes the date the units will be available for program participants and how many new permanent housing units will be available for individuals and families experiencing homelessness that include the preferences or set aside created.</p> <p>-No new housing being developed</p>		<p>applied for permanent housing project(s), including permanent supportive housing or rapid re- housing, that utilizes housing subsidies or subsidized housing units not funded through the CoC or ESG Programs (e.g., Housing Choice Vouchers, HOME-ARP, HOPWA). The CoC must demonstrate that these housing units, which are not funded through the CoC or ESG programs, will:</p> <ul style="list-style-type: none"> • In the case of a permanent supportive housing project(s), provide at least 50 percent of the units included in the project; or • In the case of a rapid re-housing project(s), serve at least 50 percent of the program participants anticipated to be served by the project. <p>CoCs must attach letters of commitment, contracts, or other formal written documents that clearly demonstrate the number of subsidies or units being provided to support the project.</p> <p>To receive full points, the CoC must attach a letter from a PHA committing to work with the CoC to pair vouchers with CoC-funded supportive services; to work with the CoC and other stakeholders to develop a prioritization plan for a potential allocation of Stability Voucher (see Section VI.F.1.h of this NOFO for additional information) or a preference for general admission to Housing Choice Voucher program through the coordinated entry process for individuals and families experiencing homelessness, at risk of homelessness, or fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking.</p> <p>CoCs can receive less than full points for</p>
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		demonstrating commitments less than the threshold described above.
<p>(2) Landlord Recruitment. (Required for Rural Set Aside) CoCs must demonstrate their current strategy for recruiting landlords, and their units, in which to utilize tenant-based assistance.</p> <p>-Strategy for recruitment of landlords identified but no data on how well it works or lessons learned.</p>	8/ _6__	<p>CoCs must:</p> <ul style="list-style-type: none"> • Describe the current strategy they use to recruit landlords and show how well it works at identifying units across their entire geographic area, including areas where the CoC has historically not been able to identify units; • Identify any new practices it has implemented to recruit landlords in the past three years and the lessons learned from implementing those practices; and <p>Describe how they will use data to update their landlord recruitment strategy.</p>
<p>b. Leveraging Healthcare Resources. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 10 points for CoCs that develop permanent housing projects that utilize healthcare resources to help individuals and families experiencing homelessness.</p>		
<p>Leveraging Healthcare Resources. These points are available for CoCs that propose to develop permanent housing projects, including permanent supportive housing and rapid re-housing projects, that utilize health care resources to help individuals and families experiencing homelessness. Sources of healthcare resources include:</p> <ul style="list-style-type: none"> • Direct contributions from a public or private health insurance provider to the project; and • Provision of health care services, including mental 	<p>10/ _5__</p> <p>No formal written agreements</p>	<p>CoCs must demonstrate through a written commitment from a health care organization, including organizations that serve people with HIV/AIDS, that the value of assistance being provided by the healthcare organization is at least:</p> <ul style="list-style-type: none"> • In the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or • An amount that is equivalent to 50% of the funding being requested for the project(s) will be covered by the healthcare organization. <p>Acceptable forms of commitment are formal written agreements and must include:</p> <ul style="list-style-type: none"> • value of the commitment, and

<p>health services, by a private or public organization (including FQHCs and state or local health departments) tailored to the program participants of the project.</p> <ul style="list-style-type: none"> • Direct partnerships with organizations that provide healthcare services, including mental health services to individuals and families (including FQHCs and state or local public health departments) experiencing homelessness who have HIV/AIDS. <p>Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider.</p>		<p>dates the healthcare resources will be provided.</p> <p>In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds. CoCs can receive less than full points for demonstrating commitments less than the threshold described above.</p>
<p>c. CoCs Current Strategy to Identify, Shelter, and House Individuals and Families Experiencing Unsheltered Homelessness. Up to 9 points to CoCs applying for the Unsheltered Funding Set-Aside that describe their current strategies to regularly engage individuals and families experiencing unsheltered homelessness in the locations where they reside and connect them to low barrier shelter, temporary housing, or permanent housing as available and appropriate. Up to 6 points are available for CoCs only applying for the Rural Set Aside.</p>		
<p>(1) Current Street Outreach Strategy. (Required for Rural Set Aside) The extent to which</p>	<p>3/ <u> 1 </u> Primary</p>	<p>CoCs must demonstrate their current strategies to:</p> <ul style="list-style-type: none"> • ensure that outreach

<p>they have a street outreach strategy that regularly engages individuals and families experiencing unsheltered homelessness in the locations where they reside, including a specific strategy for engaging those with the highest vulnerabilities.</p>	<p>outreach includes working with HRCs and law Enforcement. No direct street outreach teams identified</p>	<p>teams are coordinated;</p> <ul style="list-style-type: none"> • ensure that outreach is frequent, by describing the days and times outreach is conducted each week; • help people exit homelessness and unsheltered homelessness; • ensure specific engagement strategies will engage individuals and families experiencing homelessness with the highest vulnerabilities and will use culturally appropriate strategies; • use the outreach teams to connect individuals and families experiencing unsheltered homelessness to permanent housing; and • hire people with lived expertise of unsheltered homelessness to conduct outreach. <p>CoCs must identify evidence-based practices used to conduct street outreach and local strategies used that are based on data and performance.</p>
<p>(2) Current Strategy to Provide Immediate Access to Low-Barrier Shelter and Temporary Housing for Individuals and Families Experiencing Unsheltered Homelessness. The current strategy used by the CoC to provide low-barrier emergency shelter (especially non-congregate shelter), transitional housing, or other temporary accommodations to individuals and families experiencing unsheltered homelessness who want to reside in shelter or temporary</p>	<p>3/ _2_</p> <p>No new practices or lessons learned identified?</p>	<p>CoCs must describe the current strategy and show how well it performs at providing low- barrier culturally appropriate access to temporary accommodations (e.g., emergency shelter, especially non-congregate shelter, transitional housing) to all individuals and families experiencing unsheltered homelessness.</p> <p>The CoC must identify any new practices it has implemented in the geographic area over the past three years and the lessons learned from implementing those practices.</p>

housing before identifying a permanent housing option.		
<p>(3) Current Strategy to Provide Immediate Access to Low Barrier Permanent Housing for Individuals and Families Experiencing Unsheltered Homelessness. (Required for Rural Set Aside).</p> <p>The current strategy to rapidly house individuals and families experiencing homelessness in low-barrier permanent housing.</p>	<p>3/ _2__</p> <p>No new practices or lessons learned identified?</p>	<p>CoCs must describe the current strategy, including their use of a Housing First Approach, and demonstrate how well it performs at providing low-barrier and culturally appropriate access to permanent housing to individuals and families who have histories of unsheltered homelessness and the evidence that supports that strategy. The CoC must identify any new practices it has implemented in the geographic area over the past three years and the lessons learned from implementing those practices. To receive full points in this section, applicants should connect response to resources identified in 4.A.1.</p>
<p>d. Updating the CoCs Strategy to Identify, Shelter, and House Individuals Experiencing Unsheltered Homelessness with Data and Performance. Up to 8 points to CoCs applying for the Unsheltered Set-Aside that demonstrate they will continuously review data and best practices and use that information to update their strategies to reduce unsheltered homelessness.</p>		
<p>Updating the Strategy Using Data and Performance. CoCs will provide information on how the current strategies to provide shelter and housing to individuals experiencing homelessness and to conduct street outreach will be updated and enhanced using data and performance.</p>	<p>8/ _NA__</p>	<p>CoCs must demonstrate how they will use data, that includes specific data points, performance, and best practices to expand and improve the performance of:</p> <ul style="list-style-type: none"> • Street outreach within the CoC's geographic area. To receive full points the CoC must demonstrate street outreach is connected to coordinated entry or HMIS and how it will incorporate new partners (e.g., business owners, law enforcement, healthcare providers) into its street outreach strategies; • Providing access to low-barrier shelter and temporary accommodations, including any new practices and activities that would be funded through an award under this NOFO; and

		Rapidly housing individuals and families who have histories of unsheltered homelessness in permanent housing.
<p><i>e. Identify and Prioritize Households Experiencing or with Histories of Unsheltered Homelessness.</i> This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 12 points to CoCs that demonstrate a comprehensive method to identify and provide street outreach services to individuals experiencing unsheltered homelessness, and with histories of unsheltered homelessness and prioritize them for permanent housing.</p>		
<p><i>Prioritize Households Experiencing or with Histories of Unsheltered Homelessness.</i> How the CoC will ensure that resources funded under this Special NOFO serve individuals and families who are currently unsheltered or have histories of unsheltered homelessness and how the CoC's prioritization strategies will contribute to reducing unsheltered homelessness within the CoC's geographic area.</p>	12/ _9_	<p>CoCs must describe how they will ensure the resources awarded under this Special NOFO will contribute to reducing unsheltered homelessness in their geographic area and how they will prioritize assistance for individuals and families who are currently unsheltered or have histories of unsheltered homelessness. CoCs must describe:</p> <ul style="list-style-type: none"> • The CoC's strategy for ensuring that resources provided under this NOFO will reduce unsheltered homelessness; • How the CoC will adopt program eligibility and coordinated entry processes that reduce unsheltered homelessness; • How the CoC will use street outreach to connect unsheltered people with housing resources; and <p>Additional steps the CoC is taking to ensure that people who are unsheltered or have histories of unsheltered homelessness are able to access housing and other resources in the community, including steps to increase access to identification, providing housing navigation services, and providing access to health care and other supportive services.</p>
<p><i>f. Involving Individuals with Lived Experience of Homelessness in Decision Making.</i> This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 5 points for the extent to which CoCs meaningfully</p>		

include persons with lived experience of homelessness in the decision-making process of the CoC.

<p><i>Involving Individuals with Lived Experiencing of Homelessness in Service Delivery and Decision Making.</i></p>	<p>5/ <u>3</u></p>	<p>CoCs must demonstrate individuals and families experiencing homelessness, particularly those who have experienced unsheltered homelessness, are meaningfully and intentionally integrated into the CoC decision-making structure. Additionally, CoCs must demonstrate how they encourage projects to involve individuals and families with lived experience of unsheltered homelessness in the delivery of services (e.g., by hiring people with lived experience of unsheltered homelessness). Full points are available to CoCs that clearly describe the meaningful outreach efforts (e.g., street outreach, social media announcements) to engage those with lived homelessness experience to develop a working group (e.g., advisory committee, subcommittee) and who attach a letter of support for this Special NOFO from a working group comprised of individuals with lived experience of homelessness. The narrative must also discuss how the working group is intentionally used in the CoC decision making process (i.e., what type of voting authority do the members have on policy, the ability to influence local policy, and priorities that impact those experiencing homelessness). The CoC must also attach a letter signed by a working group comprised of persons with lived experience of homelessness that meets the requirements of Section VI.F.1.g of this NOFO supporting the CoC priorities outlined in the CoC Application and the project application(s) submitted as part of the application process.</p>
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g. Supporting Underserved Communities and Supporting Equitable Community Development. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 8 points for the extent to which CoCs support and serve underserved communities in their geographic area and offer equitable housing interventions to address their needs.

Supporting Underserved Communities and Supporting Equitable Community Development.	8/ <u>5</u>	To receive full points, CoC must describe: <ul style="list-style-type: none"> • Their current strategy to identify populations in the CoC's geography that have not been served by the homeless system at the same rate they are experiencing homelessness. • How underserved communities in their geographic area interact with the homeless system, including a description of those populations. • The current strategy to provide outreach, engagement, and housing interventions to serve populations experiencing homelessness that have not previously been served by the homeless system at the same rate they are experiencing homelessness.
CoC Plan for Severe Needs - SUBTOTAL	70 (49) / <u>33</u>	
5. Unsheltered Homelessness Bonus. HUD will award bonus points to CoCs applying for the Unsheltered Set Aside based on the number of unsheltered people reported in the 2019 Point in Time Count. The points will be as follows		
10,000 or more people		30
5,000 to 9,999 people		20
1,000 to 4,999 people		10
999 or fewer people		0
Unsheltered Homelessness Bonus - SUBTOTAL	30/ <u>NA</u>	

SECTION	MAXIMUM POINTS	POINTS AWARDED
1. Project Capacity, Review &	4	4

Ranking -SUBTOTAL		
2. System Performance - SUBTOTAL	18	17
3. CoC Coordination & Engagement SUBTOTAL	8	6
4. CoC Plan for Severe Needs - SUBTOTAL	70 (49)	33
Unsheltered Homelessness Bonus - SUBTOTAL	30 (0)	NA
TOTAL	130/ 89- or 79!	60

X Robert Reed 10-19-2022

Robert Reed

BRAZOS VALLEY COALITION FOR THE HOMELESS 2022 CONTINUUM OF CARE PROGRAM -SUPPLEMENTAL - COMPETITION SCORING SHEET

1. Project Capacity, Review, and Ranking. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside.

HUD will award up to 4 points to CoCs that demonstrate the existence of a coordinated, inclusive, and outcome-oriented community process for the solicitation, objective review, ranking, and selection of project applications.

Rating Factor	Maximum To Receive	Maximum Points
<p>a. Objective Criteria and Past Performance. Demonstrate the use of objective criteria to review project applications requesting CoC Program funding</p>	2/	<p>1</p> <p>The CoC must attach the written process or tool it used to review, rate, and rank project applications for this Special NOFO. This written process or tool must demonstrate it used objective criteria (e.g., cost effectiveness, performance data, type of population served, or type of housing proposed) to review, rate, and rank project applications.</p>
<p>b. Ranking and Selection Process. Demonstrate the use of an objective ranking and selection process for project applications that is publicly announced by the CoC.</p>	2/1	<ul style="list-style-type: none"> • Post on their website, at least 2 days before the application submission deadline for this Special NOFO, all parts of the Special NOFO Consolidated Application, including the CoC Application, including the CoC Application attachments and the CoC Priority Listing, and notify community members and key stakeholders that the CoC Consolidation Application is available. CoCs that do not have a website must post this information to a partner website within the CoC (e.g., a city or county website); • establish a deadline for project applications that is no later than 30 days before the Special NOFO Competition application submission date; and • notify project applicants, in writing outside of <i>e-snaps</i>, who submitted their project applications to the CoC by the CoC-established deadline, whether their project application(s) will be accepted and ranked, rejected, or reduced on the CoC Priority Listing no later than 15 days

before the Special NOFO application submission deadline, and where a project application is being rejected or reduced, the CoC must indicate the reason(s) for the rejection or reduction.

Project Capacity, Review & Ranking -SUBTOTAL 4/ 2

2. System Performance. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. HUD will award full points in this section to CoCs whose geographic area is made up of 100 percent geographic areas where no CoC Program funds have been awarded previously, also known as new CoCs.

HUD will award up to 18 points to CoCs that have a CoC system-wide performance measurement process related to reducing homelessness.

a. Reducing the Number of Homeless Individuals and Families. Up to 3 points to CoCs that demonstrate an overall reduction of at least 5 percent in the number of individuals and families who experience homelessness. 3/ 3 Up to 3 points for demonstrating a decrease of at least 5 percent in the number of unsheltered homeless individuals and families in the 2020 PIT compared to the most recent previous count as recorded in HDX (i.e., the 2018 or the 2019 PIT).

b. Reduction in the number of First Time Homeless. Demonstrate how the CoC works to reduce the number of individuals and families who become homeless for the first time. 3/ 2

- Demonstrate a reduction in the number of first time homeless as reported in HDX (1 of 3 points);
- Identify the process by which risk factors are identified in the community for becoming homeless for the first time;
- Describe the strategies in place to address individuals and families at risk of becoming homeless; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce or end the number of persons experiencing homelessness for the first time.

c. Length of Time Homeless.

Reduce the length of time individuals and families remain homeless and describe how the CoC will reduce the length of time individuals and families remain homeless in the future.

3 / 3

- Demonstrate a reduction in the length of time individuals and families remain homeless in the CoC's geographic area of at least 5 percent as reported in HDX (up to 1 of the 3 points);
- Describe the CoC's strategy to reduce the length of time individuals and families remain homeless;
- Describe how the CoC identifies and houses individuals and families with the longest length of time homeless; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.

d. Successful Permanent Housing Placement or Retention.

Demonstrate an increase in the rate in which individuals and families move to permanent housing destinations or continue to reside in permanent housing projects and describe how the CoC will improve their rate of permanent housing placement.

3 / 1

- Demonstrate an increase in the rate at which persons exit to permanent housing destinations (and retain permanent housing if they are currently in a permanent housing project) of at least 5 percent as reported in HDX (up to 2 of the 3 points); and
- Describe the strategy the CoC is taking to improve permanent housing placement and retention.

No Increase

e. Returns to Homelessness.

Reduce the extent to which individuals and families leaving homelessness experience additional spells of homelessness and describe how the number of individuals and families who return to homelessness will be reduced in the community.

3 / 2

- Demonstrate a reduction in the rate at which persons who exited to permanent housing destinations experienced additional spells of homelessness of at least 5 percent over a 6- to 12-months period as reported in HDX (up to 2 of the 3 points);
- Describe the strategy that has been implemented to identify individuals and families who return to homelessness;
- Describe the strategy that will reduce returns to homelessness; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce returns to homelessness.

f. Jobs and Income Growth.
 Increase participants' incomes from employment and describe specific strategies to assist program participants' incomes.

3/ 2

- Demonstrate an increase in income from employment and non- employment cash income (up to 2 of the 3 points) for persons served in CoC Program-funded projects as reported in HDX; Describe the strategy that has been implemented to increase employment and non-employment cash sources;
- Demonstrate how the CoC is working with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to increase jobs and income from employment and non-employment cash sources, including mainstream employment organizations.

System Performance SUBTOTAL 18/ 13

3. CoC Coordination and Engagement. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside.

HUD will award up to 8 points to CoCs that demonstrate coordination with other systems of care that serve homeless individuals and families, including sources of funding other than the CoC Program; an inclusive and outcome-oriented community process, including an organization structure(s) and decision-making process for developing and implementing a CoC strategy that is inclusive of representatives from both the private and public sectors, has a fair and impartial project review and selection process; and has created, maintained, and built upon a community- wide inventory of housing and homeless individuals and families.

a. Inclusive Structure and Participation.

(1) has an inclusive membership of a variety of stakeholders within the geographic area and considers the needs of all relevant subpopulations;

1/ 1

Demonstrate participation from a broad array of stakeholders, not limited to organizations listed in 24 CFR 578.5(a), within the geographic area, including at a minimum:

- victim service providers;
- youth providers; and
- homeless or formerly homeless individuals; and

<p>(2) has an invitation process for new members to join;</p>	<p>1 / .5</p>	<ul style="list-style-type: none"> tribal organizations for CoCs where a tribal organization is present. <p>Demonstrate:</p> <ul style="list-style-type: none"> a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to invite new members to join and the invitation process is publicly available within the CoC's geographic area at least annually; and how the CoC invites organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, and persons with disabilities).
<p>(3) solicits and considers opinions from knowledgeable individuals and organizations; and</p>	<p>1/ .5</p>	<p>Demonstrate a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to solicit and consider opinions regarding the CoC's priority setting process from individuals and organizations with knowledge of homelessness in the geographic area or an interest in preventing or ending homelessness in the geographic area.</p>
<p>(4) accepts and considers proposals from organizations that have not previously received CoC Program funding.</p>	<p>1/ .5</p>	<p>Demonstrate a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to accept and consider proposals from organizations that have not previously received CoC Program funding.</p>
<p><i>b. Coordination with Federal, State, Local, Private, and Other Organizations.</i> Coordinates with other organizations that serve individuals, families, unaccompanied youth, and persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who are experiencing or at risk of homelessness. CoCs must consult with Emergency</p>	<p>1/ 1</p>	<p>CoCs must:</p> <ul style="list-style-type: none"> demonstrate coordination with other federal, state, local, private, and other organizations are included in the planning or operation of projects; actively consult with ESG recipients in the planning and allocation of ESG funds; and <p>participates in the Consolidated Plan jurisdictions' process(s) by providing PIT and HIC data ensuring local homelessness information is communicated and addressed in the</p>

Solutions Grants (ESG) recipients within the geographic area on the plan for allocating ESG funds and reporting on and evaluating the performance of ESG recipients and subrecipients. Each CoC is required to demonstrate how it is coordinating with ESG recipients.

Consolidated Plan updates.

c. Discharge Planning.

1/ 1

Coordinates with and assists in state or local discharge planning efforts to ensure persons discharged do not become homeless.

CoCs must coordinate with state or local discharge planning efforts to ensure persons exiting from foster care and institutions (i.e., jails/prisons/hospitals, mental health facilities, or other institutional settings) are not released directly to the streets, emergency shelters, or other McKinney-Vento Homeless Assistance programs. Works with discharge planning efforts to help identify affordable and integrated housing opportunities for individuals with disabilities transitioning from institutional settings, including providing reasonable accommodations that may be necessary for program participation, and ensuring housing options include housing that meets one's disability-related needs.

d. CoC Collaboration Related to Children and Youth.

1/ 1

Demonstrate the CoC collaborates with education providers, local educational authorities, and school districts.

CoCs must:

- Identify formal partnerships the CoC has with youth education providers, local educational authorities, and school districts; and

Demonstrate policies and procedures that have been adopted to inform individuals and families who become homeless of their eligibility for educational services.

e. Mainstream Benefits and Other Assistance.

1 /1

The CoC provides information and training to CoC Program-funded projects to supplement CoC Program funds with resources from other public and private sources, including mainstream

CoCs must demonstrate:

- At least once a year, the CoC trains program staff regarding the following mainstream resources available for program participants within the geographic area:
 - Food Stamps,

programs that assist program participants in applying for and receiving mainstream benefits.

- SSI,
- TANF,
- substance abuse programs,
- employment assistance programs,
- Other
- how the CoC works with projects to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
- how the CoC promotes SOAR certification among program staff.

CoC Coordination & Engagement SUBTOTAL

8/6.5

4. CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs. This entire section is required for the Unsheltered Homelessness Set Aside. However, only those questions labeled “(Required for Rural Set Aside)” will be used to select projects for the Rural Set Aside funding opportunity. CoCs applying for funds for both funding opportunities need only answer the question once.

For the Unsheltered Homelessness Set Aside, HUD will award up to a total of 70 points based on the CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs. For the Rural Set Aside, HUD will award up to 59 points based on the CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs.

The maximum page limit for describing the following elements is 15 pages as described in Section VI.F.1.d. HUD will not consider any responses after 15 pages for scoring for this competition. Note: Attachments required in this section will not count toward the 15-page maximum.

a. Leveraging Housing Resources. Up to 18 points to CoCs that demonstrate efforts to increase the number of permanent housing units available to individuals and families experiencing homelessness, including the extent to which the amount of assistance provided will be supplemented with other, non-CoC Program and non-ESG funded, housing resources that are not already dedicated to individuals and families experiencing homelessness and how landlords are incentivized to house individuals experiencing homelessness.

<p><i>(1) Development of new units and creation of housing opportunities. (Required for Rural Set Aside).</i> CoCs must demonstrate the number of new permanent housing units that includes the date the units will be available for program participants and how many new permanent housing units will be available for individuals and families experiencing homelessness that include the preferences or set aside created.</p>	<p>10/?</p>	<p>CoCs must demonstrate that they have applied for permanent housing project(s), including permanent supportive housing or rapid re- housing, that utilizes housing subsidies or subsidized housing units not funded through the CoC or ESG Programs (e.g., Housing Choice Vouchers, HOME-ARP, HOPWA). The CoC must demonstrate that these housing units, which are not funded through the CoC or ESG programs, will:</p> <ul style="list-style-type: none"> • In the case of a permanent supportive housing project(s), provide at least 50 percent of the units included in the project; or • In the case of a rapid re-housing project(s), serve at least 50 percent of the program participants anticipated to be served by the project. <p>CoCs must attach letters of commitment, contracts, or other formal written documents that clearly demonstrate the number of subsidies or units being provided to support the project.</p> <p>To receive full points, the CoC must attach a letter from a PHA committing to work with the CoC to pair vouchers with CoC-funded supportive services; to work with the CoC and other stakeholders to develop a prioritization plan for a potential allocation of Stability Voucher (see Section VI.F.1.h of this NOFO for additional information) or a preference for general admission to Housing Choice Voucher program through the coordinated entry process for individuals and families experiencing homelessness, at risk of homelessness, or fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking.</p> <p>CoCs can receive less than full points for demonstrating commitments less than the threshold described above.</p>
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<p>(2) Landlord Recruitment. (Required for Rural Set Aside) CoCs must demonstrate their current strategy for recruiting landlords, and their units, in which to utilize tenant-based assistance.</p>	<p>8/ 4</p>	<p>CoCs must:</p> <ul style="list-style-type: none"> • Describe the current strategy they use to recruit landlords and show how well it works at identifying units across their entire geographic area, including areas where the CoC has historically not been able to identify units; • Identify any new practices it has implemented to recruit landlords in the past three years and the lessons learned from implementing those practices; and <p>Describe how they will use data to update their landlord recruitment strategy.</p>
<p>b. Leveraging Healthcare Resources. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 10 points for CoCs that develop permanent housing projects that utilize healthcare resources to help individuals and families experiencing homelessness.</p>		
<p>Leveraging Healthcare Resources. These points are available for CoCs that propose to develop permanent housing projects, including permanent supportive housing and rapid re-housing projects, that utilize health care resources to help individuals and families experiencing homelessness. Sources of healthcare resources include:</p> <ul style="list-style-type: none"> • Direct contributions from a public or private health insurance provider to the project; and • Provision of health care services, including mental health services, by a private or public organization (including FQHCs and 	<p>10/ 5</p>	<p>CoCs must demonstrate through a written commitment from a health care organization, including organizations that serve people with HIV/AIDS, that the value of assistance being provided by the healthcare organization is at least:</p> <ul style="list-style-type: none"> • In the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or • An amount that is equivalent to 50% of the funding being requested for the project(s) will be covered by the healthcare organization. <p>Acceptable forms of commitment are formal written agreements and must include:</p> <ul style="list-style-type: none"> • value of the commitment, and dates the healthcare resources will be provided. <p>In-kind resources must be valued at the local rates consistent with the amount paid for</p>

<p>state or local health departments) tailored to the program participants of the project.</p> <ul style="list-style-type: none"> • Direct partnerships with organizations that provide healthcare services, including mental health services to individuals and families (including FQHCs and state or local public health departments) experiencing homelessness who have HIV/AIDS. <p>Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider.</p>		<p>services not supported by grant funds. CoCs can receive less than full points for demonstrating commitments less than the threshold described above.</p>
<p><i>c. CoCs Current Strategy to Identify, Shelter, and House Individuals and Families Experiencing Unsheltered Homelessness.</i> Up to 9 points to CoCs applying for the Unsheltered Funding Set-Aside that describe their current strategies to regularly engage individuals and families experiencing unsheltered homelessness in the locations where they reside and connect them to low barrier shelter, temporary housing, or permanent housing as available and appropriate. Up to 6 points are available for CoCs only applying for the Rural Set Aside.</p>		
<p>(1) Current Street Outreach Strategy. (Required for Rural Set Aside) The extent to which they have a street outreach strategy that regularly engages individuals and families experiencing unsheltered homelessness in the locations where they reside, including a specific strategy for engaging</p>	<p>3/ 1</p>	<p>CoCs must demonstrate their current strategies to:</p> <ul style="list-style-type: none"> • ensure that outreach teams are coordinated; • ensure that outreach is frequent, by describing the days and times outreach is conducted each week; • help people exit homelessness and unsheltered homelessness;

<p>those with the highest vulnerabilities.</p>		<ul style="list-style-type: none"> • ensure specific engagement strategies will engage individuals and families experiencing homelessness with the highest vulnerabilities and will use culturally appropriate strategies; • use the outreach teams to connect individuals and families experiencing unsheltered homelessness to permanent housing; and • hire people with lived expertise of unsheltered homelessness to conduct outreach. <p>CoCs must identify evidence-based practices used to conduct street outreach and local strategies used that are based on data and performance.</p>
<p>(2) Current Strategy to Provide Immediate Access to Low-Barrier Shelter and Temporary Housing for Individuals and Families Experiencing Unsheltered Homelessness. The current strategy used by the CoC to provide low-barrier emergency shelter (especially non-congregate shelter), transitional housing, or other temporary accommodations to individuals and families experiencing unsheltered homelessness who want to reside in shelter or temporary housing before identifying a permanent housing option.</p>	<p>3/ 2</p>	<p>CoCs must describe the current strategy and show how well it performs at providing low-barrier culturally appropriate access to temporary accommodations (e.g., emergency shelter, especially non-congregate shelter, transitional housing) to all individuals and families experiencing unsheltered homelessness.</p> <p>The CoC must identify any new practices it has implemented in the geographic area over the past three years and the lessons learned from implementing those practices.</p>
<p>(3) Current Strategy to Provide Immediate Access to Low Barrier Permanent Housing for Individuals and Families Experiencing Unsheltered Homelessness. (Required for Rural Set Aside). The current strategy to rapidly house</p>	<p>3/ 1</p>	<p>CoCs must describe the current strategy, including their use of a Housing First Approach, and demonstrate how well it performs at providing low-barrier and culturally appropriate access to permanent housing to individuals and families who have histories of unsheltered homelessness and the evidence that supports that strategy. The</p>

<p>individuals and families experiencing homelessness in low-barrier permanent housing.</p>		<p>CoC must identify any new practices it has implemented in the geographic area over the past three years and the lessons learned from implementing those practices. To receive full points in this section, applicants should connect response to resources identified in 4.A.1.</p>
<p>d. Updating the CoCs Strategy to Identify, Shelter, and House Individuals Experiencing Unsheltered Homelessness with Data and Performance. Up to 8 points to CoCs applying for the Unsheltered Set-Aside that demonstrate they will continuously review data and best practices and use that information to update their strategies to reduce unsheltered homelessness.</p>		
<p>Updating the Strategy Using Data and Performance. CoCs will provide information on how the current strategies to provide shelter and housing to individuals experiencing homelessness and to conduct street outreach will be updated and enhanced using data and performance.</p>	<p>8/ n/a</p>	<p>CoCs must demonstrate how they will use data, that includes specific data points, performance, and best practices to expand and improve the performance of:</p> <ul style="list-style-type: none"> • Street outreach within the CoC’s geographic area. To receive full points the CoC must demonstrate street outreach is connected to coordinated entry or HMIS and how it will incorporate new partners (e.g., business owners, law enforcement, healthcare providers) into its street outreach strategies; • Providing access to low-barrier shelter and temporary accommodations, including any new practices and activities that would be funded through an award under this NOFO; and <p>Rapidly housing individuals and families who have histories of unsheltered homelessness in permanent housing.</p>
<p>e. Identify and Prioritize Households Experiencing or with Histories of Unsheltered Homelessness. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 12 points to CoCs that demonstrate a comprehensive method to identify and provide street outreach services to individuals experiencing unsheltered homelessness, and with histories of unsheltered homelessness and prioritize them for permanent housing.</p>		
<p>Prioritize Households Experiencing or with Histories of Unsheltered Homelessness.</p>	<p>12/ 9</p>	<p>CoCs must describe how they will ensure the resources awarded under this Special NOFO will contribute to reducing unsheltered</p>

<p>How the CoC will ensure that resources funded under this Special NOFO serve individuals and families who are currently unsheltered or have histories of unsheltered homelessness and how the CoC's prioritization strategies will contribute to reducing unsheltered homelessness within the CoC's geographic area.</p>		<p>homelessness in their geographic area and how they will prioritize assistance for individuals and families who are currently unsheltered or have histories of unsheltered homelessness. CoCs must describe:</p> <ul style="list-style-type: none"> • The CoC's strategy for ensuring that resources provided under this NOFO will reduce unsheltered homelessness; • How the CoC will adopt program eligibility and coordinated entry processes that reduce unsheltered homelessness; • How the CoC will use street outreach to connect unsheltered people with housing resources; and <p>Additional steps the CoC is taking to ensure that people who are unsheltered or have histories of unsheltered homelessness are able to access housing and other resources in the community, including steps to increase access to identification, providing housing navigation services, and providing access to health care and other supportive services.</p>
<p><i>f. Involving Individuals with Lived Experience of Homelessness in Decision Making. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 5 points for the extent to which CoCs meaningfully include persons with lived experience of homelessness in the decision-making process of the CoC.</i></p>		
<p><i>Involving Individuals with Lived Experiencing of Homelessness in Service Delivery and Decision Making.</i></p>	<p>5/ 4</p>	<p>CoCs must demonstrate individuals and families experiencing homelessness, particularly those who have experienced unsheltered homelessness, are meaningfully and intentionally integrated into the CoC decision-making structure. Additionally, CoCs must demonstrate how they encourage projects to involve individuals and families with lived experience of unsheltered homelessness in the delivery of services (e.g., by hiring people with lived experience of unsheltered homelessness). Full points are available to CoCs that clearly describe the meaningful outreach efforts (e.g., street outreach, social media announcements)</p>

		<p>to engage those with lived homelessness experience to develop a working group (e.g., advisory committee, subcommittee) and who attach a letter of support for this Special NOFO from a working group comprised of individuals with lived experience of homelessness. The narrative must also discuss how the working group is intentionally used in the CoC decision making process (i.e., what type of voting authority do the members have on policy, the ability to influence local policy, and priorities that impact those experiencing homelessness). The CoC must also attach a letter signed by a working group comprised of persons with lived experience of homelessness that meets the requirements of Section VI.F.1.g of this NOFO supporting the CoC priorities outlined in the CoC Application and the project application(s) submitted as part of the application process.</p>
<p><i>g. Supporting Underserved Communities and Supporting Equitable Community Development.</i> This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 8 points for the extent to which CoCs support and serve underserved communities in their geographic area and offer equitable housing interventions to address their needs.</p>		
<p><i>Supporting Underserved Communities and Supporting Equitable Community Development.</i></p>	<p>8/ 5</p>	<p>To receive full points, CoC must describe:</p> <ul style="list-style-type: none"> • Their current strategy to identify populations in the CoC’s geography that have not been served by the homeless system at the same rate they are experiencing homelessness. • How underserved communities in their geographic area interact with the homeless system, including a description of those populations. • The current strategy to provide outreach, engagement, and housing interventions to serve populations experiencing homelessness that have not previously been served by the homeless system at the same rate they are experiencing homelessness.
<p><i>CoC Plan for Severe Needs - SUBTOTAL</i></p>	<p>70 (49) / 31</p>	
<p>5. Unsheltered Homelessness Bonus. HUD will award bonus points to CoCs applying for the</p>		

Unsheltered Set Aside based on the number of unsheltered people reported in the 2019 Point in Time Count. The points will be as follows		
10,000 or more people		30
5,000 to 9,999 people		20
1,000 to 4,999 people		10
999 or fewer people		0
Unsheltered Homelessness Bonus - SUBTOTAL	30/ 0	

SECTION	MAXIMUM POINTS	POINTS AWARDED
1. Project Capacity, Review & Ranking -SUBTOTAL	4	2
2. System Performance - SUBTOTAL	18	13
3. CoC Coordination & Engagement SUBTOTAL	8	6.5
4. CoC Plan for Severe Needs - SUBTOTAL	70 (49)	31
Unsheltered Homelessness Bonus - SUBTOTAL	30 (0)	0
TOTAL	130/ 89	52.5

Raney Whitwell 10/19/2022

BRAZOS VALLEY COALITION FOR THE HOMELESS 2022 CONTINUUM OF CARE PROGRAM -SUPPLEMENTAL - COMPETITION SCORING SHEET

1. Project Capacity, Review, and Ranking. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside.

HUD will award up to 4 points to CoCs that demonstrate the existence of a coordinated, inclusive, and outcome-oriented community process for the solicitation, objective review, ranking, and selection of project applications.

Rating Factor	Maximum Points	To Receive Maximum Points
<p>a. Objective Criteria and Past Performance. Demonstrate the use of objective criteria to review project applications requesting CoC Program funding</p>	2/ _1_	<p>The CoC must attach the written process or tool it used to review, rate, and rank project applications for this Special NOFO. This written process or tool must demonstrate it used objective criteria (e.g., cost effectiveness, performance data, type of population served, or type of housing proposed) to review, rate, and rank project applications.</p>
<p>b. Ranking and Selection Process. Demonstrate the use of an objective ranking and selection process for project applications that is publicly announced by the CoC.</p>	2/ _1_	<ul style="list-style-type: none"> • Post on their website, at least 2 days before the application submission deadline for this Special NOFO, all parts of the Special NOFO Consolidated Application, including the CoC Application, including the CoC Application attachments and the CoC Priority Listing, and notify community members and key stakeholders that the CoC Consolidation Application is available. CoCs that do not have a website must post this information to a partner website within the CoC (e.g., a city or county website); • establish a deadline for project applications that is no later than 30 days before the Special NOFO Competition application submission date; and • notify project applicants, in writing outside of <i>e-snaps</i>, who submitted their project applications to the CoC by the CoC-established deadline, whether their project application(s) will be accepted and ranked, rejected, or reduced on the CoC Priority Listing no later than 15 days

before the Special NOFO application submission deadline, and where a project application is being rejected or reduced, the CoC must indicate the reason(s) for the rejection or reduction.

Project Capacity, Review & Ranking -SUBTOTAL 4/ _2_

2. System Performance. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. HUD will award full points in this section to CoCs whose geographic area is made up of 100 percent geographic areas where no CoC Program funds have been awarded previously, also known as new CoCs.

HUD will award up to 18 points to CoCs that have a CoC system-wide performance measurement process related to reducing homelessness.

a. Reducing the Number of Homeless Individuals and Families. Up to 3 points to CoCs that demonstrate an overall reduction of at least 5 percent in the number of individuals and families who experience homelessness.

3/ _3_ Up to 3 points for demonstrating a decrease of at least 5 percent in the number of unsheltered homeless individuals and families in the 2020 PIT compared to the most recent previous count as recorded in HDX (i.e., the 2018 or the 2019 PIT). SysPerf – Measure 3 – Decrease in total 55%; decrease in sheltered – 60%; Decrease in unsheltered – 38%

b. Reduction in the number of First Time Homeless. Demonstrate how the CoC works to reduce the number of individuals and families who become homeless for the first time.

3/ _2_

- Demonstrate a reduction in the number of first time homeless as reported in HDX (1 of 3 points);
- Identify the process by which risk factors are identified in the community for becoming homeless for the first time;
- Describe the strategies in place to address individuals and families at risk of becoming homeless; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce or end the number of persons experiencing homelessness for the first time.

Q2A1 – strategies and risk factors identified, org lead identified; Sys Perf Measure 5 indicates an increase in first time homeless (6%)

c. Length of Time Homeless.

3 / __3__

Reduce the length of time individuals and families remain homeless and describe how the CoC will reduce the length of time individuals and families remain homeless in the future.

Q2A2; Sys Perf – Meas. 1 – 19% avg reduction, 42% median reduction

- Demonstrate a reduction in the length of time individuals and families remain homeless in the CoC's geographic area of at least 5 percent as reported in HDX (up to 1 of the 3 points);
- Describe the CoC's strategy to reduce the length of time individuals and families remain homeless;
- Describe how the CoC identifies and houses individuals and families with the longest length of time homeless; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.

d. Successful Permanent Housing Placement or Retention.

3 / __2__

Demonstrate an increase in the rate in which individuals and families move to permanent housing destinations or continue to reside in permanent housing projects and describe how the CoC will improve their rate of permanent housing placement.

Q2A3 – SysPerf measure 7 – decrease in successful exit 3%; total successful exit rate – 40%

- Demonstrate an increase in the rate at which persons exit to permanent housing destinations (and retain permanent housing if they are currently in a permanent housing project) of at least 5 percent as reported in HDX (up to 2 of the 3 points); and
- Describe the strategy the CoC is taking to improve permanent housing placement and retention.

e. Returns to Homelessness.

Reduce the extent to which individuals and families leaving homelessness experience additional spells of homelessness and describe how the number of individuals and families who return to homelessness will be reduced in the community.

Q2A4 – SysPerf Meas. 2 – 2021- 6 month return rate 5%; 12 month return rate 0%; 2020 – 5% rate for 6 months, 10% for 12 months = reduction in this year, and as compared to last year

3/ __3__

- Demonstrate a reduction in the rate at which persons who exited to permanent housing destinations experienced additional spells of homelessness of at least 5 percent over a 6- to 12-months period as reported in HDX (up to 2 of the 3 points);
- Describe the strategy that has been implemented to identify individuals and families who return to homelessness;
- Describe the strategy that will reduce returns to homelessness; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to reduce returns to homelessness.

f. Jobs and Income Growth.

Increase participants' incomes from employment and describe specific strategies to assist program participants' incomes.
Q2A5 – SysPerf Meas. 4.4 – increase earned income 14%; described strategy and partner orgs, lead org

3/ __2__

- Demonstrate an increase in income from employment and non-employment cash income (up to 2 of the 3 points) for persons served in CoC Program-funded projects as reported in HDX; Describe the strategy that has been implemented to increase employment and non-employment cash sources;
- Demonstrate how the CoC is working with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and
- Identify the organization or position that is responsible for overseeing the CoC's strategy to increase jobs and income from employment and non-employment cash sources, including mainstream employment organizations.

System Performance SUBTOTAL 18/ __15__

3. CoC Coordination and Engagement. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside.

HUD will award up to 8 points to CoCs that demonstrate coordination with other systems of care that serve homeless individuals and families, including sources of funding other than the CoC Program; an inclusive and outcome-oriented community process, including an organization structure(s) and decision-making process for developing and implementing a CoC strategy that is inclusive of representatives from both the private and public sectors, has a fair and impartial project review and selection process; and has created, maintained, and built upon a community-wide inventory of housing and homeless individuals and families.

a. Inclusive Structure and Participation.

<p>(1) has an inclusive membership of a variety of stakeholders within the geographic area and considers the needs of all relevant subpopulations; Q2B1</p>	<p>1/ <u> 1 </u></p>	<p>Demonstrate participation from a broad array of stakeholders, not limited to organizations listed in 24 CFR 578.5(a), within the geographic area, including at a minimum:</p> <ul style="list-style-type: none">• victim service providers;• youth providers; and• homeless or formerly homeless individuals; and• tribal organizations for CoCs where a tribal organization is present.
<p>(2) has an invitation process for new members to join; Q2B2</p>	<p>1 / <u> 1 </u></p>	<p>Demonstrate:</p> <p>a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to invite new members to join and the invitation process is publicly available within the CoC's geographic area at least annually; and</p> <ul style="list-style-type: none">• how the CoC invites organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, and persons with disabilities).
<p>(3) solicits and considers opinions from knowledgeable individuals and organizations; and</p>	<p>1/ <u> 1 </u></p>	<p>Demonstrate a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to solicit and consider opinions regarding the CoC's priority setting</p>

Q2B3

process from individuals and organizations with knowledge of homelessness in the geographic area or an interest in preventing or ending homelessness in the geographic area.

(4) accepts and considers proposals from organizations that have not previously received CoC Program funding.

1/ __1__ Demonstrate a transparent process (e.g., communicated in a public manner such as on the CoC's website) is in place to accept and consider proposals from organizations that have not previously received CoC Program funding.

Q2B4

b. Coordination with Federal, State, Local, Private, and Other Organizations. Coordinates with other organizations that serve individuals, families, unaccompanied youth, and persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who are experiencing or at risk of homelessness. CoCs must consult with Emergency Solutions Grants (ESG) recipients within the geographic area on the plan for allocating ESG funds and reporting on and evaluating the performance of ESG recipients and subrecipients. Each CoC is required to demonstrate how it is coordinating with ESG recipients. Q2C1 &2

1/ __1__ CoCs must:

- demonstrate coordination with other federal, state, local, private, and other organizations are included in the planning or operation of projects;
- actively consult with ESG recipients in the planning and allocation of ESG funds; and

participates in the Consolidated Plan jurisdictions' process(s) by providing PIT and HIC data ensuring local homelessness information is communicated and addressed in the Consolidated Plan updates.

c. Discharge Planning.

Coordinates with and assists in state or local discharge planning efforts to ensure persons discharged do not become homeless.

1/ __1__ CoCs must coordinate with state or local discharge planning efforts to ensure persons exiting from foster care and institutions (i.e., jails/prisons/hospitals, mental health facilities, or other institutional settings) are not released directly to the streets, emergency shelters, or other McKinney-Vento Homeless Assistance programs. Works with discharge planning efforts to help identify affordable and integrated housing opportunities for individuals with disabilities transitioning from institutional settings, including providing reasonable

Q2C3

accommodations that may be necessary for program participation, and ensuring housing options include housing that meets one's disability-related needs.

d. CoC Collaboration Related to Children and Youth.

Demonstrate the CoC collaborates with education providers, local educational authorities, and school districts.
Q2C4A & B

1/ __1__ CoCs must:

- Identify formal partnerships the CoC has with youth education providers, local educational authorities, and school districts; and

Demonstrate policies and procedures that have been adopted to inform individuals and families who become homeless of their eligibility for educational services.

e. Mainstream Benefits and Other Assistance.

The CoC provides information and training to CoC Program-funded projects to supplement CoC Program funds with resources from other public and private sources, including mainstream programs that assist program participants in applying for and receiving mainstream benefits.
Q2C5

1 / __1__ CoCs must demonstrate:

- At least once a year, the CoC trains program staff regarding the following mainstream resources available for program participants within the geographic area:
 - Food Stamps,
 - SSI,
 - TANF,
 - substance abuse programs,
 - employment assistance programs,
 - Other
- how the CoC works with projects to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
- how the CoC promotes SOAR certification among program staff.

CoC Coordination & Engagement SUBTOTAL

8/ __8__

4. CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs. This entire section is required for the Unsheltered Homelessness Set Aside. However, only those questions labeled "(Required for Rural Set Aside)" will be used to select projects for the Rural Set Aside funding opportunity. CoCs applying for funds for both funding opportunities need only answer the question once.

For the Unsheltered Homelessness Set Aside, HUD will award up to a total of 70 points based on the CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs. For the Rural Set Aside, HUD will award up to 59 points based on the CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs.

The maximum page limit for describing the following elements is 15 pages as described in Section VI.F.1.d. HUD will not consider any responses after 15 pages for scoring for this competition. Note: Attachments required in this section will not count toward the 15-page maximum.

a. Leveraging Housing Resources. Up to 18 points to CoCs that demonstrate efforts to increase the number of permanent housing units available to individuals and families experiencing homelessness, including the extent to which the amount of assistance provided will be supplemented with other, non-CoC Program and non-ESG funded, housing resources that are not already dedicated to individuals and families experiencing homelessness and how landlords are incentivized to house individuals experiencing homelessness.

<p>(1) Development of new units and creation of housing opportunities. (Required for Rural Set Aside). CoCs must demonstrate the number of new permanent housing units that includes the date the units will be available for program participants and how many new permanent housing units will be available for individuals and families experiencing homelessness that include the preferences or set aside created. <i>Q2C1 –no new housing being developed, so NA</i></p>	<p>10/ __NA?__</p>	<p>CoCs must demonstrate that they have applied for permanent housing project(s), including permanent supportive housing or rapid re- housing, that utilizes housing subsidies or subsidized housing units not funded through the CoC or ESG Programs (e.g., Housing Choice Vouchers, HOME-ARP, HOPWA). The CoC must demonstrate that these housing units, which are not funded through the CoC or ESG programs, will:</p> <ul style="list-style-type: none"> • In the case of a permanent supportive housing project(s), provide at least 50 percent of the units included in the project; or • In the case of a rapid re-housing project(s), serve at least 50 percent of the program participants anticipated to be served by the project.
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		<p>CoCs must attach letters of commitment, contracts, or other formal written documents that clearly demonstrate the number of subsidies or units being provided to support the project.</p> <p>To receive full points, the CoC must attach a letter from a PHA committing to work with the CoC to pair vouchers with CoC-funded supportive services; to work with the CoC and other stakeholders to develop a prioritization plan for a potential allocation of Stability Voucher (see Section VI.F.1.h of this NOFO for additional information) or a preference for general admission to Housing Choice Voucher program through the coordinated entry process for individuals and families experiencing homelessness, at risk of homelessness, or fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking.</p> <p>CoCs can receive less than full points for demonstrating commitments less than the threshold described above.</p>
<p>(2) Landlord Recruitment. (Required for Rural Set Aside) CoCs must demonstrate their current strategy for recruiting landlords, and their units, in which to utilize tenant-based assistance. <i>Q2A4 &3,1</i></p>	<p>8/ <u>6</u> Landlords encouraged, No other practices identified</p>	<p>CoCs must:</p> <ul style="list-style-type: none"> • Describe the current strategy they use to recruit landlords and show how well it works at identifying units across their entire geographic area, including areas where the CoC has historically not been able to identify units; • Identify any new practices it has implemented to recruit landlords in the past three years and the lessons learned from implementing those practices; and <p>Describe how they will use data to update their landlord recruitment strategy.</p>
<p>b. Leveraging Healthcare Resources. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 10 points for</p>		

CoCs that develop permanent housing projects that utilize healthcare resources to help individuals and families experiencing homelessness.		
<p>Leveraging Healthcare Resources. These points are available for CoCs that propose to develop permanent housing projects, including permanent supportive housing and rapid re-housing projects, that utilize health care resources to help individuals and families experiencing homelessness. Sources of healthcare resources include:</p> <ul style="list-style-type: none"> • Direct contributions from a public or private health insurance provider to the project; and • Provision of health care services, including mental health services, by a private or public organization (including FQHCs and state or local health departments) tailored to the program participants of the project. • Direct partnerships with organizations that provide healthcare services, including mental health services to individuals and families (including 	<p>10/ _6__</p>	<p>CoCs must demonstrate through a written commitment from a health care organization, including organizations that serve people with HIV/AIDS, that the value of assistance being provided by the healthcare organization is at least:</p> <ul style="list-style-type: none"> • In the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or • An amount that is equivalent to 50% of the funding being requested for the project(s) will be covered by the healthcare organization. <p>Acceptable forms of commitment are formal written agreements and must include:</p> <ul style="list-style-type: none"> • value of the commitment, and dates the healthcare resources will be provided. <p>In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds. CoCs can receive less than full points for demonstrating commitments less than the threshold described above.</p> <p>Healthcare and substance abuse providers mentioned – written formal agreements? Q2C5</p>

<p>FQHCs and state or local public health departments) experiencing homelessness who have HIV/AIDS.</p> <p>Eligibility for the project must comply with HUD program and fair housing requirements. Eligibility criteria cannot be restricted by the eligibility requirements of the health care service provider.</p>		
<p>c. CoCs Current Strategy to Identify, Shelter, and House Individuals and Families Experiencing Unsheltered Homelessness. Up to 9 points to CoCs applying for the Unsheltered Funding Set-Aside that describe their current strategies to regularly engage individuals and families experiencing unsheltered homelessness in the locations where they reside and connect them to low barrier shelter, temporary housing, or permanent housing as available and appropriate. Up to 6 points are available for CoCs only applying for the Rural Set Aside.</p>		
<p>(1) Current Street Outreach Strategy. (Required for Rural Set Aside) The extent to which they have a street outreach strategy that regularly engages individuals and families experiencing unsheltered homelessness in the locations where they reside, including a specific strategy for engaging those with the highest vulnerabilities.</p> <p>NO STREET OUTREACH STRATEGY OUTLINED</p>	<p>3/ _1_</p>	<p>CoCs must demonstrate their current strategies to:</p> <ul style="list-style-type: none"> • ensure that outreach teams are coordinated; • ensure that outreach is frequent, by describing the days and times outreach is conducted each week; • help people exit homelessness and unsheltered homelessness; • ensure specific engagement strategies will engage individuals and families experiencing homelessness with the highest vulnerabilities and will use culturally appropriate strategies; • use the outreach teams to connect individuals and families experiencing unsheltered homelessness to permanent housing; and • hire people with lived

		<p>expertise of unsheltered homelessness to conduct outreach.</p> <p>CoCs must identify evidence-based practices used to conduct street outreach and local strategies used that are based on data and performance.</p>
<p>(2) Current Strategy to Provide Immediate Access to Low-Barrier Shelter and Temporary Housing for Individuals and Families Experiencing Unsheltered Homelessness. The current strategy used by the CoC to provide low-barrier emergency shelter (especially non-congregate shelter), transitional housing, or other temporary accommodations to individuals and families experiencing unsheltered homelessness who want to reside in shelter or temporary housing before identifying a permanent housing option.</p>	<p>3/ _2__</p>	<p>CoCs must describe the current strategy and show how well it performs at providing low- barrier culturally appropriate access to temporary accommodations (e.g., emergency shelter, especially non-congregate shelter, transitional housing) to all individuals and families experiencing unsheltered homelessness.</p> <p>The CoC must identify any new practices it has implemented in the geographic area over the past three years and the lessons learned from implementing those practices. Q2A4-NO LESSONS LEARNED?</p>
<p>(3) Current Strategy to Provide Immediate Access to Low Barrier Permanent Housing for Individuals and Families Experiencing Unsheltered Homelessness. (Required for Rural Set Aside). The current strategy to rapidly house individuals and families experiencing homelessness in low-barrier permanent housing.</p>	<p>3/ _2__</p> <p>NO LESSONS? Q2C2, 2A3</p>	<p>CoCs must describe the current strategy, including their use of a Housing First Approach, and demonstrate how well it performs at providing low-barrier and culturally appropriate access to permanent housing to individuals and families who have histories of unsheltered homelessness and the evidence that supports that strategy. The CoC must identify any new practices it has implemented in the geographic area over the past three years and the lessons learned from implementing those practices. To receive full points in this section, applicants should connect response to resources identified in 4.A.1.</p>
<p>d. Updating the CoCs Strategy to Identify, Shelter, and House Individuals Experiencing Unsheltered Homelessness with Data and Performance. Up to 8 points to CoCs applying for</p>		

<p>the Unsheltered Set-Aside that demonstrate they will continuously review data and best practices and use that information to update their strategies to reduce unsheltered homelessness.</p>		
<p>Updating the Strategy Using Data and Performance. CoCs will provide information on how the current strategies to provide shelter and housing to individuals experiencing homelessness and to conduct street outreach will be updated and enhanced using data and performance.</p>	<p>8/ <u>NA</u></p>	<p>CoCs must demonstrate how they will use data, that includes specific data points, performance, and best practices to expand and improve the performance of:</p> <ul style="list-style-type: none"> • Street outreach within the CoC's geographic area. To receive full points the CoC must demonstrate street outreach is connected to coordinated entry or HMIS and how it will incorporate new partners (e.g., business owners, law enforcement, healthcare providers) into its street outreach strategies; • Providing access to low-barrier shelter and temporary accommodations, including any new practices and activities that would be funded through an award under this NOFO; and <p>Rapidly housing individuals and families who have histories of unsheltered homelessness in permanent housing.</p>
<p>e. Identify and Prioritize Households Experiencing or with Histories of Unsheltered Homelessness. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 12 points to CoCs that demonstrate a comprehensive method to identify and provide street outreach services to individuals experiencing unsheltered homelessness, and with histories of unsheltered homelessness and prioritize them for permanent housing.</p>		
<p>Prioritize Households Experiencing or with Histories of Unsheltered Homelessness. How the CoC will ensure that resources funded under this Special NOFO serve individuals and families who are currently unsheltered or have histories of unsheltered homelessness and how the CoC's prioritization strategies will contribute to reducing</p>	<p>12/ <u>10</u> Q2A3 &4</p>	<p>CoCs must describe how they will ensure the resources awarded under this Special NOFO will contribute to reducing unsheltered homelessness in their geographic area and how they will prioritize assistance for individuals and families who are currently unsheltered or have histories of unsheltered homelessness. CoCs must describe:</p> <ul style="list-style-type: none"> • The CoC's strategy for ensuring that resources provided under this NOFO will reduce

<p>unsheltered homelessness within the CoC's geographic area.</p>		<p>unsheltered homelessness;</p> <ul style="list-style-type: none"> • How the CoC will adopt program eligibility and coordinated entry processes that reduce unsheltered homelessness; • How the CoC will use street outreach to connect unsheltered people with housing resources; and <p>Additional steps the CoC is taking to ensure that people who are unsheltered or have histories of unsheltered homelessness are able to access housing and other resources in the community, including steps to increase access to identification, providing housing navigation services, and providing access to health care and other supportive services.</p>
<p><i>f. Involving Individuals with Lived Experience of Homelessness in Decision Making. This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 5 points for the extent to which CoCs meaningfully include persons with lived experience of homelessness in the decision-making process of the CoC.</i></p>		
<p><i>Involving Individuals with Lived Experiencing of Homelessness in Service Delivery and Decision Making.</i></p>	<p>5/ _3_ OUTREACH METHODS BUT NO WORK GROUP Q2</p>	<p>CoCs must demonstrate individuals and families experiencing homelessness, particularly those who have experienced unsheltered homelessness, are meaningfully and intentionally integrated into the CoC decision-making structure. Additionally, CoCs must demonstrate how they encourage projects to involve individuals and families with lived experience of unsheltered homelessness in the delivery of services (e.g., by hiring people with lived experience of unsheltered homelessness).</p> <p>Full points are available to CoCs that clearly describe the meaningful outreach efforts (e.g., street outreach, social media announcements) to engage those with lived homelessness experience to develop a working group (e.g., advisory committee, subcommittee) and who attach a letter of support for this Special NOFO from a</p>

		<p>working group comprised of individuals with lived experience of homelessness. The narrative must also discuss how the working group is intentionally used in the CoC decision making process (i.e., what type of voting authority do the members have on policy, the ability to influence local policy, and priorities that impact those experiencing homelessness). The CoC must also attach a letter signed by a working group comprised of persons with lived experience of homelessness that meets the requirements of Section VI.F.1.g of this NOFO supporting the CoC priorities outlined in the CoC Application and the project application(s) submitted as part of the application process.</p>
<p><i>g. Supporting Underserved Communities and Supporting Equitable Community Development.</i> This entire Section is required to be completed for both the Unsheltered Homelessness Set Aside and the Rural Set Aside. Up to 8 points for the extent to which CoCs support and serve underserved communities in their geographic area and offer equitable housing interventions to address their needs.</p>		
<p><i>Supporting Underserved Communities and Supporting Equitable Community Development.</i></p>	<p>8/ <u> 6 </u> NO SPECIFIC POP IDENTIFIED Q2B2</p>	<p>To receive full points, CoC must describe:</p> <ul style="list-style-type: none"> • Their current strategy to identify populations in the CoC's geography that have not been served by the homeless system at the same rate they are experiencing homelessness. • How underserved communities in their geographic area interact with the homeless system, including a description of those populations. • The current strategy to provide outreach, engagement, and housing interventions to serve populations experiencing homelessness that have not previously been served by the homeless system at the same rate they are experiencing homelessness.
<p><i>CoC Plan for Severe Needs - SUBTOTAL</i></p>	<p>70 (59 or 49) / <u> 42 </u> or <u> 36 </u></p>	

5. Unsheltered Homelessness Bonus. HUD will award bonus points to CoCs applying for the Unsheltered Set Aside based on the number of unsheltered people reported in the 2019 Point in Time Count. The points will be as follows

10,000 or more people		30
5,000 to 9,999 people		20
1,000 to 4,999 people		10
999 or fewer people		0
Unsheltered Homelessness Bonus - SUBTOTAL	30/ _NA_	

SECTION	MAXIMUM POINTS	POINTS AWARDED
1. Project Capacity, Review & Ranking -SUBTOTAL	4	2
2. System Performance - SUBTOTAL	18	15
3. CoC Coordination & Engagement SUBTOTAL	8	8
4. CoC Plan for Severe Needs - SUBTOTAL	70 (59 – or 49 Rural)	42 or 36
Unsheltered Homelessness Bonus - SUBTOTAL	30 (0 Rural)	NA
TOTAL	130/ 89 – or 79 (Rural)	61

5. Unsheltered Homelessness Bonus. HUD will award bonus points to CoCs applying for the Unsheltered Set Aside based on the number of unsheltered people reported in the 2019 Point in Time Count. The points will be as follows

10,000 or more people		30
5,000 to 9,999 people		20
1,000 to 4,999 people		10
999 or fewer people		0
Unsheltered Homelessness Bonus - SUBTOTAL	30/ _NA_	

SECTION	MAXIMUM POINTS	POINTS AWARDED
1. Project Capacity, Review & Ranking -SUBTOTAL	4	2
2. System Performance - SUBTOTAL	18	15
3. CoC Coordination & Engagement SUBTOTAL	8	8
4. CoC Plan for Severe Needs - SUBTOTAL	70 (59 – or 49 Rural)	42 or 36
Unsheltered Homelessness Bonus - SUBTOTAL	30 (0 Rural)	NA
TOTAL	130/ 89 – or 79 (Rural)	61

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10/18/22

1. Threshold Requirements.

a. Ineligible Applicants. HUD will not consider a project application from an ineligible project applicant, including an application submitted for CoC planning funds or UFA Costs from a project applicant other than the Collaborative Applicant.

b. Project Eligibility Threshold. HUD will review all projects to determine if they meet the following eligibility threshold requirements on a pass/fail standard. If HUD determines that the applicable standards are not met for a project, the project will be rejected. Approval of project applications is not a determination by HUD that a recipient is compliant with applicable fair housing and civil rights requirements.

(1) Project applicants and potential subrecipients must meet the eligibility requirements of the CoC Program as described in 24 CFR part 578 and provide evidence of eligibility required in the application (e.g., nonprofit documentation).

(2) Project applicants and subrecipients must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds. Demonstrating capacity may include a description of the applicant/subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC Program funds or other federal funds.

(3) Project applicants must submit the required certifications as specified in this NOFO.

(4) The population to be served must meet program eligibility requirements as described in the Act, 24 CFR part 578, and Section II.B.4 of this NOFO.

(5) Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that meets the needs of the local HMIS.

(6) To be considered for the Rural Set Aside project applications must serve 100 percent rural areas as described in Section III.C.2.k and must be ranked on the Rural Set Aside project listing. Projects not meeting this requirement will not be considered under this selection process in Sections II.B.2 and VIII.A of this NOFO.

c. Project Quality Threshold. HUD will review all project applications to determine if they meet the following project quality threshold requirements. If awarded, a recipient is required to meet all the criteria listed in the criteria column for its component.

Additionally, the housing and services proposed must be appropriate to the needs of the program participants and the community. A determination that a project meets the project quality threshold is not a determination by HUD that a recipient is compliant with applicable fair housing and civil rights requirements.

Rating Factor for New Project Types	Points Available	Criteria
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Permanent Housing: Permanent Supportive Housing or Rapid Rehousing.

<p>New permanent housing projects must receive at least 4 out of the 5 points available for this project type. Projects that do not receive at least 4 points will be rejected.</p>	<p>1 0</p>	<p>The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants.</p>
	<p>1 1</p>	<p>The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source.</p>
	<p>1 1</p>	<p>The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply and which meet the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).</p>
	<p>1 1</p>	<p>Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, housing that meets accessibility related needs, additional assistance to ensure retention of permanent housing).</p>
	<p>1 1</p>	<p>The proposed project is consistent with the plan described by the CoC in response to Section VII.B.4 of this NOFO.</p>

Joint TH and PH-RRH

Joint TH and PH-RRH component project applications must receive at least 4 out of 6 points available for this project type. Projects that do not receive at least 4 points will be rejected.

1

The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., ensuring a range of bedroom sizes to assist various family sizes.)

1

The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the rapid rehousing portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.

1

The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.

1

The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social services, and employment programs for which they are eligible to apply and which meet the needs of the program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).

1

Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, housing that meets accessibility related needs, additional assistance to ensure retention of permanent housing).

1

The proposed project is consistent with the plan described by the CoC in response to Section VII.B.4 of this NOFO.

Joint TH and PH-RRH Total

SSO- Coordinated Entry

New SSO-Coordinated Entry project applications (also known as centralized or coordinated assessment) must receive at least 2 out of the 4 points available for this product type. New SSO-Coordinated Entry projects that do not receive at least 2 points will be rejected.	1 0 1 1	The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking homeless assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.
	1	There is a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC's geographic area.
	1	There is a standardized assessment process.
	1	Ensures program participants are directed to appropriate housing and services that fit their needs.

SSO- Coordinated Entry Total 3

Supportive Services Only (not including SSO projects for Coordinated Entry)

SSO project applications must receive 4 out of 6 points available for this project type.	1	The proposed project has a strategy for providing supportive services to those with the highest service needs, including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.
	1	Program participants are assisted to obtain and maintain permanent housing in a manner that fits their needs.
	1	The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social services, and employment programs for which they are eligible to apply and which meet the needs of the program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).
	2	The project proposed will participate in coordinated entry.
	1	The proposed project is consistent with the plan described by the CoC in response to Section VII.B.4 of this NOFO.

Supportive Services Only

TOTAL

HMIS

HMIS project applications must receive at least 3 out of the 4 points available for this project type. New HMIS projects that do not receive at least 3 points will be rejected.	1	How the HMIS funds will be expended in a way that is consistent with the CoC's funding strategy for the HMIS and furthers the CoC's HMIS implementation.
	1	The HMIS collects all Universal Data Elements as set forth in the HMIS Data Standards.
	1	The ability of the HMIS to un-duplicate client records.
	1	The HMIS produces all HUD-required reports and provides data as needed for HUD reporting (e.g., APR, quarterly reports, data for CAPER/ESG reporting) and other reports required by other federal partners.

HMIS TOTAL

CoC Planning – Collaborative Applicants Only

CoC planning projects, submitted only by the CoC's designated Collaborative Applicant, must receive at least 3 out of the 5 points available for this project type. CoC planning projects that do not receive at least 3 points will be rejected.	1	Governance and Operations-The CoC conducts meetings of the entire CoC membership that are inclusive and open to members and demonstrates the CoC has a written governance charter in place that includes CoC policies.
	1	CoC Committees-The CoC has CoC-wide planning committees, subcommittees, or workgroups to address homeless needs in the CoC's geographic area that recommends and sets policy priorities for the CoC.
	2	The proposed planning activities that will be carried out by the CoC with grant funds are compliant with the provisions of 24 CFR 578.7.
	1	The funds requested will improve the CoC's ability to evaluate the outcome of both CoC Program-funded and ESG-funded projects.

CoC Planning TOTAL

UFA Costs project applications are not subject to the above threshold review. HUD will review the UFA Costs submitted by the UFA designated Collaborative Applicant to ensure appropriate match and eligibility of costs requested.

Additionally, HUD will assess all project applications for the following minimum project eligibility, capacity, timeliness, and performance standards. To be considered as meeting project quality threshold, all projects must meet all the following criteria:

- (1) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) that are funded under the S+C or CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; and;
- (2) Project applicants must demonstrate they will be able to meet all timeliness standards per 24 CFR 578.85.

HUD reserves the right to reduce or reject a project application from the project applicant for the following reasons:

- (a) outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;
- (b) audit finding(s) for which a response is overdue or unsatisfactory;
- (c) history of inadequate financial management accounting practices;
- (d) evidence of untimely expenditures on prior award;
- (e) history of other major capacity issues that have significantly affected the operation of the project and its performance;
- (f) history of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and
- (g) history of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.

d. *Certification of Consistency with the Consolidated Plan.* Each project applicant must submit a certification by the jurisdiction in which the proposed project(s) will be located that the applicant's project application for funding is consistent with the jurisdiction's HUD-approved consolidated plan. The certification must be made in accordance with the provisions of the consolidated plan regulations at 24 CFR part 91, subpart F. Form HUD-2991 must be completed and dated between **June 22, 2022 and October 20, 2022.**

Additionally, applicants that locate a project on a reservation or trust land must include a

tribal resolution to site a project on their own reservation or trust land 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 indicating approval. A tribal resolution is the formal manner in which the tribal government expresses its legislative will in accordance with its organic documents. In the absence of such organic documents, a written expression adopted pursuant to tribal practices 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 will be acceptable.

e. *Environmental Requirements.* Notwithstanding 24 CFR 578.31 and 24 CFR 578.99(a) of the Rule, and in accordance with Section 100261(3) of MAP-21 (Pub. L. 112-141, 126 Stat. 405), activities under this NOFO are subject to environmental review by a responsible entity under HUD regulations at 24 CFR part 58.

(1) For projects categorized as exempt or Categorically Excluded from review under the National Environmental Policy Act and not subject to 24 CFR 58.5 (CENST), the Exempt/CENST form is only required for each project, not every unit.

(2) All scattered-site projects where program participants choose their own unit and are not restricted to units within a pre-determined specific project site or sites are categorized in 24 CFR 58.35(b)(1) as CENST, including both tenant-based rental assistance and tenant-based leasing projects where program participants choose their own unit.

(3) For activities under a grant to a recipient other than a state or unit of general local government that generally would be subject to review under 24 CFR part 58, HUD may make a finding in accordance with 24 CFR 58.11(d) and may itself perform the environmental review under the provisions of 24 CFR part 50 if the recipient objects in writing to the responsible entity's performing the review under 24 CFR part 58.

(4) Irrespective of whether the responsible entity in accordance with 24 CFR part 58 (or HUD in accordance with 24 CFR part 50) performs the environmental review, the recipient must supply all available, relevant information necessary for the responsible entity (or HUD, if applicable) to perform for each property any required environmental review. The recipient also must carry out mitigating measures required by the responsible entity (or HUD, if applicable) or select alternative property.

(5) The recipient, its project partners, and their contractors may not acquire, rehabilitate, convert, lease, repair, dispose of, demolish, or construct property for a project under this NOFO, or commit or expend HUD or local funds for such eligible activities under this NOFO, until the responsible entity (as defined by 24 CFR 58.2(a)(7)) has completed the environmental review procedures required by 24 CFR part 58 and the environmental certification and Request for Release of Funds (RROF) have been approved or HUD has performed an environmental review under 24 CFR part 50 and the recipient has received HUD approval of the property. HUD will not release grant funds if the recipient or any other party commits grant funds (i.e., incurs any costs or expenditures to be paid or reimbursed with such funds) before the recipient submits and HUD approves its RROF (where such submission is required).

NEW PROJECTS RATING TOOL

Not showing the right form? Make sure you've set up the project correctly on the LIST OF PROSPECTS OR (If not) Recipient Name: Twin City Mission
 Project Name: VR and Set Aside RPH (2)
 Project Type: ARR (General)
 Project Identifier: 2

Print Blank Template

Print Report Card

New Projects
Rating Complete

Meet the threshold requirements

RATING FACTOR	POINTS AWARDED	out of	MAX POINT VALUE
EXPERIENCE			
A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	15	out of	15
B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), mental status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address a situation that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	8	out of	10
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5	out of	5
Experience Subtotal	28	out of	30
DESIGN OF HOUSING & SUPPORTIVE SERVICES			
A. Extent to which the applicant: 1. Demonstrate understanding of the needs of the clients to be served. 2. Demonstrate type, size, and location of the housing fit the needs of the clients to be served. 3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served. 4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits. 5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.	12	out of	15
B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	5	out of	5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	out of	5
D. Project leverages housing resources with housing units not funded through the CoC or ESG programs.	4	out of	5
E. Project leverages health resources, including a partnership commitment with a healthcare organization.	4	out of	5
Design of Housing & Supportive Services Subtotal	30	out of	35
TIMELINESS			
A. Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	8	out of	10
Timeliness Subtotal	8	out of	10
FINANCIAL			
A. Project is cost-effective – comparing projected cost per person served to CoC average within project type.	4	out of	5
B. Audit: 1. Most recent audit found no exceptions to standard practices 2. Most recent audit identified agency as 'low risk' 3. Most recent audit indicates no findings	5	out of	5
	5	out of	5
	5	out of	5
C. Documented match amount	2	out of	5
D. Budgeted costs are reasonable, allocable, and allowable	10	out of	20
Financial Subtotal	31	out of	45
PROJECT EFFECTIVENESS			
Coordinated Entry Participation- 95% of entries to project from CE referrals	5	out of	5
Project Effectiveness Subtotal	5	out of	5
EQUITY FACTORS			
Agency Leadership, Governance, and Policies			
Recipient has 8 POC individuals in managerial and leadership positions	8	out of	10
Recipient's board of directors includes representation from persons with lived experience	8	out of	10
Recipient has process for receiving and incorporating feedback from persons with lived experience	6	out of	10
Recipient has reviewed internal policies and procedures with an equity lens and has a plan for updating policies that currently center white dominant culture	9	out of	10
Program Participant Outcomes			
Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age	9	out of	10
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	5	out of	10
Recipient is working with HHS lead to develop a schedule for reviewing HHS data with disaggregation by race, ethnicity, gender identity, and/or age	10	out of	10
Equity Factors Subtotal	55	out of	70
OTHER AND LOCAL CRITERIA			
Other and Local Criteria Subtotal	0	out of	0
TOTAL SCORE			
	157	out of	195
Weighted Rating Score			
	81	out of	100

PROJECT FINANCIAL INFORMATION

CoC funding requested	NOTE: Enter the LIST OF PROSPECTS TO BE REVIEWED ID#		
Amount of other public funding (federal, state, county, city)		\$	
Amount of private funding		\$	
TOTAL PROJECT COST		\$	