

## GA 505 Continuum of Care Competition

## Technical Assistance Workshop Materials

# Section I. Technical Assistance Workshop PowerPoint

#### FY2023 Continuum of Care Technical Assistance Workshop

Monday, July 24, 2023 10 am- 12 noon United Way 1005 Front Ave

Monday, July 24, 2023 5pm-7pm Zoom: <u>https://us02web.zoom.us/j/88950690629?pwd=RWRORVVxampEUVJlbjRycThBSm9Vdz09</u>

Meeting ID: 889 5069 0629 Passcode: 568491



## Welcome and Agenda

- What is a Continuum of Care (CoC)?
- Competition
- Funding Availability
- Application
- Priorities
- Scoring
- Deadlines



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## What is a Continuum of Care?

- The Continuum of Care (CoC) Program is a Federal funding program designed to promote a community-wide commitment to ending homelessness.
- The CoC Program:
  - Provides funding for non-profit agencies, State and local governments to quickly re-house people experiencing homelessness
  - Promotes access to mainstream programs for people experiencing homelessness
  - Optimizes self-sufficiency among people experiencing homelessness
- A Continuum of Care is the diverse, local group of people who undertake the CoC Program responsibilities.





## Local Committees: It's All About the Work!

- Steering Committee
  - Set agendas for Board meetings and carry out the work of the CoC between monthly meetings. Committee make-up:
  - Representative from Home for Good (the CoC Collaborative Applicant, who is the point of contact with the Dept of Housing and Urban Development (HUD), which administers the program
  - CoC Officers including Chair, Vice-Chair & Secretary, and up to three additional members of the Board
- Performance & Outcomes Committee

Works with Home for Good to set CoC/Project performance goals as well as review and evaluate the performance of the CoC and individual agencies. Works to provide a gaps analysis





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## Local Committees: It's All About the Work!

CoC Application Committee

Works in coordination with Home for Good to create a collaborative process for local agencies to apply for CoC funding. CoC NOFO Application Scoring Committee Reviews and scores project applications.

• Mainstream & Outreach Committee

Works with allied partners to develop strategies to increase outreach to all persons experiencing homelessness within the CoC geographical areas and improve linkages to mainstream services for the homeless community.

 Homeless Management Information System (HMIS) / Data Committee Reviews CoC data and recommends operational changes based on the data. Provides input regarding the functionality of the HMIS system.





## Local Committees: It's All About the Work!

Coordinated Entry Committee

Oversees implementation and monitoring of Coordinated Entry System. Provides recommendations regarding system gaps.

• Point-In-Time Count Committee

Works closely with CoC membership to plan for and conduct the annual sheltered and unsheltered counts.

Landlord Engagement

Oversee the recruitment and collaboration of landlords with community service providers to increase the availability of safe affordable housing. Improve tenant landlord relationships. Increase the landlord knowledge of rental assistance and homelessness prevention programs







## **Committee Chairs**

Gloria Rodgers, Performance & Outcomes Sandy Watson, CoC Application Committee Kim Allen, Mainstream & Outreach Tiffany Cole, HMIS/Data Collection Lindsey Reis, Coordinated Intake & Assessment Holly Browder, Point In Time Count Shannon Smallman, Landlord Engagement





## **Board of Directors**

Board Member	Agency
Jennifer Lowman	Phenix City Government
Curtis Lockette	Law Enforcement
Rob Scott	Columbus Consolidated Government
Tiffanee McDaniel	Synovus
Gloria Rodgers	Faith Community
Carla Godwin	Housing Authority of Columbus
Dr. Lakeita Arrington-Judkins	Veteran's Administration
Dr Trikella Nelson	Muscogee County School District
Shannon Smallman	Landlord
Sarah Kimmell	Russell County School District
Kristin Barker	Better Work Columbus
Pat Frey	Home for Good (Ex- Officio)



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### **Two Tiered Competition**

- There are approximately 400 existing CoCs vying for funding from the federal government.
- To be competitive in the <u>national competition</u>, CoCs must have a fair, objective, performance-based <u>local competition</u> to determine the local funding priority among submitted project applications.
- CoCs are scored based on performance, planning, community engagement, data collection and other similar factors. Higher score = more funding for our community.
- Each CoC ranks the housing and services project applications submitted for funding according to local priorities and recommends that ranked list to HUD. HUD (for the most part) honors the CoCs' priorities.





## Key Requirements continued

Things to keep in mind:

- 1. Ensuring your application is competitive in the local competition
- 2. Ensuring your project is eligible for HUD funding
- 3. Ensuring your application is filled out properly and completely





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## Key Requirements for CoCs

Once the U.S. Department of Housing and Urban Development (HUD) releases the Notice of Funding Availability (NOFA), the competitions begin.

The FY 2023 CoC Competition applications will consist of:

- 1. The CoC Application
- 2. The CoC Project Listing
- 3. A number of Project Applications





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# Available funding for FY2023 based on 2022 data

- Annual Renewal Demand Funding \$ 1,668,483

   Of this amount: Anticipated Tier 1 amount is \$1,585,059
   Anticipated Tier 2 amount is \$103,424

  Domestic Violation Bonus Funding \$ 149,204
  Eligible Uses of DV Bonus: Rapid Rehousing (RRH), Joint Transitional to Rapid Rehousing (Joint TH-PH RRH)
- 3. CoC Bonus
- 4. Reallocation

**Eligible Uses of CoC Bonus or Reallocation:** Permanent Supportive Housing (PSH) for Chronically Homeless, RRH, Joint TH and PH-RRH, HMIS or SSO for CE

5. CoC Planning

\$ 50,054

\$ 1,951,165

\$ 83,424



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## 2023 Funds are NOT available for:

- Emergency shelter
- Homelessness prevention projects
- New transitional housing (except as part of Joint component)
- New supportive service only projects (except coordinated assessment)





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### **HUD Homeless Policy and Program Priorities**

- 1. Ending homelessness for all persons
- 2. Use a Housing First approach
- 3. Reducing Unsheltered Homelessness
- 4. Improving System Performance
- 5. Partnering with Housing, Health, and Service Agencies
- 6. Racial Equity
- 7. Improving Assistance to LGBTQ+ Individuals
- 8. Persons with Lived Experience
- 9. Increasing Affordable Housing Supply







## How can we use this funding?

• Permanent Housing

New construction Leasing Rental assistance Acquisitions Rehabilitation

- Homeless Management Information Systems (HMIS)
- Renewal of Transitional Housing or Supportive Service Only Grants
- Supportive Services for Coordinated Entry

For a full list of eligible uses, go to <u>https://www.hudexchange.info/programs/coc/toolkit/program-components-and-eligible-costs/</u>





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## Local Ranking Process

<b>Total Maximum Score</b>	RRH-General projects:	190	points
	RRH-DV projects:	155	points
	PSH-General projects:	190	points
	PSH-DV projects:	100	points
	TH-General projects:	190	points
	TH-DV projects:	80	points
тн	+RRH-General projects:	190	points
	TH+RRH-DV projects:	80	points

Scores will be weighted to a 100-point scale for ranking





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## How do I apply?

**NATIONAL COMPETITION INFORMATION:** Prior to beginning, go to <u>https://www.hudexchange.info/programs/e-snaps/fy-2023-coc-program-nofa-coc-program-competition/</u> for training modules, application instructions and helpful tips.

All HUD applications must be submitted through the web-based e-snaps system at <u>https://esnaps.hud.gov/grantium/index.jsf</u>

Complete the Applicant Profile first. DO NOT ATTEMPT TO GO DIRECTLY TO YOUR PROJECT APPLICATION.

Once you have completed the Applicant Profile, you can begin your Project Application.

- Follow the steps for the application, referring to the training modules as needed. <u>Please note for Renewal</u> <u>Projects:</u> <u>Unless significant changes are needed, your project(s) may be best served by simply uploading</u> <u>your application information from last year's application, where allowable.</u>
- <u>COMPETITION INFORMATION:CoC Program Competition | HUD.gov / U.S. Department of Housing and Urban Development (HUD)</u>
- See following page for information to access applications via e-naps

### **E-SNAPS Resources**

- <u>e-snaps Navigation and Application Resources</u>
- Frequently Asked Questions (FAQs)
- CoC Program Competition questions must be submitted to the following HUD.gov email addresses:
  - <u>cocnofo@hud.gov</u> for questions about the NOFO, competition, and applications.
  - <u>e-snaps@hud.gov</u> for questions about *e-snaps* technical issues.

### **HUD** Timeline and Deadlines

□ July 5 2023 CoC NOFO was released.

- No later than September 26<sup>th</sup> Each CoC must post the CoC Consolidated Application (i.e. the CoC Application and CoC Priority Listing) on its website (or a partner website) and notify community members and key stakeholders that it is available, in a manner that is accessible for persons with disabilities and persons with limited English proficiency.
- □ September 28 @ 8:00 p.m. EDT Deadline for submission. Winter/Spring HUD to issue up to two conditional funding announcements for all projects.
- □ September 30, 2025 Statutory deadlines for obligation of grant funds.



## <u>Our</u> Timeline and Deadlines

 July 24 Release of information about local priorities and NOFO information is given to all agencies at 1 pm EDT at Home for Good and via Zoom Tuesday, July 24, 2023 10 am- 12 noon United Way 1005 Front Ave or

> Tuesday, July 24,2023 5 pm- 7 pm Via Zoom <u>https://us02web.zoom.us/j/88950690629?pwd=RWRORVVxampEUVJlbjRycThBSm9Vdz09</u>

Meeting ID: 889 5069 0629 Passcode: 568491





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• Our Timeline and Deadlines

- •Aug 22 Rank and Review Panel training takes place at 9am at United Way
- •Aug 1 Application is divided among Application Committee members and project leaders Sept 22 and the CoC application is written collaboratively.
- •Aug 27 Project Applications are due to be submitted in ESNAPS no later than12 noon EDT.





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## **Our** Timeline and Deadlines

Aug 27 Rank & Review Panel reads and scores proposals individually.Aug 31

Aug 31 Rank and Review Panel meets at 9am at United Way to discuss rankings.

- Aug 31 Preliminary priority list is emailed to all agencies.
- **Sept 7** Applicant appeals are due by 12 noon EDT and emailed to <u>pat@unitedcv.org</u>.
- **Sept 11** Appeals Committee reviews appeals and recalculates scores at 9 am EDT at United Way
- **Sept 11** The Final Priority List is presented to the CoC Board.





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## **Our** Timeline and Deadlines

- **Sept 12** CoC Board approved priority list is emailed to the agencies and posted on the CoC website.
- **Sept 22** CoC consolidated application is posted to the CoC Website.
- **Sept 26** Application is submitted to HUD.





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## Section II.

# 2023 GA 505 NOFO Process and Timeline

#### 2023 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/	Responsible	Date/Time	Place	Notes
Activity				
NOFA released	HUD	07/05/2023	HUD	HUD releases the Notice of Funding Availability
Collaborative and Project Applications Release	HUD	ТВА	ESNAPS HUD Exchange	Hud releases Collaborative and Project Application As of July 10 2023, the Collaborative and Project Applications have not yet been posted to the Continuum of Care Competition Page. Interested parties are encouraged to regularly check the Competition Page at this link for updates: <u>CoC Program</u> <u>Competition   HUD.gov / U.S. Department of Housing and</u> Urban Development (HUD)
				23 CoC Competition must attend <u>one</u> of the Technical Assistance ons who did not attend a Technical Assistance Workshop
Technical Assistance Workshop MANDATORY for New and Renewal Applications	Application Committee	7/24//2023 10 to Noon	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given an electronic proposal package and training on how to complete the application.
Technical Assistance Workshop MANDATORY for New and Renewal Applications	Application Committee	7/24//2023 <b>5 PM-7 PM</b>	ZOOM (LINK IN NOTES COLUMN)	Release information about local priorities and HUD guidelines for proposals. Agencies will be given an electronic proposal package and training on how to complete the application. <u>https://us02web.zoom.us/j/88950690629?pwd=RWRORVVxampEUV</u> <u>JIbjRycThBSm9Vdz09</u> Meeting ID: 889 5069 0629 Passcode: 568491
Agencies write project proposals	Agencies	08/01/2023 to 08/27/2023	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by <b>12 noon</b> on 8/27/2023
Rank & Review Panel Training	Collaborative Applicant	8/22/2023 9 AM	United Way	Rank & Review Panel receives training for scoring projects.
Community's CoC Application is written	Application Committee/Project Leads	08/01/2023 to 09/22/2023	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/27/2023 NOON	ESNAPS	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank Panel	8/27/23- 08/31/2023	Various	Rank & Review Panel reads and scores proposals independently.
Rank & Review Panel meets	Collaborative Applicant	08/31/2023 9 AM	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2023 application.

Preliminary Ranked ListApplicant AgenciesApplicant Appeals dueAgenciesAppeals dueReview and no PanelReviewed as neededPanelPosting of Ranked List AppealCollaborative ApplicantAfter 1 Appeals Appeals dueAgenciesAppeals Reviewed as neededReview and no PanelAppeals Reviewed as neededReview and no PanelAppeals Reviewed as neededReview and no PanelPosting of Ranked List AppealCollaborative ApplicantAfter 2 AppealApplicantAfter 2 AppealApplicantFinal ranked list is distributed to applicantsCollaborative ApplicantCoC Board Vote to postedCollaborative Applicant & 0 BoardCoC cosolidated Application PostingCollaborative Applicant & 0 BoardCoC CoCApplication CommitteeCoC Application PostingCommittee Application	9/5/2023 5PM rank 9/6/2023	HFG/CoC website Email to	
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Ranked List After 1 AppealApplicant AgenciesApplicant Appeals dueAgenciesAppeals dueAgenciesAppeals duePanelReviewed as neededPanelPosting of Ranked List AppealCollaborative ApplicantFinal ranked list is distributed to applicantsCollaborative ApplicantCoC Board Vote to postedCollaborative Applicant & Collaborative Applicant &	9 AM	Way	
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Appeals Reviewed as neededReview and nPosting of Ranked List AppealCollaborative ApplicantFinal ranked list is 	9/7/2023 <b>5PM</b>	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Ranked List After 2 AppealApplicantFinal ranked list is distributed to applicantsCollaborative ApplicantCoC Board 	-	United Way	Review appeals and recalculate scores, if necessary.
list is distributed to applicants CoC Board Collaborative Applicant & Applicant & Applicant & Applicant & Approve Board Ranking CoC Board Collaborative Applicant & Applicant & Applicant & Applicant & Applicant & Application Consolidated Application Posting CoC & CoC & CoC & CoC & CoC & Committee Application & Committee Application & Committee & CoC & CoC & CoC & CoC & Committee & CoC & Committee & CoC & CoC & Committee & CoC & CoC & Committee & CoC & C	e 09/8/2023	Email and HFG/CoC website	Priority list after appeal 2 emailed to agencies.
CoC BoardCollaborativeVote toApplicant & Applicant & Applicant & Applicant & BoardApproveBoardRankingCollaborativeCoC BoardCollaborativeVote to beApplicant & BoardpostedBoardCoCApplicationConsolidatedCommitteeApplicationCoCCoCCommittee	9/8/2023	Email and HFG/CoC website	Final priority list to be emailed to CoC Board for approval and emailed to applicants.
CoC BoardCollaborativeVote to be postedApplicant & BoardCoCApplicationConsolidatedCommitteeApplicationCommitteePostingCoC		Via email	Final Priority List recommendation is sent to CoC Board for approval.
Consolidated Committee Application Posting CoC	e 9/12/2023	Via Email and HFG/CoC Website	Final Priority List published on HFG/CoC website and emailed to applicants.
	9/22/2023	Email and HFG/CoC website	CoC consolidated application is posted on CoC website
Consolidated Application Local Deadline	9/26/2023	N/A	Application is packaged and submitted to HUD.
Application is due to HUD Meetings/Trainings, Project	09/28/2023 <b>8 PM</b>	N/A	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings, Project Deadlines, Community Deadlines Revised July 24, 2023 7/10/2023

## Section III

# 2023 Continuum of Care Scoring Sheet

#### NAVIGATION



GO

GO Customize Threshold Requirements

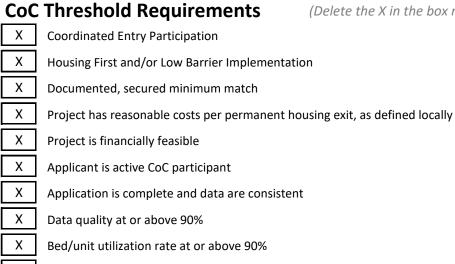


Customize Renewal/Expansion Project Rating Tool

Customize New Project Rating Tool GO

#### **CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS**

(Delete the X in the box next to any requirements you do not wish to include.)



Х Acceptable organizational audit/financial review

(The first five requirements a the rating process either as Th

Fc

#### **FILTER RATING FACTORS**

#### Select project type to edit

#### Select special population

General

**PSH** 

Using these drop-down menus, select which rating factors to show and customize

#### **CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL**

Delete the X in the box besides any rating factor below that you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

		ioal	Max P	oint Valı
Length of Stay				
X RRH (General) - On average, participants spend XX days from project entry to residential move-in	60	days	20	points
X RRH (DV) - On average, participants spend XX days from project entry to residential move-in	75	days	20	points
X PSH (General) - On average, participants spend XX days from project entry to residential move-in	60	days	20	points
X PSH (DV) - On average, participants spend XX days from project entry to residential move-in	60	days	20	points
X TH (General) - On average, participants stay in project XX days	180	days	20	points
TH (DV) - On average, participants stay in project XX days				
X TH+RRH (General) - TH Component (General) - On average, participants stay in project XX days	180	days	10	points
TH+RRH (DV) - TH Component - On average, participants stay in project XX days				
X TH+RRH (General) - RRH Component - On average, participants spend XX days from project entry to residential move-in	15	days	10	points
TH+RRH (DV) - RRH Component - On average, participants spend XX days from project entry to residential move-in				
Exits to Permanent Housing				
X RRH (General) - Minimum percent move to permanent housing	90	%	25	points
X RRH (DV) - Minimum percent move to permanent housing	80	%	25	points
X PSH (General) - Minimum percent remain in or move to permanent housing	90	%	25	points
PSH (DV) - Minimum percent remain in or move to permanent housing				
X TH (General) - Minimum percent move to permanent housing	90	%	25	points
TH (DV) - Minimum percent move to permanent housing				_
X TH+RRH (General) - RRH Component - Minimum percent move to permanent housing	90	%	25	points

#### CUSTOMIZE RATING CRITERIA

TH+RRH (DV) - RRH Component - Minimum percent move to permanent housing

#### Returns to Homelessness (if data is available for project)

X	RRH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10	%	15	points
Х	RRH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	20	%	10	 points
Х	PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10	%	15	 points
	PSH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing				_
Х	TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10	%	15	points
	TH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing				_
Х	TH+RRH (General) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	10	%	15	points
	TH+RRH (DV) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing				
	<i>i</i> or Increased Income and Earned Income				
Х	RRH (General) - Minimum percent of participants with new or increased earned income for project stayers	8	_%	2.5	_points
Х	RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers	8	%	2.5	points
Х	PSH (General) - Minimum percent of participants with new or increased earned income for project stayers	8	%	2.5	points
	PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers				
Х	TH (General) - Minimum percent of participants with new or increased earned income for project stayers	8	%	2.5	points
	TH (DV) - Minimum percent of participants with new or increased earned income for project stayers				
Х	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers	8	%	2.5	points
	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers				
Х	RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	8	%	2.5	points
Х	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	8	%	2.5	points
Х	PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	8	%	2.5	points
	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers				
Х	TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	8	%	2.5	points
	TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers				
Х	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers	8	%	2.5	points

#### CUSTOMIZE RATING CRITERIA

	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers				
Х	RRH (General) - Minimum percent of participants with new or increased earned income for project leavers	15	%	2.5	points
Х	RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers	15	%	2.5	points
Х	PSH (General) - Minimum percent of participants with new or increased earned income for project leavers	15	%	2.5	points
	PSH (DV) - Minimum percent of participants with new or increased earned income for project leavers				
Х	TH (General) - Minimum percent of participants with new or increased earned income for project leavers	15	%	2.5	points
	TH (DV) - Minimum percent of participants with new or increased earned income for project leavers				
Х	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers	15	%	2.5	points
	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers				
Х	RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	2.5	points
Х	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	2.5	points
Х	PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	2.5	points
	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers				
Х	TH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	2.5	points
	TH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers				
Х	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	2.5	points
	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers				
Sei	ve High Need Populations (select from drop-down menu)				
х	APR data on≥ 50% disability/zero income/unsheltered				
Х	RRH (General) - XX% of participants are chronically homeless	51	%	20	points
Х	RRH (DV) - XX% of participants are chronically homeless		%		points
Х	PSH (General) - XX% of participants are chronically homeless	51	%	20	points
	PSH (DV) - XX% of participants are chronically homeless				_
Х	TH (General) - XX% of participants are chronically homeless	51	%	20	points
	TH (DV) - XX% of participants are chronically homeless				
Х	TH+RRH (General) - RRH Component - XX% of participants are chronically homeless	51	_%	20	points

TH+RRH (DV) - RRH Component - XX% of participants are chronically homeless

#### Project Effectiveness

	RRH (General) - Costs are within local average cost per positive housing exit for project type				
	RRH (DV) - Costs are within local average cost per positive housing exit for project type				
	PSH (General) - Costs are within local average cost per positive housing exit for project type				
	PSH (DV) - Costs are within local average cost per positive housing exit for project type				
	TH (General) - Costs are within local average cost per positive housing exit for project type				
	TH (DV) - Costs are within local average cost per positive housing exit for project type				
	TH+RRH (General) - RRH Component - Costs are within local average cost per positive housing exit for project type				
	TH+RRH (DV) - RRH Component - Costs are within local average cost per positive housing exit for project type				
Х	RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95	%	10	points
	RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)				
Х	PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95	%	10	points
	PSH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)				
Х	TH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	95	%	10	points
	TH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)				
Х	TH+RRH (General) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV	95	%	10	points
	TH+RRH (DV) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)				
x	RRH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes		10	points
X	RRH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	_	10	–' points
x	PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	_	10	 points
	PSH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures				
x	TH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes		10	points
	TH (DV) Housing First and/or Low Parrier Implementation. CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures				

TH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures

#### CUSTOMIZE RATING CRITERIA

x	TH+RRH (General) - RRH Component - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
	TH+RRH (DV) - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures			
Equ	uity Factors			
Age	ncy Leadership, Governance, and Policies			
Х	Recipient has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	10	points
Х	Recipient's board of directors includes representation from more than one person with lived experience of homelessness	Yes	10	points
Х	Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	Yes	10	points
Х	Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	Yes	10	points
Prog	gram Participant Outcomes			
Х	Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations	Yes	10	points
х	Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	Yes	10	points
x	Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or other underserved populations	Yes	10	points
Otł	ner and Local Criteria (select from drop-down menu)			
Х	CoC Monitoring Score Project is operating in conformance with CoC Standards	Yes	10	points

Total Maximum Score RRH	H-General projects:	190	points
	RRH-DV projects:	155	points
PSF	H-General projects:	190	points
	PSH-DV projects:	100	points
Т	H-General projects:	190	points

TH-DV projects:	80	points
TH+RRH-General projects:	190	points
TH+RRH-DV projects:	80	points

#### CUSTOMIZE NEW PROJECT RATING TOOL

Experience	actor/Goal Max	Point Valı
X General-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	points
X DV-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	points
General-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), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	10	points
DV-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), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	,	points
General-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	points
DV-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	points

#### CUSTOMIZE RATING CRITERIA

#### **Design of Housing & Supportive Services**

X	General-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.	15	_points
X	DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.	15	_points
X	General-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	points
X	DV-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	_points
X	General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	points
Х	DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	points
X	General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	10	points
X	DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	10	points
X	General-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	10	points
X	DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	10	_points

#### Timeliness

	General-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant.	10	
×	Provide a detailed schedule of proposed activities for 60 days 120 days and 180 days after grant award	10	_points

. To the a detailed solicidate of proposed activities for ob days, 120 days, and 100 days after Sir	unt umuru.

X	DV-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.	10	points
Fin	ancial		
Х	General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.	5	points
Х	DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.	5	points
	B. Organization's most recent audit:		_
Х	General-1. Found no exceptions to standard practicess	5	points
Х	DV-1. Found no exceptions to standard practicess	5	points
Х	General-2. Identified agency as 'low risk'	5	points
X X X X	DV-2. Identified agency as 'low risk'	5	points
Х	General-3. Indicates no findings	5	points
Х	DV-3. Indicates no findings	5	points
Х	General-C. Documented match amount meets HUD requirements.	5	points
Х	DV-C. Documented match amount meets HUD requirements.	5	points
Х	General-D. Budgeted costs are reasonable, allocable, and allowable.	20	points
Х	DV-D. Budgeted costs are reasonable, allocable, and allowable.	20	points
Pro	oject Effectiveness		
Х	General-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 95 %	5	points
	DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals		
Eq	uity Factors		
Age	ncy Leadership, Governance, and Policies		
Х	New project has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions Yes	10	points
Х	New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g)) Yes	10	points
Х	New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one Yes	10	points

#### CUSTOMIZE RATING CRITERIA

X New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes	10	points
Program Participant Outcomes		
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review	10	points
X New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review	10	points
X New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. If already implementing plan, describe findings from review	10	points
Other and Local Criteria		

General projects: 120 points

## Section IV

# Financial Statements Declaration Statement



#### 2023 Muscogee/Russell Continuum of Care

#### Notice of Funding Opportunity

#### **Financial Statements Declaration Statement**

Falsification or omission of true and correct documentation will result in immediate denial of Project Application. I hereby declare under penalty of perjury that the foregoing is true and correct.

**Project Name** 

**Organization Seeking Funding** 

Authorized Representative (Print)

Authorized Representative (Signature)

Date

## Section V

# 2023 Application Appeals Process

#### GA 505 Columbus Muscogee/ Russell County 2023 Application Appeals Process

If an applicant organization feels it was denied the right to reasonably participate in the local application process or has been unfairly eliminated from the competition, or that a decision made by their local Continuum of Care governing board regarding the ranking, rejection, or funding of their project was prejudicial, or in violation of the 2023 Continuum of Care Guidelines, the applying organization may file an appeal to be re-considered for ranking, & inclusion in either the local competition or federal competition.

A written appeal request must be submitted to the collaborative applicant, United Way-Home for Good by 5 pm on September 5, 2023 to <u>pfrey@unitedcv.org.</u> The Collaborative Applicant and the CoC Board will hear all appeals. It is the responsibility of the Applicant to address each area(s) identified as factor(s) of the funding decision in a manner that could result in a more favorable decision. You will be notified of the decision regarding your appeal on September 6, 2023 which is more than 15 days of the FY 2023 application deadline of September 28, 2023 as stipulated in the FY 2023 NOFO.

If after the review and the decision on the appeal has been made, applicant(s) have further concern(s), a final appeal can be filed by 5 pm September 7, 2023. The Collaborative Applicant and the CoC Board will hear all appeals. It is the responsibility of the Applicant to address each area(s) identified as factor(s) of the funding decision in a manner that could result in a more favorable decision. You will be notified of the decision regarding your appeal on September 8, 2023 which is more than 15 days of the FY 2023 application deadline of September 28, 2023 as stipulated in the FY 2023 NOFO.

Notification Date : July 24, 2023

United Way- Home for Good Attention: Pat Frey 1005 Front Ave Columbus, Ga 31901 pfrey@unitedcv.org

Revised July 24 2023

## Section VI

# CHECKLIST

## 2023 GA 505 NOFO Competitio Project Application Checklist

## New or Renewal & Project Nam

Project Application Completed in ESNAPS
ESNAPS Attachments Uploaded
Client intake packet for project seeking funding
YTD Financials
IRS 990
Independent Audit (if applicable)
Match Letter
Anti-discrimination Policy W w review process
Signed Financial Declaration Statement