

## 4B. Attachments

**Instructions:**

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site:  
<https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource>

| Document Type   | Required? | Document Description | Date Attached |
|---|-----------|----------------------|---------------|
| _ FY 2019 CoC Competition Report (HDX Report)   | Yes       | FY 2019 CoC Compe... | 09/24/2019    |
| 1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners’ Preference. | No        | Moving On Multifa... | 09/24/2019    |
| 1C-4. PHA Administrative Plan Homeless Preference.                                      | No        | PHA Administratio... | 09/24/2019    |
| 1C-7. Centralized or Coordinated Assessment System.                                     | Yes       | CE Assessment Tool   | 09/24/2019    |
| 1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.              | Yes       | Projects Accepted... | 09/30/2019    |
| 1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.  | Yes       | Project Rejected_... | 09/30/2019    |
| 1E-1.Public Posting–30-Day Local Competition Deadline.                                  | Yes       | Local Competition... | 09/24/2019    |
| 1E-1. Public Posting–Local Competition Announcement.                                    | Yes       | Local Competition... | 09/30/2019    |
| 1E-4.Public Posting–CoC-Approved Consolidated Application                               | Yes       | Consolidated Appl... | 09/30/2019    |
| 3A. Written Agreement with Local Education or Training Organization.                    | No        | Local Education o... | 09/26/2019    |
| 3A. Written Agreement with State or Local Workforce Development Board.                  | No        | State or Local Wo... | 09/24/2019    |
| 3B-3. Summary of Racial Disparity Assessment.   | Yes       | Racial Disparity ... | 09/24/2019    |
| 4A-7a. Project List-Homeless under Other Federal Statutes.                              | No        |                      |               |
| Other   | No        |                      |               |
| Other   | No        |                      |               |

|       |    |  |  |
|-------|----|--|--|
| Other | No |  |  |
|-------|----|--|--|

## **Attachment Details**

**Document Description:** FY 2019 CoC Competition Report

## **Attachment Details**

**Document Description:** Moving On Multifamily Preference

## **Attachment Details**

**Document Description:** PHA Administration Plan Preference

## **Attachment Details**

**Document Description:** CE Assessment Tool

## **Attachment Details**

**Document Description:** Projects Accepted Notification

## **Attachment Details**

**Document Description:** Project Rejected\_Reduced Notification

## **Attachment Details**

**Document Description:** Local Competition Deadline

## **Attachment Details**

**Document Description:** Local Competition Announcement

## **Attachment Details**

**Document Description:** Consolidated Application

## **Attachment Details**

**Document Description:** Local Education or Training Organization Agreement

## **Attachment Details**

**Document Description:** State or Local Workforce Agreement

## **Attachment Details**

**Document Description:** Racial Disparity Assessment Summary

## **Attachment Details**

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## Submission Summary

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

| Page                      | Last Updated      |
|---------------------------|-------------------|
| <b>4B. Attachments</b>    | 09/30/2019        |
| <b>Submission Summary</b> | No Input Required |

**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #01:**

**FY 2019 CoC Competition Report (HDX)**

**Attachment #01 documents include the following:**

- **HDX Competition Report**

# 2019 HDX Competition Report

## PIT Count Data for PA-601 - Western Pennsylvania CoC

### Total Population PIT Count Data

|                                       | 2016 PIT | 2017 PIT | 2018 PIT | 2019 PIT |
|---------------------------------------|----------|----------|----------|----------|
| Total Sheltered and Unsheltered Count | 986      | 837      | 748      | 727      |
| Emergency Shelter Total               | 445      | 451      | 435      | 472      |
| Safe Haven Total                      | 41       | 38       | 9        | 0        |
| Transitional Housing Total            | 431      | 285      | 266      | 221      |
| Total Sheltered Count                 | 917      | 774      | 710      | 693      |
| Total Unsheltered Count               | 69       | 63       | 38       | 34       |

### Chronically Homeless PIT Counts

|   | 2016 PIT | 2017 PIT | 2018 PIT | 2019 PIT |
|---|----------|----------|----------|----------|
| Total Sheltered and Unsheltered Count of Chronically Homeless Persons | 32       | 29       | 46       | 17       |
| Sheltered Count of Chronically Homeless Persons                       | 27       | 21       | 37       | 16       |
| Unsheltered Count of Chronically Homeless Persons                     | 5        | 8        | 9        | 1        |



## 2019 HDX Competition Report

### PIT Count Data for PA-601 - Western Pennsylvania CoC

#### Homeless Households with Children PIT Counts

|  | 2016 PIT | 2017 PIT | 2018 PIT | 2019 PIT |
|--|----------|----------|----------|----------|
| Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children | 137      | 98       | 89       | 96       |
| Sheltered Count of Homeless Households with Children                                     | 136      | 94       | 87       | 95       |
| Unsheltered Count of Homeless Households with Children                                   | 1        | 4        | 2        | 1        |

#### Homeless Veteran PIT Counts

|  | 2011 | 2016 | 2017 | 2018 | 2019 |
|--|------|------|------|------|------|
| Total Sheltered and Unsheltered Count of the Number of Homeless Veterans | 114  | 119  | 94   | 102  | 88   |
| Sheltered Count of Homeless Veterans                                     | 113  | 118  | 92   | 97   | 88   |
| Unsheltered Count of Homeless Veterans                                   | 1    | 1    | 2    | 5    | 0    |

2019 HDX Competition Report  
HIC Data for PA-601 - Western Pennsylvania CoC

**HMIS Bed Coverage Rate**

| Project Type                            | Total Beds in 2019 HIC | Total Beds in 2019 HIC Dedicated for DV | Total Beds in HMIS | HMIS Bed Coverage Rate |
|---|------------------------|---|--------------------|------------------------|
| Emergency Shelter (ES) Beds             | 762                    | 244                                     | 185                | 35.71%                 |
| Safe Haven (SH) Beds                    | 0                      | 0                                       | 0                  | NA                     |
| Transitional Housing (TH) Beds          | 294                    | 30                                      | 205                | 77.65%                 |
| Rapid Re-Housing (RRH) Beds             | 525                    | 0                                       | 514                | 97.90%                 |
| Permanent Supportive Housing (PSH) Beds | 1217                   | 86                                      | 899                | 79.49%                 |
| Other Permanent Housing (OPH) Beds      | 29                     | 0                                       | 18                 | 62.07%                 |
| Total Beds                              | 2,827                  | 360                                     | 1821               | 73.81%                 |

## 2019 HDX Competition Report

### HIC Data for PA-601 - Western Pennsylvania CoC

#### PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

| Chronically Homeless Bed Counts   | 2016 HIC | 2017 HIC | 2018 HIC | 2019 HIC |
|---|----------|----------|----------|----------|
| Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC | 841      | 849      | 845      | 950      |

#### Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

| Households with Children                         | 2016 HIC | 2017 HIC | 2018 HIC | 2019 HIC |
|--|----------|----------|----------|----------|
| RRH units available to serve families on the HIC | 54       | 70       | 84       | 96       |

#### Rapid Rehousing Beds Dedicated to All Persons

| All Household Types                                    | 2016 HIC | 2017 HIC | 2018 HIC | 2019 HIC |
|--|----------|----------|----------|----------|
| RRH beds available to serve all populations on the HIC | 408      | 368      | 480      | 525      |

# 2019 HDX Competition Report

## FY2018 - Performance Measurement Module (Sys PM)

### Summary Report for PA-601 - Western Pennsylvania CoC

For each measure enter results in each table from the System Performance Measures report generated out of your CoCs HMIS System. There are seven performance measures. Each measure may have one or more “metrics” used to measure the system performance. Click through each tab above to enter FY2017 data for each measure and associated metrics.

RESUBMITTING FY2018 DATA: If you provided revised FY2018 data, the original FY2018 submissions will be displayed for reference on each of the following screens, but will not be retained for analysis or review by HUD.

ERRORS AND WARNINGS: If data are uploaded that creates selected fatal errors, the HDX will prevent the CoC from submitting the System Performance Measures report. The CoC will need to review and correct the original HMIS data and generate a new HMIS report for submission.

Some validation checks will result in warnings that require explanation, but will not prevent submission. Users should enter a note of explanation for each validation warning received. To enter a note of explanation, move the cursor over the data entry field and click on the note box. Enter a note of explanation and “save” before closing.

### Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

***Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.***

***Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.***

a. This measure is of the client’s entry, exit, and bed night dates strictly as entered in the HMIS system.

## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

|                               | Universe (Persons) |                 |         | Average LOT Homeless (bed nights) |                 |         |            | Median LOT Homeless (bed nights) |                 |         |            |
|-------------------------------|--------------------|-----------------|---------|-----------------------------------|-----------------|---------|------------|----------------------------------|-----------------|---------|------------|
|                               | Submitted FY 2017  | Revised FY 2017 | FY 2018 | Submitted FY 2017                 | Revised FY 2017 | FY 2018 | Difference | Submitted FY 2017                | Revised FY 2017 | FY 2018 | Difference |
| 1.1 Persons in ES and SH      | 1331               | 1471            | 1346    | 82                                | 74              | 41      | -33        | 26                               | 29              | 28      | -1         |
| 1.2 Persons in ES, SH, and TH | 1970               | 1955            | 1674    | 127                               | 111             | 90      | -21        | 38                               | 44              | 36      | -8         |

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client's entry date, effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

|  | Universe (Persons) |                 |         | Average LOT Homeless (bed nights) |                 |         |            | Median LOT Homeless (bed nights) |                 |         |            |
|--|--------------------|-----------------|---------|-----------------------------------|-----------------|---------|------------|----------------------------------|-----------------|---------|------------|
|  | Submitted FY 2017  | Revised FY 2017 | FY 2018 | Submitted FY 2017                 | Revised FY 2017 | FY 2018 | Difference | Submitted FY 2017                | Revised FY 2017 | FY 2018 | Difference |
| 1.1 Persons in ES, SH, and PH (prior to "housing move in")     | 3114               | 1961            | 2053    | 88                                | 112             | 129     | 17         | 32                               | 48              | 47      | -1         |
| 1.2 Persons in ES, SH, TH, and PH (prior to "housing move in") | 3662               | 2438            | 2380    | 139                               | 143             | 156     | 13         | 41                               | 62              | 56      | -6         |

## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

#### Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

|                                      | Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior) |             | Returns to Homelessness in Less than 6 Months |           |              | Returns to Homelessness from 6 to 12 Months |           |              | Returns to Homelessness from 13 to 24 Months |           |              | Number of Returns in 2 Years |              |
|--------------------------------------|--|-------------|---|-----------|--------------|---|-----------|--------------|--|-----------|--------------|------------------------------|--------------|
|                                      | Revised FY 2017  | FY 2018     | Revised FY 2017                               | FY 2018   | % of Returns | Revised FY 2017                             | FY 2018   | % of Returns | Revised FY 2017                              | FY 2018   | % of Returns | FY 2018                      | % of Returns |
| Exit was from SO                     | 0  | 0           | 0   | 0         |              | 0   | 0         |              | 0  | 0         |              | 0                            |              |
| Exit was from ES                     | 618  | 555         | 48  | 49        | 9%           | 18  | 17        | 3%           | 24   | 25        | 5%           | 91                           | 16%          |
| Exit was from TH                     | 320  | 250         | 11  | 8         | 3%           | 7   | 4         | 2%           | 13   | 13        | 5%           | 25                           | 10%          |
| Exit was from SH                     | 84   | 99          | 12  | 12        | 12%          | 7   | 2         | 2%           | 4  | 2         | 2%           | 16                           | 16%          |
| Exit was from PH                     | 652  | 879         | 5   | 18        | 2%           | 8   | 26        | 3%           | 16   | 19        | 2%           | 63                           | 7%           |
| <b>TOTAL Returns to Homelessness</b> | <b>1674</b>  | <b>1783</b> | <b>76</b>                                     | <b>87</b> | <b>5%</b>    | <b>40</b>                                   | <b>49</b> | <b>3%</b>    | <b>57</b>                                    | <b>59</b> | <b>3%</b>    | <b>195</b>                   | <b>11%</b>   |

#### Measure 3: Number of Homeless Persons

##### Metric 3.1 – Change in PIT Counts

## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

|  | January 2017<br>PIT Count | January 2018<br>PIT Count | Difference |
|--|---------------------------|---------------------------|------------|
| Universe: Total PIT Count of sheltered and unsheltered persons | 837                       | 748                       | -89        |
| Emergency Shelter Total  | 451                       | 435                       | -16        |
| Safe Haven Total   | 38                        | 9                         | -29        |
| Transitional Housing Total                                     | 285                       | 266                       | -19        |
| Total Sheltered Count  | 774                       | 710                       | -64        |
| Unsheltered Count  | 63                        | 38                        | -25        |

### Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Unduplicated Total sheltered homeless persons | 1970                 | 1974               | 1692    | -282       |
| Emergency Shelter Total                                 | 1247                 | 1414               | 1357    | -57        |
| Safe Haven Total  | 84                   | 91                 | 15      | -76        |
| Transitional Housing Total                              | 639                  | 538                | 373     | -165       |

## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

#### Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

|  | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|--|----------------------|--------------------|---------|------------|
| Universe: Number of adults (system stayers)      | 425                  | 398                | 423     | 25         |
| Number of adults with increased earned income    | 78                   | 61                 | 78      | 17         |
| Percentage of adults who increased earned income | 18%                  | 15%                | 18%     | 3%         |

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Number of adults (system stayers)                   | 425                  | 398                | 423     | 25         |
| Number of adults with increased non-employment cash income    | 109                  | 89                 | 115     | 26         |
| Percentage of adults who increased non-employment cash income | 26%                  | 22%                | 27%     | 5%         |

Metric 4.3 – Change in total income for adult system stayers during the reporting period

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Number of adults (system stayers)     | 425                  | 398                | 423     | 25         |
| Number of adults with increased total income    | 164                  | 134                | 165     | 31         |
| Percentage of adults who increased total income | 39%                  | 34%                | 39%     | 5%         |



## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

#### Metric 4.4 – Change in earned income for adult system leavers

|  | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|--|----------------------|--------------------|---------|------------|
| Universe: Number of adults who exited (system leavers)   | 427                  | 366                | 377     | 11         |
| Number of adults who exited with increased earned income | 100                  | 100                | 109     | 9          |
| Percentage of adults who increased earned income         | 23%                  | 27%                | 29%     | 2%         |

#### Metric 4.5 – Change in non-employment cash income for adult system leavers

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Number of adults who exited (system leavers)                | 427                  | 366                | 377     | 11         |
| Number of adults who exited with increased non-employment cash income | 67                   | 58                 | 79      | 21         |
| Percentage of adults who increased non-employment cash income         | 16%                  | 16%                | 21%     | 5%         |

#### Metric 4.6 – Change in total income for adult system leavers

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Number of adults who exited (system leavers)  | 427                  | 366                | 377     | 11         |
| Number of adults who exited with increased total income | 156                  | 147                | 175     | 28         |
| Percentage of adults who increased total income         | 37%                  | 40%                | 46%     | 6%         |

## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

#### Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Person with entries into ES, SH or TH during the reporting period.  | 1523                 | 1536               | 1406    | -130       |
| Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.   | 171                  | 183                | 214     | 31         |
| Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time) | 1352                 | 1353               | 1192    | -161       |

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

|  | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|--|----------------------|--------------------|---------|------------|
| Universe: Person with entries into ES, SH, TH or PH during the reporting period.   | 2623                 | 2618               | 2398    | -220       |
| Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.  | 354                  | 338                | 304     | -34        |
| Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.) | 2269                 | 2280               | 2094    | -186       |

## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

#### Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

#### Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Persons who exit Street Outreach  | 3                    | 4                  | 105     | 101        |
| Of persons above, those who exited to temporary & some institutional destinations | 1                    | 1                  | 50      | 49         |
| Of the persons above, those who exited to permanent housing destinations          | 0                    | 1                  | 29      | 28         |
| % Successful exits  | 33%                  | 50%                | 75%     | 25%        |

Metric 7b.1 – Change in exits to permanent housing destinations

## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing | 2275                 | 2252               | 1848    | -404       |
| Of the persons above, those who exited to permanent housing destinations  | 1487                 | 1405               | 1347    | -58        |
| % Successful exits  | 65%                  | 62%                | 73%     | 11%        |

#### Metric 7b.2 – Change in exit to or retention of permanent housing

|   | Submitted<br>FY 2017 | Revised<br>FY 2017 | FY 2018 | Difference |
|---|----------------------|--------------------|---------|------------|
| Universe: Persons in all PH projects except PH-RRH  | 994                  | 974                | 992     | 18         |
| Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations | 993                  | 926                | 959     | 33         |
| % Successful exits/retention  | 100%                 | 95%                | 97%     | 2%         |

# 2019 HDX Competition Report

## **FY2018 - SysPM Data Quality**

### **PA-601 - Western Pennsylvania CoC**

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports in order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

## 2019 HDX Competition Report FY2018 - SysPM Data Quality

|  | All ES, SH |           |           |           | All TH    |           |           |           | All PSH, OPH |           |           |           | All RRH   |           |           |           | All Street Outreach |           |           |           |
|--|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------------|-----------|-----------|-----------|
|  | 2014-2015  | 2015-2016 | 2016-2017 | 2017-2018 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2014-2015    | 2015-2016 | 2016-2017 | 2017-2018 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2014-2015           | 2015-2016 | 2016-2017 | 2017-2018 |
| 1. Number of non-DV Beds on HIC                          | 493        | 476       | 533       | 484       | 505       | 433       | 345       | 277       | 979          | 950       | 988       | 1157      | 196       | 408       | 368       | 480       |                     |           |           |           |
| 2. Number of HMIS Beds                                   | 282        | 251       | 319       | 180       | 435       | 351       | 302       | 242       | 782          | 773       | 775       | 922       | 196       | 408       | 368       | 480       |                     |           |           |           |
| 3. HMIS Participation Rate from HIC ( % )                | 57.20      | 52.73     | 59.85     | 37.19     | 86.14     | 81.06     | 87.54     | 87.36     | 79.88        | 81.37     | 78.44     | 79.69     | 100.00    | 100.00    | 100.00    | 100.00    |                     |           |           |           |
| 4. Unduplicated Persons Served (HMIS)                    | 1518       | 1407      | 1488      | 1376      | 766       | 716       | 538       | 376       | 1015         | 971       | 1004      | 1055      | 858       | 1256      | 1291      | 1390      | 0                   | 0         | 1         | 38        |
| 5. Total Leavers (HMIS)                                  | 1358       | 1195      | 1362      | 1228      | 513       | 447       | 354       | 245       | 316          | 248       | 210       | 234       | 569       | 922       | 888       | 745       | 0                   | 0         | 1         | 29        |
| 6. Destination of Don't Know, Refused, or Missing (HMIS) | 179        | 96        | 229       | 90        | 107       | 60        | 32        | 10        | 15           | 16        | 4         | 11        | 22        | 39        | 53        | 33        | 0                   | 0         | 0         | 2         |
| 7. Destination Error Rate (%)                            | 13.18      | 8.03      | 16.81     | 7.33      | 20.86     | 13.42     | 9.04      | 4.08      | 4.75         | 6.45      | 1.90      | 4.70      | 3.87      | 4.23      | 5.97      | 4.43      |                     |           | 0.00      | 6.90      |

# 2019 HDX Competition Report

## Submission and Count Dates for PA-601 - Western Pennsylvania CoC

### Date of PIT Count

|                                   | Date      | Received HUD Waiver |
|-----------------------------------|-----------|---------------------|
| Date CoC Conducted 2019 PIT Count | 1/23/2019 |                     |

### Report Submission Date in HDX

|                               | Submitted On | Met Deadline |
|-------------------------------|--------------|--------------|
| 2019 PIT Count Submittal Date | 4/30/2019    | Yes          |
| 2019 HIC Count Submittal Date | 4/30/2019    | Yes          |
| 2018 System PM Submittal Date | 5/31/2019    | Yes          |

**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #02:**

**1C-4. PHA Administration Plan—  
Moving On Multifamily Assisted Housing  
Owners' Preference**

**Attachment #02 documents include the following:**

- **McKean Housing & Redevelopment Authority HCV Admin Plan Excerpt (Move on Plan/Preference)**



# **McKean County Redevelopment & Housing MCHA**

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## **Section 8 Program Administrative Plan**

**(Approved by the Board of Commissioners on 9/19/2019)**

**McKean County Redevelopment & Housing MCHA**

**Section 8 Program**

**415 W. Main Street**

**Smethport, PA 16749**

**Alcherrie Williams**

**Executive Director**

## PHA Board of Commissioners Approval

Prior to entering into an AHAP for rehabilitated or new construction projects or a HAP contract for existing projects, MCHA's Board of Commissioners (Board) must approve the issuance of PBV assistance for each project. After the project has received Board approval, MCHA's Executive Director may approve modifications to the project proposal, including extension of the term of the HAP Contract, changes to the number of units receiving subsidy and/or bedroom sizes, or modifications to the unit designation (elderly, disabled, supportive services, etc.).

## HOUSING TYPE (24 CFR 983.52]

MCHA may attach PBV assistance for units in existing housing or for newly constructed or rehabilitated housing developed under and in accordance with an agreement to enter into a housing assistance payments contract that was executed prior to the start of construction. A housing unit is considered an existing unit for purposes of the PBV program, if, at the time of notice of PHA selection, the units substantially comply with HQS. Units for which new construction or rehabilitation began after the owner's proposal submission but prior to the execution of the HAP do not subsequently qualify as existing housing. Units that were newly constructed or rehabilitated in violation of program requirements also do not qualify as existing housing.

MCHA must decide what housing type, new construction, rehabilitation, or existing housing, will be used to develop project-based housing. MCHA choice of housing type must be reflected in its solicitation for proposals. However, MCHA reserves the right not to provide PBV assistance to Excepted units pursuant to 24CFR 983.56(c) (2).

### Excepted Units for Elderly, Disabled, and Supportive Services Families

- A. Excepted units may be part of the PBV contract and are not to be counted toward the cap on the number of PBV units in a building. However, MCHA reserves the right to not provide PBV assistance to Excepted units, pursuant to 24CFR 983.56(c) (2).
- B. Excepted units must be used for a "Qualifying" family.
- C. The following families may be considered as "Qualifying" families:
  - 1. Elderly or disabled families.
  - 2. Families receiving any type of supportive services from an accredited source and receiving any level of supportive services.
  - 3. Families receiving supportive services needed to transition from homelessness to permanent housing through a social service agency qualified professional will be a qualified family. The family must receive the level of supportive services deemed

necessary by the social service agency or professional assisting the family subject to availability and other appropriate limitations. Any service deemed necessary by the social service agency or professional assisting the family shall be an "approved" service to maintain eligibility as a "Qualifying" family.

4. The services do not need to be provided at the project.
5. If supportive services are discontinued because the family no longer needs them or because the services are no longer available the family shall continue to be a "Qualified" family as long as the family resides in the unit.
6. If the family vacates the unit, the unit shall remain as "Excepted" if it is re-rented to another "Qualifying" family.
7. MCHA shall monitor the family's participation in supportive services once each year as part of the annual recertification of the family. The family shall provide a third party verification to document participation in supportive services.
  8. If the family does not fulfill its obligations to participate in supportive services and does not demonstrate a good cause for lack of participation the family may be in violation of the Housing Choice Voucher Family Obligations and in violation of the lease. The family must vacate the unit within four months of the date of the written vacate notice. An extension of this time period may be granted as appropriate. If the family does not vacate within the time period the unit will be removed from the PBV HAP Contract.
9. "General Cause" for not participating in supportive service includes items that are not in control of the family, including stipulations under the Violence Against Women Act.
10. MCHA reserves the right to place a cap less than 25 percent on the number of units receiving PBV or other project based assistance in a building with "Excepted" units.

**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #03:**

**1C-4. PHA Administrative Plan—**

**Homeless Preference**

**Attachment #03 documents include the following:**

- **PHA Administration Plan Excerpt- McKean County Housing Choice Voucher**
- **PHA Administration Plan Excerpt- Westmoreland County Housing Choice Voucher**

**McKean County Redevelopment & Housing MCHA**

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**Section 8 Program Administrative Plan**

**(Approved by the Board of Commissioners on 9/19/2019)**

**McKean County Redevelopment & Housing MCHA**

**Section 8 Program**

**415 W. Main Street**

**Smethport, PA 16749**

**Alcherrie Williams**

**Executive Director**

## Chapter 4

### ESTABLISHING PREFERENCES AND MAINTAINING THE WAITING LIST

#### **INTRODUCTION**

It is MCHA's objective to ensure that the families are placed in the proper order on the waiting list so that an offer of assistance is not delayed to any family, or made to any family prematurely.

It explains the local preferences which MCHA has adopted to meet local housing needs.

By maintaining an accurate waiting list, MCHA will be able to perform the activities which ensure that an adequate pool of qualified applicants will be available so that program funds are used in a timely manner.

#### **A. APPLICATION POOL**

The waiting list will be maintained in accordance with the following guidelines:

1. The application will be a permanent file.
2. All applicants in the pool will be maintained in order of preference (local only). Applications equal in preference will be maintained by date and time sequence.
3. All applicants must meet "Very Low Income" eligibility requirements as established by HUD. Any exceptions to these requirements, other than those outlined in Chapter 2, "Eligibility for Admission," must have been approved previously by the HUD Field Office.

#### **B. WAITING LIST PREFERENCES**

MCHA will use the following preferences:

MCHA maintains 7 categories for use in selecting applicants for participation in the Public Housing program. Six of the seven categories are for applicants who claim specific preferences and the seventh category is for applicants who claim no preference.

1. McKean County Resident – Family must reside in McKean County or have gainful employment within the county.
2. Elderly/Disabled – Families whose head, spouse, or sole member is age sixty-two (62) or older, or is receiving Social Security disability benefits, Supplemental Security Income (SSI) disability benefits, or any other payments based on an individual's inability to work due to a disability. Section 223 of the Social Security Act defines disability as the inability to engage in any substantial gainful activity by reason of any medically determinable physical or mental impairment, which has lasted or can be expected to last for a continuous period of not less than 12 months. MCHA uses a different definition of "disability" in the context of reasonable accommodations, as required by federal and state law.
3. Veteran – Families with a Head of Household, spouse, or co-applicant who is on active or reserve duty with, or has received an honorable discharge from a branch of the United States Armed Forces within one (1) year of the date of application.

4. Working Families – Verification of gainful employment (at least 20 hours weekly) from continuing employment by the Head of Household, spouse, and/or co-applicant at the time the preference is claimed.
5. Domestic Violence/Homeless – must provide documentation from the YWCA, law enforcement agencies, social service agency, or court of competent jurisdiction, or a clergyman, physician or public or private facility that provides shelter or counseling to the victims of domestic violence. They must also complete form 50066. Applicants who qualify for this preference if they meet the HUD definition of homeless. Applicants must provide homeless verification from the McKean County Housing Authorities Housing and Homeless Services.

**HUD Definition of homelessness:**

- Currently living in a car, on the street, or another place not mean for human habitation.
- Currently living in an emergency shelter, transitional housing, or a hotel/motel paid for by a charitable organization.
- Exiting an institution, including a hospital, substance abuse or mental health treatment facility, or jail/prison, where application stayed for 90 days or less. The applicant must have lived in an emergency shelter or place not meant for human habitation immediately before entering that institution.
- Fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life threatening conditions for your or a family member, including a child, that has either taken place within your family’s primary nighttime residence or has made you afraid to return to your primary nighttime residence and has nowhere else to live and also lack the resources or support networks, including family, friends, faith-based, or other social networks, to obtain other permanent housing.

6. Homeless Transition Aged Youth – Young adults between the ages of 18 and 24 who meet the HUD definition of homeless. Applicant must provide homeless verification from the McKean County Housing Authorities Housing and Homeless Services.

7. No Preference - Families who claim no preference

Applicant families may qualify and apply for a “Local” or a “Need-Based” preference, or they may qualify and apply for both. The family will be offered a unit when their name reaches the top of the Waiting List in any preference category. Applicants will not be permitted to retain their original Master List number on any Waiting List when they have been offered a housing unit and they reject or fail to reply to the notification of available housing unit. Applicants who are otherwise eligible and certify their preference(s) will be placed on the Waiting List in the proper preference category(ies) in accordance with their Master Waiting List number. As such, if an applicant claims more than one preference he/she may have a different ranking in each preference category depending on his/her Master Waiting List Number and the number of applicants who have claimed the same preference.

Any applicants who certify a “Need Based” or “Local” preference(s) for admission and fail to provide acceptable verification of the preference(s) will lose the preference designation during the eligibility determination process. All preferences will have equal weight for selection from the active Waiting List. Applicants will be selected by an applicant’s rank on the Waiting List within the respective preference category.

#### 4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

##### **Local Preferences [24 CFR 982.207; HCV p. 4-16]**

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

##### PHA Policy

In order to treat all applicants fairly when pulling applications from the waiting list, the PHA will target 75% from the regular HCV waiting list and target 25% from the local preference waiting list.

##### **Applicants may claim a local preference one time.**

The current HCV waiting list software assigns one application number to each applicant, but under that number the applicant may be listed on multiple waiting lists, listed below but not limited to:

RL – Regular List for Housing Choice Voucher

LP – Local Preference

FUP – Family Unification Program

PBA/PBV – Project-Based Vouchers (a separate waiting list kept for each PBV site)

MOD – Moderate Rehabilitation Program

TBA – HOME Tenant-Based Rental Assistance

PORT – Incoming portable vouchers

Applicants already listed on the Regular List may qualify and submit documentation at a later date for a Local Preference listed below which is entered on the waiting list under the existing application number. Once the Local Preference is verified, the applicant will be placed on the local preference list according to application date and time.



The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

The PHA will offer the following local preferences, treated equally, for Westmoreland County residents:


1. Educational/Training Preference for families that are residents of Westmoreland County where the head of household or spouse are current graduates or current participants in educational (full-time student) or training programs designed to retrain and prepare the individual for the job market. The PHA will require detailed information from the agency or institution providing the education or training. Online classes are not acceptable.
- 2. Transitional Housing Preference for families that are residents of Westmoreland County and who are participating in a transitional housing program preparing the family to live independently. The PHA will require a letter of referral from the agency or institution providing the transitional housing.
- 3. Victims of Domestic Violence Preference for families that are residents of Westmoreland County that include victims of domestic violence, dating violence, sexual assault, or stalking who have either been referred by a partnering service agency or consortia or is seeking an emergency transfer under VAWA from the PHA's public housing program or other covered housing program operated by the PHA.
  - a. The PHA will work with the following partnering service agencies:
  - b. Blackburn Center, Greensburg, PA
  - c. Alle-Kiski HOPE Center, Tarentum, PA
  - d. The applicant must have a current Westmoreland County Protection From Abuse (PFA) Order; or
  - e. The applicant must have a current Westmoreland County Protection from Abuse (PFA) Order and the domestic abuse shelter must provide a referral letter that indicates the family has resided at the shelter for at least 30 days. If the applicant meets the 30-day criteria but has moved from the shelter, a determination will be made on a case-by-case basis regarding retention of the preference.

- f. The applicant must certify that the abuser will not reside with the applicant unless the PHA gives prior written approval.

4. Involuntarily Displaced Preference for a family that is a resident of Westmoreland County who has been permanently displaced from their home or the unit is uninhabitable:

- a. Government Action including, but not limited to,
  - 1) condemnation,
  - 2) property acquisition,
  - 3) code enforcement,
  - 4) grant activity, or a
  - 5) Federally declared disaster.
- b. Disasters including, but not limited to:
  - 1) Fire
  - 2) Flood
- c. Verification must be provided in the form of a notice of displacement or letter of referral from the agency which displaced the applicant (i.e., Red Cross, Salvation Army, etc.).

5. Homeless Preference for a family that is a resident of Westmoreland County who

- 
- a. Lacks fixed, regular, and adequate nighttime residence; and,
  - b. Has primary nighttime residence that is a supervised public or privately operated shelter designated to provide temporary living; and,
  - c. Provides documentation from the shelter that indicates the family has resided at the shelter for at least 30 days. If the applicant meets the 30-day criteria but has moved from the shelter, a determination will be made on a case-by-case basis regarding retention of the preference. The applicant will be considered to be “homeless” if one of the following criteria exists:
    - 1) The applicant has moved from the shelter but has not relocated to permanent housing (i.e., is staying with relatives or friends).
    - 2) Prior to processing the application, the PHA may require a second certification from the same source that the applicant is not yet permanently housed and has been continuously homeless or temporarily housed since claiming the preference.

- 3) If a family is in transitional housing and wishes the PHA to hold the family's place on the waiting list, a statement is required from the agency providing the transitional housing.
      - d. Verification must be provided in the form of a referral letter from the homeless shelter provider.
6. Veteran's Preference will be extended to residents of Westmoreland County:
  - a. Current members of the U. S. Armed Forces
  - b. Veterans with an honorable discharge
  - c. Spouses or surviving spouses of veterans
  - d. Dependent parent (age 62 or older) or a child (person with disabilities) of a veteran
  - e. A divorced spouse of a veteran who is the legal guardian of a child of a veteran.
  - f. The PHA will require U. S. government documents which indicate that the applicant qualifies under the above definition:
    - 1) Discharge papers (Form DD214 showing honorable), and
    - 2) Proof of veteran benefits such as pension, disability, or medical benefits; or
    - 3) Any documents verifying current service status.
7. Certain Moderate Rehabilitation Participants Preference for families currently residing in a unit which is overcrowded or under-occupied and there is no applicable unit available in the moderate rehabilitation development or other moderate rehabilitation developments within the PHA's jurisdiction.
8. Public Housing Self-Sufficiency Program Participants Preference for families who maintain full-time employment for 12 consecutive months while under the Family Self-Sufficiency Contract of Participation. Limited to five families per year according to date and time of application.
9. Tenants Terminated Due to Insufficient Program Funding Preference will be offered to any family that has been terminated from its HCV Program due to insufficient program funding.

If during the eligibility interview it is determined that the applicant is no longer eligible for any of the above local preferences, the applicant will assume position on the regular list based on date and time of application.

**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #04:**

**1C-7. Centralized or Coordinated Assessment  
System**

**Attachment #04 documents include the following:**

- **PA-601 Coordinated Assessment Tool**

## Western PA CoC - Coordinated Assessment Tool

*Answering the questions will not reduce the person's likelihood of receiving assistance. The questions are to determine the housing options individuals or families are eligible for.*

### Eligibility and Prioritization Questions / HMIS DATA (Complete for head of household only)

#### DEMOGRAPHIC INFORMATION

**1. Head of Household**

Yes       No (assessment must be completed by the head of household)

**2. Name (first, middle, last name, suffix (e.g., Jr, Sr, III))**

|             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| First name  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Middle name |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Last name   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Suffix      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**3. Phone Number:** \_\_\_\_\_ /**Secondary:** \_\_\_\_\_

**Text:**  Yes  No      **Email:** \_\_\_\_\_  NA

**4. Date of Birth:** \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YYYY)  Don't Know  Refused

**Age:** \_\_\_\_

**Head of household under the age of 25 (Youth) = 70 Points**

**5. Social Security Number:** \_\_\_\_-\_\_\_\_-\_\_\_\_  Don't Know  Refused

**6. Race:**

American Indian or Alaskan Native

Asian

Refused

Black or African American

Native Hawaiian or Other Pacific Islander

White

Don't Know

**7. Ethnicity:**

Non-Hispanic/Non-Latino

Don't Know

Hispanic/Latino

Refused

**8. How do you identify your gender:**

- Female    Male    Other    Don't Know    Refused  
 Transgendered Male to Female    Transgendered Female to Male

*(Assessment worker should specifically ask person how they would define their gender.  
 If transgendered, keep this in mind for program referrals.)*

**9. Citizenship Status:**  Natural Born    Naturalized    VISA    Other: \_\_\_\_\_**10. Primary Language:**  English    Other: \_\_\_\_\_

**If other than English - Do you need an interpreter**  Yes    No

**EDUCATION:****11. Last grade completed:**

- |  |  |
|--|--|
| <input type="checkbox"/> Less than Grade 5 | <input type="checkbox"/> High School Diploma |
| <input type="checkbox"/> Grades 5-6        | <input type="checkbox"/> Some college        |
| <input type="checkbox"/> Grades 7-8        | <input type="checkbox"/> Graduated College   |
| <input type="checkbox"/> Grades 9-12       | <input type="checkbox"/> Don't know          |
| <input type="checkbox"/> GED               | <input type="checkbox"/> Refused             |

**12. School Status:**

- |  |                                      |
|--|--------------------------------------|
| <input type="checkbox"/> Attended school regularly   | <input type="checkbox"/> Dropped out |
| <input type="checkbox"/> Attended school irregularly | <input type="checkbox"/> Suspended   |
| <input type="checkbox"/> Graduated from high school  | <input type="checkbox"/> Expelled    |
| <input type="checkbox"/> Obtained GED                | <input type="checkbox"/> Refused     |
| <input type="checkbox"/> Don't know                  |                                      |

**HOMELESS ASSESSMENT**

1. Is this the first time you have been literally homeless?  Yes    No    NA

2. Where did you sleep last night?

- Place not meant for human habitation  
 Emergency Shelter  
 Other  
 Transitional Housing

**Place not meant for human habitation =**  
**Emergency Shelter =**

**10 Points**

**5 Points**



7. If the client is **literally homeless**, answers **yes to question 3 AND 4** and answers **yes to questions 5 OR 6**, then the client is **chronically homeless**.

Yes  No

Chronically Homeless = 

|                  |
|------------------|
| <b>20 Points</b> |
|------------------|

8. Current Housing Status: (See HUD Criteria for defining homelessness and at-risk of homelessness.)

- |   |  |
|---|--|
| <input type="checkbox"/> Literally Homeless                                       | <input type="checkbox"/> Stably housed |
| <input type="checkbox"/> At imminent risk of losing their housing                 | <input type="checkbox"/> Don't Know    |
| <input type="checkbox"/> Homeless only under other Federal statutes               | <input type="checkbox"/> Refused       |
| <input type="checkbox"/> Fleeing domestic violence                                |  |
| <input type="checkbox"/> At-risk of homelessness – <b>diversion programs only</b> |  |

9. Would you be willing move to another community within Western Pennsylvania if housing options were available?  Yes  No

|                                       |  |
|---------------------------------------|--|
| <b>HOMELESS ASSESSMENT<br/>TOTAL:</b> |  |
|---------------------------------------|--|

## HEALTH AND SAFETY

### Physical Health Questions:

1. How is your general overall physical health?  
 Excellent  Very good  Good  Fair  **Poor**  Don't Know  Refused
2. Do you have health insurance?  
 Yes  **No**
3. Are you pregnant?  
 No  Don't know  Refused  NA  

If Yes, due date: \_\_\_/\_\_\_/\_\_\_

**If Yes**, to being pregnant, are you receiving prenatal care?  
 **No**  Yes

**If yes to**, being pregnant, has a doctor told you that your pregnancy is a high-risk pregnancy?  
 No  **Yes**
4. a.) Do you have any current/immediate health concerns?  
 No  **Yes**  
 b.) Are you able and/or willing to receive care?  
 **No**  Yes
5. Have you been on, are you currently on, or are you in need of medication for any physical health issue.  
 No  **Yes**



|  |  |
|--|--|
| <p>6. If yes to the above question, is the medication a life sustaining medication?<br/> <input type="checkbox"/> No            <input checked="" type="checkbox"/> <b>Yes</b></p> <p>7. Are there medications that you are supposed to be taking, which you are not taking, because you can not afford them, you do not have health insurance, they have been stolen, or you sold them to make money?<br/> <input type="checkbox"/> No            <input checked="" type="checkbox"/> <b>Yes</b></p> <p>Recording any <b>highlighted/bolded</b> response to any questions above = <span style="border: 1px solid black; padding: 2px;">5 Points <input type="checkbox"/></span></p> <p>8. Health Crisis Questions:<br/> <b>Do you have any of the following health diagnosis?</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Kidney disease/Renal disease/Dialysis</li> <li><input type="checkbox"/> Cancer/Chemotherapy/Radiation</li> <li><input type="checkbox"/> Heart Disease/Arrhythmia/Irregular Heart Beat/Congestive Heart Failure</li> <li><input type="checkbox"/> Emphysema/COPD</li> <br/> <li><input type="checkbox"/> Asthma</li> <li><input type="checkbox"/> HIV/AIDS</li> <li><i>If Yes - Are you seeking services related to HIV/AIDS?</i><br/> <input type="checkbox"/> Yes            <input type="checkbox"/> No</li> <br/> <li><input type="checkbox"/> Frostbite/Hypothermia</li> <li><input type="checkbox"/> Heat Stroke/Heat Exhaustion</li> <li><input type="checkbox"/> Liver Disease/Cirrhosis/Hepatitis C/Interferon Treatment</li> <li><input type="checkbox"/> Diabetes</li> <li><input type="checkbox"/> Tuberculosis</li> </ul> <p>9. Have you been hospitalized as an inpatient in the <b>past 3 months</b> due to any of the conditions listed above?   <input type="checkbox"/> No            <input checked="" type="checkbox"/> <b>Yes</b></p> <p>Reporting any of the <b>above conditions</b> or been <b>hospitalized as an inpatient in the past 3 months</b> = <span style="border: 1px solid black; padding: 2px;">20 Points <input type="checkbox"/></span></p> |  |
| Score  |  |

10. Do you or someone in your household need housing that has handicap accommodations?  Yes    No  
If Yes, describe need: \_\_\_\_\_

|  |  |
|--|--|
| <b>Mental Health Questions:</b>  |  |
| 11. How is your general overall mental health?<br><input type="checkbox"/> Excellent <input type="checkbox"/> Very good <input type="checkbox"/> Good <input type="checkbox"/> Fair <input checked="" type="checkbox"/> <b>Poor</b> <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused |  |

|  |  |
|--|--|
| <p>12. Are there mental health medications that you are supposed to be taking, which you are not taking, because you can not afford them, you do not have health insurance, they have been stolen, or you sold them to make money?</p> <p><input type="checkbox"/> No                      <input checked="" type="checkbox"/> <b>Yes</b></p> <p>Recording any <b>highlighted/bolded</b> response to any questions above = <b>5 Points</b> <input type="checkbox"/></p> <p>13. Mental Health Crisis Questions:<br/> <b>In the past 3 months, have you?</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Been in an in-patient mental health facility/Self-Admit (201 voluntary committal)</li> <li><input type="checkbox"/> Attempted suicide</li> <li><input type="checkbox"/> Used a mental health crisis service</li> <li><input type="checkbox"/> Been admitted to the hospital against your will (302 involuntary committal)</li> <br/> <li><input type="checkbox"/> Been the victim of a violent attack</li> <li><input type="checkbox"/> Had a serious brain injury that required treatment</li> <li><input type="checkbox"/> Suffered a loss/ death of a family member</li> <li><input type="checkbox"/> Been taken to the hospital against your will for an evaluation. (302 warrant)</li> <br/> <li><input type="checkbox"/> Been in mental health treatment</li> <li><input type="checkbox"/> Lacked resources to bathe, do laundry, self-care</li> <li><input type="checkbox"/> Had increased anxiety</li> <li><input type="checkbox"/> Felt Hopeless/Helpless</li> </ul> <p>14. Are you currently, have you ever been, or are you eligible for Assertive Community Treatment (ACT) or Community Treatment Teams (CTT)?</p> <p><input type="checkbox"/> No                      <input checked="" type="checkbox"/> <b>Yes</b></p> <p><b>NOTE: If your county does not have ACT or CTT use the highest Level of Care for your community. Define: _____</b></p> <p>Reporting any of the <b>above conditions</b> or are eligible for ACT or CTT = <b>20 Points</b> <input type="checkbox"/></p> |  |
| Score  |  |

|  |  |  |
|--|--|--|
| <b>Substance Abuse Questions:</b>  |  |  |
| <p>15. Do you have a history of substance abuse?   <input type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p><b>If Yes:</b></p> <p>When did you last use? _____</p> <p>What substance did you abuse? _____</p> <p>Are you currently/recently in treatment? _____</p> <p>Are you currently prescribed Methadone/Suboxone/Vivitrol?</p> <p><input type="checkbox"/> Yes   <input type="checkbox"/> No</p> <p>If Yes, which one? _____</p> |  |  |

|  |       |
|--|-------|
| <p>16. Is your current usage affecting your ability to maintain housing?<br/> <input type="checkbox"/> No   <input checked="" type="checkbox"/> <b>Yes</b></p> <p>Recording usage is affecting your ability to maintain housing = <b>5 Points</b> <input type="checkbox"/></p> <p>17. Substance Abuse Crisis Questions:<br/> <b>In the past 3 months, have you?</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Overdosed on drugs</li> <li><input type="checkbox"/> Had an alcoholic seizure</li> <li><input type="checkbox"/> Been revived by Narcon/Naloxone</li> <li><input type="checkbox"/> Consumed alcohol every day for the past month</li> <li><input type="checkbox"/> Abused prescribed medication or illegal drugs</li> <li><input type="checkbox"/> Been treated for drug/alcohol abuse</li> <li><input type="checkbox"/> Blacked out due to use</li> <li><input type="checkbox"/> Had memory loss or inability to focus due to use</li> <li><input type="checkbox"/> Been disoriented to date, time and place due to use</li> </ul> <p>Reporting any of the <b>above conditions</b> = <b>20 Points</b> <input type="checkbox"/></p> | Score |
|--|-------|

18. Are you interested in a program that provides substance abuse services or addiction treatment services?    Yes    No

**If YES:** Are you looking for a group setting where others around you will be sober and the program encourages complete sobriety?    Yes    No

*(If yes, consumer should be referred for transitional housing – substance abuse. Discuss this option and what it offers.)*

|                                 |  |
|---------------------------------|--|
| <b>HEALTH AND SAFETY TOTAL:</b> |  |
|---------------------------------|--|

## DOMESTIC VIOLENCE

1. Domestic Violence Survivor    Yes    No

*The following questions are only for those clients Fleeing a Domestic Violence situation and should be referred to Local Domestic Violence Agencies for Screening.*

**Domestic Violence =**

2. If you have experienced domestic violence, when did the experience occur?

|  |   |
|--|---|
| <input type="checkbox"/> <b>Within the past three months</b> = <b>10 Points</b> <input type="checkbox"/> | <input type="checkbox"/> More than a year ago |
| <input type="checkbox"/> Three to six months ago   | <input type="checkbox"/> Don't know           |
| <input type="checkbox"/> From six to one year ago  | <input type="checkbox"/> Refused              |

3. Are you **fleeing or attempting to flee violence** from an intimate partner, immediate household member, or family member?  Yes  No

**Fleeing Domestic Violence = 20 Points**

**DOMESTIC VIOLENCE TOTAL:**

## VETERAN STATUS

1. Were you ever on active duty or are you still in the Armed Forces in the United States?

Yes  No  Don't Know  Refused

**Veteran = 75 Points**

**If yes:** Year entered military service: \_\_\_/\_\_\_/\_\_\_

Year separated from military service: \_\_\_/\_\_\_/\_\_\_  N/A

**If yes:** Did you serve in a combat zone?  Yes  No

**Served in Combat Zone = 25 Points**

2. **Branch of the Military:**

Army  Air Force  Don't Know  
 Navy  Marines  Refused  
 Coast Guard  Other

3. **Discharge Status:**

Honorable  Dishonorable  
 General under honorable conditions  Uncharacterized  
 Under other than honorable conditions (OTH)  Don't know  
 Bad conduct  Refused

4. Do you have military ID?  Military Card ID  DD-214  N/A

5. Have you applied for or have a pending application for VA benefits or compensation?  Yes  No \_\_\_\_\_

6. Are you eligible for benefits or compensation but have not applied?

Yes  No

**10 Points**

**VETERAN STATUS TOTAL:**

## INCOME AND BENEFITS

1. Are you employed?

- Yes       No       Don't Know       Refused

**If YES**, what is your employment status?

- Full-time      Number of hours a week: \_\_\_\_\_  
 Part-time      Number of hours a week: \_\_\_\_\_  
 Part-time, looking for full-time  
 Seasonal/sporadic (including day labor)

**If No;**

- Disabled with *Supplemental Income*  
 Looking for work  
 In school  
 **Unable to work**  
 Not looking for work

**Not Employed, Unable to work =** 5 Points

2. Types of Income:

- |   |   |
|---|---|
| <input type="checkbox"/> Earned income                                  | <input type="checkbox"/> General Assistance (GA)          |
| <input type="checkbox"/> Unemployment insurance                         | <input type="checkbox"/> Retirement Income from SS        |
| <input type="checkbox"/> Supplemental Security Income (SSI)             | <input type="checkbox"/> Veteran's pension                |
| <input type="checkbox"/> Social Security Disability Income (SSDI)       | <input type="checkbox"/> Pension from a former job        |
| <input type="checkbox"/> VA-Service Connected Disability Compensation   | <input type="checkbox"/> Child support                    |
| <input type="checkbox"/> VA non-service-connected disability pension    | <input type="checkbox"/> Alimony or other spousal support |
| <input type="checkbox"/> Private disability insurance                   | <input type="checkbox"/> Other source _____               |
| <input type="checkbox"/> Worker's compensation                          |   |
| <input type="checkbox"/> Temporary Assistance for Needy Families (TANF) |   |

3. **Total Household Gross Monthly Income:** \_\_\_\_\_ **Zero Income =** 10 Points

4. Do you receive any of the following non-cash benefits?

- Supplemental Nutrition Assistance Program (SNAP)  
 Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)  
 TANF Child Care Services  
 TANF Transportation Services  
 Other TANF-funded Services  
 Other source \_\_\_\_\_

5. Are you eligible for non-cash or cash benefits but have not applied?  Yes  No 5 Points

6. Income Verified     Yes     No

|                            |  |
|----------------------------|--|
| <b>INCOME AND BENEFITS</b> |  |
| <b>TOTAL:</b>              |  |

**HOUSEHOLD**

1. Check off one: **Family w/Children**  Individual (or Adult Couple)

**\*Family w/Children= 20 Points**

*\*Note: with the scoring, the household grid will need to be completed with dependents and contain at least 1 adult and at least 1 child, determined by their Date of Birth, to be considered a Family and receive points.*

**2. Total Household: Dependents in Client's Care/Other Household Members**

| HOUSEHOLD MEMBERS |     |        |     |                        |
|-------------------|-----|--------|-----|------------------------|
| NAME              | AGE | GENDER | DOB | RELATIONSHIP TO CLIENT |
|                   |     |        |     |                        |
|                   |     |        |     |                        |
|                   |     |        |     |                        |
|                   |     |        |     |                        |
|                   |     |        |     |                        |

3. Number of People in the Household: \_\_\_\_\_

**If housing is needed:** Minimum number of bedrooms required: \_\_\_\_\_

**Bedroom Guidance:**

The dwelling unit must have at least one bedroom or living/sleeping room for each two persons.

- (1) Children of opposite sex, other than very young children, may not be required to occupy the same bedroom or living/sleeping room.
- (2) If household composition changes during the term of assistance, recipients and subrecipients may relocate the household to a more appropriately sized unit. The household must still have access to appropriate supportive services.

| <b><u>FAMILIES W/CHILDREN ONLY</u></b> <input type="checkbox"/> NA <i>Move to Criminal Background Section</i>   |  |
|---|--|
| <p>Have you or your family, in the past 3 months;</p> <p><b>SCORE 20 POINTS FOR EACH CHECKED (max 40 points)</b></p> <ul style="list-style-type: none"> <li>○ Had any children separated from the family due to inability to maintain housing.</li> <li>○ Had any school-aged children who were not enrolled in school or missing school due to housing issues.</li> </ul> <p><b>SCORE 10 POINTS FOR EACH CHECKED (max 20 points)</b></p> <ul style="list-style-type: none"> <li>○ Current Child Protective Services Case</li> <li>○ Single parent with 2+ children <b>AND</b> any children under 11 <b>AND</b> pregnant head of household</li> <li>○ Two parents with 3+ children <b>AND</b> any child 6 or younger <b>AND</b> pregnant head of household</li> </ul> |  |
| Score   |  |

**HOUSEHOLD TOTAL:**

**CRIMINAL BACKGROUND**

1. Do you have a criminal history?  Yes  No

**If Yes, does your criminal history include?**

- Offenses that make it exceedingly difficult to find housing: Arson, Placement on Sex Offender Registry, Production of Crystal Meth.
- Drug offenses or crimes against persons or property (ie: assault, theft)?
- Accused of wanting to hurt someone
- DUIs, or a misdemeanor?

|  |  |
|--|--|
| Have you <i>in the past 3 months</i><br><b>SCORE 5 POINT FOR EACH CHECKED (max 15 point)</b> <ul style="list-style-type: none"> <li><input type="radio"/> Had any interactions with the police</li> <li><input type="radio"/> Had any legal problems current or pending</li> <li><input type="radio"/> Been arrested/incarcerated</li> </ul> |  |
| Score  |  |

2. Are you currently Incarcerated and need a housing plan?  Yes  No

|                                   |  |
|-----------------------------------|--|
| <b>CRIMINAL BACKGROUND TOTAL:</b> |  |
|-----------------------------------|--|

## Prioritization and Vulnerability Questions Final Results:

Head of Household:

|                            |                              |
|----------------------------|------------------------------|
| CHRONICALLY HOMELESS       | <input type="checkbox"/> Yes |
| VETERAN                    | <input type="checkbox"/> Yes |
| FAMILY                     | <input type="checkbox"/> Yes |
| YOUTH: Under the age of 25 | <input type="checkbox"/> Yes |

**TOTAL # of current continuous days homeless:** \_\_\_\_\_

Total For Each Section

|  |  |
|--|--|
| Homeless Assessment                        |  |
| Physical Health                            |  |
| Mental Health                              |  |
| Drug and Alcohol                           |  |
| Domestic Violence                          |  |
| Veterans                                   |  |
| Income and Benefits                        |  |
| Household                                  |  |
| Criminal History                           |  |
| Head of household under age 25             |  |
|  |  |
| Overall Supportive Service Needs<br>Score: |  |

**Staff Completing the Assessment:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Additional Housing History Sheet:

| <b>Housing and Homelessness History - (No more than 3 years of history)</b><br><i>Attached an additional sheet if needed.</i> |  |                    |
|---|--|--------------------|
| Where did you sleep?<br>(Most Recent First)   | How long were you sleeping<br>there?<br>(When) | Why did you leave? |
|   |  |                    |
|   |  |                    |
|   |  |                    |
|   |  |                    |
|   |  |                    |



Notes: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## Definitions:

**Family:** *-Family* includes, but is not limited to, regardless of marital status, actual or perceived sexual orientation, or gender identity, any group of persons presenting for assistance together with or without children and irrespective of age, relationship, or whether or not a member of the household has a disability. A child who is temporarily away from the home because of placement in foster care is considered a member of the family.

What this means is that any group of people that present together for assistance and identify themselves as a family, regardless of age or relationship or other factors, are considered to be a family and must be served together as such. Further, a recipient or subrecipient receiving funds under the ESG or CoC Programs cannot discriminate against a group of people presenting as a family based on the composition of the family (e.g., adults and children or just adults), the age of any member's family, the disability status of any members of the family, marital status, actual or perceived sexual orientation, or gender identity.

<https://www.hudexchange.info/faqs/1529/how-is-the-definition-of-family-that-was-included/>

**Chronically Homeless:** - To be considered chronically homeless, a person must have a disability and have been living in a place not meant for human habitation, in an emergency shelter, or a safe haven for the last 12 months continuously or on at least four occasions in the last three years where those occasions cumulatively total at least 12 months; - See more at: <http://www.csh.org/2015/12/hud-defines-chronically-homeless/#sthash.AosGROV7.dpuf>

<http://www.csh.org/2015/12/hud-defines-chronically-homeless/>

For further homeless definitions and to determine program eligibilities – See attached HUD Criteria for defining homelessness and at-risk of homelessness.

**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #05:**

**1E-1. Public Posting- 15 Day Notification  
Outside e-Snaps—Projects Accepted**

**Attachment #05 documents include the following:**

- **Letters to new project applications- accepted**
- **CoC Board vote to approve Lawrence County Social Services (LCSS) as new project applicant for DV Bonus SSO-CE (*Note: LCSS representative was on this email chain and was informed of this decision via this email chain*)**
- **Notice to CoC- renewal and new projects accepted/rejected (email)**
- **Notice to CoC- renewal and new projects accepted/rejected (screenshot)**

## Notification of Preliminary Application Decision for New Permanent Housing Project Funding- Cen-Clear Child Services

Western PA CoC

Fri 8/30/2019 3:08 PM

To: LETTIE, REX <rlettie@cenclear.org>

 1 attachments (246 KB)

Cen Clear Notification of Preliminary Application Decision\_8\_30\_19.pdf;

Dear Rex,

Attached please find notification of the Western PA CoC's decision related to preliminary applications for new permanent housing project funding for Cen-Clear Child Services, which includes information on next steps.

Thank you,  
DMA staff

--

DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)



August 30, 2019

Rex Lettie  
Cen-Clear Child Services, Inc.

RE : New project application submitted to Western PA CoC

Dear Rex,

Thank you for submitting an application to the Western PA CoC under the FY2019 Continuum of Care RFP. Cen-Clear's application was reviewed by the Funding Committee and approved by the Non-Conflicted Members of the CoC's Governing Board.

- **Cen-Clear has been approved to apply for a new Rapid Rehousing project in the full amount requested, \$117,812.**

Next steps:

- Please respond by COB on Thursday, September 5th with the project's official name. This must be the name that will be provided within your new project application to HUD.
- You will need to create a new project application on e-snaps, HUD's CoC online application system. If you are not familiar with the esnaps system, please use the tools available at: <https://www.hudexchange.info/resource/2909/coc-project-application-instructions-for-new-projects/>
- By COB Monday, September 9th, please provide a PDF of your application to our office for review. The email should be sent to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org). Please make sure the subject line includes the words "New Project Application – Agency Name". (If you are not able to make the September 9th deadline, please let us know and ensure that you submit no later than September 10th – we know this timeline is tight!)

Thank you for the commitment of your organization and staff to be a partner to the Western PA CoC as we work together to reduce and end homelessness.

Sincerely,  
*Kim Stucke*

Kim Stucke  
Chair, Western PA CoC Funding Committee  
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

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Jennifer Johnson  
Vince Karabin  
Wendy Kinnear  
Lynn McCumber  
Kathy Presnar  
Pam Streich  
Amy Switalski

**Collaborative Applicant:**

Madra Clay  
*PA Dept of Community  
& Economic  
Development (DCED)  
Commonwealth  
Keystone Building  
400 North Street,  
4<sup>th</sup> Floor  
Harrisburg, PA 17120  
717-720-7397  
[www.dced.pa.gov](http://www.dced.pa.gov)*

**CoC Consultant:**

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7900 Old York Road  
Suite 108-B  
Elkins Park, PA 19027  
(215) 576-1558  
[www.dma-housing.com](http://www.dma-housing.com)*

## Notification of Decision for New Permanent Housing Project Funding- Fayette County Community Action Agency

Western PA CoC

Mon 9/2/2019 3:08 PM

To: tknouse@fccaa.org <tknouse@fccaa.org>

 1 attachments (467 KB)

FCCAA Notification of Preliminary Application Decision 9\_2\_19.pdf;

Dear Tammy,

Attached please find notification of the Western PA CoC's decision related to new permanent housing project funding for Fayette County Community Action Agency, which includes information on next steps.

Thank you,  
DMA staff

--

DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)



September 2, 2019

Tammy Knouse  
Fayette County Community Action Agency, Inc.

RE : New project application submitted to Western PA CoC

Dear Tammy,

We are writing to document your project's selection for new project expansion funding under the Western PA FY19 CoC Competition new permanent housing RPF. Upon the completion of the new project selection process, \$363,462 of bonus funding was unawarded. As such, in order to ensure the CoC applies for the total amount of funding available, while meeting the unmet need for Rapid Rehousing (which was identified as the primary unmet need through the CoC's gaps analysis), your organization (which operates the Regional RRH program in the Southwest region) was recommended by the Funding Committee and approved by the Non-Conflicted Members of the Governing Board to apply for \$236,250 of the remaining bonus funds. As such, you were asked to submit a brief application form by the August 30th deadline.

- **Fayette County Community Action Agency's application has been approved to expand the Southwest Regional RRH project in the amount of \$236,250 (CoC Bonus).**

Next steps:

- **Please respond by COB on Thursday, September 5th with the project's official name.** This must be the name that will be provided within your new project application to HUD.
- For expansion projects a total of 3 applications must be submitted in esnaps :
  - **Renewal** project application that mirrors the current project eligible for FY 2019 renewal (you have already submitted this in esnaps);
  - **New** project application(s) with the expanded activities; and
  - **Renewal** project application that mirrors the current project eligible for FY 2019 renewal, **plus** the expanded activities of the new project.
- You will need to create a new project application and additional renewal project application (that mirrors the current FY19 renewal plus the expanded activities) on e-snaps, HUD's CoC online application system. If you need more information on submitting these applications, please use the following tools: Renewal Project Application Detailed Instructions: <https://www.hudexchange.info/resource/2910/coc-project-application-instructions-for-renewal-projects/>; New Project Application Detailed Instructions: <https://www.hudexchange.info/resource/2910/coc-project-application-instructions-for-renewal-projects/>
- You have already submitted your existing renewal application in esnaps. **By COB Monday, September 9th, please provide a PDF of the two other required applications to DMA for review.** The email should be sent to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org). Please make sure the subject line includes the words "Expansion and New Project Application – Agency Name". (If you are not able to make the September 9<sup>th</sup> deadline, please let us know and ensure that you submit no later than September 10<sup>th</sup> – we know this timeline is tight!)

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Pam Streich  
Amy Switalski

**Collaborative Applicant:**

Madra Clay  
*PA Dept of Community  
& Economic  
Development (DCED)  
Commonwealth  
Keystone Building  
400 North Street,  
4<sup>th</sup> Floor  
Harrisburg, PA 17120  
717-720-7397  
[www.dced.pa.gov](http://www.dced.pa.gov)*

**CoC Consultant:**

Diana T. Myers &  
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7900 Old York Road  
Suite 108-B  
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(215) 576-1558  
[www.dma-housing.com](http://www.dma-housing.com)*



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[www.dma-housing.com](http://www.dma-housing.com)*

Thank you for the commitment of your organization and staff to be a partner to the Western PA CoC as we work together to reduce and end homelessness.

Sincerely,

*Kim Stucke*

Kim Stucke

Chair, Western PA CoC Funding Committee

cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

## Notification of Decision for New Permanent Housing Project Funding- McKean County Redevelopment and Housing Authority

Western PA CoC

Mon 9/2/2019 3:10 PM

To: LATHompson@mckeancountypa.org <LATHompson@mckeancountypa.org>

 1 attachments (450 KB)

McKean Notification of Preliminary Application Decision 9\_2\_19.pdf;

Dear Linda,

Attached please find notification of the Western PA CoC's decision related to new permanent housing project funding for McKean County Redevelopment and Housing Authority, which includes information on next steps.

Thank you,  
DMA staff

--

DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)





September 2, 2019

Linda Thompson  
McKean County Redevelopment & Housing Authority

RE : New project application submitted to Western PA CoC

Dear Linda,

We are writing to document your project's selection for new project expansion funding under the Western PA FY19 CoC Competition new permanent housing RPF. Upon the completion of the new project selection process, \$363,462 of bonus funding was unawarded. As such, in order to ensure the CoC applies for the total amount of funding available, while meeting the unmet need for Rapid Rehousing (which was identified as the primary unmet need through the CoC's gaps analysis), your organization (which operates the Regional RRH program in the Northwest region) was recommended by the Funding Committee and approved by the Non-Conflicted Members of the Governing Board to apply for \$127,212 of the remaining bonus funds plus funds voluntarily reallocated from your region. As such, you were asked to submit a brief application form by the August 30th deadline.

- **McKean County Redevelopment and Housing Authority has been approved to expand the Northwest Regional RRH project in the amount of \$185,823 (\$127,212 CoC Bonus + \$58,611 voluntary reallocation from Venango County MH/MR).**

Next steps:

- **Please respond by COB on Thursday, September 5th with the project's official name.** This must be the name that will be provided within your new project application to HUD.
- For expansion projects a total of 3 applications must be submitted in esnaps :
  - **Renewal** project application that mirrors the current project eligible for FY 2019 renewal (you have already submitted this in esnaps);
  - **New** project application(s) with the expanded activities; and
  - **Renewal** project application that mirrors the current project eligible for FY 2019 renewal, **plus** the expanded activities of the new project.
- You will need to create a new project application and additional renewal project application (that mirrors the current FY19 renewal plus the expanded activities) on esnaps, HUD's CoC online application system. If you need more information on submitting these applications, please use the following tools: Renewal Project Application Detailed Instructions: <https://www.hudexchange.info/resource/2910/coc-project-application-instructions-for-renewal-projects/>; New Project Application Detailed Instructions: <https://www.hudexchange.info/resource/2910/coc-project-application-instructions-for-renewal-projects/>
- You have already submitted your existing renewal application in esnaps. **By COB Monday, September 9th, please provide a PDF of the two other required applications to DMA for review.** The email should be sent to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org). Please make sure the subject line includes the words "Expansion and New Project Application – Agency Name". (If you are not able to make the September 9th deadline, please let us know and ensure that you submit no later than September 10th – we know this timeline is tight!)

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**Collaborative Applicant:**

Madra Clay  
*PA Dept of Community  
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**CoC Consultant:**

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**CoC Consultant:**

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(215) 576-1558  
[www.dma-housing.com](http://www.dma-housing.com)*

Thank you for the commitment of your organization and staff to be a partner to the Western PA CoC as we work together to reduce and end homelessness.

Sincerely,

*Kim Stucke*

Kim Stucke

Chair, Western PA CoC Funding Committee

cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

## Notification of Preliminary Application Decision for New Permanent Housing Project Funding- PCADV

Western PA CoC

Fri 8/30/2019 3:10 PM

To: mwilliams@pcadv.org <mwilliams@pcadv.org>

 1 attachments (249 KB)

PCADV Notification of Preliminary Application Decision\_8\_30\_19.pdf;

Dear Maria,

Attached please find notification of the Western PA CoC's decision related to preliminary applications for new permanent housing project funding for Pennsylvania Coalition Against Domestic Violence (PCADV), which includes information on next steps.

Thank you,  
DMA staff

--

DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)



August 30, 2019

Maria Williams  
Pennsylvania Coalition Against Domestic Violence (PCADV)

RE : New project application submitted to Western PA CoC

Dear Maria,

Thank you for submitting an application to the Western PA CoC under the FY2019 Continuum of Care DV Bonus RFP. PCADV's application was reviewed by the Funding Committee and approved by the Non-Conflicted Members of the CoC's Governing Board.

- **PCADV has been approved to apply for a Rapid Rehousing project under the DV Bonus in the full amount requested, \$809,652.**

Next steps:

- Please respond by COB on Thursday, September 5th with the project's official name. This must be the name that will be provided within your new project application to HUD.
- You will need to create a new project application on e-snaps, HUD's CoC online application system. If you are not familiar with the esnaps system, please use the tools available at: <https://www.hudexchange.info/resource/2909/coc-project-application-instructions-for-new-projects/>
- By COB Monday, September 9th, please provide a PDF of your application to our office for review. The email should be sent to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org). Please make sure the subject line includes the words "New Project Application – Agency Name". (If you are not able to make the September 9<sup>h</sup> deadline, please let us know and ensure that you submit no later than September 10<sup>th</sup> – we know this timeline is tight!)

Thank you for the commitment of your organization and staff to be a partner to the Western PA CoC as we work together to reduce and end homelessness.

Sincerely,  
*Kim Stucke*

Kim Stucke  
Chair, Western PA CoC Funding Committee  
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

**Western PA CoC Board of Directors:**

Tammy Knouse  
*Co-Chairperson*  
Linda Thompson  
*Co-Chairperson*  
Amanda Feltenberger  
*Co-Secretary*  
James Campbell  
*Co-Secretary*  
Kim Stucke  
*Immediate Past Member*

Jack Brown  
Dan Carney  
Ron Christopher  
Madra Clay  
Carol Dunlap  
Michelle Faught  
Deborah Hennon  
Joann Jankoski, Ph.D.  
Jennifer Johnson  
Vince Karabin  
Wendy Kinnear  
Lynn McCumber  
Kathy Presnar  
Pam Streich  
Amy Switalski

**Collaborative Applicant:**

Madra Clay  
*PA Dept of Community  
& Economic  
Development (DCED)  
Commonwealth  
Keystone Building  
400 North Street,  
4<sup>th</sup> Floor  
Harrisburg, PA 17120  
717-720-7397  
[www.dced.pa.gov](http://www.dced.pa.gov)*

**CoC Consultant:**

*Diana T. Myers &  
Associates (DMA)  
7900 Old York Road  
Suite 108-B  
Elkins Park, PA 19027  
(215) 576-1558  
[www.dma-housing.com](http://www.dma-housing.com)*



Leigh Howard <leigh@dma-housing.com>

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**Re: [EXTERNAL] Re: VOTE REQUESTED: New Project RFPs for Western PA CoC**

1 message

---

**Leigh Howard** <leigh@dma-housing.com>

Tue, Aug 6, 2019 at 12:15 AM

To: Wendy Kinnear <wendy.kinnear@miu4.org>

Cc: Tammy Knouse <tknouse@fccaa.org>, Amanda Feltenberger <afeltenb@co.butler.pa.us>, Amy Switalski <aswitalski@co.greene.pa.us>, Brendan Auman <breauman@pa.gov>, Carol Dunlap <cdunlap@valleyyouthhouse.org>, Christy Rubenstein <christy@dma-housing.com>, Dan Carney <dcarney@theunionmission.org>, Deb Hennon <dhennon@crisisshelter.org>, "Dr. Joann Jankoski" <jxj17@psu.edu>, Jack Brown <jbrown@westmorelandca.org>, "James R. Campbell" <jcampbell@chapsinc.org>, "Jennifer L. Johnson" <johnsonj@co.washington.pa.us>, Jessica Sones <jessica@dma-housing.com>, "Karabin, Vincent" <vkarabin@pa.gov>, Kathy Presnar <kPresnar@lccap.org>, Kim Stucke <kmstucke@stairwaysbh.org>, "Laudermilch, Ben" <belaudermi@pa.gov>, Lynn McUmber <lmcumber@chapsinc.org>, Madra Clay <maclay@pa.gov>, Michele Faught <mfaught@lccap.net>, Pam Streich <pstreich@ncwdb.org>, "Thompson, Linda" <LATHompson@mckeancountypa.org>, Western PA <westernpa@dma-housing.com>, "Christopher, Ronald M." <Ronald.christopher@va.gov>

Thanks to everyone for your responses. The following Board members responded with their approval of the two RFPs:

Wendy  
Tammy  
Carol  
Linda  
Jack  
Michelle  
Amanda  
Jennifer  
Lynn  
Amy  
Ron  
Vince  
Pam  
Kathy

The new project RFPs and applications will be distributed early tomorrow.

Thank you, Leigh

--

Leigh Howard, President  
DMA - Diana T. Myers & Associates, Inc.  
215.576.5130, [leigh@dma-housing.com](mailto:leigh@dma-housing.com)

On Mon, Aug 5, 2019 at 4:59 PM Wendy Kinnear <[wendy.kinnear@miu4.org](mailto:wendy.kinnear@miu4.org)> wrote:

I apologize. I'm on vacation in Japan and have had limited access to email. I approve the RFP.

Wendy

Sent from my iPhone

On Aug 6, 2019, at 12:38 AM, Christopher, Ronald M. <[Ronald.Christopher@va.gov](mailto:Ronald.Christopher@va.gov)> wrote:

Sorry for getting to you so late but I approve.

**From:** Leigh Howard <[leigh@dma-housing.com](mailto:leigh@dma-housing.com)>

**Sent:** Monday, August 5, 2019 11:29 AM

**To:** Leigh Howard <[leigh@dma-housing.com](mailto:leigh@dma-housing.com)>; Tammy Knouse <[tknouse@fcaa.org](mailto:tknouse@fcaa.org)>; Amanda Feltenberger <[afeltenb@co.butler.pa.us](mailto:afeltenb@co.butler.pa.us)>; Amy Switalski <[aswitalski@co.greene.pa.us](mailto:aswitalski@co.greene.pa.us)>; Brendan Auman <[breauman@pa.gov](mailto:breauman@pa.gov)>; Carol Dunlap <[cdunlap@valleyyouthhouse.org](mailto:cdunlap@valleyyouthhouse.org)>; Christopher, Ronald M. <[Ronald.Christopher@va.gov](mailto:Ronald.Christopher@va.gov)>; Christy Rubenstein <[christy@dma-housing.com](mailto:christy@dma-housing.com)>; Dan Carney <[dcarney@theunionmission.org](mailto:dcarney@theunionmission.org)>; Deb Hennon <[dhennon@crisishelter.org](mailto:dhennon@crisishelter.org)>; Dr. Joann Jankoski <[xj17@psu.edu](mailto:xj17@psu.edu)>; Jack Brown <[jbrown@westmorelandca.org](mailto:jbrown@westmorelandca.org)>; James R. Campbell <[jcampbell@chapsinc.org](mailto:jcampbell@chapsinc.org)>; Jennifer L. Johnson <[johnsonj@co.washington.pa.us](mailto:johnsonj@co.washington.pa.us)>; Jessica Sones <[jessica@dma-housing.com](mailto:jessica@dma-housing.com)>; Karabin, Vincent <[vkabin@pa.gov](mailto:vkabin@pa.gov)>; **Kathy Presnar** <[kPresnar@lccap.org](mailto:kPresnar@lccap.org)>; Kim Stucke <[kmstucke@stairwaysbh.org](mailto:kmstucke@stairwaysbh.org)>; Laudermilch, Ben <[belaudermi@pa.gov](mailto:belaudermi@pa.gov)>; Lynn McUmber <[lmcumber@chapsinc.org](mailto:lmcumber@chapsinc.org)>; Madra Clay <[maclay@pa.gov](mailto:maclay@pa.gov)>; Michele Faught <[mfaught@lccap.net](mailto:mfaught@lccap.net)>; Pam Streich <[pstreich@ncwdb.org](mailto:pstreich@ncwdb.org)>; Thompson, Linda <[LAThompson@mckeancountypa.org](mailto:LAThompson@mckeancountypa.org)>; [wendy.kinnear@miu4.org](mailto:wendy.kinnear@miu4.org); Western PA <[westernpa@dma-housing.com](mailto:westernpa@dma-housing.com)>

**Subject:** [EXTERNAL] Re: VOTE REQUESTED: New Project RFPs for Western PA CoC

Good Monday morning - I have only heard back from Pam, Kathy and Vince about the RFPs. Please let me know if there are any questions and if you have suggested edits or approve the RFPs. We are hoping these go out today.

Thank you, Leigh

--

Leigh Howard, President  
DMA - Diana T. Myers & Associates, Inc.  
215.576.5130, [leigh@dma-housing.com](mailto:leigh@dma-housing.com)

On Thu, Aug 1, 2019 at 6:25 PM Leigh Howard <[leigh@dma-housing.com](mailto:leigh@dma-housing.com)> wrote:

Good evening - Attached you will find two new project RFPs for your review:

**1) RFP for CoC Bonus.** Per the discussion on July 23, this RFP solicits PSH, RRH, and TH/RRH (which is limited to the two existing CoC-funded TH projects).

**2) RFP for DV Bonus.** Per the discussion on July 23, this RFP solicits applicants to provide DV RRH throughout the NW RHAB, SW RHAB or CoC-wide. In addition, this RFP indicates that \$95,884 of the available DV Bonus funding will be allocated by the Governing Board in order to support Coordinated Entry efforts for survivors. As you may recall, this was one of the discussion points that we could not finalize during the call. Since our call, there has been communication between Kathy Presnar, Maria Williams (PCADV) and myself regarding creating a second CE DV position. It was agreed that this would be beneficial and the amount of funding indicated is equal to the FY2018 Coordinated Entry DV bonus project. If I hear from Kathy that this amount needs to be increased or decreased, I will adjust the RFP accordingly. Please let me know if there are any comments/questions/feedback about allocating funding to further the Coordinated Entry efforts for the DV population.

I have one outstanding question for the Board related to the RFP for the DV Bonus. Should applicants be limited to victim services providers? I don't believe we specifically discussed this, but in reviewing the scoring for the DV Bonus, it seems like DV providers are positioned to score higher than non-DV providers, specifically around the quality of the project applicant (see below).

Scoring for DV Bonus Rapid Re-housing projects (100 points maximum score):

**(a) CoC Score.** Up to **25 points** in direct proportion to the score received on the CoC Application.

**(b) Need for the Project.** Up to **25 points** based on the extent the CoC quantifies the need for the project in its portfolio, the extent of the need, and how the project will fill that gap.

**(c) Quality of the Project Applicant.** Up to **50 points** based on the previous performance of the applicant in serving survivors of domestic violence, dating violence, or stalking, and their ability to house survivors and meet safety outcomes. Additionally, to be eligible to receive a PH-RRH or Joint TH and PH-RRH project, the CoC must demonstrate that the project will use trauma-informed, victim-centered approaches.

**We are hoping to release the RFPs on Monday, August 5, so please respond by 2pm on Monday with your vote to approve or to revise the RFP.** (If you need additional time, please let us know.)

The data presented during our last call, as well as information relevant to applying for new projects will be presented on a webinar next Thursday, August 8.

On another note, I will be submitting the final CoC funding policies and procedures document to you on Friday or over the weekend. With that document finalized, I will work with Kim to schedule the Funding Committee meetings throughout the NOFA period.

Thank you all, Leigh

--

Leigh Howard, President  
DMA - Diana T. Myers & Associates, Inc.  
215.576.5130, [leigh@dma-housing.com](mailto:leigh@dma-housing.com)

Midwestern Intermediate Unit IV's SUMMER HOURS will begin on Monday, June 10th and end on Friday, August 9th, 2019. The central office located at 453 Maple Street, Grove City, PA 16127 will be open Monday through Thursday from 7:00am to 4:30pm, and CLOSED on Fridays.

## Notification to the CoC of Renewal and New Project Selection (FY19 CoC NOFA Competition)- Updated

Western PA CoC

Wed 9/11/2019 8:20 AM

To: Western PA CoC <westerncoc@pennsylvaniacoc.org>

[View this email in your browser](#)



## Notification to the CoC of Renewal and New Project Selection (FY19 CoC NOFA Competition)

*\*The CoC is re-sending this email, due to a change related to the new project applications to be submitted to HUD. As indicated in the email communication sent on Sept 4th, the McKean County Redevelopment and Housing Authority has been selected to submit a new project application in the amount of \$185,823. Since the original notification was distributed, it has been determined that the McKean County Redevelopment and Housing Authority will be submitting two separate new project applications reflecting this total amount.*

Dear Western PA Continuum of Care grantees, members and stakeholders:

**Below is an important notice regarding the FY 2019 CoC NOFA Competition.**

This email summarizes the list of projects that have been accepted by the CoC and will be included in the Western PA CoC 2019 Project Priority List for funding. This includes renewal projects and new projects that will be submitted.



Also listed are renewal projects that have voluntarily reallocated and applicants for new projects that were not accepted for inclusion in the CoC Application.

## **RENEWAL PROJECTS**

The following renewal projects have been accepted by the CoC and will be included and ranked in the Project Priority Listing submitted to HUD. Each of these projects will be submitted at the full Annual Renewal Amount, as indicated on the CoC's 2019 Grant Inventory Worksheet. Listed in alphabetical order:

- Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program
- Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program
- Armstrong County Community Action Agency, PA0776-Rapid Rehousing Program of Armstrong
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0670-Home Again
- CAPSEA, Inc., PA0311-Housing Plus
- City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre
- Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2019
- Community Action, Inc., PA0310 - Housing for Homeless and Disabled Persons
- Community Action, Inc., PA0320 - Transitional Housing Project
- Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First
- Community Services of Venango County, Inc., PA0424 -Sycamore Commons PSH project
- Connect, Inc., PA0303 - Westmoreland Permanent Supportive Housing Expansion
- Connect, Inc., PA0904 - D.W.E.L.
- County of Butler, Human Services, PA0287-HOPE Project
- County of Butler, Human Services, PA0290 Path Transition Age Project
- County of Butler, Human Services, PA0539 - Home Again Butler County
- County of Greene, PA0538 - Greene County Supportive Housing Project
- County of Greene, PA0651 - Greene County Shelter + Care Project
- County of Greene, PA0780 - Greene County Rapid Rehousing Project

- County of Washington, PA0291 - Permanent Supportive Housing
- County of Washington, PA0296 - Shelter plus care I
- County of Washington, PA0457 - Shelter plus Care - Washington City Mission
- County of Washington, PA0779 - Supportive Living
- County of Washington, PA0845 - Crossing Pointe
- County of Washington, PA0899 - HomeFIRST
- County of Washington, PA0900 - HomeTEAM
- County of Washington, PA0903 HomeWISE
- Crawford County Coalition on Housing Needs, Inc, PA0496 - Liberty House Transitional Housing Program
- Crawford County Commissioners, PA0309 - Crawford County Shelter Plus Care
- Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project
- Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing
- Crawford County Mental Health Awareness Program, Inc, PA0495- Housing Now
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge
- Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH 2019
- DUBOIS HOUSING AUTHORITY, PA045 DHA Shelter Plus Care 12345 2019 RenApp
- Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments
- Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing
- Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments
- Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing
- Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program
- Housing Authority of the County of Butler Inc, Franklin Court Chronically Homeless
- Indiana County Community Action Program, Inc., PA0599 PHD Consolidated
- Lawrence County Social Services, Inc., PA0304-NWRHA-LCSS
- Lawrence County Social Services, Inc., PA0314-SAFE

- Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS
- Lawrence County Social Services, Inc., PA0601-NWRHA 2-LCSS
- Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS
- Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS
- Lawrence County Social Services, Inc., PA0782-Western CoC Coordinated Entry SSO
- Lawrence County Social Services, Inc., PA0844-Western CoC Coordinated Entry Implementation
- Lawrence County Social Services, Inc., PA0901-My First Place RRH
- Lawrence County Social Services, Inc., PA0902 Coordinated Entry Expansion
- Lawrence County Social Services, Inc., PA0940-DV Coordinated Entry Capacity Funds
- McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH
- Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application FY2019
- Northern Cambria Community Development Corporation, PA0597 Clinton Street Gardens Renewal Project Application FY 2019
- Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing
- Victim Outreach Intervention Center, PA0280-2019 Renewal App-Voice-Enduring Voice
- Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing
- Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing
- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA 2020
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House 2020
- Westmoreland Community Action, PA0774 - WCA PSH for Families 2020

The following Fully Consolidated projects will be submitted:

- Lawrence County Social Services, PA0902\_Consolidated Western CoC Coordinated Entry, \$230,000, consolidation of PA0782, PA0844, PA0902
- Lawrence County Social Services, PA0601\_Consolidated NWRHA, \$308,872, consolidation of PA0304 and PA0601

The following project voluntarily reallocated and will not be submitted for

renewal funding:

- Venango County Mental Health, Shelter Plus Care Renewal, Budget: \$58,611

## **NEW PROJECTS**

The CoC had a total of \$ 1,350,636 in funding to award. This amount includes funding from the following sources: the CoC Bonus (\$481,274), the DV Bonus (\$810,751), and voluntary reallocation (\$58,611).

**The following new projects have been accepted for inclusion on the Project Priority List for funding:**

- CenClear, CenClear Welcome Home Project (RRH), \$117,812
- Pennsylvania Coalition Against Domestic Violence, West CoC Regional DV RRH (DV Bonus RRH Project), \$809,652
- McKean County Redevelopment and Housing Authority, \$185,823.  
McKean County Redevelopment and Housing Authority will submit two separate new project applications reflecting this total amount.
  - Northwest RRH Expansion, Expansion of PA0778: \$58,611
    - As this project is an expansion of PA0778, combined renewal expansion project will also be submitted: PA0778 Northwest RRH Combined, \$465,537
  - Northwest RRH 2, \$127,212
- Fayette County Community Action, Expansion Southwest Regional Rapid Re-Housing (RRH), \$236,250
  - As this project is an expansion of PA0847, a combined renewal expansion project will also be submitted: PA0847 Southwest Regional Rapid Re-Housing Program Combined, \$743,159

The following organizations submitted preliminary applications to the CoC, but were not selected for funding:

- Veterans Leadership Program of Western Pennsylvania, PSH for Veterans
- Warren Forest Counties Economic Opportunity Council, expansion of PA0777 Youngsville Permanent Supportive Housing
- Warren Forest Counties Economic Opportunity Council, expansion of PA0897 Warren Permanent Supportive Housing

If you have any questions, please contact [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org).

The renewal scoring will be released later this week. The Funding Committee will meet following the renewal scoring question/appeal process and then will release the final ranking.

Thank you for your participation in the Western PA CoC and your ongoing commitment and efforts to end homelessness.

Sincerely,  
DMA Staff  
Consultant for the CoC

**Visit the Western PA CoC's website**

---

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**Our mailing address is:**

c/o Diana T. Myers & Associates, Inc. (DMA)  
7900 Old York Road, Suite 108-B, Elkins Park, PA 19027

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**Previous Western PA CoC NOFA Information**

[Western PA CoC FY2018 NOFA](#)

[Western PA CoC FY2017 NOFA](#)

[Western PA CoC FY2016 NOFA](#)

[Western PA CoC FY2015 NOFA](#)

**Western PA CoC FY2019 NOFA**

**Projects Selected Accepted by the CoC:**

Summarized below is the list of projects that have been accepted by the CoC and will be included in the Western PA CoC 2019 Project Priority List for funding. This includes renewal projects and new projects that will be submitted. Also listed are renewal projects that have voluntarily reallocated and applicants for new projects that were not accepted for inclusion in the CoC Application.

**RENEWAL PROJECTS**

The following renewal projects have been accepted by the CoC and will be included and ranked in the Project Priority Listing submitted to HUD. Each of these projects will be submitted at the full Annual Renewal Amount, as indicated on the CoC's 2019 Grant Inventory Worksheet. Listed in alphabetical order:

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#### One by One: Western PA CoC's Ranking Calculator for FY2019 CoC – September 6, 2019

Below you will find the 2019 Renewal Ranking Calculator. This document has been created using data submitted through each project's Renewal Summary Form, eLOCCS documentation, APR documentation, meeting attendance records, and data entered into PA-HMIS or HMIS Comparable database.

**Please review the Ranking Calculator for accuracy.** If something does not seem correct, please review the information that you originally submitted to DMA via Survey Gizmo and/or your data in PA-HMIS. If you identify an error or have a question about the scoring criteria, please contact DMA via the email address below prior to 12pm on Thursday, September 12th. Errors submitted after 12pm on September 12th will not be addressed.

To assist with your review of your HMIS data, DCED has created the attached "CoC Ranking HMIS Details Guide 2019", which will walk you through the data pulled from PA-HMIS. Attached you can also find the FY2019 CoC-funding Processes and Policies.





**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #06:**

**1E-1. Public Posting- 15 Day Notification  
Outside e-Snaps—Projects Rejected or  
Reduced**

**Attachment #06 documents include the following:**

- **Letters to new project applications- rejected**
- **Documentation of voluntary reallocation of Venango County Human Services, PA0541**
- **Notice to CoC- renewal and new projects accepted/rejected (email)**

## Notification of Preliminary Application Decision for New Permanent Housing Project Funding- Veterans Leadership Program of Western PA

Western PA CoC

Fri 8/30/2019 3:02 PM

To: pietrygac@vlpwpa.org <pietrygac@vlpwpa.org>  
Cc: westernpacoc@gmail.com <westernpacoc@gmail.com>

 2 attachments (348 KB)

Veterans Leadership Program of Western PA Notification of Preliminary Application Decision\_8\_30\_19.pdf; Western PA CoC - FY2019 CoC-funding Appeal Policy.pdf;

Dear Christy,

Attached please find notification of the Western PA CoC's decision related to Veterans Leadership Program of Western Pennsylvania's preliminary application for new permanent housing project funding.

Thank you,  
DMA staff

--

DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)



August 30, 2019

Christy Pietryga  
Veterans Leadership Program of Western Pennsylvania, Inc.

RE: New project application submitted to the Western PA CoC

Dear Christy,

Thank you for submitting an application to the Western PA CoC under the FY2019 Continuum of Care RFP for new Permanent Supportive Housing funding. This application was reviewed by the Funding Committee on August 29th and forwarded to the Non-Conflicted Members of the Governing Board for approval on August 30th.

The CoC had limited funding available for new projects and unfortunately, Veterans Leadership Program of Western Pennsylvania's application was not selected for funding for the following reasons:

- The CoC gaps analysis (based on coordinated entry data and housing inventory) and Veterans Master List do not show that this project meets an unmet need. The Veterans Master List does not show any chronic veterans. Veterans have access to PSH through the VASH vouchers allocated to four PHAs throughout the region. In addition, VA-eligible and non-eligible Veterans have access to PSH through the CoC's current inventory. As such, it was determined that this project was not an unmet need of the CoC and was not approved for funding.

The CoC's Appeal Policy is attached. Per the Appeal Policy, if you decide to appeal, you must send an email by Tuesday, 9/3/19 to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) and [westernpacoc@gmail.com](mailto:westernpacoc@gmail.com) with the subject line, "Western PA CoC: Appeal to CoC Board". The email should provide any relevant rationale or documentation for consideration.

Thank you for your interest and commitment to the work that you do. If you would like to request technical assistance in order to understand how your application can compete more competitively next year, please reach out to the DMA, the CoC Consultant at [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) after the September 30, 2019 NOFA deadline.

Sincerely,  
*Kim Stucke*

Kim Stucke  
Chair, Western PA CoC Funding Committee  
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

**Western PA CoC Board of Directors:**

Tammy Knouse  
*Co-Chairperson*  
Linda Thompson  
*Co-Chairperson*  
Amanda Feltenberger  
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Madra Clay  
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Michelle Faught  
Deborah Hennon  
Joann Jankoski, Ph.D.  
Jennifer Johnson  
Vince Karabin  
Wendy Kinnear  
Lynn McCumber  
Kathy Presnar  
Pam Streich  
Amy Switalski

**Collaborative Applicant:**

Madra Clay  
*PA Dept of Community  
& Economic  
Development (DCED)  
Commonwealth  
Keystone Building  
400 North Street,  
4<sup>th</sup> Floor  
Harrisburg, PA 17120  
717-720-7397  
[www.dced.pa.gov](http://www.dced.pa.gov)*

**CoC Consultant:**

*Diana T. Myers &  
Associates (DMA)  
7900 Old York Road  
Suite 108-B  
Elkins Park, PA 19027  
(215) 576-1558  
[www.dma-housing.com](http://www.dma-housing.com)*

## Notification of Preliminary Application Decision for New Permanent Housing Project Funding- Warren Forest Counties Economic Opportunity Council

Western PA CoC

Fri 8/30/2019 3:06 PM

To: jfralick@wfeoc.org <jfralick@wfeoc.org>

Cc: westernpacoc@gmail.com <westernpacoc@gmail.com>

📎 3 attachments (587 KB)

Western PA CoC - FY2019 CoC-funding Appeal Policy.pdf; Warren Forest EOC Warren PSH Notification of Preliminary Application Decision\_8\_30\_19.pdf; Warren Forest EOC Youngsville PSH Notification of Preliminary Application Decision\_8\_30\_19.pdf;

Dear Jeanne,

Attached please find notification of the Western PA CoC's decision related to preliminary applications for new permanent housing project funding (expansion requests) for the following projects:

- Warren Permanent Supportive Housing PA0897
- Youngsville Permanent Supportive Housing PA0777

Thank you,  
DMA staff

--

DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)



August 30, 2019

Jeanne Fralick  
Warren Forest Counties Economic Opportunity Council

RE: New project application submitted to the Western PA CoC

Natalie,

Thank you for submitting an application to the Western PA CoC under the FY2019 Continuum of Care RFP to expand Warren Forest Counties Economic Opportunity Council project **Warren Permanent Supportive Housing (PA0897)**. This application was reviewed by the Funding Committee on August 29th and forwarded to the Non-Conflicted Members of the Governing Board for approval on August 30th.

The CoC had limited funding available for new projects and unfortunately, Warren Forest Counties Economic Opportunity Council's expansion application for Warren Permanent Supportive Housing was not selected for funding for the following reasons:

- The proposed services budget would increase the service cost per household to over \$10k/HH/year. While higher service costs may be necessary depending on the target population and availability of leveraged behavioral/physical health care, it was determined that there was no justification of this expanded budget request within the project application. Similarly, the Committee felt there was insufficient justification for the increased need for operating dollars. As such, the Committee denied your funding request to expand the project, based on the information submitted.

The CoC's Appeal Policy is attached. Per the Appeal Policy, if you decide to appeal, you must send an email by Tuesday, 9/3/19 to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) and [westernpacoc@gmail.com](mailto:westernpacoc@gmail.com) with the subject line, "Western PA CoC: Appeal to CoC Board". The email should provide any relevant rationale or documentation for consideration.

Thank you for your interest and commitment to the work that you do. If you would like to request technical assistance in order to understand how your application can compete more competitively next year, please reach out to the DMA, the CoC Consultant at [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) after the September 30, 2019 NOFA deadline.

Sincerely,  
*Kim Stucke*

Kim Stucke  
Chair, Western PA CoC Funding Committee  
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

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Wendy Kinnear  
Lynn McCumber  
Kathy Presnar  
Pam Streich  
Amy Switalski

**Collaborative Applicant:**

Madra Clay  
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[www.dced.pa.gov](http://www.dced.pa.gov)*

**CoC Consultant:**

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Associates (DMA)  
7900 Old York Road  
Suite 108-B  
Elkins Park, PA 19027  
(215) 576-1558  
[www.dma-housing.com](http://www.dma-housing.com)*



August 30, 2019

Jeanne Fralick  
Warren Forest Counties Economic Opportunity Council

RE: New project application submitted to the Western PA CoC

Natalie,

Thank you for submitting an application to the Western PA CoC under the FY2019 Continuum of Care RFP to expand Warren Forest Counties Economic Opportunity Council project **Youngsville Permanent Supportive Housing (PA0777)**. This application was reviewed by the Funding Committee on August 29th and forwarded to the Non-Conflicted Members of the Governing Board for approval on August 30th.

The CoC had limited funding available for new projects and unfortunately, Warren Forest Counties Economic Opportunity Council's expansion application for Youngsville Permanent Supportive Housing was not selected for funding for the following reasons:

- The proposed services budget would increase the service cost per household to over \$10k/HH/year. While higher service costs may be necessary depending on the target population and availability of leveraged behavioral/physical health care, it was determined that there was no justification of this expanded budget request within the project application. Similarly, the Committee felt there was insufficient justification for the increased need for operating dollars. As such, the Committee denied your funding request to expand the project, based on the information submitted.

The CoC's Appeal Policy is attached. Per the Appeal Policy, if you decide to appeal, you must send an email by Tuesday, 9/3/19 to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) and [westernpacoc@gmail.com](mailto:westernpacoc@gmail.com) with the subject line, "Western PA CoC: Appeal to CoC Board". The email should provide any relevant rationale or documentation for consideration.

Thank you for your interest and commitment to the work that you do. If you would like to request technical assistance in order to understand how your application can compete more competitively next year, please reach out to the DMA, the CoC Consultant at [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) after the September 30, 2019 NOFA deadline.

Sincerely,  
*Kim Stucke*

Kim Stucke  
Chair, Western PA CoC Funding Committee  
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

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**CoC Consultant:**

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Elkins Park, PA 19027  
(215) 576-1558  
[www.dma-housing.com](http://www.dma-housing.com)*

**RE: Confirmation of Voluntary Reallocation: Venango County Human Services,  
Grant # PA0541L3E011803**

Pat Owoc <powoc@co.venango.pa.us>

Thu 8/8/2019 2:42 PM

To: Western PA CoC <westerncoc@pennsylvaniacoc.org>; Staci Beggs <sbeggs@co.venango.pa.us>

Hi Leigh,

Thank you also for taking the time to discuss this topic with me. **I confirm this voluntary reallocation stated below.**

Thank you,

Pat

**Patrick Owoc  
Housing Manager/Building Manager  
Venango County Human Services  
1 Dale Ave.  
Franklin, PA 16323  
814-432-9117- Phone  
814-437-2338 - Fax**

---

**From:** Western PA CoC <westerncoc@pennsylvaniacoc.org>

**Sent:** Thursday, August 8, 2019 12:58 PM

**To:** Pat Owoc <powoc@co.venango.pa.us>; Staci Beggs <sbeggs@co.venango.pa.us>

**Subject:** Confirmation of Voluntary Reallocation: Venango County Human Services, Grant # PA0541L3E011803

Hi Pat - thanks for your time to talk over your renewal application this morning. **I am writing to confirm that your organization, Venango County Human Services, will be voluntarily reallocating your renewal project with Grant # PA0541L3E011803.** With this voluntary reallocation, you are aware that your organization will not have access to future funding beyond the FY2018 renewal application unless your organization reapplies for a new project in future CoC funding rounds.

Thank you for letting us know about your organizations decision,  
Leigh Howard, CoC Consultant for the Western PA CoC

--

DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)

---

**From:** Western PA CoC <[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)>

**Sent:** Wednesday, August 7, 2019 12:50 PM

**To:** Pat Owoc <[powoc@co.venango.pa.us](mailto:powoc@co.venango.pa.us)>; Staci Beggs <[sbeggs@co.venango.pa.us](mailto:sbeggs@co.venango.pa.us)>

**Subject:** Re: Follow up- CoC renewal project application not received (Venango County MH Shelter Plus Care Renewal)

Hi Pat - thanks for letting us know. Just to clarify/confirm, not renewing your application during the FY2019 CoC application round means that you will be reallocating this project and it will not be eligible to renew during the FY2020 CoC Application process.

So we are all on the same page, please confirm that your intention is to either:

(A) close this project at the end of your FY2018 CoC grant award operating year;

(B) continue operating this project with other funding once your FY2018 CoC grant award expires; or

(C) renew the grant application this year in order to have access to CoC funding beyond your FY2018 grant expiration date.

Thank you, Leigh

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Western PA Balance of State CoC

(215) 576-1558

[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)

---

**From:** Pat Owoc <[powoc@co.venango.pa.us](mailto:powoc@co.venango.pa.us)>

**Sent:** Wednesday, August 7, 2019 11:02 AM

**To:** Western PA CoC <[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)>; Staci Beggs <[sbeggs@co.venango.pa.us](mailto:sbeggs@co.venango.pa.us)>

**Subject:** RE: Follow up- CoC renewal project application not received (Venango County MH Shelter Plus Care Renewal)

Good Morning,

We are not renewing the application.

Thank you,

Pat

**Patrick Owoc**

**Housing Manager/Building Manager**

**Venango County Human Services**

**1 Dale Ave.**

**Franklin, PA 16323**

**814-432-9117- Phone**

**814-437-2338 - Fax**



## Notification to the CoC of Renewal and New Project Selection (FY19 CoC NOFA Competition)- Updated

Western PA CoC

Wed 9/11/2019 8:20 AM

To: Western PA CoC <westerncoc@pennsylvaniacoc.org>

[View this email in your browser](#)



## Notification to the CoC of Renewal and New Project Selection (FY19 CoC NOFA Competition)

*\*The CoC is re-sending this email, due to a change related to the new project applications to be submitted to HUD. As indicated in the email communication sent on Sept 4th, the McKean County Redevelopment and Housing Authority has been selected to submit a new project application in the amount of \$185,823. Since the original notification was distributed, it has been determined that the McKean County Redevelopment and Housing Authority will be submitting two separate new project applications reflecting this total amount.*

Dear Western PA Continuum of Care grantees, members and stakeholders:

### **Below is an important notice regarding the FY 2019 CoC NOFA Competition.**

This email summarizes the list of projects that have been accepted by the CoC and will be included in the Western PA CoC 2019 Project Priority List for funding. This includes renewal projects and new projects that will be submitted.

Also listed are renewal projects that have voluntarily reallocated and applicants for new projects that were not accepted for inclusion in the CoC Application.

## **RENEWAL PROJECTS**

The following renewal projects have been accepted by the CoC and will be included and ranked in the Project Priority Listing submitted to HUD. Each of these projects will be submitted at the full Annual Renewal Amount, as indicated on the CoC's 2019 Grant Inventory Worksheet. Listed in alphabetical order:

- Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program
- Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program
- Armstrong County Community Action Agency, PA0776-Rapid Rehousing Program of Armstrong
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0670-Home Again
- CAPSEA, Inc., PA0311-Housing Plus
- City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre
- Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2019
- Community Action, Inc., PA0310 - Housing for Homeless and Disabled Persons
- Community Action, Inc., PA0320 - Transitional Housing Project
- Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First
- Community Services of Venango County, Inc., PA0424 -Sycamore Commons PSH project
- Connect, Inc., PA0303 - Westmoreland Permanent Supportive Housing Expansion
- Connect, Inc., PA0904 - D.W.E.L.
- County of Butler, Human Services, PA0287-HOPE Project
- County of Butler, Human Services, PA0290 Path Transition Age Project
- County of Butler, Human Services, PA0539 - Home Again Butler County
- County of Greene, PA0538 - Greene County Supportive Housing Project
- County of Greene, PA0651 - Greene County Shelter + Care Project
- County of Greene, PA0780 - Greene County Rapid Rehousing Project

- County of Washington, PA0291 - Permanent Supportive Housing
- County of Washington, PA0296 - Shelter plus care I
- County of Washington, PA0457 - Shelter plus Care - Washington City Mission
- County of Washington, PA0779 - Supportive Living
- County of Washington, PA0845 - Crossing Pointe
- County of Washington, PA0899 - HomeFIRST
- County of Washington, PA0900 - HomeTEAM
- County of Washington, PA0903 HomeWISE
- Crawford County Coalition on Housing Needs, Inc, PA0496 - Liberty House Transitional Housing Program
- Crawford County Commissioners, PA0309 - Crawford County Shelter Plus Care
- Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project
- Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing
- Crawford County Mental Health Awareness Program, Inc, PA0495- Housing Now
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge
- Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH 2019
- DUBOIS HOUSING AUTHORITY, PA045 DHA Shelter Plus Care 12345 2019 RenApp
- Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments
- Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing
- Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments
- Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing
- Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program
- Housing Authority of the County of Butler Inc, Franklin Court Chronically Homeless
- Indiana County Community Action Program, Inc., PA0599 PHD Consolidated
- Lawrence County Social Services, Inc., PA0304-NWRHA-LCSS
- Lawrence County Social Services, Inc., PA0314-SAFE

- Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS
- Lawrence County Social Services, Inc., PA0601-NWRHA 2-LCSS
- Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS
- Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS
- Lawrence County Social Services, Inc., PA0782-Western CoC Coordinated Entry SSO
- Lawrence County Social Services, Inc., PA0844-Western CoC Coordinated Entry Implementation
- Lawrence County Social Services, Inc., PA0901-My First Place RRH
- Lawrence County Social Services, Inc., PA0902 Coordinated Entry Expansion
- Lawrence County Social Services, Inc., PA0940-DV Coordinated Entry Capacity Funds
- McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH
- Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application FY2019
- Northern Cambria Community Development Corporation, PA0597 Clinton Street Gardens Renewal Project Application FY 2019
- Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing
- Victim Outreach Intervention Center, PA0280-2019 Renewal App-Voice-Enduring Voice
- Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing
- Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing
- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA 2020
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House 2020
- Westmoreland Community Action, PA0774 - WCA PSH for Families 2020

The following Fully Consolidated projects will be submitted:

- Lawrence County Social Services, PA0902\_Consolidated Western CoC Coordinated Entry, \$230,000, consolidation of PA0782, PA0844, PA0902
- Lawrence County Social Services, PA0601\_Consolidated NWRHA, \$308,872, consolidation of PA0304 and PA0601

The following project voluntarily reallocated and will not be submitted for

**renewal funding:**

- **Venango County Mental Health, Shelter Plus Care Renewal, Budget: \$58,611**

**NEW PROJECTS**

The CoC had a total of \$ 1,350,636 in funding to award. This amount includes funding from the following sources: the CoC Bonus (\$481,274), the DV Bonus (\$810,751), and voluntary reallocation (\$58,611).

The following new projects have been accepted for inclusion on the Project Priority List for funding:

- CenClear, CenClear Welcome Home Project (RRH), \$117,812
- Pennsylvania Coalition Against Domestic Violence, West CoC Regional DV RRH (DV Bonus RRH Project), \$809,652
- McKean County Redevelopment and Housing Authority, \$185,823. McKean County Redevelopment and Housing Authority will submit two separate new project applications reflecting this total amount.
  - Northwest RRH Expansion, Expansion of PA0778: \$58,611
    - As this project is an expansion of PA0778, combined renewal expansion project will also be submitted: PA0778 Northwest RRH Combined, \$465,537
  - Northwest RRH 2, \$127,212
- Fayette County Community Action, Expansion Southwest Regional Rapid Re-Housing (RRH), \$236,250
  - As this project is an expansion of PA0847, a combined renewal expansion project will also be submitted: PA0847 Southwest Regional Rapid Re-Housing Program Combined, \$743,159

**The following organizations submitted preliminary applications to the CoC, but were not selected for funding:**

- **Veterans Leadership Program of Western Pennsylvania, PSH for Veterans**
- **Warren Forest Counties Economic Opportunity Council, expansion of PA0777 Youngsville Permanent Supportive Housing**
- **Warren Forest Counties Economic Opportunity Council, expansion of PA0897 Warren Permanent Supportive Housing**

If you have any questions, please contact [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org).

The renewal scoring will be released later this week. The Funding Committee will meet following the renewal scoring question/appeal process and then will release the final ranking.

Thank you for your participation in the Western PA CoC and your ongoing commitment and efforts to end homelessness.

Sincerely,  
DMA Staff  
Consultant for the CoC

**Visit the Western PA CoC's website**

---

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**Our mailing address is:**

c/o Diana T. Myers & Associates, Inc. (DMA)  
7900 Old York Road, Suite 108-B, Elkins Park, PA 19027

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**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #07:**

**1E-1. Public Posting— 30-Day Local  
Competition Deadline**

**Attachment #07 documents include the following:**

- **Notification of Deadline for New Project Applicants-  
Email**
- **Notification of Deadline for New Project Applicants  
(including posting of new project RFP webinar)-  
Website**
- **Notification of Deadline for Renewal Project  
Applicants- Email**
- **Notification of Deadline for Renewal Project  
Applicants- Website**

## 2019 RFP for New HUD CoC Permanent Housing and DV Rapid Rehousing Projects

Western PA CoC

Tue 8/6/2019 11:02 AM

To: Western PA CoC <westerncoc@pennsylvaniacoc.org>

[View this email in your browser](#)



**The Western PA Continuum of Care is releasing two Requests for Proposals (RFPs) to solicit new projects as part of the FY19 CoC Competition:**

- (1) New Permanent Housing Project RFP**
- (2) Domestic Violence Rapid Re-Housing Project RFP**

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The Western PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects, including: Permanent Supportive Housing projects serving Chronically Homeless Individuals/ Families, Rapid Re-Housing, TH/RRH Joint Component, and Domestic Violence-Dedicated Rapid Re-Housing. Please click the following links to view the RFPs - [New Permanent Housing Project RFP](#) and [Domestic Violence Rapid Rehousing Project RFP](#)

The projects selected through either RFP will be submitted to HUD as part of the Western PA CoC's FY2019 Continuum of Care Application. Organizations



may apply to one or both RFP's.

**To apply, a Preliminary Application and a Proposed Budget must be submitted via Survey Gizmo by Close of Business on August 21,**

**2019.** The CoC will inform organizations responding to each RFP if their project was selected by August 30. Application materials and Survey Gizmo links can be found below:

- **New Permanent Housing Project Preliminary Application Survey Gizmo Link:** <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-RFP-New-Projects>
  - Budget Template for [New Permanent Housing Project](#) (completed template will be uploaded in Survey Gizmo)
  - [A copy of the New Permanent Housing Project Preliminary Application](#) may be found here for reference. (Please do not submit a paper application, all applications must be submitted via Survey Gizmo.)
- **New Domestic Violence Rapid Rehousing Project Preliminary Application Survey Gizmo Link:** <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-DV-Bonus>
  - Budget Template for [New Domestic Violence Rapid Rehousing Project](#) (completed template will be uploaded in Survey Gizmo)
  - [A copy of the New Domestic Violence Rapid Rehousing Project Preliminary Application](#) may be found here for reference. (Please do not submit a paper application, all applications must be submitted via Survey Gizmo.)

**The CoC will host a webinar on Thursday, August 8th from 10am-11:30am to share information about the New Project RFP process (webinar log in information below).** The webinar will cover:

- Western PA CoC New Project Priorities
- Eligible Project Types
- New Project RFP Details and Process

-----  
**To join the New Project RFP webinar on August 8th, please log in using the following information:**

[Join Skype Meeting](#)

Trouble Joining? [Try Skype Web App](#)

Join by phone:

**Conference call number:** +1 (267) 332-8737

**Access Code:** 25781208#

-----  
Please help the CoC reach stakeholders in your community by forwarding this email to organizations that may be interested in applying for funding through the Western PA CoC. Thank you!

**Visit the Western PA CoC's website**

---

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**Our mailing address is:**

c/o Diana T. Myers & Associates, Inc. (DMA)  
7900 Old York Road, Suite 108-B, Elkins Park, PA 19027

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### One By One: Western PA CoC's Request for Proposals (RFPs) to solicit new projects for the FY2019 CoC Competition:

(1) New Permanent Housing Project RFP

(2) Domestic Violence Rapid Re-Housing Project RFP

The Western PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects, including: Permanent Supportive Housing projects serving Chronically Homeless Individuals/ Families, Rapid Re-Housing, TH/RRH Joint Component, and Domestic Violence-Dedicated Rapid Re-Housing. Please click the following links to view the RFPs – [New Permanent Housing Project RFP](#) and [Domestic Violence Rapid Rehousing Project RFP](#)

The projects selected through either RFP will be submitted to HUD as part of the Western PA CoC's FY2019 Continuum of Care Application. Organizations may apply to one or both RFP's.

To apply, a **Preliminary Application and a Proposed Budget must be submitted via SurveyGizmo by Close of Business on August 21, 2019**. The CoC will inform organizations responding to each RFP if their project was selected by August 30. Application materials and Survey Gizmo links can be found below:

- **New Permanent Housing Project Preliminary Application Survey Gizmo Link:** <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-RFP-New-Projects>
  - Budget Template for [New Permanent Housing Project](#) (completed template will be uploaded in Survey Gizmo)
  - [A copy of the New Permanent Housing Project Preliminary Application](#) may be found here for reference. (Please do not submit a paper application, all applications must be submitted via Survey Gizmo.)
- **New Domestic Violence Rapid Rehousing Project Preliminary Application Survey Gizmo Link:** <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-DV-Bonus>
  - Budget Template for [New Domestic Violence Rapid Rehousing Project](#) (completed template will be uploaded in Survey Gizmo)
  - [A copy of the New Domestic Violence Rapid Rehousing Project Preliminary Application](#) may be found here for reference. (Please do not submit a paper application, all applications must be submitted via Survey Gizmo.)

The CoC will hosted a webinar on Thursday, August 8th which shared information about the New Project RFP process. The webinar covered:

- Western PA CoC New Project Priorities
- Eligible Project Types
- New Project RFP Details and Process

To review the recording from the webinar, [click here](#). You can also find the PowerPoint attachments [here](#)

### Renewal Project Application – Instructions and Important Information

As part of the Western PA CoC's Consolidated Application for the 2019 CoC Competition, DMA will undertake a review of all renewal project applications prior to the submission of these applications into the e-snaps system by grantees. Instructions for submitting this information are provided below.

**By August 6, 2019 at 5pm:** All agencies with renewal project applications are being asked to provide a PDF of your completed **Renewal Project Application(s)** exported from e-snaps.



- A general overview of the NOFA and HUD priorities
- Timelines for NOFA activities
- Available funding, tiering and ranking
- New projects options and process
- Renewal project application options and process
- E-snaps tips
- Appeals process
- Q&A

To watch the recording for this webinar, [click here](#). You can find a copy of the PowerPoint slides here: [PA BoS NOFA Webinar FY2019-7-23-19](#)

**USICH FY2019 CoC NOFA Webinar:**

This USICH-led webinar provides a high-level overview of HUD's FY 2019 CoC Program NOFA, including policy priorities, scoring, and key changes from the FY 2018 NOFA.

You can view the webinar [here](#).

**FY2019 CoC Competition New Project RFP Webinar – August 8th 10am – 11:30am:**

The Western PA CoC will be soliciting applications from agencies interested in applying for new projects as part of the Western PA CoC's FY2019 Continuum of Care Application. The CoC currently plans to release the New Project RFP during the week of August 5th.

Please save the date for a webinar on Thursday, August 8th from 10am-11:30am to learn more about the New Project RFP process (webinar log in information below).

The webinar on August 8th will cover:

- Western PA CoC New Project Priorities
- Eligible Project Types
- New Project RFP Details and Process

To join the New Project RFP webinar on August 8th, please log in using the following information:

[Join Skype Meeting](#)

Trouble Joining? [Try Skype Web App](#).

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## Western PA CoC: Renewal Project Application - Instructions and Important Information

### Western PA CoC

Wed 7/24/2019 9:27 AM

To: jcsmith@cemhmr.com <jcsmith@cemhmr.com>; sgrunthner@cemhmr.com <sgrunthner@cemhmr.com>; elkcapsea@windstream.net <elkcapsea@windstream.net>; thpcoordinator@hotmail.com <thpcoordinator@hotmail.com>; rrrhodes@jccap.org <rrrhodes@jccap.org>; sfusco@jccap.org <sfusco@jccap.org>; ccraft@jccap.org <ccraft@jccap.org>; shimes@jccap.org <shimes@jccap.org>; arosman@ccc-j.com <arosman@ccc-j.com>; scoston@csvenango.com <scoston@csvenango.com>; mgavin@csvenango.com <mgavin@csvenango.com>; lmcumber@chapsinc.org <lmcumber@chapsinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; lmcumber@chapsinc.org <lmcumber@chapsinc.org>; fuller@chapsinc.org <fuller@chapsinc.org>; sconnelly@crisishelter.org <sconnelly@crisishelter.org>; dhennon@crisishelter.org <dhennon@crisishelter.org>; sfruit@crisishelter.org <sfruit@crisishelter.org>; jbrown@crisishelter.org <jbrown@crisishelter.org>

2 attachments (692 KB)

Dropbox Links for CoC Grantees - West 2019.pdf; PA BoS NOFA Webinar FY2019-7-23-19-final.pdf;

Dear Western PA CoC-funded Grantees-

### Please read this important message about submission of Renewal Project Applications for the CoC NOFA Competition.

As part of the Western PA CoC's Consolidated Application for the 2019 CoC Competition, DMA will undertake a review of all renewal project applications prior to the submission of these applications into the e-snaps system by grantees. Instructions for submitting this information are provided below.

- **By August 6, 2019 at 5pm:** All agencies with renewal project applications are being asked to provide a PDF of your **completed Renewal Project Application(s)** exported from e-snaps.
- **The PDF of your Renewal Project Application should be submitted to Dropbox.** Attached to this email you will find a list of Dropbox links; each project will have its own unique link.
- **Please DO NOT SUBMIT your Renewal Project Application(s) in e-snaps.** If you accidentally submit the application, please contact us at [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) and we will release the application back to you.
- **IMPORTANT CHANGE REGARDING PROJECT NAMES:**
  - When you set up your FY2019 renewal project in e-snaps, **you must insert the "six digit PIN" from your project's grant number at the beginning of the project name.** Your "six digit PIN" is the first six digits of your grant number.
  - For example for grant number PA0123L3T091811:
    - Applicant Name: DMA Homeless Services
    - Project Name: PA0123 - Elkins Park Rapid Re-Housing Project
- **The PDF file name should be: 2019 Renewal App – Agency Name – Project Name**
- **Regarding the question: "Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?"--** All grantees can select "Yes" for this question. Fayette County Community Action Agency has stated that they can provide TA to any CoC applicant.
- **Prior to submitting your application,** check the Submission Summary to make sure ALL sections have been completed.
- **By August 20:** You will receive a project review form with required corrections.
- **By August 26 (or within 5 working days of receipt of your review):** You must **submit your corrected application on e-snaps.**

**ATTACHMENTS** - The following documents are attached to this email to assist with completing the above steps:

- **CoC NOFA Webinar from 7/23/19-** see slides 55-64 for e-snaps tip
- **Dropbox url links-** You will use these links to upload your project application.

**RESOURCES** - The following resources are also available to assist in the completion of your renewal project application:

- Main e-snaps CoC application page: <https://www.hudexchange.info/programs/e-snaps/>
- Project Applicant Profile: <https://www.hudexchange.info/resource/2958/instructions-for-updating-the-project-applicant-profile/>
- Renewal Application: <https://www.hudexchange.info/resource/2910/coc-project-application-instructions-for-renewal-projects/>
- Consolidation: <https://www.hudexchange.info/resource/5723/consolidating-eligible-renewals-during-the-fy-2018-coc-program-competition/>
- Slides from the NOFA webinar held on July 23rd are attached to this email. The recording of that webinar is also available online at [DMA FY2019 CoC NOFA Webinar Recording](#).

**CONSOLIDATION** - If you are considering consolidating projects:

- Please let us know. If you intend to consolidate we will set up a Dropbox for submitting your application for consolidation.
- Please follow the instructions above to submit the individual applications in e-snaps for each renewal project that you would like to consolidate. Be sure to make no substantive changes to the budget or units, beds or households served.
- When submitting a consolidated renewal application, please include "Consolidation" or "Consolidated" in the Project Name so that we can distinguish that application from the individual applications.

If you have questions regarding completing your renewal project application(s), please email those to DMA at [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org). We will work to assist you as quickly as possible. **The schedule for new projects and renewal ranking will be forthcoming.**

Thank you for your continued participation in the CoC application process and the work you and your agencies do to end homelessness everyday!

- DMA Staff

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DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)

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## Previous Western PA CoC NOFA Information

- [Western PA CoC FY2018 NOFA](#)
- [Western PA CoC FY2017 NOFA](#)
- [Western PA CoC FY2016 NOFA](#)
- [Western PA CoC FY2015 NOFA](#)

## Western PA CoC FY2019 NOFA

### Renewal Project Application – Instructions and Important Information

As part of the Western PA CoC's Consolidated Application for the 2019 CoC Competition, DMA will undertake a review of all renewal project applications prior to the submission of these applications into the e-snaps system by grantees. Instructions for submitting this information are provided below.

**By August 6, 2019 at 5pm:** All agencies with renewal project applications are being asked to **provide a PDF of your completed Renewal Project Application(s)** exported from e-snaps.

The PDF of your Renewal Project Application should be submitted to Dropbox. You can find the Dropbox information here: [Dropbox Links for CoC Grantees – West 2019](#)

Please **DO NOT SUBMIT your Renewal Project Application(s) in e-snaps**. If you accidentally submit the application, please contact us at [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) and we will release the application back to you.

### IMPORTANT CHANGE REGARDING PROJECT NAMES:

When you set up your FY2019 renewal project in e-snaps, **you must insert the "six digit PIN" from your project's grant number at the beginning of the project name**. Your "six digit PIN" is the first six digits of your grant number.

For example for grant number PA0123L3T091811:

Applicant Name: DMA Homeless Services

Project Name: PA0123 – Elkins Park Rapid Re-Housing Project

The PDF file name should be: 2019 Renewal App – Agency Name – Project Name

Regarding the question: *"Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?"*– All grantees can select "Yes" for this question. Fayette County Community Action Agency has stated that they can provide TA to any CoC applicant.

Prior to submitting your application, check the Submission Summary to make sure ALL sections have been completed.

**By August 20:** You will receive a project review form with required corrections.

**By August 26 (or within 5 working days of receipt of your review):** You must **submit** your corrected application on e-snaps.

[General FY2019 CoC NOFA Competition Information](#)

**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #08:**

**1E-1. Public Posting— Local Competition  
Announcement**

**Attachment #08 documents include the following:**

- **Local Competition Announcement- Renewal Project Scoring Process Email**
- **FY2019 Renewal Summary Form (attached to email above)**
- **Local Competition Announcement- Renewal Ranking Calculator Email**
- **Attachment to Renewal Ranking Calculator Email- Renewal Scoring Sheet**
- **Email to CoC to Request Feedback on 2019 Renewal Scoring Criteria**
- **New Project RFP Email**
- **2 New Project RFPs (Attachment to Above Email) with New Project Selection Criteria Highlighted**



## FY19 CoC Renewal Project Scoring Process- Western PA CoC

### Western PA CoC

Wed 8/21/2019 10:56 AM

To: jcsmith@cemhmr.com <jcsmith@cemhmr.com>; Sarah Grunthner (sgrunthner@cemhmr.com) <sgrunthner@cemhmr.com>; 'elkcapsea@windstream.net' (elkcapsea@windstream.net) <elkcapsea@windstream.net>; thpcoordinator@hotmail.com <thpcoordinator@hotmail.com>; Rodney Rhodes (rrhodes@jccap.org) <rrhodes@jccap.org>; sfusco@jccap.org <sfusco@jccap.org>; ccrafft@jccap.org <ccrafft@jccap.org>; shimes@jccap.org <shimes@jccap.org>; arosman@ccc-j.com <arosman@ccc-j.com>; scoston@cvsenango.com <scoston@cvsenango.com>; Mary Jeanne Gavin <mgavin@cvsenango.com>; lmcumber@chapsinc.org <lmcumber@chapsinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; lmcumber@chapsinc.org <lmcumber@chapsinc.org>; fuller@chapsinc.org <fuller@chapsinc.org>; sconnelly@crisisshelter.org <sconnelly@crisisshelter.org>; dhennon@crisisshelter.org <dhennon@crisisshelter.org>; sfruit@crisisshelter.org <sfruit@crisisshelter.org>; jbrown@crisisshelter.org <jbrown@crisisshelter.org>

📎 2 attachments (432 KB)

FY18 Western PA CoC Renewal Ranking Scoring Sheet-final-8-13-18-correct.pdf; Western PA CoC FY19\_Renewal Project Summary Form\_FOR REFERENCE.pdf;

## **\*\*THIS IS AN IMPORTANT NOTICE REGARDING THE FY19 COC NOFA COMPETITION\*\***

Dear Western PA CoC (PA-601) Grantee,

Preparations to respond to the FY2019 NOFA are underway and the annual HUD-CoC project renewal evaluations are set to proceed.

We will be using an online survey form (in addition to data collected from HMIS) to gather renewal project scoring information this year. Please carefully review the information and questions provided in the survey so that you are answering the specific questions asked and providing relevant information. Only one survey response for each project will be accepted.

You are asked to complete the survey by **5pm on Wednesday, August 28th** for each CoC Renewal Project your agency operates. **The online survey can be accessed here: <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>**

Agencies concerned that they will not be able to meet this deadline due to extenuating circumstances should immediately contact the CoC email account, which is monitored by DMA staff ([westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)). Additional detail regarding this process:

- Please submit a separate renewal summary form survey for each 2019 CoC project renewal within your organization.
- **You will required to submit/upload required attachments in order to submit this survey form. Required attachments include: 1) ELOCCS summary page, 2) documentation of APR Submission Date, 3) a letter signed by the Chair of County LHOT/Housing Coalition to verify participation. Instructions are provided in the survey regarding these required documents. In addition:**
  - If you did not draw down 90% of your project grant during your last grant year you will be required to submit supplemental information about prior and current draw down rates.

- If your project was monitored by HUD in the last two years you will be required to submit supplemental information.
- **DV projects will be required to submit an APR from their Comparable Database.**
- SSO-Coordinated Entry projects will be asked to complete a separate, shorter survey which will be sent to them directly.
- You will receive an automatic response by email with a copy of your submission when you complete each survey.
- We will be working to quickly provide you with a preliminary score. We expect preliminary scores to be released the week after the data is submitted.
- **After the preliminary scores are released, there will be a data review period during which questions can be asked about your outcomes and scoring. You will also be able to correct your data within HMIS, if necessary. Upon the data review period, final renewal scores will be released. At that time, if there is a discrepancy that was not able to be addressed by DMA and/or the HMIS Consultant, grantees will be able to appeal their renewal score. The CoC's Funding Policies, including the Appeal Policy will be distributed with the preliminary scores and final scores and posted to the CoC website.**
- The renewal scoring process will conclude by mid-September.

**The 2019 Renewal Scoring Criteria is currently pending review by the Funding Committee. However, we have attached the 2018 Renewal Scoring Criteria as a general reference.** We will provide the 2019 Renewal Scoring Criteria as soon as it is approved.

We have also attached a hard copy of the Renewal Summary Form Survey (*provided for reference only, if you wish to view the questions outside of the Survey Gizmo survey*). Please do not submit any survey responses or attachments outside of Survey Gizmo.

Questions should be submitted to the CoC email account, which is being monitored by DMA staff: [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org). Thank you for your ongoing participation and engagement in this process!

Respectfully,  
DMA staff

--

DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

# Western PA CoC FY2019 Renewal Summary Form

---

Western PA CoC  
2019 Renewal Summary Form  
Submit by Wednesday, 8/28/2019 at 5pm

## **Project Scoring**

Each CoC funded program in the Western PA CoC seeking renewal funding in the FY2019 competition will be scored on their outcomes in addressing the following:

- Adherence to HUD Policy Priorities
- Project Performance Outcomes
- Grant Management
- CoC Participation
- HMIS Participation and Data Quality

## **Sources of Data**

The data for scoring each project is drawn from the following sources: HMIS, this Renewal Summary Form including required attachments, and the CoC/RHAB/LHOTS & County Coalitions for participation. DV programs that do not participate in HMIS will be asked to submit a copy of their APR for Calendar Year 2018 (January 1, 2018-December 31, 2018) using data from a Comparable Database.

## **Instructions for the FY2019 Renewal Summary Form**

- Please submit a separate renewal summary form survey for each 2019 CoC project renewal within your organization.
- You will required to submit/upload required attachments in order to submit this survey form. Required attachments include: 1) ELOCCS summary page, 2) documentation of APR Submission Date, 3) a letter

**signed by the Chair of County LHOT/Housing Coalition to verify participation. Instructions are provided in the survey regarding these required documents. In addition:**

- **If you did not draw down 90% of your project grant in the last grant year or draw down funds quarterly you will be required to submit supplemental information.**
  - **If your project was monitored by HUD in the last two years you will be required to submit supplemental information.**
  - **DV projects will be required to submit an APR from their Comparable Database.**
- 
- **Please follow the instructions provided with each question included on this form to ensure that the required information is included and you follow the required naming conventions so that the reviewer is aware of which documents have been submitted.**
  
  - **Please review this form fully in advance of the submission date, which is 08/28/2019. We recognize that this is short turn-around time. If you have extenuating circumstances that prevent you from meeting this deadline, you must contact DMA ([westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)) as soon as possible prior to the due date to make arrangements to submit the required information.**
  
  - **While completing the survey, you may click "Save and Continue" in the top right corner to save your work and continue later. A link to continue your survey will be emailed to you.**
  
  - **Questions: Any questions about this form may be directed to: [westerncoc@pennsylvania.org](mailto:westerncoc@pennsylvania.org) or 215-576-1558.**

---

## **Renewal Summary Form Page 1**

**1) Applicant Name:\***

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

- Armstrong County Community Action Agency
- Cameron/Elk Counties Behavioral & Developmental Programs
- CAPSEA, Inc.
- City Mission-Living Stones, Inc.
- Community Action, Inc.
- Community Connections of Clearfield/Jefferson Counties
- Community Services of Venango County, Inc.
- Connect, Inc.
- County of Butler, Human Services
- County of Greene
- County of Washington
- Crawford County Coalition on Housing Needs, Inc
- Crawford County Commissioners
- Crawford County Mental Health Awareness Program, Inc
- Crisis Shelter of Lawrence County
- DUBOIS HOUSING AUTHORITY
- Fayette County Community Action Agency, Inc.
- Housing Authority of the County of Butler Inc
- Indiana County Community Action Program, Inc.
- Lawrence County Social Services, Inc.
- McKean County Redevelopment & Housing Authority
- Northern Cambria Community Development Corporation
- Union Mission of Latrobe, Inc.
- Victim Outreach Intervention Center
- Warren-Forest EOC
- Westmoreland Community Action

**2) Grant # (first 6 digits):\***

- PA0274
- PA0280
- PA0283

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

- PA0287
- PA0290
- PA0291
- PA0292
- PA0296
- PA0303
- PA0304
- PA0307
- PA0308
- PA0309
- PA0310
- PA0311
- PA0314
- PA0320
- PA0424
- PA0425
- PA0457
- PA0458
- PA0459
- PA0460
- PA0491
- PA0493
- PA0495
- PA0496
- PA0538
- PA0539
- PA0540
- PA0560
- PA0562
- PA0597
- PA0599
- PA0600
- PA0601

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

- PA0616
- PA0651
- PA0670
- PA0679
- PA0716
- PA0718
- PA0774
- PA0775
- PA0776
- PA0777
- PA0778
- PA0779
- PA0780
- PA0845
- PA0846
- PA0847
- PA0897
- PA0899
- PA0900
- PA0901
- PA0902
- PA0903
- PA0904
- PA0939
- PA0940

**3) Project Name (with corresponding grant #): \***

- PA0274 Armstrong County Permanent Supportive Housing Program
- PA0280 Enduring VOICE
- PA0283 Gallatin School Living Centre
- PA0287 HOPE Project

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

- PA0290 Path Transition Age Project
- PA0291 Permanent Supportive Housing
- PA0292 Lenox Street Apartments
- PA0296 Shelter plus Care I
- PA0303 Westmoreland Permanent Supportive Housing Expansion
- PA0304 NWRHA
- PA0307 AHEAD
- PA0308 Crawford County Housing Advocacy Project
- PA0309 Crawford County Shelter Plus Care
- PA0310 Housing for Homeless and Disabled Persons
- PA0311 Housing Plus
- PA0314 SAFE
- PA0320 Transitional Housing Project
- PA0424 Sycamore Commons
- PA0425 Turning Point
- PA0457 Shelter plus Care - Washington City Mission
- PA0458 2018 Renewal App - DuBois Housing Authority - Shelter Plus Care 1/2/3/4/5
- PA0459 Housing First FY 2018 Renewal Application
- PA0460 CHAPS Family Housing
- PA0491 Chestnut Street Gardens Renewal Project Application FY 2018
- PA0493 Franklin Court Chronically Homeless
- PA0495 Housing Now
- PA0496 Liberty House Transitional Housing Program
- PA0538 Greene County Supportive Housing Project
- PA0539 Home Again Butler County
- PA0540 Consolidated Union Mission Permanent Supportive Housing
- PA0560 Fairweather Lodge Supportive Housing
- PA0562 CHAPS Fairweather Lodge
- PA0597 Clinton Street Gardens Renewal Project Application FY 2018
- PA0599 PHD Consolidated
- PA0600 Consolidated WCA PSH Project FY2018
- PA0601 NWRHA 2
- PA0616 Fayette Apartments



*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

- PA0651 Greene County Shelter + Care Project
- PA0670 Home Again
- PA0679 WCA PSH-Pittsburgh Street House 2018
- PA0716 Armstrong-Fayette Rapid Rehousing Program
- PA0718 Veterans RRH
- PA0774 WCA PSH for Families 2018
- PA0775 TEAM RRH
- PA0776 Rapid Rehousing Program of Armstrong County
- PA0777 Youngsville Permanent Supportive Housing
- PA0778 Northwest RRH
- PA0779 Supportive Living
- PA0780 Greene County Rapid Rehousing Project
- PA0845 Crossing Pointe
- PA0846 Fayette County Rapid Rehousing
- PA0847 Southwest Regional Rapid Re-Housing Program
- PA0897 Warren Permanent Supportive Housing
- PA0899 HomeFIRST
- PA0900 HomeTEAM
- PA0901 My First Place
- PA0902 Coordinated Entry Expansion
- PA0903 HomeWISE
- PA0904 D.W.E.L.
- PA0939 Crisis Shelter TH-RRH
- PA0940 DV Coordinated Entry Capacity Funds

**4) Contact Person: \***

---

**5) Email:**

*Note: this email address will receive confirmation email upon submission of this survey\**

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

---

**6) Phone: \***

---

**7) Alternate Contact Person:**

---

**8) Alternate Email:**

---

**9) Alternate Phone:**

---

**10) What are the start and end dates for your current grant?\***

Start Date: \_\_\_\_\_

End Date: \_\_\_\_\_

**11) Was your project operational for the entire time period January 1, 2018-December 31, 2018?**

*Note: Projects that did not begin operating until after January 1, 2018 OR are first time renewals should select No\**

Yes

No

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**12) Warning!** You have indicated that your project was not operational for the entire time period 1/1/18-12/31/18.

**This means that your project will not be scored in the FY19 Competition due to not being operational for the entire period 1/1/18-12/31/18 or being a first time renewal. We will reach out to you for any additional information that may be needed.**

**Are you sure that your answer to question number 11 should be No?**

\*

Yes. I'm Sure. (By selecting this, I understand the survey will end after this question)

No. I need to continue on with the full survey.

---

## Renewal Summary Form Page 2

### Project Type

**13) Which project type are you seeking to renew? \***

PSH

RRH

TH

TH-RRH

SSO

**14) Is your project dedicated only to youth, 24 years of age or younger? \***

Yes

No

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**15) Is your program dedicated to persons experiencing domestic violence?\***

Yes

No

### **Housing First**

**Please answer the following questions to indicate the extent to which your project operates in accordance with Housing First principles.**

**16) Admission/tenant screening and selection practices promote the acceptance of applicants regardless of their sobriety or use of substances, completion of treatment, and participation in services.**

**(Comments Optional)\***

Yes

No

**Comments:**

**17) Applicants are not rejected on based on having no income, minor criminal convictions, or behaviors that indicate a lack of "housing readiness."**

**(Comments Optional)**

**\***

Yes

No

**Comments:**

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**18) Supportive services emphasize housing procurement over therapeutic goals. Services plans are highly tenant-driven without predetermined goals.**

**(Comments Optional)**

\*

Yes

No

**Comments:**

**19) Participation in services or program compliance is not a condition of staying in our program.**

**(Comments Optional)**

\*

Yes

No

**Comments:**

**20) Use of alcohol or drugs in and of itself is not considered a reason for program dismissal.**

**(Comments Optional)**

\*

Yes

No

**Comments:**

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**21) We prioritize those with the highest need for services (per the Coordinated Entry Prioritized List) rather than "first come/first serve", such as duration of homelessness and other barriers.**

**(Comments Optional)**

\*

Yes

No

**Comments:**

**22) Case managers/service coordinators are trained in and actively employ evidence-based practices for client/tenant engagement such as motivational interviewing and client-centered counseling.**

**(Comments Optional)**

\*

Yes

No

**Comments:**

**23) Services are informed by a harm reduction philosophy that recognizes that drug and alcohol use and addiction are a part of tenants' lives, where tenants are engaged in non-judgmental communication regarding drug and alcohol use, and where tenants are offered education regarding how to avoid risky behaviors and engage in safer practices.**

**(Comments Optional)**

\*

Yes

No

**Comments:**

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**24) Our primary focus is assisting people in our program with a housing plan for swift exit from homelessness to permanent housing upon enrollment?**

**(Comments Optional)**

\*

Yes

No

**Comments:**

### **Meeting Goals of Opening Doors**

**25) Over the course of Calendar Year 2018 (January 1, 2018-December 1, 2018), how many heads of households served were within the following HUD priority population groups (some households may fall within multiple groups):**

*Please fill in all fields, even if the number was 0\**

Total Households Served: \_\_\_\_\_

Chronically Homeless Households: \_\_\_\_\_

Youth (under 25) Households: \_\_\_\_\_

Families with Children Households:  
\_\_\_\_\_

Veteran Households: \_\_\_\_\_

### **Improve safety of persons fleeing domestic violence**

**26) (DV Providers Only) Do survivors indicate they feel safer after they receive services through this CoC-funded project?**

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

\*

Yes

No

**27) (DV Providers Only) Do survivors define safety in their own way? If yes, please describe.**

\*

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**28) (DV Providers Only) How do you capture/evaluate survivors' feelings of safety in your program, and whether they feel safer after they receive services through your project? If you do not currently capture/evaluate this data, how will you begin to do so within the next 12 months? \***

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**29) (DV Providers Only) Is there a safety plan that addresses housing in the file of each project participant? \***

Yes

No

**30) (DV Providers Only) Please ATTACH/UPLOAD a copy of your APR from Calendar Year 2018.**



*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**Please name the file according to the following naming convention: “[First 6 digits of grant number]\_[Project Name]\_ APR”.**

**Click browse to attach/upload the document from your computer. Please attach the document as an Excel file.\***

\_\_\_\_\_1  
\_\_\_\_\_2  
\_\_\_\_\_3

### **Promote Access to Mainstream Benefits**

*Note: Through your response to this RSF question, you are certifying that you have responded in the same way on your Renewal Project application.*

**31) Please identify whether your project included the following activities: \***

|  | <b>Yes</b>               | <b>No</b>                |
|--|--------------------------|--------------------------|
| Transportation assistance to clients to attend mainstream benefit appointments, employment training, jobs? | <input type="checkbox"/> | <input type="checkbox"/> |
| Use of a single application form for 4 or more mainstream programs?  | <input type="checkbox"/> | <input type="checkbox"/> |

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

|  |                          |                          |
|--|--------------------------|--------------------------|
| At least annual follow-ups with participants to ensure mainstream benefits are received and renewed? | <input type="checkbox"/> | <input type="checkbox"/> |
|--|--------------------------|--------------------------|

### Unit Utilization

**32) Please indicate the number of units included in your FY2019 Renewal Application: \***

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**33) Is this consistent with the number of units in your 2017 and 2018 CoC applications? \***

Yes

No

**34) If no, please describe the change in the number of units and when this occurred:\***

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*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**35) If your project experienced any irregularities that negatively impacted your project’s performance on the unit utilization measure, you may provide an explanation below for consideration:**

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**Drawdown Rates from eLoccs**

**36) What is the date range of your last full grant year? \***

Beginning Date: \_\_\_\_\_

End Date: \_\_\_\_\_



**37) Attach/upload summary page from eLOCCS showing dates and amounts of drawdowns for THE LASTY COMPLETED FULL GRANT YEAR here.**

*Important: Please do not submit information for the grant year you are currently in. You must submit information for the last fully completed grant year.*

**Please name the file according to the following naming convention: “[First 6 digits of grant number]\_[Project Name]\_eLOCCSDrawdowns”**

*Click browse to locate the file on your computer and attach. This should be attached as a PDF document*

\*

\_\_\_\_\_1

\_\_\_\_\_2

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**38) According to your eLOCCS summary page, did your agency draw down funds at least quarterly?\***

- Yes
- No

**39) If your agency was unable to drawdown funds from eLOCCS at least quarterly, please provide the summary page from eLOCCS showing dates and amounts of drawdowns for the last two full grant years for this project.**

**Please name the file according to the following naming convention: “[First 6 digits of grant number]\_[Project Name]\_ eLOCCSTwoYears”**

*Click browse to locate the file on your computer and attach. This should be attached as a PDF document*

- \_\_\_\_\_ 1
- \_\_\_\_\_ 2
- \_\_\_\_\_ 3
- \_\_\_\_\_ 4

**40) If your agency was unable to drawdown funds from eLOCCS at least quarterly, please also explain the circumstances that prevented regular drawdowns for consideration in scoring:**

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#### **Funds Expended**

**Note: The summary page from eLOCCS that you were instructed to provide for drawdown rates above will also be used to score projects related to funds**

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**expended. Please be sure to include the drawdowns for the entire grant year in your summary page.**

**41) According to the eLOCCS summary page attached above, were 90% or more of the grant funds drawn down in eLOCCS during the last fully completed grant year?**

\*

Yes

No

**42) If no, please complete a supplemental expenditure form to provide additional information and attach/upload here. This form [can be accessed and downloaded here](#)**

**If you are required to complete the supplemental expenditure form, please name the file according to the following naming convention: “[First 6 digits of Grant Number]\_[Project Name]\_ FundsExpended”**

*Click browse to locate the file on your computer and attach. This should be attached as a PDF or Word document*

\_\_\_\_\_1

\_\_\_\_\_2

### **Cost Effectiveness**

**43) If there is any reason why your program may have had higher cost per household than is typically the case, you may provide an explanation here for consideration:**

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*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

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**Timely APR Submission**

**44) Project's APR Submission Due Date:\***

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**45) Date of Project's APR Submission: \***

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**46) If your APR was not submitted on time for other reasons, please explain the circumstances that led to the late submission:**

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**47) Please attach/upload documentation showing the date of the project's last APR submission.**

**Please use the following naming convention: “[First 6 digits of Grant Number]\_[Project Name]\_APRSubmissionDate”**

**.A few different options for providing this documentation are listed below. You only need to submit documentation once, not in each of these different ways.**

- **Copy of the email you received from the Sage system confirming the submission of the APR.**
- **Copy of an email from your HUD Rep showing whether the APR was submitted on time.**

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

- **Copy of the details for your Sage submission – this should be available by clicking the VIEW buttons for the status (“VIEW ALL Status Changes and Notes”).**

**To view an example of each of these sources of documentation, click here -**

**[https://www.dropbox.com/s/7gjvualypynojarl/Examples APRSubmissionDate.pdf?dl=0](https://www.dropbox.com/s/7gjvualypynojarl/Examples%20APRSubmissionDate.pdf?dl=0)**

*Click browse to locate the file on your computer and attach. This should be attached as a PDF document*

\*

\_\_\_\_\_1

\_\_\_\_\_2

### **HUD Monitoring**

**48) Has your project been monitored by HUD in the last 2 years? \***

Yes

No

**49) If yes, please please SUBMIT the Monitoring Report/Letter received from HUD and documentation of the resolution of any Findings.**

**Please name the file using the following naming convention and attach/upload here:**

**“[First 6 digits of grant number]\_[Project Name]\_Monitoring”. If multiple documents are uploaded, please add additional text at the end of the above name.**

\*

\_\_\_\_\_1

\_\_\_\_\_2

\_\_\_\_\_3

\_\_\_\_\_4

\_\_\_\_\_5

\_\_\_\_\_6

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

### **CoC Participation**

**CoC Participation data will be verified from meeting sign-in sheets or registration. To ensure we award points accurately, please provide the requested information in the below text boxes.**

**50) CoC Meeting Attendace: CoC meetings were held on April 25, 2018 and October 24, 2018. Please indicate the name(s) of staff that attended each meeting.**

Staff name(s) attended April 25, 2018 CoC Meeting:

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Staff name(s) attended October 24, 2018 CoC Meeting:

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**51) If a representative of your agency was not able to attend either of the meetings above, please explain the circumstances for this:**

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**52) Regional Homeless Advisory Board (RHAB meetings)-- Southwest only**

**Did a representative of your agency attend at least 50% of SW RHAB meetings?\***

Yes

No

N/A (I am a grantee in the Northwest region)

**53) If a representative of your agency was not able to attend at least 50% of RHAB meetings, please explain the circumstances for this: \***



*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

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**54) County LHOT or Housing Coalition Meetings:**

**Did a representative of your agency attend at least 75% of County LHOT/ Housing Coalition meetings?**

\*

Yes

No

**55) A letter signed by the Chair of County LHOT/Housing Coalition to verify participation must be attached/uploaded here.**

**Please use the following naming convention: "[First 6 digits of grant Number]\_[Organization]\_LHOT Letter"**

**Click Browse to attach/upload the document from your computer. Please attach the document as a PDF.**

\_\_\_\_\_1

\_\_\_\_\_2

\_\_\_\_\_3

**56) If a representative of your agency was not able to attend at least 75% of County LHOT/Housing Coalition meetings, please explain the circumstances for this: \***

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*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

### **CoC Training Webinar/Attendance**

**57) Please provide the name/s of any staff from your organization that participated in any of the below listed trainings or webinars:**

*All trainings required unless otherwise noted\**

Motivational Interviewing (March 14, 2018): \_\_\_\_\_

Harm Reduction (March 21, 2018): \_\_\_\_\_

Intro to Trauma Informed Care (April 18, 2018): \_\_\_\_\_

Working with Opioid Use Disorders (May 9, 2019): \_\_\_\_\_

Housing Focused Case Management- NW (May 23, 2018)- NOTE: Could attend 5/23 OR 5/24: \_\_\_\_\_

Housing Focused Case Management- SW (May 24, 2018)- NOTE: Could attend 5/23 OR 5/24: \_\_\_\_\_

Diversion Training (June 11 and 12, 2018): \_\_\_\_\_

Landlord Engagement in Rural Areas (October 3, 2018)- OPTIONAL: \_\_\_\_\_

### **Full HMIS Participation**

**58) Does your organization operate additional homeless assistance projects that are NOT required to participate in HMIS, but do participate?**

**(Response should NOT include projects that receive CoC, ESG, SSVF, PATH, RHY funding, which are required to participate in HMIS) \***

Yes

No

*This document provided for reference only. Responses must be submitted by 8/28/19 at 5pm at <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-Renewal-Summary-Form>*

**59) If yes, please list these project names and component type (e.g. ES, TH, RRH, PSH) below:**

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**Thank You!**

**Thank you for responding to the Western PA CoC FY2019 Renewal Summary Form. A copy of your responses will be emailed to you from Survey Gizmo for your records.**

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## Western PA CoC: 2019 Renewal Ranking Calculator

### Western PA CoC

Fri 9/6/2019 7:03 AM

To: jcsmith@cemhmr.com <jcsmith@cemhmr.com>; Sarah Grunthner (sgrunthner@cemhmr.com) <sgrunthner@cemhmr.com>; 'elkcapsea@windstream.net' (elkcapsea@windstream.net) <elkcapsea@windstream.net>; thpcoordinator@hotmail.com <thpcoordinator@hotmail.com>; Rodney Rhodes (rrhodes@jccap.org) <rrhodes@jccap.org>; Fusco, Susan K. <sfusco@jccap.org>; ccrafft@jccap.org <ccrafft@jccap.org>; shimes@jccap.org <shimes@jccap.org>; arosman@ccc-j.com <arosman@ccc-j.com>; scoston@csvenango.com <scoston@csvenango.com>; Mary Jeanne Gavin <mgavin@csvenango.com>; lmcumber@chapsinc.org <lmcumber@chapsinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; lmcumber@chapsinc.org <lmcumber@chapsinc.org>; fuller@chapsinc.org <fuller@chapsinc.org>; sconnelly@crisisshelter.org <sconnelly@crisisshelter.org>; dhennon@crisisshelter.org <dhennon@crisisshelter.org>; sfruit@crisisshelter.org <sfruit@crisisshelter.org>; jbrown@crisisshelter.org <jbrown@crisisshelter.org>

📎 4 attachments (2 MB)

Western PA CoC - FY2019 CoC-funding Process and Policies - FINAL.pdf; CoC Ranking HMIS Details Guide 2019.pdf; 2019 Western PA CoC - Renewal Scoring Criteria - FINAL.pdf; FY19 Western CoC Ranking Calculator v1 - 9.6.19.xlsm;

**\*\*Please read this email in its entirety, as this email pertains to the renewal project scoring and ranking process.**

Attached you will find the 2019 Renewal Ranking Calculator. This document has been created using data submitted through each project's Renewal Summary Form, eLOCCS documentation, APR documentation, meeting attendance records, and data entered into PA-HMIS or HMIS Comparable database.

**Please review the Ranking Calculator for accuracy.** If something does not seem correct, please review the information that you originally submitted to DMA via Survey Gizmo and/or your data in PA-HMIS. If you identify an error or have a question about the scoring criteria, please contact DMA via the email address below prior to 12pm on Thursday, September 12th. Errors submitted after 12pm on September 12th will not be addressed.

To assist with your review of your HMIS data, DCED has created the attached "CoC Ranking HMIS Details Guide 2019", which will walk you through the data pulled from PA-HMIS. Attached you can also find the FY2019 CoC-funding Processes and Policies.

#### **Process for reporting an error or submitting a question:**

- Send an email to [westerncoc@pennsylvaniacoc.com](mailto:westerncoc@pennsylvaniacoc.com)
- Use the subject line: West Scoring Error – ORGANIZATION NAME/FIRST 6 DIGITS OF GRANT NUMBER
- Within the body of the email please provide a description of the error and reference the relevant ranking criteria number, per the attached "2019 Western PA CoC: Renewal Scoring Criteria". If appropriate, please provide any relevant supporting documentation.

**If your issue cannot be resolved through DMA or PA-HMIS staff, you will have the opportunity to appeal your ranking score to the CoC's Funding Committee.**

#### **Process for filing an appeal to Funding Committee:**

- By Thursday, September 12th at 12pm, please submit an Appeal Form survey at <https://www.surveymoz.com/s3/5197206/Western-PA-CoC-2019-Scoring-Appeal-Form>
- In the Appeal Form survey you will be asked to identify which criteria you are appealing, provide a written description of your issue, why this issue could not be corrected by DMA and/or PA-HMIS staff, as well as any supporting documentation. The Funding Committee will evaluate any requests received during their next scheduled meeting, and grantees will be informed by email about the outcome of their appeal.

**Attached you will find the following relevant documents:**

- **FY2019 Western PA CoC Renewal Ranking Calculator (which is a very large Excel file with many tabs)**
- **2019 Western PA CoC: Renewal Scoring Criteria**
- **Western PA CoC FY2019 CoC Funding Process and Policies**
- **CoC Ranking HMIS Details Guide 2019**

Please let us know before September 12th at 12pm if you have any questions using the above described procedure.

Thank you,  
DMA staff

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DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)

**Western PA Continuum of Care (PA-601)**

**2019 RENEWAL SCORING SHEET. Finalized: 9/5/19**

All scoring will be based on data for Calendar Year (CY) 2018

| #                          | Criteria   | Point Structure   | Data Source  | Points   |
|----------------------------|--|---|--|--|
| <b>HUD POLICY PRIORITY</b> |  |   |  | <b>Points available:<br/>36 general programs; 40 DV programs</b> |
| 1                          | <b>Project Type</b>  | <ul style="list-style-type: none"> <li>• PSH = 6 points</li> <li>• RRH = 5 points</li> <li>• TH = 0 points</li> <li>• SSO = 0 points</li> </ul>   | RSF  | 6  |
| 2                          | <b>Vulnerability/ Severity of Need</b>   | <ul style="list-style-type: none"> <li>• 25% or more above average = 8 points</li> <li>• Average to 24.9% above average = 6 points</li> <li>• 25% below average to average = 4 points</li> <li>• 50% below average to 24.9% below = 2 points</li> <li>• Below 49.9% below average = 0 points</li> <li>• +1 Bonus point for highest scoring project</li> </ul> | HMIS or DV comparable data base weighted average vulnerability of <u>Head of Household only.</u> | 8  |
| 3                          | <b>Vulnerability/ Percent Zero Income at Entry</b>                                       | <ul style="list-style-type: none"> <li>• 50% + = 2 points</li> <li>• 20% to 49 = 1 point</li> <li>• &lt; 20% = 0 points</li> </ul>  | RSF  | 2  |
| 4                          | <b>Participant Eligibility:</b><br>Extent to which project serves literally homeless     | <ul style="list-style-type: none"> <li>• 100% of participants served were literally homeless = 6 points</li> <li>• 90-99% of participants served were literally homeless = 4 points</li> <li>• Below 90% = 0 points</li> </ul>  | HMIS or DV comparable database   | 6  |
| 5                          | <b>Housing First</b>   | Organization affirmatively answers all questions within Housing First Questionnaire = 10 points   | RSF  | 10   |
| 6                          | <b>Degree to which victim service projects improve safety for the population served.</b> | <ul style="list-style-type: none"> <li>• Do survivors indicate that they feel safer after they receive services? Do survivors define safety in their own way? How do you capture/evaluate this? = 2 points</li> <li>• Is there a safety plan that addresses housing in the file of each project participant? = 2 points</li> </ul>                            | RSF  | 4  |

|   |   |   |                                |   |
|---|---|---|--------------------------------|---|
| 7 | <b><u>Access to Mainstream Benefits:</u></b> Promote access to and effective utilization of mainstream benefits | Each activity listed below provided by your project = 0.5 points:   | RSF                            | 2 |
|   |   | <ul style="list-style-type: none"> <li>• Transportation assistance</li> <li>• Use of a single application form for 4+ mainstream programs</li> <li>• At least annual follow-ups with participants to ensure mainstream benefits are received and renewed</li> <li>• Ensuring access to SSI/SSDI technical assistance</li> </ul> |                                |   |
| 8 | <b><u>Connecting Participants to Mainstream Benefits</u></b>  | <ul style="list-style-type: none"> <li>• 70%+ project participants served during the operating year were enrolled in SNAP = 1 point</li> <li>• 70%+ of project participants served during the operating year were enrolled in Health Insurance = 1 point</li> </ul>   | HMIS or DV comparable database | 2 |

| PERFORMANCE OUTCOMES |  |  | Points available:<br>22 general programs; 20 DV programs |    |
|----------------------|--|--|--|----|
| 9                    | <b><u>Length of Stay:</u></b> TH and SSO Only - Length of stay of for those who exited to permanent housing destinations                 | <ul style="list-style-type: none"> <li>• Less than 9 months = 2 points</li> <li>• 9 - 11 months = 1 point</li> <li>• &gt;11 months = 0 points</li> </ul>   | HMIS or DV comparable database                           | 2  |
| 10a                  | <b><u>% permanent housing exit destinations:</u></b> TH and SSO Only - Percentage exited to permanent housing <sup>1</sup>               | <ul style="list-style-type: none"> <li>• 100% exited to PH = 8 points</li> <li>• 96 - 99% exited to PH = 7 points</li> <li>• 90% - 95% exited to PH = 6 points</li> <li>• 85% - 89% exited to PH = 4 points</li> <li>• 80% - 84% exited to PH = 2 points</li> <li>• &lt;80% exited to PH = 0 points</li> </ul>   | HMIS or DV comparable database                           | 8  |
| 10b                  | <b><u>% permanent housing exit destinations:</u></b> RRH & PSH Only - Percentage remained in or exited to permanent housing <sup>1</sup> | <ul style="list-style-type: none"> <li>• 100% exited to PH = 10 points</li> <li>• 96 - 99% exited to PH = 9 points</li> <li>• 90% - 95% exited to or remained in PH = 8 points</li> <li>• 85% - 89% exited to or remained in PH = 6 points</li> <li>• 80% - 84% exited to or remained in PH = 4 points</li> <li>• &lt;80% exited to PH = 0 points</li> </ul> | HMIS or DV comparable database                           | 10 |

|     |   |   |                                |   |
|-----|---|---|--------------------------------|---|
| 11  | <p><b>% returns to homelessness:</b><br/>Percentage of households return to homelessness within 6 months of program exit.</p> <p><b>Note:</b> N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program.</p> | <ul style="list-style-type: none"> <li>• 0 - 5% returns to homelessness within 6 months of program exit = 2 points</li> <li>• 6 - 10% = 1 point</li> <li>• &gt;10% = 0 points</li> </ul>  | HMIS                           | 2 |
| 12a | <p><b>Increase earned income:</b> % of all adult participants who increase earned income from entry to exit/annual assessment (leavers and stayers)</p>   | <p>PSH:</p> <ul style="list-style-type: none"> <li>• 21%+ = 2 points</li> <li>• 17-20% = 1 point</li> </ul> <p>SSO/TH/RRH:</p> <ul style="list-style-type: none"> <li>• 24%+ = 2 points</li> <li>• 20-23% = 1 point</li> </ul>  | HMIS or DV comparable database | 2 |
| 12b | <p><b>Increase non-earned income:</b> % of all adult participants who increased non-earned income from entry to exit/ annual assessment (leavers and stayers)</p>   | <p>PSH:</p> <ul style="list-style-type: none"> <li>• 27%+ = 2 points</li> <li>• 23-26% = 1 point</li> </ul> <p>SSO/TH/RRH:</p> <ul style="list-style-type: none"> <li>• 10%+ = 2 points</li> <li>• 6-9% = 1 point</li> </ul>  | HMIS or DV comparable database | 2 |
| 12c | <p><b>Increase in total income:</b> % of all adult participants who increased income from any source (leavers and stayers)</p>  | <ul style="list-style-type: none"> <li>• 50% or more had an increase in total income = 6 points</li> <li>• 40% to 49% increase income = 5 points</li> <li>• 30% to 39% increase income = 4 points</li> <li>• 20 - 29% increase income = 2 points</li> <li>• &lt;20% increase income = 0 points</li> </ul> | HMIS or DV comparable database | 6 |

| <b>GRANT MANAGEMENT</b> |  | <b>Points available: 25 for all programs</b>  |   |   |
|-------------------------|--|---|---|---|
| 13                      | <p><b>Unit Utilization rates:</b><br/>Average utilization rate of project (using project utilization each quarter, as reported on APR for CY18)</p> <ul style="list-style-type: none"> <li>• (NA for SSO)</li> </ul> | <ul style="list-style-type: none"> <li>• 100%+ utilization rate = 8 points</li> <li>• 96% - 99% = 4 points</li> <li>• 90% - 95% = 2 points</li> <li>• &lt;90% = 0 points</li> </ul> | HMIS generated APR (CY18) or DV Comparable database and Number of Units from FY2017 Applications as reported on RSF | 8 |
| 14                      | <p><b>Drawdown rates:</b><br/>Minimum of quarterly drawdown from eLOCCS</p>  | Minimum of 1 drawdown per quarter = 3 points  | RSF   | 3 |



|     |  |  |   |   |
|-----|--|--|---|---|
| 15  | <b>Funds Expended:</b> Ensure project is fully utilizing CoC funding                                       | <ul style="list-style-type: none"> <li>• If project is still operating in first contract cycle = 8 points</li> <li>• 100% of funds expended = 8 points</li> <li>• 95% - 99% expended = 6 points</li> <li>• 90% - 94% expended = 3 points</li> <li>• &lt;90% expended = 0 points</li> </ul>   | RSF   | 8 |
| 16a | <b>Cost Effectiveness - Cost per household:</b> SSO/TH/RRH   | <ul style="list-style-type: none"> <li>• Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of households served during Calendar 2018 equal to or less than CoC average (SSO, TH, RRH) = 2 points</li> <li>• 25% above average = 1 point</li> <li>• &gt;25% above average = 0 points</li> </ul>                      | HMIS or DV comparable database  | 2 |
| 16b | <b>Cost Effectiveness - Cost per household:</b> PSH  | <ul style="list-style-type: none"> <li>• Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of households served during Calendar 2018 equal to or less than CoC average (PSH) = 2 points</li> <li>• 25% above average = 1 point</li> <li>• &gt;25% above average = 0 points</li> </ul>                               | HMIS or DV comparable database  |   |
| 16c | <b>Cost Effectiveness - Cost per EXIT to PH destination:</b> SSO/TH/RRH                                    | <ul style="list-style-type: none"> <li>• Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of Leavers to a PH destination during Calendar 2018 equal to or less than CoC average (SSO, TH, RRH) = 2 points</li> <li>• 25% above average = 1 point</li> <li>• &gt;25% above average = 0 points</li> </ul>            | HMIS or DV comparable database  |   |
| 16d | <b>Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination:</b> PSH | <ul style="list-style-type: none"> <li>• Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of Stayers + Number of Leavers to a PH destination during Calendar 2018 equal to or less than CoC average (PSH) = 2 points</li> <li>• 25% above average = 1 point</li> <li>• &gt;25% above average = 0 points</li> </ul> | HMIS or DV comparable database  | 2 |
| 17  | <b>Timely APR submission</b>   | APR must be submitted to HUD within 90 days after the end of the contract period   | APR submission documentation  | 2 |
| 18  | <b>HUD Monitoring</b>  | <ul style="list-style-type: none"> <li>• No monitoring within the last two years, or monitored with no outstanding issues = 0 points</li> <li>• Project monitored and has unresolved findings = - 5 points</li> </ul>  | Letter verifying no monitoring; If monitored, evidence of no outstanding findings | 0 |

| <b>COC PARTICIPATION</b>  |   | <b>Points available: 9 for all programs</b>   |  |   |
|---|---|---|--|---|
| <b>Participation in Planning:</b> CoC-funded organizations must participate in local, regional and CoC-wide meetings and planning in order to maximize knowledge of providers and engage the broader community. |   |   |  |   |
| 19a   | <b>CoC meetings</b>                                     | <ul style="list-style-type: none"> <li>Attendance at April 25, 2018 CoC Meeting = 1 point</li> <li>Attendance at October 24, 2018 CoC meeting = 1 point</li> </ul>  | RSF & CoC meeting sign-in sheets         | 2 |
| 19b   | <b>Regional Homeless Advisory Board (RHAB) meetings</b> | <ul style="list-style-type: none"> <li>Attended at least 50% of all RHAB meetings in 2018 = 2 points</li> <li>N/A if in NW Region and not a member of the RHAB</li> </ul>   | RSF & RHAB attendance sheets             | 2 |
| 19c   | <b>County LHOT or housing coalition meetings</b>        | <p>Attendance at 75% or more of all county LHOT/housing coalition meetings.</p> <ul style="list-style-type: none"> <li>NW non-RHAB members = 4 points</li> <li>All others = 2 points</li> </ul>   | Letter signed by Chair of county entity. | 2 |
| 20  | <b>Participation in CoC Training Events</b>             | <p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <ul style="list-style-type: none"> <li>0.5 points awarded for each webinar attended (of 4)</li> <li>1 point awarded for required full day face-to-face training (of 1)</li> </ul> <p>2018 required trainings included:</p> <ul style="list-style-type: none"> <li>Webinar - Motivational Interviewing, March 14, 2018</li> <li>Webinar - Harm Reduction, March 21, 2018</li> <li>Webinar - Intro to Trauma Informed Care, April 18, 2018</li> <li>Webinar - Working with Opioid Use Disorder, May 9, 2018</li> <li>Full Day Training – Housing Focused Case Management, May 23 (NW) or May 24 (SW), 2018</li> </ul> <p>2018 optional training included: (1) Two-day face-to-face Diversion training presented by Cleveland Med Cntr on June 11-12, 2018. (2) Landlord Engagement training on October 3, 2018. If project did not receive full points from attending the required CoC training and webinars, 0.5 points will be awarded for attendance at either of these optional trainings. Max total points to be awarded = 3.</p> | RSF & attendance sheets.                 | 3 |

| <b>HMIS</b> |   | <b>Points available:<br/>8 for general programs; 6 for DV programs</b>   |                        |   |
|-------------|---|--|------------------------|---|
| 21          | <b>HMIS Data Quality:</b><br>Universal Data Elements reflect a low percentage of:<br>(1) null/ missing values and<br>(2) client doesn't know/<br>refused values | 1) Null/Missing Value:<br>• 0% null/missing = 3 points<br>• .01% - 2.5% = 2 points<br>• 2.501% - 5% = 1 point<br>• >5% = 0 points                      | HMIS                   | 6 |
|             |   | 2) Doesn't Know/refused:<br>• 0% = 3 points<br>• .01% - 2.5% = 2 points<br>• 2.501% - 5% = 1 point<br>• >5% = 0 points                                 |                        |   |
|             |   | If project operated by DV org, submit proof of data entry in comparable system = 6 points  | HMIS comparable system |   |
| 22<br>(NEW) | <b>Timeliness of HMIS Data Entry</b>  | Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days.   | HMIS<br>N/A DV         | 2 |
| 23<br>Bonus | <b>Full HMIS participation</b> within organizations receiving CoC funding   | HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH funding) operated by your organization = 0.5 point (maximum) | RSF & HMIS             |   |

**TOTAL POINTS: 100**

**POSSIBLE BONUS POINTS: 0.5**

**NOTES:**

<sup>1</sup>This measure excludes persons from the measure if they exited to one of the below listed "destinations":

- Hospital or other residential non-psychiatric medical facility
- Foster care home or foster care group home
- Long-term care facility or nursing home
- Deceased

## Western PA CoC Seeks Comments on Renewal Ranking Criteria and Scoring Standards for FY2019 Revisions

Western PA CoC

Tue 7/16/2019 12:28 PM

To: Western PA CoC <westerncoc@pennsylvaniacoc.org>

[View this email in your browser](#)



### **Western PA CoC Seeks Comments on Renewal Ranking Criteria and Scoring Standards for FY2019 Revisions**

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Dear Western CoC Grantees and Partners,

***The Western PA CoC Seeks Comments on Renewal Ranking Criteria and Scoring Standards Revisions for FY19 CoC NOFA Competition.***

As part of the annual review and revision of the Western PA CoC Renewal Ranking Criteria and Scoring Standards for the annual HUD CoC NOFA Competition, the CoC is soliciting feedback on specific issues related to renewal project scoring criteria. Due to the diversity of projects within the CoC, the CoC seeks to ensure that the criteria are able to fairly evaluate diverse projects.

**Stakeholders, including HUD CoC grantees, are encouraged to review the [2018 Renewal Project Scoring Sheet](#) and provide comments.** The CoC is specifically considering changes around the following criteria:

- Criterion 2- Vulnerability/Severity of Need- Input on alternate methodology is requested.
- Criterion 5- Housing First- Requesting other ideas for evaluating compliance with Housing First.
- Criteria 18a, 18b, 18c, 18d- Cost Effectiveness Criteria- Input on alternate methodology is requested.

**Please note that comments need not be limited to the criteria noted above, and may address any of the criteria or propose additional criteria.**

**Submitting Comments:**

- Comments may be submitted via the following Survey Gizmo link – <https://www.surveygizmo.com/s3/5082439/Western-PA-CoC-Comments-on-Renewal-Ranking-Criteria-and-Scoring-Standards>
- Comments should be submitted no later than 5pm on Friday, July 26, 2019.
- When providing comments related to a scoring criterion, please be as specific as possible.

Your input and participation in this process is greatly appreciated.

**Visit the Western PA CoC's website**

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**Our mailing address is:**

c/o Diana T. Myers & Associates, Inc. (DMA)  
7900 Old York Road, Suite 108-B, Elkins Park, PA 19027

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## 2019 RFP for New HUD CoC Permanent Housing and DV Rapid Rehousing Projects

Western PA CoC

Tue 8/6/2019 11:02 AM

To: Western PA CoC <westerncoc@pennsylvaniacoc.org>

[View this email in your browser](#)



**The Western PA Continuum of Care is releasing two Requests for Proposals (RFPs) to solicit new projects as part of the FY19 CoC Competition:**

- (1) New Permanent Housing Project RFP**
- (2) Domestic Violence Rapid Re-Housing Project RFP**

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The Western PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects, including: Permanent Supportive Housing projects serving Chronically Homeless Individuals/ Families, Rapid Re-Housing, TH/RRH Joint Component, and Domestic Violence-Dedicated Rapid Re-Housing. **Please click the following links to view the RFPs - [New Permanent Housing Project RFP](#) and [Domestic Violence Rapid Rehousing Project RFP](#)**

The projects selected through either RFP will be submitted to HUD as part of the Western PA CoC's FY2019 Continuum of Care Application. Organizations

may apply to one or both RFP's.

To apply, a **Preliminary Application and a Proposed Budget must be submitted via Survey Gizmo by Close of Business on August 21, 2019**. The CoC will inform organizations responding to each RFP if their project was selected by August 30. Application materials and Survey Gizmo links can be found below:

- **New Permanent Housing Project Preliminary Application Survey Gizmo Link:** <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-RFP-New-Projects>
  - Budget Template for [New Permanent Housing Project](#) (completed template will be uploaded in Survey Gizmo)
  - [A copy of the New Permanent Housing Project Preliminary Application](#) may be found here for reference. (Please do not submit a paper application, all applications must be submitted via Survey Gizmo.)
- **New Domestic Violence Rapid Rehousing Project Preliminary Application Survey Gizmo Link:** <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-DV-Bonus>
  - Budget Template for [New Domestic Violence Rapid Rehousing Project](#) (completed template will be uploaded in Survey Gizmo)
  - [A copy of the New Domestic Violence Rapid Rehousing Project Preliminary Application](#) may be found here for reference. (Please do not submit a paper application, all applications must be submitted via Survey Gizmo.)

**The CoC will host a webinar on Thursday, August 8th from 10am-11:30am to share information about the New Project RFP process (webinar log in information below).** The webinar will cover:

- Western PA CoC New Project Priorities
- Eligible Project Types
- New Project RFP Details and Process

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**To join the New Project RFP webinar on August 8th, please log in using the following information:**

[Join Skype Meeting](#)

Trouble Joining? [Try Skype Web App](#)

Join by phone:

**Conference call number:** +1 (267) 332-8737

**Access Code:** 25781208#

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Please help the CoC reach stakeholders in your community by forwarding this email to organizations that may be interested in applying for funding through the Western PA CoC. Thank you!

**Visit the Western PA CoC's website**

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**Our mailing address is:**

c/o Diana T. Myers & Associates, Inc. (DMA)  
7900 Old York Road, Suite 108-B, Elkins Park, PA 19027

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# Western PA Continuum of Care (CoC) FY2019 Request for Proposals

## NEW Permanent Housing Project

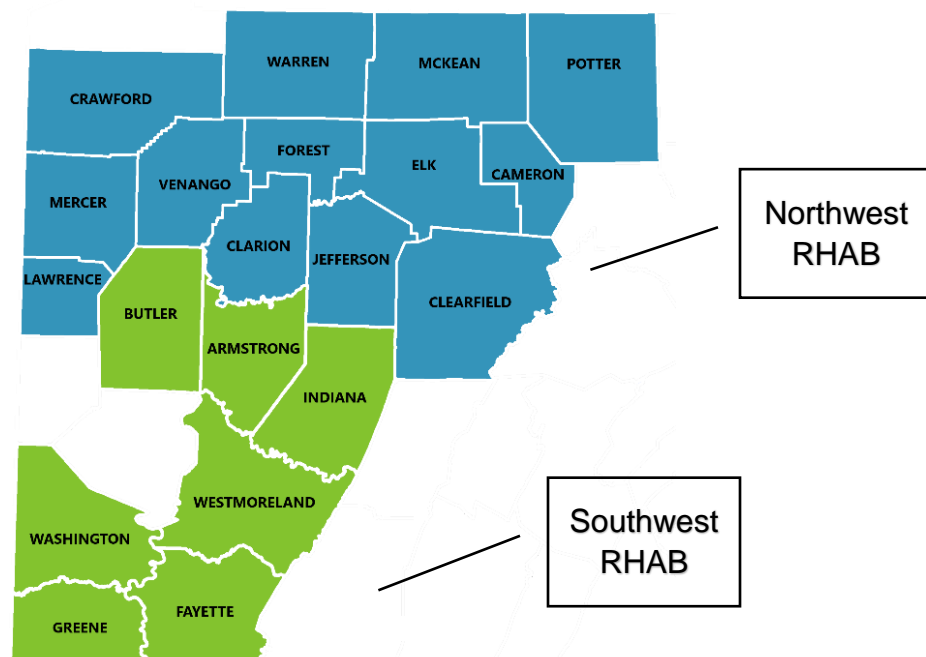
**Preliminary Application due by Close of Business on August 21, 2019**

The Western PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects to be submitted as part of the FY2019 Continuum of Care (CoC) Application this fall. At this time, the CoC is eligible to apply for up to \$481,274 in CoC Bonus funding to create new permanent housing projects. Additional funding may be available through the CoC's reallocation process.

**In the Western PA CoC, the eligible program types under the CoC Bonus are limited to:**

- **Permanent Supportive Housing Projects serving Chronically Homeless Individuals and/or Families**
- **Rapid Re-Housing**
- **Transitional Housing/Rapid Re-Housing Joint Component (NOTE: This project type is only available to the two remaining Transitional Housing projects currently receiving CoC-funding)**

Funding is not guaranteed to the organization(s) selected through this RFP. Funding will be made available by HUD based on the performance of the Western PA CoC in the 2019 Continuum of Care competition. Projects funded by HUD will initially be 1-year grants and will be eligible for annual renewal, dependent on the availability of funding from HUD and program performance.



The Western PA CoC includes 20 counties located in two regions, represented by Regional Housing Advisory Boards (RHABs):

- Southwest – Armstrong, Butler, Fayette, Greene, Indiana, Washington, Westmoreland
- Northwest – Cameron, Clarion, Clearfield, Crawford, Elk, Forest, Jefferson, Lawrence, McKean, Mercer, Potter, Venango, Warren
- Applicants may apply to provide assistance within a single county, across multiple counties, covering the RHAB, or covering the entire CoC.
  - New projects seeking to operate solely within their own county must provide clear data to demonstrate the need for a single county project.

Where can I find more information about how to operate a regional project? The Western PA CoC has developed a frequently asked questions document, which provides input from a provider operating a regional rapid re-housing project. In addition, this provider can provide peer assistance to any new regional projects awarded funding. The FAQ document can be accessed at:  
<https://www.dropbox.com/s/jz5qiw2fswqxd4a/Regional%20Projects%20FAQ.docx?dl=0>

To indicate your interest in a new project, please submit a Preliminary Application by close of business on August 21, 2019. The Preliminary Application will be submitted via Survey Gizmo at the following link: <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-RFP-New-Projects>. You will also be asked to attach a budget using an Excel template provided (also can be found at: <https://pennsylvaniacoc.org/western-pa-coc-new-permanent-housing-project-budget-form/>), which you can attach/upload in Survey Gizmo. A copy of the Preliminary Application is available at <https://pennsylvaniacoc.org/western-pa-coc-preliminary-application-for-new-permanent-housing-projects/>, so the questions can be reviewed prior to beginning the application in Survey Gizmo.

**Please review the information provided below regarding project type, eligible participants, eligible activities, expectations and requirements of the project recipient, and selection/scoring criteria to be used in the selection of new project applicants.**

#### **Additional Information to review prior to submitting a Preliminary Application**

What are the goals and priorities of the CoC? As articulated in the CoC's Strategic Plan, we are seeking to reduce homelessness by 50% by 2021. This includes effectively eliminating chronic homelessness and Veterans homelessness, as well as reducing family and youth homelessness by no less than 50% during this timeframe. As such, these are priority populations for the Western PA CoC.

Who is eligible for homeless assistance under the CoC? Project participants are limited to the categories 1 and 4 of the [HUD Homeless Definition, as outlined in the CoC Written Standards](#). Category 1 includes individuals and families experiencing literal homeless in an emergency shelter or in a location not appropriate for sleeping (e.g. street, tent, car, etc.). Category 4

includes persons fleeing domestic violence, dating violence, sexual assault, and stalking. Under certain circumstances, Category 4 may also include persons who are fleeing or attempting to flee human trafficking, including sex trafficking. Additional eligibility information can be found in the [FY2019 HUD CoC NOFA](#).

How is chronic homelessness defined? An individual or family head of household has a diagnosable substance use disorder, serious mental illness, developmental disability, post-traumatic stress disorder, cognitive impairments resulting from brain injury, or chronic physical illness or disability.

AND

- Is currently living in a place not meant for human habitation, or in an emergency shelter.

AND

- Has been homeless for at least 12 months. This includes:
  - 12 Months Continuous: At least 12 months of continuous homelessness living in a place not meant for human habitation, or in an emergency shelter;

OR

- 12 Months Cumulative: Has experienced homelessness during at least 4 separate occasions in the last three years, where these 4+ occasions equal a total of at least 12 months.

#### **Eligible Project Types through this RFP:**

- Permanent Supportive Housing Projects serving Chronically Homeless Individuals and/or Families: Units must be dedicated specifically to individuals and families who meet the chronically homeless definition. When a program participant exits the project, the bed must be filled by another household that meets the definition unless there are no chronically homeless persons located within the CoC's geographic area.
- Rapid Re-Housing: Rapid Re-Housing is a model of housing assistance that is designed to assist those experiencing homelessness, with or without disabilities, move as quickly as possible into permanent housing and achieve stability in that housing. Rapid Re-Housing assistance is time-limited, individualized, and flexible.

Individuals, families and unaccompanied youth<sup>1</sup> eligible for Rapid Re-Housing under the FY2019 CoC NOFA include those who are:

- Residing in a place not meant for human habitation;
- Residing in an emergency shelter or coming directly from the streets;
- Persons who qualify under paragraph (4) of the definition of homelessness, including persons fleeing or attempting to flee domestic violence situations;
- Residing in a transitional housing project that was eliminated;
- Residing in transitional housing funded by a Joint TH and PH-RRH component

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<sup>1</sup> Unaccompanied youth are defined as persons under age 25 who are not accompanied by a parent or guardian and are not a parent presenting with or sleeping in the same place as his/her child(ren). Unaccompanied youth are single youth, youth couples, and groups of youth presenting together as a household.

- project;
  - Receiving services from a VA-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.
  - Unaccompanied youth aged 24 and under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that residence *may be served by youth-serving providers and by providers operating youth-designated projects funded under this NOFA.*
- Joint TH and PH-RRH component project: The Joint TH and PH-RRH component project (also known as TH-RRH) combines two existing program components—transitional housing and permanent housing-rapid rehousing—in a single project to serve individuals and families experiencing homelessness. Recipients should prioritize those with the highest needs using an evidence-based approach designed to provide stable housing and services that, to the greatest extent possible, move the participant towards self-sufficiency and independence. Program participants may only receive up to 24-months of total assistance. If funded, HUD will limit eligible costs as follows, in addition to other limitations found in 24 CFR part 578:
  1. leasing of a structure or units, and operating costs to provide transitional housing;
  2. short- or medium-term tenant-based rental assistance on behalf of program participants to pay for the rapid rehousing portion of the project;
  3. supportive services; and
  4. project administrative costs.

When a program participant is enrolled in a Joint TH and PH-RRH component project, the recipient or subrecipient must be able to provide both components, including the units supported by the transitional housing component and the tenant-based rental assistance and services provided through the PH-RRH component, to all participants. A program participant may choose to receive only the transitional housing unit, or the assistance provided through the PH-RRH component, but the recipient or subrecipient must make both types of assistance available. For more information about the Joint TH and PH-RRH component project, see HUD materials at

<https://www.hudexchange.info/trainings/courses/joint-th-rrh-component-projects/2941/>

**IMPORTANT NOTE: The Western PA CoC only provides CoC funding to two Transitional Housing projects. These two projects are the only projects eligible to apply for the Joint TH/RRH component project funding. Please note that applying for the Joint TH/RRH component would require a voluntary reallocation of the current TH grant. More information can be provided by DMA if interested.**

**What will the HUD CoC grant pay for?** The HUD grant can be used towards:

- Housing Costs:
  - **Operating funds** to operate a site owned or leased by your agency (including the Transitional Housing portion of a Joint TH-RRH project).

- **Rental Assistance** to assist a household pay their rent;
  - Note: If applying for Rapid Rehousing, Rental Assistance is the only eligible housing cost. It cannot be combined with Operating.
  - Under a Rental Assistance model, the program participant enters into the lease with the landlord
- **Leasing** of a single site or scattered site housing units;
  - Under a Leasing model, the grantee enters into the lease with the landlord and has a sublease or rental agreement with the program participant.
- **Note regarding eligible housing costs:**
  - Permanent Supportive Housing projects may request operating funds, rental assistance, or leasing dollars, depending on the structure of the project.
  - Rapid Re-Housing projects may only request rental assistance. Operating and leasing are not eligible costs under this component type.
  - Joint TH/RRH Component may only request operations or leasing dollars to support the TH portion of the project. The RRH portion of the project is limited to rental assistance.
- Supportive Services Costs: Case management to assist households in obtaining and maintaining their housing. The CoC's Written Standards, as described below, require minimum case management services to be provided.
- Administrative Costs: To provide funding for your agency to manage the grant including drawing down funds and reporting to HUD.

**Are there match requirements?** The grantee must provide a 25% match – either cash or in-kind. The only exception is that leasing costs do not require a match.

**Are there any special considerations that I need to be aware of?**

- Per the CoC's Written Standards, case management is a critical aspect of homeless assistance services. As such, the Written Standards indicate that a minimum of monthly case management is required for participants in Rapid Re-Housing projects and a minimum of quarterly case management is required for Permanent Supportive Housing projects.
- Both PSH and RRH, as well as the TH-RRH Joint Component, are permanent housing programs and are expected to operate in accordance with a **Housing First approach**:
  - Participants are not screened out based on the following:
    - Having too little or no income
    - Active or history of substance use
    - Having a criminal record with exceptions for state-mandated restrictions
    - History of domestic violence
  - Participants are not terminated from the program based on the following:
    - Failure to participate in supportive services

- Failure to make progress on a service plan
  - Loss of income or failure to improve income
  - Being a victim of domestic violence
  - Any other activity not covered in a lease agreement typically found in the project's geographic area
- All project participants enrolled must come from the CoC's Coordinated Entry Prioritized Waiting List.
  - To learn more about the Western PA CoC's Coordinated Entry System, visit <https://pennsylvaniacoc.org/westerncommittees/coordinated-entry/>
- You must enter complete and accurate data into the PA Homeless Management Information System (PA-HMIS). This will include adhering to the data quality and data timeliness expectations outlined within the HMIS User Agreement. Victim services organizations must enter data into a DV comparable database.
- Applicants will be expected to participate in the meetings of the local Regional Homeless Advisory Board (RHAB). In addition, all applicants must be or must become a member of the Western PA CoC, attend semi-annual meetings of the full CoC, and attend trainings provided through the CoC.
- You will be expected to have the capacity to operate your program in accordance with HUD requirements including:
  - Submitting your Annual Progress Report (APR) on time
  - Drawing down funds at least quarterly
  - Expend all of your grant funds within the 12-month grant period

**How will projects be selected for submission to HUD?** All Preliminary Applications will be reviewed by the Western PA CoC Funding Committee based on the following criteria. Those that are selected for submission will be notified no later than August 30, 2019 and will need to complete a new project application in esnaps.

- **Threshold:** to be considered, applicants must:
  - Use a Housing First approach
  - Provide program participants with assistance with Mainstream Benefits
  - Have experience working with the population to be served
  - Conduct at least monthly face to face case management appointments in the program participant's home or in a mutually agreed-upon community setting
  - Participate in the Western PA CoC Coordinated Entry System
  - Follow the CoC's written standards for providing assistance
  - Enter data into PA-HMIS or DV comparable database
  - Participate in the RHAB/CoC
  - Ensure that service delivery is client-centered and culturally competent

- **Selection Criteria:** Projects will be scored based on several factors, including the below listed criteria:
  - **Geographic area:** While regional and/or multi-county projects have been prioritized for funding in recent years, the CoC will also be accepting applications for single-county projects. Applicants applying for a single-county project should describe the circumstances why this is the best approach to serving their community.
  - **Demonstration of need, through both data and narrative.**
  - **Being able to serve all household types (households with children, households without children, and couples).**
    - **Note:** While single individuals are not a population specifically highlighted within the CoC's strategic plan, data collected through the coordinated entry system has shown a significant demand for homeless assistance among this population. The CoC is interested in funding programs that have the capacity and expertise to serve all household types, including single individuals (households without children). The new project webinar will provide a summary of this data.
  - **Strategic partnership with community providers.**
  - **Approach to case management, including case management ratio**
  - **Approach for providing supportive services, both through the proposed CoC-funded project and leveraged services from community providers**
  - **Strategy for providing housing search and location services, using either staff funded through the proposed CoC-funded project or services leveraged through other resources or community partners**
  - **Cost effectiveness of approach, as compared to similar projects within the CoC**
  - **Experience with Housing First.**
  - **Experience providing homeless assistance to all household types.**
  - **Experience providing client-centered and culturally competent services.**
  - **If applicable, capacity of the applicant to implement a regional project, either directly or through partnerships with other organizations throughout the region.**
  - **Organizational capacity to ensure successful program operation. This includes new organizations not currently receiving CoC-funding, as well as organizations already receiving funds.**
  - **For current and previous CoC/ESG grantees, considerations will include meeting HUD/DCED's grant management requirements, implementation of HUD policy priorities such as housing first, as well as performance outcomes of current/previous grants**
  - **Additional consideration will be given to agencies that have not previously received CoC funding**

**What is my project budget?** The total amount of new project funding available is not yet known. The amount will be no less than the CoC Bonus (\$481,274). While a budget is requested in the Preliminary Application, if your project is selected, the CoC's Funding Committee and Governing Board reserve the right to approve an amount other than the amount requested.

**If my project is selected for submission, what is the next step?** You will be notified no later than **August 30, 2019** if your project has been selected for inclusion in the FY2019 CoC Application and the amount of funding that you can request. At that time, you will receive instructions for submission of an application on esnaps, HUD's online application.

**If I have questions about this who should I contact?** Send an e-mail to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) and DMA will get back to you as quickly as possible.



# Western PA Continuum of Care (CoC) FY2019 Request for Proposals DV Bonus for Rapid Re-Housing

## Preliminary Application due by Close of Business on August 21, 2019

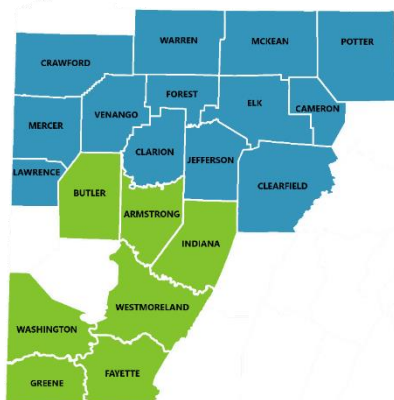
The Western PA CoC submits an annual application to HUD in order to secure federal funding for new and existing projects that work to reduce and end homelessness throughout the CoC's 20-county geographic area. This year, HUD has made an additional \$50M available nationally to specifically fund Domestic Violence projects, through a "DV Bonus".

The CoC is eligible to apply for up to \$906,635 under the DV Bonus, of which \$95,884 has been allocated by the Western PA CoC Governing Board to enhance the CoC's Coordinated Entry System to better serve survivors. As such, this RFP will select recipients/sub-recipients to apply for up to \$810,751 of DV Rapid Re-Housing assistance. More specifically, the CoC hopes to allocate approximately \$284,000 for DV RRH in the Northwest RHAB and approximately \$527,000 in the Southwest RHAB.

Funding is not guaranteed to the organization(s) selected through this RFP. Funding will be made available by HUD based on the performance of the Western PA CoC in the 2019 Continuum of Care national competition. If a DV RRH project is awarded HUD funding, the project will initially be awarded a 1-year grant, which will be eligible for annual renewal, dependent on the availability of funding from HUD and project performance.

**Please note: This RFP is limited to Victim Services Providers operating within the CoC's 20-county geographic area.**

- Victim Service Providers who lack experience providing rental assistance, conducting inspections to ensure units meet Housing Quality Standards and/or operating HUD CoC grants are encouraged to pursue local partnerships with organizations that provide housing and/or homeless assistance.
- Organizations that are not Victim Services Providers are encouraged to discuss this funding opportunity with the Victim Services Provider in their community to determine if a local partnership would enhance the competitiveness of the application and the RRH services to provided through the grant.



**The Western PA CoC includes 20 counties located in two regions through two Regional Homeless Advisory Boards (RHABs):**

Northwest RHAB (blue): Cameron, Clarion, Clearfield, Crawford, Forest, Elk, Jefferson, Lawrence, McKean, Mercer, Potter, Venango, Warren

Southwest RHAB (green): Armstrong, Butler, Fayette, Greene, Indiana, Washington, Westmoreland

- It is the CoC's intention to provide DV RRH assistance throughout the entire 20-county geographic area. As such, all applicants must agree to serving one of the following three geographies:
  - All 20 counties within the CoC
  - 13 counties in the Northwest RHAB
  - 7 counties in the Southwest RHAB

Where can I find more information about how to operate a regional project? The Western PA CoC has developed a frequently asked questions document, which provides input from a provider operating a regional rapid re-housing project. In addition, this provider can provide peer assistance to any new regional projects awarded funding. The FAQ document can be accessed at:  
<https://www.dropbox.com/s/jz5qiw2fswqxd4a/Regional%20Projects%20FAQ.docx?dl=0>

To indicate your interest in a new project, please submit a Preliminary Application by close of business on **August 21, 2019**. The Preliminary Application will be submitted via Survey Gizmo at the following link: <http://sgiz.mobi/s3/Western-PA-CoC-FY2019-DV-Bonus>. You will also be asked to attach a budget using an Excel template provided (can also be downloaded here: <https://pennsylvaniacoc.org/western-pa-coc-dv-bonus-rrh-project-budget-form/>) which you can attach/upload in Survey Gizmo. A copy of the Preliminary Application is available at <https://pennsylvaniacoc.org/western-pa-coc-preliminary-application-for-dv-bonus-rapid-rehousing/>, so the questions can be reviewed prior to beginning the application in Survey Gizmo.

**Please review the information provided below regarding project type, eligible participants, eligible activities, expectations and requirements of the project recipient, and selection/scoring criteria to be used in the selection of new project applicants.**

Please note that technical assistance is available to ensure that the application process is accessible to all eligible applicants, including those who have not previously received CoC funding. Please submit questions to the CoC at [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)

**Who is eligible for assistance through the DV RRH project?** Project participants are limited to individuals, families and youth who meet category 4 of the [HUD Homeless Definition](#). Category 4 includes persons fleeing domestic violence, dating violence, sexual assault, and stalking. This also includes persons who are fleeing or attempting to flee human trafficking, including sex trafficking. Additional eligibility information can be found in the [FY2019 HUD CoC NOFA](#).

- Persons in Transitional Housing are not eligible for RRH assistance through this grant.

**What is Rapid Re-Housing (RRH)?** Rapid Re-Housing is a model of housing assistance that is designed to assist people to quickly exit homelessness and return to permanent housing. Assistance is offered without preconditions (such as employment, income, lack of contact with an abusive partner or a PFA, absence of a criminal record or sobriety). Resources and services are provided and tailored to the unique needs of the household. The core components of Rapid

Re-Housing include: housing identification, rental assistance and case management/services.

**Is Rapid Re-Housing for DV Survivors a model that is proven to be safe and successful?** Yes! If you are not familiar with this model, the National Alliance for Safe Housing (NASH) has resources on their website that might be beneficial to you at <https://safehousingpartnerships.org/NOFA>

**What will the HUD CoC grant pay for?** The HUD grant can be used towards:

- **Rental Assistance** to assist households with paying their rent.
- **Supportive Services Costs**: Case management to assist households in obtaining and maintaining their housing. Where possible, applicants are encouraged to leverage existing services provided through your own organization and/or community partners to provide supportive services. In addition, connecting program participants to mainstream benefits is expected. Per 24 CFR § 578.53 Supportive services, eligible supportive service costs include:
  - Annual Assessment of Service Needs
  - Assistance with moving costs
  - Case management
  - Child care
  - Education services
  - Employment assistance and job training
  - Food
  - Housing search and counseling services
  - Legal services
  - Life skills training
  - Mental health services
  - Outpatient health services
  - Outreach services
  - Substance abuse treatment services
  - Transportation
  - Utility deposits
  - Direct provision of services
- **HMIS**: While Victim Service Providers are not permitted to enter into HMIS, data must be entered into a HMIS comparable database. If your organization has not added the HMIS Program enhancements to your ETO site, this cost can be included under the HMIS Budget Line Item.
- **Administrative Costs**: Eligible administrative costs are limited to: the general management, oversight and coordination of the grant; training on CoC requirements; and environmental review. Admin costs do not include staff and overhead costs directly related to carrying out eligible activities, as these are eligible under the corresponding Budget Line Items. Please review 24 CFR § 578.59 for more information about eligible administrative costs.
  - HUD allows up to 10 percent administrative costs.

**Are there match requirements?** The grantee must provide a 25% match – either cash or in-kind. In-kind match, for example, can be any of the eligible services listed above. Match commitments require an MOU and documentation.

**Are there any special considerations that I need to be aware of?**

- Housing First in a DV Context (or DV Housing First). All projects funded through the CoC are expected to operate in accordance with a Housing First approach, which includes:
  - Participants are not screened out based on the following:
    - Having too little or no income
    - Active or history of substance use
    - Having a criminal record with exceptions for state-mandated restrictions
    - History of domestic violence
  - Participants are not terminated from the program based on the following:
    - Failure to participate in supportive services
    - Failure to make progress on a service plan
    - Loss of income or failure to improve income
    - Being a victim of domestic violence
    - Any other activity not covered in a lease agreement typically found in the project's geographic area
  - The National Alliance for Safe Housing has materials available on their website that further explain Housing First in a DV context. Two specific examples include:
    - Webinar recorded on June 27, 2018 - <https://youtu.be/kFB1TBYij8g>
    - Domestic Violence Housing First Toolkit - <https://safehousingpartnerships.org/node/344>
- All providers are expected to provide tailored services to each project participant, based on the survivor's individual needs, using a trauma-informed and victim-centered approach.
  - **Trauma-informed**: This includes approaches delivered with an understanding of the vulnerabilities and experiences of trauma survivors, including the prevalence and physical, social, and emotional impact of trauma. A trauma-informed approach recognizes signs of trauma in staff, clients, and others and responds by integrating knowledge about trauma into policies, procedures, practices, and settings. Trauma-informed approaches place priority on restoring the survivor's feelings of safety, choice, and control.
  - **Victim-centered**: Placing the crime victim's priorities, needs, and interests at the center of the work with the victim; providing nonjudgmental assistance, with an emphasis on client self-determination, where appropriate, and assisting victims in making informed choices; ensuring that restoring victims' feelings of safety and security are a priority and safeguarding against policies and practices that may inadvertently re-traumatize victims; ensuring that victims' rights, voices, and perspectives are incorporated when developing and implementing system- and community-based efforts that impact crime victims.

- Per the CoC's Written Standards, case management is a critical aspect of homeless assistance services. As such, the Written Standards indicate that a minimum of monthly case management is required for participants in Rapid Re-Housing projects.
- All project participants enrolled must come from the CoC's Coordinated Entry Prioritized Waiting List.
  - To learn more about the Western PA CoC's Coordinated Entry System, visit <http://www.pennsylvaniacoc.org/westerncommittees/coordinated-entry/>
- Data entry into a HMIS comparable database, including adherence to the data quality and data timeliness expectations outlined within the HMIS User Agreement.
- Applicants in the Southwest region will be expected to participate in Regional Homeless Advisory Board (RHAB) meetings. Applicants in the Northwest region will be expected to participate in NW provider meetings. In addition, all applicants must be or must become a member of the Western PA CoC, attend semi-annual meetings of the full CoC, and attend trainings provided through the CoC.

**How will projects be selected for submission to HUD?** All Preliminary Applications will be reviewed by the Western PA CoC Funding Committee based on the following criteria. Those that are selected for submission will be notified no later than August 30, 2019.

- **Threshold:** to be considered, applicants must:
  - Use a Housing First approach
  - Provide program participants with assistance to access Mainstream Benefits
  - Have experience working with the population to be served
  - A minimum of monthly case management meetings are required as part of the Rapid Re-Housing program. This can be facilitated through mobile advocacy where the advocate or counselor meets with the survivor, in person, at an agreed upon interval and location that works for both the survivor and the grantee.
  - Participate in the Western PA CoC Coordinated Entry System
  - Follow the CoC's written standards for providing assistance
  - Enter data into HMIS comparable database
  - Participate in the RHAB/CoC
  - Ensure that service delivery is trauma-informed, victim-centered and culturally competent
  - Must be in good standing with HUD/DCED, with no outstanding monitoring findings or debts.
- **Selection Criteria:** Projects will be scored based on several factors, including the below listed criteria:
  - Demonstration of need, through both data and narrative.

- Geographic area: Preference given to regional and/or multi-county projects
- Capacity of the applicant to implement a regional project, either directly or through partnerships with other organizations throughout the region.
- Experience with DV Housing First.
- Approach for providing supportive services, both through the proposed CoC-funded project and leveraged services from community providers
- Ability to provide trauma-informed, victim centered services
- Experience providing trauma-informed, victim centered and culturally competent services.
- Ability to leverage services.
- Experience providing community-based housing/homeless assistance, either directly or with the assistance of a community partner, including the ability to provide housing search and location services
- Strategic partnership with community providers.
- Organizational capacity to ensure successful program operation. This includes new organizations not currently receiving CoC-funding, as well as organizations already receiving funds.
- For current CoC grantees, considerations will include meeting HUD's grant management requirements, implementation of HUD policy priorities such as housing first, as well as performance outcomes of current/previous grants
- Additional consideration will be given to agencies that have not previously received CoC funding
- Cost effectiveness of approach, as compared to similar projects within the geographic area

**What is my project budget?** The CoC has allocated \$810,751 of the available DV Bonus funding towards DV RRH.

- If application covers the entire CoC, the full amount may be requested.
- If the application covers the 13 counties within the Northwest RHAB the estimated award amount is \$284,000.
- If the application covers the 7 counties in the Southwest RHAB, the estimated award amount is \$527,000.
- NOTE: If requesting more than the estimated award for each RHAB, please include information within the application about the need for additional funding.

**If I have questions about this who should I contact?** Please contact the Western PA CoC's Consultant (DMA) at [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org).

**FY 2019**  
**PA-601 Western PA**  
**Continuum of Care**

**Attachment #09:**  
**1E-4. Public Posting- CoC-Approved**  
**Consolidated Application**

**Attachment #09 documents include the following:**

- **Part A**
  - **Email to Grantees with Final Renewal Project Scores for Ranking 2019 (*Note: also covers Part B*)**
  - **Renewal Project Scores for Ranking 2019- Final Scoring Review (*Note: also covers part B*)**
  - **2019 Renewal Project Scoring Sheet (objective criteria highlighted; system performance criteria highlighted; specific method for evaluating projects submitted by victim service providers highlighted)**
- **Part B**
  - **Final Project Ranking Email**
  - **Final Project Ranking (Website screenshot)**
  - **FY2019 Western PA CoC Funding Process and Policies (key aspects of rating/ranking process highlighted)**
- **Part C**
  - **Public Posting of the completed CoC Consolidated Application**
    - **Email to CoC Announcing Public Posting**
    - **CoC Website Screenshots of Public Posting**
    - **Screenshot from Workplace by Facebook (CoC social media platform) of Public Posting**

## FINAL Western PA CoC: 2019 Renewal Ranking Calculator

Western PA CoC

Fri 9/20/2019 2:06 PM

To: jcsmith@cemhmr.com <jcsmith@cemhmr.com>; Sarah Grunthner (sgrunthner@cemhmr.com) <sgrunthner@cemhmr.com>; 'elkcapsea@windstream.net' (elkcapsea@windstream.net) <elkcapsea@windstream.net>; thpcoordinator@hotmail.com <thpcoordinator@hotmail.com>; Rodney Rhodes (rrhodes@jccap.org) <rrhodes@jccap.org>; Fusco, Susan K. <sfusco@jccap.org>; ccraft@jccap.org <ccraft@jccap.org>; shimes@jccap.org <shimes@jccap.org>; arosman@ccc-j.com <arosman@ccc-j.com>; scoston@csvenango.com <scoston@csvenango.com>; Mary Jeanne Gavin <mgavin@csvenango.com>; lmcumber@chapsinc.org <lmcumber@chapsinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; lmcumber@chapsinc.org <lmcumber@chapsinc.org>; fuller@chapsinc.org <fuller@chapsinc.org>; sconnelly@crisisshelter.org <sconnelly@crisisshelter.org>; dhennon@crisisshelter.org <dhennon@crisisshelter.org>; sfruit@crisisshelter.org <sfruit@crisisshelter.org>; jbrown@crisisshelter.org <jbrown@crisisshelter.org>

📎 1 attachments (594 KB)

FY19 Western CoC Ranking Calculator final 9.20.19.xlsm;

Western PA Grantees:

**Attached please find the final version of the 2019 Renewal Ranking Calculator. Please note that these scores are final. All appeals that were submitted were reviewed by the Funding Committee at their meeting yesterday 9/19/19- grantees that submitted appeals have been notified in writing of the outcome of their appeals.**

Information will be sent out Monday regarding final ranking. Thank you for your participation in this process!

--DMA staff

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**From:** Western PA CoC

**Sent:** Friday, September 6, 2019 7:03 AM

**Subject:** Western PA CoC: 2019 Renewal Ranking Calculator

**\*\*Please read this email in its entirety, as this email pertains to the renewal project scoring and ranking process.**

Attached you will find the 2019 Renewal Ranking Calculator. This document has been created using data submitted through each project's Renewal Summary Form, eLOCCS documentation, APR documentation, meeting attendance records, and data entered into PA-HMIS or HMIS Comparable database.

**Please review the Ranking Calculator for accuracy.** If something does not seem correct, please review the information that you originally submitted to DMA via Survey Gizmo and/or your data in PA-HMIS. If you identify an error or have a question about the scoring criteria, please contact DMA via the email address below prior to 12pm on Thursday, September 12th. Errors submitted after 12pm on September 12th will not be addressed.



To assist with your review of your HMIS data, DCEd has created the attached "CoC Ranking HMIS Details Guide 2019", which will walk you through the data pulled from PA-HMIS. Attached you can also find the FY2019 CoC-funding Processes and Policies.

**Process for reporting an error or submitting a question:**

- Send an email to [westerncoc@pennsylvaniacoc.com](mailto:westerncoc@pennsylvaniacoc.com)
- Use the subject line: West Scoring Error – ORGANIZATION NAME/FIRST 6 DIGITS OF GRANT NUMBER
- Within the body of the email please provide a description of the error and reference the relevant ranking criteria number, per the attached "2019 Western PA CoC: Renewal Scoring Criteria". If appropriate, please provide any relevant supporting documentation.

**If your issue cannot be resolved through DMA or PA-HMIS staff, you will have the opportunity to appeal your ranking score to the CoC's Funding Committee.**

**Process for filing an appeal to Funding Committee:**

- By Thursday, September 12th at 12pm, please submit an Appeal Form survey at <https://www.surveygizmo.com/s3/5197206/Western-PA-CoC-2019-Scoring-Appeal-Form>
- In the Appeal Form survey you will be asked to identify which criteria you are appealing, provide a written description of your issue, why this issue could not be corrected by DMA and/or PA-HMIS staff, as well as any supporting documentation. The Funding Committee will evaluate any requests received during their next scheduled meeting, and grantees will be informed by email about the outcome of their appeal.

**Attached you will find the following relevant documents:**

- FY2019 Western PA CoC Renewal Ranking Calculator (which is a very large Excel file with many tabs)
- 2019 Western PA CoC: Renewal Scoring Criteria
- Western PA CoC FY2019 CoC Funding Process and Policies
- CoC Ranking HMIS Details Guide 2019

Please let us know before September 12th at 12pm if you have any questions using the above described procedure.

Thank you,  
DMA staff

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DMA - Diana T. Myers & Associates, Inc.  
CoC Consultants for the Western PA Balance of State CoC  
(215) 576-1558  
[westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)

| Western CoC Renewal Project Scores Ranking 2019 - Final Scoring Review |   |                 |              |                           |                                  |                  | HUD POLICY PRIORITY |                      |                                 |                            |                  |
|--|---|-----------------|--------------|---------------------------|----------------------------------|------------------|---------------------|----------------------|---------------------------------|----------------------------|------------------|
| GIW Agency Name  | GIW Project Name  | Grant #         | Project Type | Average Score for FY18-19 | FY18 Total Score (Previous Year) | FY19 Total Score | 1. Project Type     | 2. Severity of Needs | 3. Percent Zero Income at Entry | 4. Participant Eligibility | 5. Housing First |
| Community Services of Venango County, Inc.                             | Sycamore Commons  | PA0424L3E011810 | PH           | 94.00                     | 96.00                            | 92.00            | 6                   | 9                    | 2                               | 6                          | 10               |
| Lawrence County Social Services, Inc.                                  | NWRHA 2   | PA0601L3E011807 | PH           | 92.67                     | 94.83                            | 90.50            | 6                   | 4                    | 0                               | 6                          | 10               |
| Lawrence County Social Services, Inc.                                  | Veterans RRH  | PA0718L3E011804 | PH-RRH       | 91.34                     | 94.17                            | 88.50            | 5                   | 6                    | 2                               | 6                          | 10               |
| Lawrence County Social Services, Inc.                                  | Turning Point   | PA0425L3E011810 | PH           | 90.34                     | 97.17                            | 83.50            | 6                   | 6                    | 1                               | 6                          | 10               |
| CAPSEA, Inc.   | Housing Plus  | PA0311L3E011811 | PH           | 89.67                     | 89.33                            | 90.00            | 6                   | 4                    | 1                               | 6                          | 10               |
| Crawford County Mental Health Awareness Program, Inc.                  | CHAPS Family Housing  | PA0460L3E011808 | PH           | 89.09                     | 87.67                            | 90.50            | 6                   | 4                    | 2                               | 6                          | 10               |
| Lawrence County Social Services, Inc.                                  | NWRHA   | PA0304L3E011808 | PH           | 88.59                     | 94.67                            | 82.50            | 6                   | 6                    | 1                               | 6                          | 10               |
| Crawford County Mental Health Awareness Program, Inc.                  | Housing Now   | PA0495L3E011809 | PH           | 88.42                     | 89.33                            | 87.50            | 6                   | 4                    | 2                               | 6                          | 10               |
| Union Mission of Latrobe, Inc.   | Consolidated Union Mission Permanent Supportive Housing                   | PA0540L3E011806 | PH           | 88.25                     | 93.00                            | 83.50            | 6                   | 8                    | 2                               | 6                          | 10               |
| County of Butler, Human Services                                       | Home Again Butler County  | PA0539L3E011807 | PH           | 87.75                     | 94.50                            | 81.00            | 6                   | 6                    | 1                               | 6                          | 10               |
| Northern Cambria Community Development Corporation                     | Clinton Street Gardens Renewal Project Application FY 2018                | PA0597L3E011804 | PH           | 86.25                     | 82.50                            | 90.00            | 6                   | 6                    | 0                               | 6                          | 10               |
| County of Washington   | Supportive Living   | PA0779L3E011803 | PH           | 85.75                     | 83.00                            | 88.50            | 6                   | 6                    | 0                               | 6                          | 10               |
| Armstrong County Community Action Agency                               | Armstrong-Fayette Rapid Rehousing Program                                 | PA0716L3E011804 | PH-RRH       | 85.13                     | 83.75                            | 86.50            | 5                   | 6                    | 2                               | 6                          | 10               |
| Crawford County Mental Health Awareness Program, Inc.                  | CHAPS Fairweather Lodge   | PA0562L3E011808 | PH           | 85.09                     | 81.67                            | 88.50            | 6                   | 6                    | 2                               | 0                          | 10               |
| Community Action, Inc.   | Housing for Homeless and Disabled Persons                                 | PA0310L3E011811 | PH           | 84.75                     | 81.50                            | 88.00            | 6                   | 8                    | 2                               | 6                          | 10               |
| Fayette County Community Action Agency, Inc.                           | Lenox Street Apartments   | PA0292L3E011811 | PH           | 84.75                     | 87.50                            | 82.00            | 6                   | 4                    | 0                               | 6                          | 10               |
| Lawrence County Social Services, Inc.                                  | TEAM RRH  | PA0775L3E011803 | PH-RRH       | 84.67                     | 90.83                            | 78.50            | 5                   | 2                    | 1                               | 6                          | 10               |
| Crawford County Coalition on Housing Needs, Inc.                       | Liberty House Transitional Housing Program                                | PA0496L3E011809 | TH           | 84.59                     | 87.67                            | 81.50            | 0                   | 4                    | 1                               | 4                          | 10               |
| County of Butler, Human Services                                       | Path Transition Age Project   | PA0290L3E011811 | PH           | 84.50                     | 85.00                            | 84.00            | 6                   | 8                    | 2                               | 6                          | 10               |
| Fayette County Community Action Agency, Inc.                           | Fayette Apartments  | PA0616L3E011807 | PH           | 83.75                     | 89.50                            | 78.00            | 6                   | 4                    | 2                               | 6                          | 10               |
| County of Butler, Human Services                                       | HOPE Project  | PA0287L3E011811 | PH           | 83.50                     | 85.00                            | 82.00            | 6                   | 6                    | 2                               | 6                          | 10               |
| Armstrong County Community Action Agency                               | Armstrong County Permanent Supportive Housing Program                     | PA0274L3E011810 | PH           | 83.13                     | 88.75                            | 77.50            | 6                   | 8                    | 1                               | 4                          | 10               |
| Housing Authority of the County of Butler                              | Franklin Court Chronically Homeless                                       | PA0493L3E011809 | PH           | 83.00                     | 88.00                            | 78.00            | 6                   | 6                    | 1                               | 6                          | 10               |
| Northern Cambria Community Development Corporation                     | Chestnut Street Gardens Renewal Project Application FY 2018               | PA0491L3E011809 | PH           | 82.25                     | 80.50                            | 84.00            | 6                   | 6                    | 0                               | 6                          | 10               |
| Crawford County Commissioners  | Crawford County Shelter plus Care   | PA0309L3E011811 | PH           | 81.42                     | 76.33                            | 86.50            | 6                   | 4                    | 2                               | 6                          | 10               |
| McKean County Redevelopment & Housing Authority                        | Northwest RRH   | PA0778L3E011803 | PH-RRH       | 80.59                     | 82.67                            | 78.50            | 5                   | 4                    | 1                               | 6                          | 10               |
| Warren-Forest Counties Economic Opportunity Council                    | Youngsville Permanent Supportive Housing                                  | PA0777L3E011803 | PH           | 79.42                     | 78.83                            | 80.00            | 6                   | 4                    | 2                               | 6                          | 10               |
| Community Connections of Clearfield/Jefferson                          | Housing First FY 2018 Renewal Application Counties                        | PA0459L3E011807 | PH           | 79.00                     | 74.50                            | 83.50            | 6                   | 4                    | 2                               | 4                          | 10               |
| Cameron/Elk Counties Behavioral & Developmental Progra                 | Home Again  | PA0670L3E011805 | PH           | 78.84                     | 75.67                            | 82.00            | 6                   | 4                    | 2                               | 6                          | 10               |
| Fayette County Community Action Agency, Inc.                           | Fairweather Lodge Supportive Housing                                      | PA0560L3E011808 | PH           | 77.75                     | 78.50                            | 77.00            | 6                   | 2                    | 1                               | 6                          | 10               |
| Fayette County Community Action Agency, Inc.                           | Fayette County Rapid Rehousing  | PA0846L3E011802 | PH-RRH       | 77.00                     | n/s                              | 77.00            | 5                   | 4                    | 1                               | 6                          | 10               |
| Westmoreland Community Action  | Consolidated WCA PSH Project FY2018                                       | PA0600L3E011705 | PH           | 76.82                     | 73.63                            | 80.00            | 6                   | 6                    | 2                               | 0                          | 10               |
| County of Washington   | Permanent Supportive Housing  | PA0291L3E011811 | PH           | 75.00                     | 74.50                            | 75.50            | 6                   | 4                    | 1                               | 6                          | 10               |
| County of Greene   | Greene County Supportive Housing Project                                  | PA0538L3E011803 | PH           | 74.82                     | 78.13                            | 71.50            | 6                   | 2                    | 1                               | 6                          | 10               |
| Community Action, Inc.   | Transitional Housing Project  | PA0320L3E011811 | TH           | 74.59                     | 76.17                            | 73.00            | 0                   | 6                    | 2                               | 6                          | 10               |
| County of Washington   | Crossing Pointe   | PA0845L3E011802 | PH           | 74.50                     | n/s                              | 74.50            | 6                   | 6                    | 2                               | 6                          | 10               |
| Lawrence County Social Services, Inc.                                  | SAFE  | PA0314L3E011811 | SSO          | 74.34                     | 75.17                            | 73.50            | 0                   | 4                    | 1                               | 6                          | 10               |
| Crawford County Mental Health Awareness Program, Inc.                  | Crawford County Housing Advocacy Project                                  | PA0308L3E011811 | SSO          | 74.00                     | 68.50                            | 79.50            | 0                   | 2                    | 2                               | 4                          | 10               |
| Connect, Inc.  | Westmoreland Permanent Supportive Housing Expansion                       | PA0303L3E011811 | PH           | 72.50                     | 67.50                            | 77.50            | 6                   | 4                    | 0                               | 6                          | 10               |
| County of Greene   | Greene County Rapid Rehousing Project                                     | PA0780L3E011803 | PH-RRH       | 71.00                     | 67.50                            | 74.50            | 5                   | 4                    | 1                               | 6                          | 10               |
| Indiana County Community Action Program, Inc.                          | PHD Consolidated  | PA0599L3E011706 | PH           | 70.88                     | 71.25                            | 70.50            | 6                   | 8                    | 1                               | 6                          | 10               |
| County of Washington   | Shelter plus Care I   | PA0296L3E011811 | PH           | 70.75                     | 67.50                            | 74.00            | 6                   | 4                    | 0                               | 0                          | 10               |
| DuBois Housing Authority   | 2018 Renewal App - DuBois Housing Authority - Shelter Plus Care 1/2/3/4/5 | PA0458L3E011804 | PH           | 70.50                     | 76.00                            | 65.00            | 6                   | 2                    | 1                               | 4                          | 10               |
| City Mission-Living Stones, Inc.                                       | Gallatin School Living Centre   | PA0283L3E011811 | TH           | 69.88                     | 69.75                            | 70.00            | 0                   | 4                    | 1                               | 4                          | 10               |
| Fayette County Community Action Agency, Inc.                           | Southwest Regional Rapid Re-Housing Program                               | PA0847L3E011802 | PH-RRH       | 69.00                     | n/s                              | 69.00            | 5                   | 6                    | 1                               | 4                          | 10               |
| Cameron/Elk Counties Behavioral & Developmental Progra                 | AHEAD   | PA0307L3E011811 | PH           | 68.92                     | 64.83                            | 73.00            | 6                   | 4                    | 2                               | 6                          | 10               |
| Westmoreland Community Action  | WCA PSH-Pittsburgh Street House 2018                                      | PA0679L3E011805 | PH           | 68.75                     | 70.50                            | 67.00            | 6                   | 4                    | 2                               | 4                          | 10               |
| Victim Outreach Intervention Center                                    | Enduring VOICe  | PA0280L3E011811 | PH           | 68.25                     | 68.50                            | 68.00            | 6                   | 4                    | 2                               | 6                          | 10               |
| County of Greene   | Greene County Shelter + Care Project                                      | PA0651L3E011806 | PH           | 68.00                     | 63.50                            | 72.50            | 6                   | 2                    | 0                               | 6                          | 10               |
| County of Washington   | Shelter plus Care - Washington City Mission                               | PA0457L3E011804 | PH           | 67.50                     | 72.00                            | 63.00            | 6                   | 6                    | 2                               | 6                          | 10               |
| Armstrong County Community Action Agency                               | Rapid Rehousing Program of Armstrong County                               | PA0776L3E011803 | PH-RRH       | 66.13                     | 69.75                            | 62.50            | 5                   | 6                    | 2                               | 6                          | 10               |
| Westmoreland Community Action  | WCA PSH for Families 2018   | PA0774L3E011803 | PH           | 59.88                     | 57.75                            | 62.00            | 6                   | 4                    | 1                               | 4                          | 10               |

| Western CoC Renewal Project Scores Ranking 2019 - Final Scoring Review |   | PERFORMANCE OUTCOMES            |                                  |                                      |                             |                                 |                                  |                             |                           |                              |                          |                           |
|--|---|---------------------------------|----------------------------------|--------------------------------------|-----------------------------|---------------------------------|----------------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|---------------------------|
| GIW Agency Name  | GIW Project Name  | 6. Safety Improvement (DV Only) | 7. Access to Mainstream Benefits | 8. Connecting to Mainstream Benefits | 9. Length of Stay (TH, SSO) | 10a. Housing Stability (TH,SSO) | 10b. Housing Stability (RRH,PSH) | 11. Returns of Homelessness | 12a. Earned Income Growth | 12b. NonEarned Income Growth | 12c. Total Income Growth | 13. Unit Utilization Rate |
| Community Services of Venango County, Inc.                             | Sycamore Commons  |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 8                         |
| Lawrence County Social Services, Inc.                                  | NWRHA 2   |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 8                         |
| Lawrence County Social Services, Inc.                                  | Veterans RRH  |                                 | 2                                | 2                                    |                             |                                 | 10                               | 0                           | 2                         | 2                            | 5                        | 8                         |
| Lawrence County Social Services, Inc.                                  | Turning Point   |                                 | 2                                | 2                                    |                             |                                 | 8                                | 2                           | 0                         | 2                            | 6                        | 2                         |
| CAPSEA, Inc.   | Housing Plus  | 4                               | 2                                | 2                                    |                             |                                 | 10                               | 0                           | 0                         | 2                            | 6                        | 8                         |
| Crawford County Mental Health Awareness Program, Inc.                  | CHAPS Family Housing  |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 0                         | 2                            | 6                        | 8                         |
| Lawrence County Social Services, Inc.                                  | NWRHA   |                                 | 2                                | 2                                    |                             |                                 | 8                                | 2                           | 2                         | 0                            | 5                        | 2                         |
| Crawford County Mental Health Awareness Program, Inc.                  | Housing Now   |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 4                         |
| Union Mission of Latrobe, Inc.   | Consolidated Union Mission Permanent Supportive Housing                   |                                 | 2                                | 2                                    |                             |                                 | 4                                | 2                           | 0                         | 2                            | 2                        | 8                         |
| County of Butler, Human Services                                       | Home Again Butler County  |                                 | 2                                | 2                                    |                             |                                 | 9                                | 2                           | 0                         | 2                            | 2                        | 4                         |
| Northern Cambria Community Development Corporation                     | Clinton Street Gardens Renewal Project Application FY 2018                |                                 | 2                                | 1                                    |                             |                                 | 10                               | 2                           | 1                         | 2                            | 6                        | 8                         |
| County of Washington   | Supportive Living   |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 0                            | 6                        | 8                         |
| Armstrong County Community Action Agency                               | Armstrong-Fayette Rapid Rehousing Program                                 |                                 | 2                                | 2                                    |                             |                                 | 8                                | 2                           | 2                         | 2                            | 6                        | 8                         |
| Crawford County Mental Health Awareness Program, Inc.                  | CHAPS Fairweather Lodge   |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 8                         |
| Community Action, Inc.   | Housing for Homeless and Disabled Persons                                 |                                 | 1.5                              | 2                                    |                             |                                 | 8                                | 2                           | 0                         | 2                            | 6                        | 2                         |
| Fayette County Community Action Agency, Inc.                           | Lenox Street Apartments   |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 2                         |
| Lawrence County Social Services, Inc.                                  | TEAM RRH  |                                 | 2                                | 2                                    |                             |                                 | 8                                | 2                           | 2                         | 2                            | 6                        | 2                         |
| Crawford County Coalition on Housing Needs, Inc.                       | Liberty House Transitional Housing Program                                |                                 | 2                                | 2                                    | 2                           | 8                               |                                  | 2                           | 0                         | 2                            | 6                        | 8                         |
| County of Butler, Human Services                                       | Path Transition Age Project   |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 0                         | 0                            | 4                        | 2                         |
| Fayette County Community Action Agency, Inc.                           | Fayette Apartments  |                                 | 2                                | 2                                    |                             |                                 | 10                               | 0                           | 0                         | 0                            | 2                        | 4                         |
| County of Butler, Human Services                                       | HOPE Project  |                                 | 2                                | 2                                    |                             |                                 | 6                                | 2                           | 2                         | 1                            | 6                        | 2                         |
| Armstrong County Community Action Agency                               | Armstrong County Permanent Supportive Housing Program                     |                                 | 2                                | 2                                    |                             |                                 | 10                               | 0                           | 2                         | 2                            | 4                        | 2                         |
| Housing Authority of the County of Butler                              | Franklin Court Chronically Homeless                                       |                                 | 2                                | 2                                    |                             |                                 | 4                                | 2                           | 2                         | 2                            | 6                        | 2                         |
| Northern Cambria Community Development Corporation                     | Chestnut Street Gardens Renewal Project Application FY 2018               |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 2                         |
| Crawford County Commissioners  | Crawford County Shelter plus Care   |                                 | 2                                | 2                                    |                             |                                 | 8                                | 2                           | 2                         | 2                            | 6                        | 4                         |
| McKean County Redevelopment & Housing Authority                        | Northwest RRH   |                                 | 2                                | 2                                    |                             |                                 | 9                                | 2                           | 1                         | 2                            | 5                        | 8                         |
| Warren-Forest Counties Economic Opportunity Council                    | Youngsville Permanent Supportive Housing                                  |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 1                         | 2                            | 4                        | 0                         |
| Community Connections of Clearfield/Jefferson                          | Housing First FY 2018 Renewal Application Counties                        |                                 | 1.5                              | 2                                    |                             |                                 | 6                                | 2                           | 0                         | 2                            | 5                        | 8                         |
| Cameron/Elk Counties Behavioral & Developmental Progra                 | Home Again  |                                 | 1.5                              | 1                                    |                             |                                 | 9                                | 2                           | 2                         | 1                            | 4                        | 8                         |
| Fayette County Community Action Agency, Inc.                           | Fairweather Lodge Supportive Housing                                      |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 0                            | 2                        | 2                         |
| Fayette County Community Action Agency, Inc.                           | Fayette County Rapid Rehousing  |                                 | 2                                | 2                                    |                             |                                 | 9                                | 1                           | 1                         | 2                            | 4                        | 8                         |
| Westmoreland Community Action  | Consolidated WCA PSH Project FY2018                                       |                                 | 2                                | 2                                    |                             |                                 | 6                                | 2                           | 1                         | 2                            | 6                        | 8                         |
| County of Washington   | Permanent Supportive Housing  |                                 | 2                                | 2                                    |                             |                                 | 10                               | 1                           | 2                         | 0                            | 4                        | 0                         |
| County of Greene   | Greene County Supportive Housing Project                                  |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 0                            | 2                        | 0                         |
| Community Action, Inc.   | Transitional Housing Project  |                                 | 1.5                              | 2                                    | 2                           | 0                               |                                  | 0                           | 2                         | 0                            | 2                        | 8                         |
| County of Washington   | Crossing Pointe   |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 0                            | 6                        | 0                         |
| Lawrence County Social Services, Inc.                                  | SAFE  |                                 | 2                                | 2                                    | 2                           | 6                               |                                  | 2                           | 2                         | 2                            | 4                        | 0                         |
| Crawford County Mental Health Awareness Program, Inc.                  | Crawford County Housing Advocacy Project                                  |                                 | 2                                | 2                                    | 2                           | 6                               |                                  | 2                           | 2                         | 2                            | 6                        | 8                         |
| Connect, Inc.  | Westmoreland Permanent Supportive Housing Expansion                       |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 0                         |
| County of Greene   | Greene County Rapid Rehousing Project                                     |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 0                         |
| Indiana County Community Action Program, Inc.                          | PHD Consolidated  |                                 | 2                                | 2                                    |                             |                                 | 4                                | 2                           | 0                         | 0                            | 0                        | 0                         |
| County of Washington   | Shelter plus Care I   |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 0                         | 2                            | 4                        | 8                         |
| DuBois Housing Authority   | 2018 Renewal App - DuBois Housing Authority - Shelter Plus Care 1/2/3/4/5 |                                 | 1                                | 1                                    |                             |                                 | 9                                | 2                           | 1                         | 2                            | 5                        | 0                         |
| City Mission-Living Stones, Inc.                                       | Gallatin School Living Centre   |                                 | 2                                | 2                                    | 0                           | 8                               |                                  | 2                           | 2                         | 2                            | 6                        | 0                         |
| Fayette County Community Action Agency, Inc.                           | Southwest Regional Rapid Re-Housing Program                               |                                 | 2                                | 2                                    |                             |                                 | 6                                | 1                           | 0                         | 1                            | 2                        | 8                         |
| Cameron/Elk Counties Behavioral & Developmental Progra                 | AHEAD   |                                 | 1.5                              | 1                                    |                             |                                 | 4                                | 2                           | 0                         | 0                            | 0                        | 8                         |
| Westmoreland Community Action  | WCA PSH-Pittsburgh Street House 2018                                      |                                 | 2                                | 2                                    |                             |                                 | 0                                | 2                           | 0                         | 0                            | 0                        | 8                         |
| Victim Outreach Intervention Center                                    | Enduring VOICe  | 4                               | 2                                | 1                                    |                             |                                 | 6                                | 0                           | 2                         | 0                            | 2                        | 0                         |
| County of Greene   | Greene County Shelter + Care Project                                      |                                 | 2                                | 2                                    |                             |                                 | 10                               | 2                           | 2                         | 2                            | 6                        | 0                         |
| County of Washington   | Shelter plus Care - Washington City Mission                               |                                 | 2                                | 2                                    |                             |                                 | 8                                | 2                           | 1                         | 0                            | 2                        | 0                         |
| Armstrong County Community Action Agency                               | Rapid Rehousing Program of Armstrong County                               |                                 | 2                                | 2                                    |                             |                                 | 0                                | 2                           | 0                         | 2                            | 0                        | 8                         |
| Westmoreland Community Action  | WCA PSH for Families 2018   |                                 | 2                                | 2                                    |                             |                                 | 8                                | 2                           | 1                         | 0                            | 4                        | 0                         |

| Western CoC Renewal Project Scores Ranking 2019 - Final Scoring Review |   | GRANT MANAGEMENT   |                    |                         |                             |                           |                    | COC PARTICIPATION          |                           |                         | HMIS                  |                                   |
|--|---|--------------------|--------------------|-------------------------|-----------------------------|---------------------------|--------------------|----------------------------|---------------------------|-------------------------|-----------------------|-----------------------------------|
| GIW Agency Name  | GIW Project Name  | 14. Drawdown Rates | 15. Funds Expended | 16a. Cost per Household | 16b. Cost per Positive Exit | 17. Timely APR Submission | 18. HUD Monitoring | 19a. Attended CoC Meetings | 19b+c. RHAB/LHOT Meetings | 20. CoC Training Events | 21. HMIS Data Quality | 22. Timeliness of HMIS Data Entry |
| Community Services of Venango County, Inc.                             | Sycamore Commons  | 0                  | 8                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Lawrence County Social Services, Inc.                                  | NWRHA 2   | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Lawrence County Social Services, Inc.                                  | Veterans RRH  | 3                  | 8                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Lawrence County Social Services, Inc.                                  | Turning Point   | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| CAPSEA, Inc.   | Housing Plus  | 3                  | 8                  | 1                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Crawford County Mental Health Awareness Program, Inc.                  | CHAPS Family Housing  | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Lawrence County Social Services, Inc.                                  | NWRHA   | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Crawford County Mental Health Awareness Program, Inc.                  | Housing Now   | 3                  | 8                  | 1                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Union Mission of Latrobe, Inc.   | Consolidated Union Mission Permanent Supportive Housing                   | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 2                       | 6                     | 0                                 |
| County of Butler, Human Services                                       | Home Again Butler County  | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 0                                 |
| Northern Cambria Community Development Corporation                     | Clinton Street Gardens Renewal Project Application FY 2018                | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| County of Washington   | Supportive Living   | 3                  | 8                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Armstrong County Community Action Agency                               | Armstrong-Fayette Rapid Rehousing Program                                 | 3                  | 6                  | 1                       | 0                           | 2                         | 0                  | 2                          | 4                         | 2.5                     | 5                     | 0                                 |
| Crawford County Mental Health Awareness Program, Inc.                  | CHAPS Fairweather Lodge   | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Community Action, Inc.   | Housing for Homeless and Disabled Persons                                 | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 2                                 |
| Fayette County Community Action Agency, Inc.                           | Lenox Street Apartments   | 3                  | 8                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Lawrence County Social Services, Inc.                                  | TEAM RRH  | 3                  | 8                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Crawford County Coalition on Housing Needs, Inc.                       | Liberty House Transitional Housing Program                                | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| County of Butler, Human Services                                       | Path Transition Age Project   | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Fayette County Community Action Agency, Inc.                           | Fayette Apartments  | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| County of Butler, Human Services                                       | HOPE Project  | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 0                                 |
| Armstrong County Community Action Agency                               | Armstrong County Permanent Supportive Housing Program                     | 3                  | 3                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 2.5                     | 6                     | 0                                 |
| Housing Authority of the County of Butler                              | Franklin Court Chronically Homeless                                       | 3                  | 8                  | 0                       | 0                           | 2                         | 0                  | 1                          | 4                         | 2.5                     | 6                     | 0                                 |
| Northern Cambria Community Development Corporation                     | Chestnut Street Gardens Renewal Project Application FY 2018               | 3                  | 8                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Crawford County Commissioners  | Crawford County Shelter plus Care   | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| McKean County Redevelopment & Housing Authority                        | Northwest RRH   | 3                  | 0                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 0                                 |
| Warren-Forest Counties Economic Opportunity Council                    | Youngsville Permanent Supportive Housing                                  | 3                  | 8                  | 1                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Community Connections of Clearfield/Jefferson                          | Housing First FY 2018 Renewal Application Counties                        | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 2                                 |
| Cameron/Elk Counties Behavioral & Developmental Progra                 | Home Again  | 3                  | 6                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 2.5                     | 4                     | 0                                 |
| Fayette County Community Action Agency, Inc.                           | Fairweather Lodge Supportive Housing                                      | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Fayette County Community Action Agency, Inc.                           | Fayette County Rapid Rehousing  | 3                  | 0                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Westmoreland Community Action  | Consolidated WCA PSH Project FY2018                                       | 3                  | 8                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 0                                 |
| County of Washington   | Permanent Supportive Housing  | 3                  | 6                  | 1                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| County of Greene   | Greene County Supportive Housing Project                                  | 3                  | 6                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Community Action, Inc.   | Transitional Housing Project  | 3                  | 8                  | 1                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 2                                 |
| County of Washington   | Crossing Pointe   | 3                  | 0                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Lawrence County Social Services, Inc.                                  | SAFE  | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Crawford County Mental Health Awareness Program, Inc.                  | Crawford County Housing Advocacy Project                                  | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 0                                 |
| Connect, Inc.  | Westmoreland Permanent Supportive Housing Expansion                       | 3                  | 6                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 0                                 |
| County of Greene   | Greene County Rapid Rehousing Project                                     | 3                  | 0                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Indiana County Community Action Program, Inc.                          | PHD Consolidated  | 3                  | 8                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 2                                 |
| County of Washington   | Shelter plus Care I   | 3                  | 3                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 0                                 |
| DuBois Housing Authority   | 2018 Renewal App - DuBois Housing Authority - Shelter Plus Care 1/2/3/4/5 | 3                  | 3                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 1                       | 4                     | 0                                 |
| City Mission-Living Stones, Inc.                                       | Gallatin School Living Centre   | 3                  | 8                  | 1                       | 0                           | 2                         | 0                  | 2                          | 4                         | 1.5                     | 5                     | 0                                 |
| Fayette County Community Action Agency, Inc.                           | Southwest Regional Rapid Re-Housing Program                               | 3                  | 0                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 5                     | 0                                 |
| Cameron/Elk Counties Behavioral & Developmental Progra                 | AHEAD   | 3                  | 8                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 2.5                     | 5                     | 0                                 |
| Westmoreland Community Action  | WCA PSH-Pittsburgh Street House 2018                                      | 3                  | 6                  | 1                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| Victim Outreach Intervention Center                                    | Enduring VOICe  | 0                  | 6                  | 1                       | 1                           | 2                         | 0                  | 2                          | 2                         | 3                       | 6                     | 0                                 |
| County of Greene   | Greene County Shelter + Care Project                                      | 3                  | 0                  | 1                       | 1                           | 2                         | 0                  | 2                          | 4                         | 3                       | 6                     | 0                                 |
| County of Washington   | Shelter plus Care - Washington City Mission                               | 3                  | 0                  | 1                       | 1                           |                           | 0                  | 2                          | 2                         | 2.5                     | 4                     | 0                                 |
| Armstrong County Community Action Agency                               | Rapid Rehousing Program of Armstrong County                               | 3                  | 0                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 2.5                     | 4                     | 0                                 |
| Westmoreland Community Action  | WCA PSH for Families 2018   | 3                  | 0                  | 0                       | 0                           | 2                         | 0                  | 2                          | 4                         | 3                       | 4                     | 0                                 |

| Western CoC Renewal Project Scores Ranking 2019 - Final Scoring Review |   |                              |
|--|---|------------------------------|
|  |   |                              |
|  |   |                              |
| GIW Agency Name  | GIW Project Name  | 23. HMIS Participation Bonus |
| Community Services of Venango County, Inc.                             | Sycamore Commons  | 0                            |
| Lawrence County Social Services, Inc.                                  | NWRHA 2   | 0.5                          |
| Lawrence County Social Services, Inc.                                  | Veterans RRH  | 0.5                          |
| Lawrence County Social Services, Inc.                                  | Turning Point   | 0.5                          |
| CAPSEA, Inc.   | Housing Plus  | 0                            |
| Crawford County Mental Health Awareness Program, Inc.                  | CHAPS Family Housing  | 0.5                          |
| Lawrence County Social Services, Inc.                                  | NWRHA   | 0.5                          |
| Crawford County Mental Health Awareness Program, Inc.                  | Housing Now   | 0.5                          |
| Union Mission of Latrobe, Inc.   | Consolidated Union Mission Permanent Supportive Housing                   | 0.5                          |
| County of Butler, Human Services                                       | Home Again Butler County  | 0                            |
| Northern Cambria Community Development Corporation                     | Clinton Street Gardens Renewal Project Application FY 2018                | 0                            |
| County of Washington   | Supportive Living   | 0.5                          |
| Armstrong County Community Action Agency                               | Armstrong-Fayette Rapid Rehousing Program                                 | 0                            |
| Crawford County Mental Health Awareness Program, Inc.                  | CHAPS Fairweather Lodge   | 0.5                          |
| Community Action, Inc.   | Housing for Homeless and Disabled Persons                                 | 0.5                          |
| Fayette County Community Action Agency, Inc.                           | Lenox Street Apartments   | 0                            |
| Lawrence County Social Services, Inc.                                  | TEAM RRH  | 0.5                          |
| Crawford County Coalition on Housing Needs, Inc.                       | Liberty House Transitional Housing Program                                | 0.5                          |
| County of Butler, Human Services                                       | Path Transition Age Project   | 0                            |
| Fayette County Community Action Agency, Inc.                           | Fayette Apartments  | 0                            |
| County of Butler, Human Services                                       | HOPE Project  | 0                            |
| Armstrong County Community Action Agency                               | Armstrong County Permanent Supportive Housing Program                     | 0                            |
| Housing Authority of the County of Butler                              | Franklin Court Chronically Homeless                                       | 0.5                          |
| Northern Cambria Community Development Corporation                     | Chestnut Street Gardens Renewal Project Application FY 2018               | 0                            |
| Crawford County Commissioners  | Crawford County Shelter plus Care   | 0.5                          |
| McKean County Redevelopment & Housing Authority                        | Northwest RRH   | 0.5                          |
| Warren-Forest Counties Economic Opportunity Council                    | Youngsville Permanent Supportive Housing                                  | 0                            |
| Community Connections of Clearfield/Jefferson                          | Housing First FY 2018 Renewal Application Counties                        | 0                            |
| Cameron/Elk Counties Behavioral & Developmental Progra                 | Home Again  | 0                            |
| Fayette County Community Action Agency, Inc.                           | Fairweather Lodge Supportive Housing                                      | 0                            |
| Fayette County Community Action Agency, Inc.                           | Fayette County Rapid Rehousing  | 0                            |
| Westmoreland Community Action  | Consolidated WCA PSH Project FY2018                                       | 0                            |
| County of Washington   | Permanent Supportive Housing  | 0.5                          |
| County of Greene   | Greene County Supportive Housing Project                                  | 0.5                          |
| Community Action, Inc.   | Transitional Housing Project  | 0.5                          |
| County of Washington   | Crossing Pointe   | 0.5                          |
| Lawrence County Social Services, Inc.                                  | SAFE  | 0.5                          |
| Crawford County Mental Health Awareness Program, Inc.                  | Crawford County Housing Advocacy Project                                  | 0.5                          |
| Connect, Inc.  | Westmoreland Permanent Supportive Housing Expansion                       | 0.5                          |
| County of Greene   | Greene County Rapid Rehousing Project                                     | 0.5                          |
| Indiana County Community Action Program, Inc.                          | PHD Consolidated  | 0.5                          |
| County of Washington   | Shelter plus Care I   | 0                            |
| DuBois Housing Authority   | 2018 Renewal App - DuBois Housing Authority - Shelter Plus Care 1/2/3/4/5 | 0                            |
| City Mission-Living Stones, Inc.                                       | Gallatin School Living Centre   | 0.5                          |
| Fayette County Community Action Agency, Inc.                           | Southwest Regional Rapid Re-Housing Program                               | 0                            |
| Cameron/Elk Counties Behavioral & Developmental Progra                 | AHEAD   | 0                            |
| Westmoreland Community Action  | WCA PSH-Pittsburgh Street House 2018                                      | 0                            |
| Victim Outreach Intervention Center                                    | Enduring VOICE  | 0                            |
| County of Greene   | Greene County Shelter + Care Project                                      | 0.5                          |
| County of Washington   | Shelter plus Care - Washington City Mission                               | 0.5                          |
| Armstrong County Community Action Agency                               | Rapid Rehousing Program of Armstrong County                               | 0                            |
| Westmoreland Community Action  | WCA PSH for Families 2018   | 0                            |

**Western PA Continuum of Care (PA-601)**

**2019 RENEWAL SCORING SHEET. Finalized: 9/5/19**

**All scoring will be based on data for Calendar Year (CY) 2018**

| #                          | Criteria   | Point Structure   | Data Source  | Points |
|----------------------------|--|---|--|--------|
| <b>Points available:</b>   |  |   |  |        |
| <b>HUD POLICY PRIORITY</b> |  | <b>36 general programs; 40 DV programs</b>  |  |        |
| 1                          | <b>Project Type</b>  | <ul style="list-style-type: none"> <li>• PSH = 6 points</li> <li>• RRH = 5 points</li> <li>• TH = 0 points</li> <li>• SSO = 0 points</li> </ul>   | RSF  | 6      |
| 2                          | <b>Vulnerability/ Severity of Need</b>   | <ul style="list-style-type: none"> <li>• 25% or more above average = 8 points</li> <li>• Average to 24.9% above average = 6 points</li> <li>• 25% below average to average = 4 points</li> <li>• 50% below average to 24.9% below = 2 points</li> <li>• Below 49.9% below average = 0 points</li> <li>• +1 Bonus point for highest scoring project</li> </ul> | HMIS or DV comparable data base weighted average vulnerability of <u>Head of Household only.</u> | 8      |
| 3                          | <b>Vulnerability/ Percent Zero Income at Entry</b>                                       | <ul style="list-style-type: none"> <li>• 50% + = 2 points</li> <li>• 20% to 49 = 1 point</li> <li>• &lt; 20% = 0 points</li> </ul>  | RSF  | 2      |
| 4                          | <b>Participant Eligibility:</b><br>Extent to which project serves literally homeless     | <ul style="list-style-type: none"> <li>• 100% of participants served were literally homeless = 6 points</li> <li>• 90-99% of participants served were literally homeless = 4 points</li> <li>• Below 90% = 0 points</li> </ul>  | HMIS or DV comparable database   | 6      |
| 5                          | <b>Housing First</b>   | Organization affirmatively answers all questions within Housing First Questionnaire = 10 points   | RSF  | 10     |
| 6                          | <b>Degree to which victim service projects improve safety for the population served.</b> | <ul style="list-style-type: none"> <li>• <b>Do survivors indicate that they feel safer after they receive services? Do survivors define safety in their own way? How do you capture/evaluate this? = 2 points</b></li> <li>• <b>Is there a safety plan that addresses housing in the file of each project participant? = 2 points</b></li> </ul>              | RSF  | 4      |

|   |  |  |                                |   |
|---|--|--|--------------------------------|---|
| 7 | <p><b><u>Access to Mainstream Benefits:</u></b> Promote access to and effective utilization of mainstream benefits</p> | <p>Each activity listed below provided by your project = 0.5 points:</p> <ul style="list-style-type: none"> <li>• Transportation assistance</li> <li>• Use of a single application form for 4+ mainstream programs</li> <li>• At least annual follow-ups with participants to ensure mainstream benefits are received and renewed</li> <li>• Ensuring access to SSI/SSDI technical assistance</li> </ul> | RSF                            | 2 |
| 8 | <p><b><u>Connecting Participants to Mainstream Benefits</u></b></p>  | <ul style="list-style-type: none"> <li>• 70%+ project participants served during the operating year were enrolled in SNAP = 1 point</li> <li>• 70%+ of project participants served during the operating year were enrolled in Health Insurance = 1 point</li> </ul>  | HMIS or DV comparable database | 2 |

| <b>PERFORMANCE OUTCOMES</b> |  |  | <b>Points available:</b>                   |    |
|-----------------------------|--|--|--|----|
|                             |  |  | <b>22 general programs; 20 DV programs</b> |    |
| 9                           | <p><b><u>Length of Stay:</u></b> TH and SSO Only - Length of stay of for those who exited to permanent housing destinations</p>                    | <ul style="list-style-type: none"> <li>• Less than 9 months = 2 points</li> <li>• 9 - 11 months = 1 point</li> <li>• &gt;11 months = 0 points</li> </ul>   | HMIS or DV comparable database             | 2  |
| 10a                         | <p><b><u>% permanent housing exit destinations:</u></b> TH and SSO Only - Percentage exited to permanent housing<sup>1</sup></p>                   | <ul style="list-style-type: none"> <li>• 100% exited to PH = 8 points</li> <li>• 96 - 99% exited to PH = 7 points</li> <li>• 90% - 95% exited to PH = 6 points</li> <li>• 85% - 89% exited to PH = 4 points</li> <li>• 80% - 84% exited to PH = 2 points</li> <li>• &lt;80% exited to PH = 0 points</li> </ul>   | HMIS or DV comparable database             | 8  |
| 10b                         | <p><b><u>% permanent housing exit destinations:</u></b> RRH &amp; PSH Only - Percentage remained in or exited to permanent housing<sup>1</sup></p> | <ul style="list-style-type: none"> <li>• 100% exited to PH = 10 points</li> <li>• 96 - 99% exited to PH = 9 points</li> <li>• 90% - 95% exited to or remained in PH = 8 points</li> <li>• 85% - 89% exited to or remained in PH = 6 points</li> <li>• 80% - 84% exited to or remained in PH = 4 points</li> <li>• &lt;80% exited to PH = 0 points</li> </ul> | HMIS or DV comparable database             | 10 |

|     |   |   |                                |   |
|-----|---|---|--------------------------------|---|
| 11  | <p><b>% returns to homelessness:</b><br/>Percentage of households return to homelessness within 6 months of program exit.</p> <p><b>Note:</b> N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program.</p> | <ul style="list-style-type: none"> <li>• 0 - 5% returns to homelessness within 6 months of program exit = 2 points</li> <li>• 6 - 10% = 1 point</li> <li>• &gt;10% = 0 points</li> </ul>  | HMIS                           | 2 |
| 12a | <p><b>Increase earned income:</b> % of all adult participants who increase earned income from entry to exit/annual assessment (leavers and stayers)</p>   | <p>PSH:</p> <ul style="list-style-type: none"> <li>• 21%+ = 2 points</li> <li>• 17-20% = 1 point</li> </ul> <p>SSO/TH/RRH:</p> <ul style="list-style-type: none"> <li>• 24%+ = 2 points</li> <li>• 20-23% = 1 point</li> </ul>  | HMIS or DV comparable database | 2 |
| 12b | <p><b>Increase non-earned income:</b> % of all adult participants who increased non-earned income from entry to exit/ annual assessment (leavers and stayers)</p>   | <p>PSH:</p> <ul style="list-style-type: none"> <li>• 27%+ = 2 points</li> <li>• 23-26% = 1 point</li> </ul> <p>SSO/TH/RRH:</p> <ul style="list-style-type: none"> <li>• 10%+ = 2 points</li> <li>• 6-9% = 1 point</li> </ul>  | HMIS or DV comparable database | 2 |
| 12c | <p><b>Increase in total income:</b> % of all adult participants who increased income from any source (leavers and stayers)</p>  | <ul style="list-style-type: none"> <li>• 50% or more had an increase in total income = 6 points</li> <li>• 40% to 49% increase income = 5 points</li> <li>• 30% to 39% increase income = 4 points</li> <li>• 20 - 29% increase income = 2 points</li> <li>• &lt;20% increase income = 0 points</li> </ul> | HMIS or DV comparable database | 6 |

| <b>GRANT MANAGEMENT</b> |  | <b>Points available: 25 for all programs</b>  |   |   |
|-------------------------|--|---|---|---|
| 13                      | <p><b>Unit Utilization rates:</b><br/>Average utilization rate of project (using project utilization each quarter, as reported on APR for CY18)</p> <ul style="list-style-type: none"> <li>• (NA for SSO)</li> </ul> | <ul style="list-style-type: none"> <li>• 100%+ utilization rate = 8 points</li> <li>• 96% - 99% = 4 points</li> <li>• 90% - 95% = 2 points</li> <li>• &lt;90% = 0 points</li> </ul> | HMIS generated APR (CY18) or DV Comparable database and Number of Units from FY2017 Applications as reported on RSF | 8 |
| 14                      | <p><b>Drawdown rates:</b><br/>Minimum of quarterly drawdown from eLOCCS</p>  | Minimum of 1 drawdown per quarter = 3 points  | RSF   | 3 |



|     |  |  |   |   |
|-----|--|--|---|---|
| 15  | <b>Funds Expended:</b> Ensure project is fully utilizing CoC funding                                       | <ul style="list-style-type: none"> <li>• If project is still operating in first contract cycle = 8 points</li> <li>• 100% of funds expended = 8 points</li> <li>• 95% - 99% expended = 6 points</li> <li>• 90% - 94% expended = 3 points</li> <li>• &lt;90% expended = 0 points</li> </ul>   | RSF   | 8 |
| 16a | <b>Cost Effectiveness - Cost per household: SSO/TH/RRH</b>   | <ul style="list-style-type: none"> <li>• Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of households served during Calendar 2018 equal to or less than CoC average (SSO, TH, RRH) = 2 points</li> <li>• 25% above average = 1 point</li> <li>• &gt;25% above average = 0 points</li> </ul>                      | HMIS or DV comparable database  | 2 |
| 16b | <b>Cost Effectiveness - Cost per household: PSH</b>  | <ul style="list-style-type: none"> <li>• Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of households served during Calendar 2018 equal to or less than CoC average (PSH) = 2 points</li> <li>• 25% above average = 1 point</li> <li>• &gt;25% above average = 0 points</li> </ul>                               | HMIS or DV comparable database  |   |
| 16c | <b>Cost Effectiveness - Cost per EXIT to PH destination: SSO/TH/RRH</b>                                    | <ul style="list-style-type: none"> <li>• Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of Leavers to a PH destination during Calendar 2018 equal to or less than CoC average (SSO, TH, RRH) = 2 points</li> <li>• 25% above average = 1 point</li> <li>• &gt;25% above average = 0 points</li> </ul>            | HMIS or DV comparable database  |   |
| 16d | <b>Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination: PSH</b> | <ul style="list-style-type: none"> <li>• Project's last completed budget (SERVICES + ADMIN ONLY) ÷ Number of Stayers + Number of Leavers to a PH destination during Calendar 2018 equal to or less than CoC average (PSH) = 2 points</li> <li>• 25% above average = 1 point</li> <li>• &gt;25% above average = 0 points</li> </ul> | HMIS or DV comparable database  | 2 |
| 17  | <b>Timely APR submission</b>   | APR must be submitted to HUD within 90 days after the end of the contract period   | APR submission documentation  | 2 |
| 18  | <b>HUD Monitoring</b>  | <ul style="list-style-type: none"> <li>• No monitoring within the last two years, or monitored with no outstanding issues = 0 points</li> <li>• Project monitored and has unresolved findings = - 5 points</li> </ul>  | Letter verifying no monitoring; If monitored, evidence of no outstanding findings | 0 |

| <b>COC PARTICIPATION</b>  |   | <b>Points available: 9 for all programs</b>   |  |   |
|---|---|---|--|---|
| <b>Participation in Planning:</b> CoC-funded organizations must participate in local, regional and CoC-wide meetings and planning in order to maximize knowledge of providers and engage the broader community. |   |   |  |   |
| 19a   | <b>CoC meetings</b>                                     | <ul style="list-style-type: none"> <li>Attendance at April 25, 2018 CoC Meeting = 1 point</li> <li>Attendance at October 24, 2018 CoC meeting = 1 point</li> </ul>  | RSF & CoC meeting sign-in sheets         | 2 |
| 19b   | <b>Regional Homeless Advisory Board (RHAB) meetings</b> | <ul style="list-style-type: none"> <li>Attended at least 50% of all RHAB meetings in 2018 = 2 points</li> <li>N/A if in NW Region and not a member of the RHAB</li> </ul>   | RSF & RHAB attendance sheets             | 2 |
| 19c   | <b>County LHOT or housing coalition meetings</b>        | <p>Attendance at 75% or more of all county LHOT/housing coalition meetings.</p> <ul style="list-style-type: none"> <li>NW non-RHAB members = 4 points</li> <li>All others = 2 points</li> </ul>   | Letter signed by Chair of county entity. | 2 |
| 20  | <b>Participation in CoC Training Events</b>             | <p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <ul style="list-style-type: none"> <li>0.5 points awarded for each webinar attended (of 4)</li> <li>1 point awarded for required full day face-to-face training (of 1)</li> </ul> <p>2018 required trainings included:</p> <ul style="list-style-type: none"> <li>Webinar - Motivational Interviewing, March 14, 2018</li> <li>Webinar - Harm Reduction, March 21, 2018</li> <li>Webinar - Intro to Trauma Informed Care, April 18, 2018</li> <li>Webinar - Working with Opioid Use Disorder, May 9, 2018</li> <li>Full Day Training – Housing Focused Case Management, May 23 (NW) or May 24 (SW), 2018</li> </ul> <p>2018 optional training included: (1) Two-day face-to-face Diversion training presented by Cleveland Med Cntr on June 11-12, 2018. (2) Landlord Engagement training on October 3, 2018. If project did not receive full points from attending the required CoC training and webinars, 0.5 points will be awarded for attendance at either of these optional trainings. Max total points to be awarded = 3.</p> | RSF & attendance sheets.                 | 3 |

| <b>HMIS</b> |   | <b>Points available:<br/>8 for general programs; 6 for DV programs</b>   |                        |   |
|-------------|---|--|------------------------|---|
| 21          | <b>HMIS Data Quality:</b><br>Universal Data Elements reflect a low percentage of:<br>(1) null/ missing values and<br>(2) client doesn't know/<br>refused values | 1) Null/Missing Value:<br>• 0% null/missing = 3 points<br>• .01% - 2.5% = 2 points<br>• 2.501% - 5% = 1 point<br>• >5% = 0 points                      | HMIS                   | 6 |
|             |   | 2) Doesn't Know/refused:<br>• 0% = 3 points<br>• .01% - 2.5% = 2 points<br>• 2.501% - 5% = 1 point<br>• >5% = 0 points                                 |                        |   |
|             |   | If project operated by DV org, submit proof of data entry in comparable system = 6 points  | HMIS comparable system |   |
| 22<br>(NEW) | <b>Timeliness of HMIS Data Entry</b>  | Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days.   | HMIS<br>N/A DV         | 2 |
| 23<br>Bonus | <b>Full HMIS participation</b> within organizations receiving CoC funding   | HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH funding) operated by your organization = 0.5 point (maximum) | RSF & HMIS             |   |

**TOTAL POINTS: 100**

**POSSIBLE BONUS POINTS: 0.5**

**NOTES:**

<sup>1</sup>This measure excludes persons from the measure if they exited to one of the below listed "destinations":

- Hospital or other residential non-psychiatric medical facility
- Foster care home or foster care group home
- Long-term care facility or nursing home
- Deceased

## Notification of Western PA CoC Final Project Ranking for FY2019 CoC Competition

Western PA CoC

Mon 9/23/2019 8:13 AM

To: Western PA CoC <westerncoc@pennsylvaniacoc.org>

[View this email in your browser](#)



## Notification of Western PA CoC Final Project Ranking for FY2019 CoC Competition

Dear Western PA CoC-funded Grantees, Members & Stakeholders:

**Below is an important notice regarding the FY 2019 CoC NOFA Competition.**

Please find [posted at this link the final ranking and tiering of projects for the Western PA FY19 CoC Application Priority Listing](#). This ranking and tiering was recommended by the CoC Funding Committee on September 19, 2019, and approved by the non-conflicted members of the CoC's Governing Board on September 20, 2019, according to the [FY19 Western PA CoC Funding Process and Policies](#).

Please note that projects placed into Tier 2 are ranked according to the formula detailed on pp.10-11 of the [Notice of Funding Availability \(NOFA\) for the Fiscal Year \(FY\) 2019 Continuum of Care Program Competition](#).

The Funding Committee reviewed multiple Tier 2 point value scenarios using

this formula and approved the ranking and tiering which provided the strongest point value options for the Tier 2 projects and also aligns with the CoC's strategies and priorities.

A full listing of all projects accepted and ranked for inclusion on the Western PA CoC FY19 Priority Listing, including new and renewal projects, is available on the CoC's website at: <https://pennsylvaniacoc.org/western-pa-coc-fy2019-nofa/>

Please contact [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) with questions.

Thank you for your participation in the Western PA CoC and your ongoing commitment and efforts to end homelessness in Western Pennsylvania.

**Visit the Western PA CoC's website**

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**Our mailing address is:**

c/o Diana T. Myers & Associates, Inc. (DMA)  
7900 Old York Road, Suite 108-B, Elkins Park, PA 19027

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**Western PA CoC: FY2019 FINAL RANKING**

|                 |              |                |           |
|-----------------|--------------|----------------|-----------|
| Tier 1          | \$9,066,460  | CoC Bonus      | \$481,274 |
| Tier 2          | \$1,040,285  | DV Bonus       | \$906,635 |
| Tier 1 + Tier 2 | \$10,106,745 | Planning Grant | \$288,764 |

| GIW Agency Name                       | GIW Project Name                                      | Grant #   | Project Type    | ARA | Project Ranking | Notes |                                       |
|---------------------------------------|---|---|-----------------|-----|-----------------|-------|---------------------------------------|
| <b>T<br/>I<br/>E<br/>R<br/><br/>1</b> | Community Services of Venango County, Inc.            | Sycamore Commons  | PAD424L3E011810 | PSH | \$61,787        | 1     |                                       |
|                                       | Lawrence County Social Services, Inc.                 | NWRHA 2   | PAD601L3E011807 | PSH | \$232,117       | 2     | grant consolidation                   |
|                                       | Lawrence County Social Services, Inc.                 | Veterans RRH  | PA0718L3E011804 | RRH | \$58,614        | 3     |                                       |
|                                       | Lawrence County Social Services, Inc.                 | Turning Point   | PAD425L3E011810 | PSH | \$234,778       | 4     |                                       |
|                                       | CAPSEA, Inc.  | Housing Plus  | PA0311L3E011811 | PSH | \$127,449       | 5     |                                       |
|                                       | Crawford County Mental Health Awareness Program, Inc. | CHAPS Family Housing  | PAD460L3E011808 | PSH | \$45,175        | 6     |                                       |
|                                       | Lawrence County Social Services, Inc.                 | NWRHA   | PA0304L3E011808 | PSH | \$76,755        | 7     | grant consolidation - surviving grant |
|                                       | Crawford County Mental Health Awareness Program, Inc. | Housing Now   | PAD495L3E011809 | PSH | \$138,740       | 8     |                                       |
|                                       | Union Mission of Latrobe, Inc.                        | Consolidated Union Mission Permanent Supportive Housing     | PA0540L3E011806 | PSH | \$185,090       | 9     |                                       |
|                                       | County of Butler, Human Services                      | Home Again Butler County                                    | PA0539L3E011807 | PSH | \$186,277       | 10    |                                       |
|                                       | Northern Cambria Community Development Corporation    | Clinton Street Gardens Renewal Project Application FY 2018  | PA0597L3E011804 | PSH | \$68,182        | 11    |                                       |
|                                       | County of Washington                                  | Supportive Living   | PA0779L3E011803 | PSH | \$97,105        | 12    |                                       |
|                                       | Armstrong County Community Action Agency              | Armstrong-Fayette Rapid Rehousing Program                   | PA0716L3E011804 | RRH | \$109,579       | 13    |                                       |
|                                       | Crawford County Mental Health Awareness Program, Inc. | CHAPS Fairweather Lodge                                     | PA0562L3E011808 | PSH | \$20,079        | 14    |                                       |
|                                       | Fayette County Community Action Agency, Inc.          | Lenox Street Apartments                                     | PA0292L3E011811 | PSH | \$66,716        | 15    |                                       |
|                                       | Community Action, Inc.                                | Housing for Homeless and Disabled Persons                   | PA0310L3E011811 | PSH | \$96,352        | 16    |                                       |
|                                       | Lawrence County Social Services, Inc.                 | TEAM RRH  | PA0775L3E011803 | RRH | \$75,945        | 17    |                                       |
|                                       | Crawford County Coalition on Housing Needs, Inc.      | Liberty House Transitional Housing Program                  | PA0496L3E011809 | TH  | \$40,026        | 18    |                                       |
|                                       | County of Butler, Human Services                      | Path Transition Age Project                                 | PA0290L3E011811 | PSH | \$93,820        | 19    |                                       |
|                                       | Fayette County Community Action Agency, Inc.          | Fayette Apartments  | PA0616L3E011807 | PSH | \$106,340       | 20    |                                       |
|                                       | County of Butler, Human Services                      | HOPE Project  | PA0287L3E011811 | PSH | \$183,735       | 21    |                                       |
|                                       | Armstrong County Community Action Agency              | Armstrong County Permanent Supportive Housing Program       | PA0274L3E011810 | PSH | \$126,031       | 22    |                                       |
|                                       | Housing Authority of the County of Butler             | Franklin Court Chronically Homeless                         | PAD493L3E011809 | PSH | \$52,122        | 23    |                                       |
|                                       | Northern Cambria Community Development Corporation    | Chestnut Street Gardens Renewal Project Application FY 2018 | PA0491L3E011809 | PSH | \$52,719        | 24    |                                       |
|                                       | Crawford County Commissioners                         | Crawford County Shelter plus Care                           | PA0309L3E011811 | PSH | \$184,551       | 25    |                                       |
|                                       | McKean County Redevelopment & Housing Authority       | Northwest RRH   | PA0778L3E011803 | RRH | \$406,926       | 26    |                                       |
|                                       | McKean Redevelopment and Housing Authority            | Northwest RRH Expansion                                     | n/a - new       | RRH | \$58,611        | 27    | New Project Expansion - Reallocation  |
|                                       | Warren-Forest Counties Economic Opportunity Council   | Youngsville Permanent Supportive Housing                    | PA0777L3E011803 | PSH | \$49,641        | 28    |                                       |
|                                       | Community Connections of Clearfield/Jefferson         | Housing First FY 2018 Renewal Application Counties          | PA0459L3E011807 | PSH | \$85,002        | 29    |                                       |

|  |  |                 |     |           |    |                                      |
|--|--|-----------------|-----|-----------|----|--------------------------------------|
| McKean Redevelopment and Housing Authority               | Northwest RRH Expansion                            | n/a - new       | RRH | \$58,611  | 27 | New Project Expansion - Reallocation |
| Warren-Forest Counties Economic Opportunity Council      | Youngsville Permanent Supportive Housing           | PA0777L3E011803 | PSH | \$49,641  | 28 |                                      |
| Community Connections of Clearfield/Jefferson            | Housing First FY 2018 Renewal Application Counties | PA0459L3E011807 | PSH | \$85,002  | 29 |                                      |
| Cameron/Elk Counties Behavioral & Developmental Programs | Home Again   | PA0670L3E011805 | PSH | \$142,468 | 30 |                                      |

| GIW Agency Name  | GIW Project Name  | Grant #         | Project Type | ARA       | Project Ranking | Notes                             |
|--|---|-----------------|--------------|-----------|-----------------|-----------------------------------|
| Fayette County Community Action Agency, Inc.             | Fairweather Lodge Supportive Housing                                      | PA0560L3E011808 | PSH          | \$25,269  | 31              |                                   |
| Fayette County Community Action Agency, Inc.             | Fayette County Rapid Rehousing Consolidated WCA PSH Project FY2018        | PA0846L3E011802 | RRH          | \$64,165  | 32              |                                   |
| Westmoreland Community Action                            | Permanent Supportive Housing  | PA0600L3E011705 | PSH          | \$228,110 | 33              |                                   |
| County of Washington                                     | Greene County Supportive Housing Project                                  | PA0291L3E011811 | PSH          | \$535,184 | 34              |                                   |
| County of Greene   | Transitional Housing Project  | PA0538L3E011803 | PSH          | \$177,198 | 35              |                                   |
| Community Action, Inc.                                   | Crossing Pointe   | PA0320L3E011811 | TH           | \$66,101  | 36              |                                   |
| County of Washington                                     | SAFE  | PA0845L3E011802 | PSH          | \$144,758 | 37              |                                   |
| Lawrence County Social Services, Inc.                    | Crawford County Housing Advocacy Project                                  | PA0314L3E011811 | SSO          | \$40,634  | 38              |                                   |
| Crawford County Mental Health Awareness Program, Inc.    | Westmoreland Permanent Supportive Housing Expansion                       | PA0308L3E011811 | SSO          | \$93,531  | 39              |                                   |
| Connect, Inc.  | Greene County Rapid Rehousing Project                                     | PA0303L3E011811 | PSH          | \$289,519 | 40              |                                   |
| County of Greene   | 2018 Renewal App - DuBois Housing Authority - Shelter Plus Care 1/2/3/4/5 | PA0780L3E011803 | RRH          | \$67,541  | 41              |                                   |
| Indiana County Community Action Program, Inc.            | PHD Consolidated  | PA0599L3E011706 | PSH          | \$81,566  | 42              |                                   |
| County of Washington                                     | Gallatin School Living Centre   | PA0296L3E011811 | PSH          | \$206,095 | 43              |                                   |
| DuBois Housing Authority                                 | Southwest Regional Rapid Re-Housing Program                               | PA0458L3E011804 | PSH          | \$452,524 | 44              |                                   |
| City Mission-Living Stones, Inc.                         | Expansion Southwest Regional Rapid Re-Housing                             | PA0283L3E011811 | TH           | \$124,773 | 45              |                                   |
| Fayette County Community Action Agency, Inc.             | n/a - new   | PA0847L3E011802 | RRH          | \$506,909 | 46              |                                   |
| Fayette County Community Action, Inc.                    | AHEAD   | n/a - new       | RRH          | \$236,250 | 47              | New Project Expansion - CoC Bonus |
| Cameron/Elk Counties Behavioral & Developmental Programs | WCA PSH-Pittsburgh Street House 2018                                      | PA0307L3E011811 | PSH          | \$76,247  | 48              |                                   |
| Westmoreland Community Action                            | Northwest RRH 2   | PA0679L3E011805 | PSH          | \$115,437 | 49              |                                   |
| McKean Redevelopment and Housing Authority               | n/a - new   | n/a - new       | RRH          | \$127,212 | 50              | New Project - CoC Bonus           |
| Commonwealth of PA HMIS (PA-601)                         |   |                 |              |           |                 | Not scored - CoC                  |

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|----------|---------------------------------------|--|-----------------|--------|-----------|----|---|
| <b>1</b> | Commonwealth of Pennsylvania          | FY2018                                       | PA0426L3E011810 | RMIS   | \$128,098 | 51 | Infrastructure  |
|          | Lawrence County Social Services, Inc. | DV Coordinated Entry Capacity Funds          | PA0940D3E011800 | SSO-CE | \$95,884  | 52 | Not scored - CoC Infrastructure   |
|          | Lawrence County Social Services, Inc. | Coordinated Entry Expansion                  | PA0902L3E011801 | SSO-CE | \$80,000  | 53 | Not scored - CoC infrastructure/ grant consolidation - surviving grant        |
|          | Lawrence County Social Services, Inc. | Western CoC Coordinated Entry Implementation | PA0844L3E011802 | SSO-CE | \$78,135  | 54 | Not scored - CoC infrastructure/ grant consolidating                          |
|          | Lawrence County Social Services, Inc. | Western CoC Coordinated Entry SSO            | PA0782L3E011803 | SSO-CE | \$71,865  | 55 | Not scored - CoC infrastructure/ grant consolidating                          |
|          | Connect, Inc.                         | D.W.E.L.                                     | PA0904L3E011801 | PSH    | \$266,216 | 56 | Not scored - project did not operate throughout the entire data review period |
|          | County of Washington                  | HomeFIRST                                    | PA0899L3E011801 | PSH    | \$161,200 | 57 | Not scored - project did not operate throughout the entire data review period |

|                                       | GIW Agency Name                       | GIW Project Name      | Grant #         | Project Type   | ARA       | Project Ranking | Notes   |
|---------------------------------------|---------------------------------------|-----------------------|-----------------|----------------|-----------|-----------------|---|
| <b>T<br/>I<br/>E<br/>R<br/><br/>1</b> | County of Washington                  | HomeTEAM              | PA0900L3E011801 | PSH            | \$182,437 | 58              | Not scored - project did not operate throughout the entire data review period |
|                                       | County of Washington                  | HomeWISE              | PA0903L3E011801 | PSH            | \$229,056 | 59              | Not scored - project did not operate throughout the entire data review period |
|                                       | Crisis Shelter of Lawrence County     | Crisis Shelter TH-RRH | PA0939L3E011800 | Joint TH & RRH | \$212,710 | 60              | Not scored - project did not operate throughout the entire data review period |
|                                       | Lawrence County Social Services, Inc. | My First Place        | PA0901L3E011801 | PSH            | \$198,250 | 61              | Not scored - project did not operate throughout the entire data review period |
|                                       |                                       |                       |                 |                |           |                 | Not scored - project  |





|  |  |   |                 |                |           |                        |   |
|--|--|---|-----------------|----------------|-----------|------------------------|---|
| <b>1</b>   | County of Washington                     | HomeTEAM                                    | PA0900L3E011801 | PSH            | \$182,437 | 58                     | entire data review period   |
|  |  |   |                 |                |           |                        | Not scored - project did not operate throughout the entire data review period |
|  | County of Washington                     | HomeWISE                                    | PA0903L3E011801 | PSH            | \$229,056 | 59                     |   |
|  |  |   |                 |                |           |                        | Not scored - project did not operate throughout the entire data review period |
|  | Crisis Shelter of Lawrence County        | Crisis Shelter TH-RRH                       | PA0939L3E011800 | Joint TH & RRH | \$212,710 | 60                     |   |
|  |  |   |                 |                |           |                        | Not scored - project did not operate throughout the entire data review period |
| <b>2</b>   | Lawrence County Social Services, Inc.    | My First Place                              | PA0901L3E011801 | PSH            | \$198,250 | 61                     |   |
|  |  |   |                 |                |           |                        | Not scored - project did not operate throughout the entire data review period |
|  | Warren-Forest EOC                        | Warren Permanent Supportive Housing         | PA0897L3E011801 | PSH            | \$54,386  | 62                     |   |
|  | Victim Outreach Intervention Center      | Enduring VOICe - TIER 1 PORTION             | PA0280L3E011811 | PSH            | \$186,468 | 63                     | Tier 1 split  |
|  |  | Enduring VOICe - TIER 2 PORTION             |                 |                | \$147,757 |                        | Tier 2 split  |
|  | County of Greene                         | Greene County Shelter + Care Project        | PA0651L3E011806 | PSH            | \$47,109  | 64                     |   |
|  | Armstrong County Community Action Agency | Rapid Rehousing Program of Armstrong County | PA0776L3E011803 | RRH            | \$140,526 | 65                     |   |
|  | Westmoreland Community Action            | WCA PSH for Families 2018                   | PA0774L3E011803 | PSH            | \$429,065 | 66                     |   |
|  | County of Washington                     | Shelter plus Care - Washington City Mission | PA0457L3E011804 | PSH            | \$158,016 | 67                     |   |
|  | CenClear                                 | CenClear Welcome Home Project (RRH)         | n/a - new       | RRH            | \$117,812 | 68                     | New Project - CoC Bonus   |
| Pennsylvania Coalition Against Domestic Violence | West CoC Regional DV RRH                 | n/a - new                                   | RRH             | \$809,652      | 69        | New Project - DV Bonus |   |
| Lawrence County Social Services, Inc.            | DV Bonus - CE                            | n/a - new                                   | SSO-CE          | \$95,884       | 70        | New Project - DV Bonus |   |
| not ranked                                       | Commonwealth of Pennsylvania             | Western PA CoC FY2019 Planning Grant        | Planning Grant  | Planning       | \$288,764 | n/a                    |   |





## FY2019 CoC-funding Process and Policies

### Western PA CoC

Each year, the Western PA Continuum of Care (CoC) applies to the U.S. Housing and Urban Development (HUD) for homeless assistance funding to address the needs of individuals and families experiencing homelessness throughout its 20-county region. The availability of funding is announced through HUD's CoC Notice of Funding Availability (NOFA), a national funding competition.

In response to HUD's CoC NOFA, the Western PA CoC will conduct a fair, transparent funding process, that complies with CoC Regulations, specifically § 578.95 Conflicts of interest, which covers CoC Board members, organizational conflicts and other conflicts.

#### Vision, Mission and Guiding Principles

Vision: Homelessness is rare, brief, and a one-time occurrence in our community.

Mission: The Western PA Continuum of Care will end homelessness in our region through a coordinated, community-based approach.

Guiding Principles: In order to fulfill our vision and mission, the following principles will guide the work of the Western PA CoC.

Our commitment for the people we serve is that:

- Ending homelessness is possible.
- Homelessness should not define those who experience it.
- Housing is essential to ending homelessness.

Our commitment for the community we serve is that:

- Our system uses data to support decision-making and enhance effectiveness across all 20 counties.
- We focus on building partnerships that will make our system sustainable, with enough resources to provide housing and services to those experiencing homelessness according to their individual needs.
- "The whole is greater than the sum of its parts."
  - We must work together as a cohesive system in order to reach our goal.
  - We must engage with the wider community.
  - We must be strategic in how we use our resources.

## Funding Allocations

The Western PA CoC includes two regions, Northwest (13 counties) and Southwest (7 counties). At the time the Western PA CoC was established, funding had been allocated separately to these two regions with 35% of the CoC's total funding allocated to the Northwest region and 65% of funding allocated to the Southwest region.

The ongoing commitment of the CoC Board is that every effort possible will be made to maintain the established funding allocation percentages. As such, in order to maintain consistent regional funding allocations, the CoC's Governance Charter includes guidance to follow during the annual CoC funding process. This includes:

- Variances in the Established ARD Percentages
  - Note: ARD refers to the "Annual Renewal Demand" or in this case, the established funding allocation. Annual Renewal Demand is a term used by HUD which they use to represent the amount of money required to renew all existing projects at their full budget.
- Process for Allocating Program Funding
- Reduction of a Specific Grant. Stated in the current Governance Charter as, *In the event that an individual grant no longer exists or for which funding must be reduced or reallocated, any remaining grant funds shall be reallocated to another project in the affected region, unless reallocating it to the other region would correct a variance of the established ARD and supports an identified need. If, based on the eligible use of funds, there are no qualified applications in the region, the remaining grant funds shall be made available to the other region.*

Based on the funding awarded by HUD during the FY2018 CoC NOFA competition, the CoC was awarded \$9,900,291. The current regional funding allocations are as follows: Northwest = 36.3% and Southwest = 63.7%.

## Roles and Responsibilities

As detailed below, the annual funding process is shared across many different entities within the CoC.

### Western PA CoC Governing Board

The Western PA CoC Governing Board is charged with fulfilling the mission of the CoC, as well as functioning as the designated primary decision-making entity to meet the duties and responsibilities of the CoC.

Responsibilities of the Governing Board, as they pertain to CoC funding:

- Design, operate, and follow a collaborative process for selecting and ranking project applications, in conjunction with the Funding Committee;
- Establish priorities for funding projects in the geographic area, with input from committees/workgroups, CoC members and other stakeholders;

- Approve the New Project Request for Proposals and Application, as drafted by the CoC Consultant;
- Provide input for the CoC Planning Grant funds to the Collaborative Applicant. (The CoC Planning Grant funds are used to provide ongoing support to the CoC and fulfill HUD requirements such as the point-in-time count and the CoC application.)
- Non-conflicted Board Members will review the annual allocation plan and decisions recommended by the CoC's Funding Committee. This workgroup is responsible for analyzing the recommendation of the Funding Committee and voting, by supermajority, to accept or reject the allocation plan/ funding recommendations.

### Collaborative Applicant

The PA Department of Community and Economic Development (DCED), in their role as Collaborative Applicant, is designated by the Continuum of Care to collect and submit the CoC Registration, Grant Inventory Worksheet, and CoC Consolidated Application (which includes the CoC Application and CoC Priority Listing). In addition, DCED will apply for CoC Planning Grant funding, with input and approval from the CoC Board.

### Funding Committee

Due to the regulatory requirement that this Committee is limited to representatives that do not receive CoC funding (established in 24 CFR Part 578), the Funding Committee is comprised of a combination of non-conflicted Board members (those who do not receive CoC funding) and other members appointed by the Board.

The responsibilities of the Funding Committee include:

- Designing, operating, and following a collaborative process for selecting and ranking project applications, in collaboration with the Governing Board;
- Coordinating the annual project selection process, which includes the ranking of renewal and new projects as required by HUD;
- Establishing in advance the project ranking and tie breaking criteria in accordance with HUD guidance; and
- Ensuring the strategic use of HUD funds and other resources available to the CoC.

### Regional Homeless Advisory Boards (RHABs)

The CoC's two RHABs meet and conduct business throughout the year and coordinate with local providers to meet the CoC's goals.

Responsibilities of the RHABs, in relationship to the CoC NOFA, include:

- Providing input for the prioritization of the region's needs, including recommendations to the CoC Board for CoC funding;
- Identifying additional resources available for homeless households, as well as gaps in supports and services; and

- Providing input for consideration to the Funding Committee regarding the prioritization and need for new projects vs. existing renewal projects.

## Guiding Principles for 2019 Project Evaluation, Reallocation, Selection and Ranking

The CoC seeks to conduct a fair, unbiased process in which projects are selected and ranked according to project performance, CoC priorities and local need, and federal priorities.

### Guiding Principles for 2019 Project Evaluation, Reallocation, Selection and Ranking

The Western PA CoC seeks to achieve the following goals as part of the evaluation and ranking of CoC-funded renewal projects:

- Maximize funding available to end homelessness throughout the CoC;
- Prioritize available funding for projects that are most successful in ending homelessness;
- Create new resources in order to respond to the increased needs identified in many communities within the CoC;
- Build upon the CoC's existing infrastructure by increasing capacity to quickly identifying individuals experiencing homelessness, prioritizing assistance towards those with the greatest needs, and rapidly connecting households to permanent housing;
- Incentivize all CoC-funded providers to continuously monitor and improve their project performance, implement HUD policy priorities, and participate in the CoC meetings, committees and other initiatives.

Upon the availability of new or reallocated funds, the CoC will conduct a fair, open and transparent process regarding the selection of new projects. Priorities for new projects will be established by the CoC Board and will reflect CoC needs and HUD priorities. Project selection will be based on criteria outlined by the CoC through a new project solicitation process.

The CoC will also conduct a fair and transparent process regarding the ranking and tiering of projects to be included on the 2019 Priority List. Ranking and tiering decisions will be informed by CoC and HUD priorities, as well as local needs and project performance.

## 2019 Renewal Project Evaluation and Scoring Policy

On an annual basis, the Western PA CoC establishes scoring standards to evaluate and score HUD CoC-funded renewal projects in preparation for the ranking of projects for the NOFA. In order to determine whether renewal projects are performing well or underperforming, each project's performance will be evaluated in the following areas:

- HUD policy priorities, including vulnerability and housing first
- Performance outcomes, including exits to permanent housing, returns to homelessness, and increases in income
- Grant management, including unit utilization, percent of funds expended, and cost effectiveness

- **CoC Participation, including attendance at CoC/RHAB meetings and training**
  - **Note: Coordinated Entry participation will not be a scored criteria in 2019, but may be in 2020**
- **HMIS participation, including data quality**

## Process for Developing the 2019 Renewal Scoring Sheet

Renewal projects will be scored in accordance with the 2019 Renewal Scoring Sheet, which will be developed through the process described below:

- Solicit input from CoC-funded grantees on the criteria included in the 2018 renewal scoring sheet. Any type of feedback is permissible. Specific feedback desired includes: ways that the renewal scoring criteria may negatively impact a group/class of projects (e.g. projects with a small number of units). In addition, feedback is requested on alternate methodology for the following criteria: evaluation of housing first compliance; cost effectiveness; and the evaluation of application narrative.
- Analyze the 2018 point structure is conducted by the CoC's Consultant (DMA - Diana T. Myers & Associates, Inc.). The purpose of this analysis is to ensure adequate distribution of points on performance-related criteria. This will help to determine if the benchmarks are set to encourage strong outcomes, without favoring certain types of projects (e.g. projects with turnover that are serving the CoC's most vulnerable households vs. projects with no turnover that are serving more stable clients).
- Present the above information to the Funding Committee. This Committee will discuss, finalize and approve the 2019 renewal scoring sheet.
- Upon approval, final renewal scoring sheet and all related policies (e.g. appeal policy/process) will be publicly posted to the CoC's website and distributed to CoC-funded agencies via email.
- Scoring of renewal projects commences following the approval of the 2019 Renewal Scoring Sheet and associated policies.

## 2019 Renewal Project Scoring Process

**Evaluation and scoring of CoC-funded renewal projects will inform project ranking and tiering for the FY19 CoC NOFA competition.** With the exception of CoC-level infrastructure (e.g. HMIS and Coordinated Entry grants), the CoC will follow the below process for scoring renewal projects that have operated throughout the entire data lookback period:

- The CoC's Consultant (DMA) will distribute a Renewal Summary Form to all CoC-funded renewal project applicants, requesting data and information that is not available through the PA-HMIS (the CoC's Homeless Management Information System). This request will identify the data/information requested, the process for submitting that information, as well as the timeline/deadline.

- Projects operated by Domestic Violence organizations will be provided with an expanded Renewal Summary Form, as their performance data cannot be pulled from PA-HMIS.
- DMA will collect all information, enter it into an Excel file, and provide the information to the PA-HMIS IT Specialist at DCED.
- The 2019 Renewal Scoring Sheet will be provided to the PA-HMIS IT Specialist. The PA-HMIS IT Specialist will create a “Renewal Scoring Calculator”. The Calculator, an Excel Spreadsheet, includes one worksheet per scoring element, providing each projects outcome and the associated point value of the outcome. Data presented in the Calculator will include data from HMIS and collected through the Renewal Summary Form.
- Once the Renewal Scoring Calculator has been created, it will be circulated to all CoC-funded grantees. Grantees will be asked to review their data. Grantees should alert DMA of any errors associated with data reported on the Renewal Summary Form within the timeline indicated within the email. In addition, grantees can submit concerns/questions to DMA if there are questions/concerns with the data pulled from HMIS. DMA will serve as a liaison between grantees and the PA-HMIS IT Specialist, forwarding any potential programming or technical concerns with the data presented in the Calculator. DMA and the PA-HMIS IT Specialist will work together to address questions/issues identified.
  - Note: to assist grantees in understanding what HMIS-generated data points are driving their project performance, the PA-HMIS IT Specialist has created a “CoC Ranking HMIS Details Guide”, which will be circulated along with the Renewal Scoring Calculator.
- If an error on the 2019 Renewal Scoring Sheet is identified, DMA will work with the Funding Committee to resolve that error. In this situation, a revised Scoring Sheet will be circulated and posted on the CoC’s website.
- In the event that a grantee is not satisfied with the outcome of an issue raised, the grantee may opt to submit an appeal (see CoC’s attached appeal policy). All appeals will be discussed, deliberated and decided by the Funding Committee.
- At the conclusion of the renewal scoring process, each project will have a 2019 score. The average of each project’s 2018 and 2019 score will be used to inform the ranking and tiering process. Projects being competitively scored for the first time in 2019 will be ranked solely on 2019 score.
  - Note: projects that have been approved for consolidation by the HUD Field Office will be scored as a single project, using the data from each project to be consolidated.

## 2019 Renewal Project Reallocation

As stated earlier in this document, the Western PA CoC will use project evaluation and scoring to determine which projects should be allocated funds under the FY19 CoC NOFA Competition. The CoC will employ a reallocation policy aimed at the following:

- Determining which projects should continue to receive funding based upon performance, meeting CoC needs and furthering HUD priorities;

- Determining which projects are underperforming and whether funds allocated to underperforming projects may be better utilized if reallocated to another project;
- Determining whether projects are cost effective and, if not, should a project or a portion of a project be reallocated; and
- Identifying whether funds are fully utilized by each project. If there is a history of underspending, the Funding Committee will seek to determine whether a reallocation plan should be developed to ensure all funding awarded to the CoC is furthering progress to reduce and end homelessness.

Projects subject to reallocation will be provided with an opportunity to submit an appeal, as indicated within the CoC's appeal policy.

### Reallocation of Underperforming Projects

Low performing projects will be considered for reallocation and projects scoring the least number of points for three consecutive years (2017, 2018 and 2019). A project is considered to be low performing when the project's score places the project in the bottom 10% of the projects scored. To be considered for reallocation, a project would need to have operated long enough to be competitively ranked for three years. Note: The Funding Committee will not be required to reallocate projects each year; only if warranted based on historic underperformance.

### Reallocation of Projects Based on Cost Effectiveness

The CoC's renewal scoring process includes the evaluation of a project's cost effectiveness. If it is determined that a project's budget exceeds the typical costs of similar projects, additional information to explain the higher costs may be requested from the grantee. In some circumstances, the Funding Committee may determine that a partial reallocation of CoC-funds is appropriate.

### Reallocation for Other Reasons

The Western PA CoC will also consider reallocation of projects for other reasons, including:

- Lack of need within the CoC for the project
- Funds needed to respond to an urgent/emerging issue within the CoC
- Monitoring indicates serious problems with the project, which could include a lack of compliance with CoC policies such as housing first and following Coordinated Entry policies/procedures
- Voluntary reallocation or project convert from one project type to another. Providers who are in good standing with the CoC (e.g. those with strong performance, history of strong grant management, etc.) and interested in voluntary reallocation should contact the Funding Committee Chair and CoC Consultant (Kim Stucke, [kmstucke@stairwaysbh.org](mailto:kmstucke@stairwaysbh.org) and CoC Consultants, [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org)). The CoC has historically allowed providers voluntarily reallocating projects to repurpose the same level of project funding and in some cases to maintain the rank position where the renewal project would otherwise be ranked.



## New Project Selection

As part of the annual CoC NOFA Competition, the Western PA CoC may identify funds available for new projects. The CoC is committed to ensuring an open and transparent process for the selection of new projects. As such, where funding availability permits, the CoC will issue a new project solicitation for new projects to be distributed widely to interested parties.

### New Project Priorities

In order to determine priorities for new projects, the CoC's consultant (DMA) analyzed data from the Coordinated Entry Prioritization List, the Point-in-Time count and the CoC's Housing Inventory Chart. This information was presented to the Governing Board on **July 23, 2019**.

The Governing Board came to consensus around the following general recommendations for the 2019 CoC NOFA competition:

- All new project applicants must use data to substantiate the need for a new project and why these needs cannot be met based on existing inventory
- New projects should include all household types – singles, couples and families
- Projects covering a single county, multi-county, RHAB-wide, and CoC-wide, using data to demonstrating need
- While there is a larger need for Rapid Re-Housing projects, any project type will be considered, with compelling data and a description of local circumstances that explain the requested approach
- Joint TH/RRH Component projects will be considered only from the three remaining CoC-funded Transitional Housing projects
- The cost of each unit of housing funded through the CoC cannot exceed Fair Market Rent, regardless of the type of housing to be provided
- The DV Bonus funding would be used to create a new DV Coordinated Entry position, with the Coordinated Entry Lead Agency applying for the funding
- The remaining DV Bonus funding would be used to create a new DV Rapid Re-Housing project. Applicants must agree to operate the project either RHAB-wide or CoC-wide
- There will be two RFPs, one for the CoC Bonus and any reallocated funding, and the second for the DV Bonus funding

### Distribution of New Project Solicitations

DMA will draft the new project solicitation based on priorities identified by the Governing Board. Once completed, the CoC will release a new project Request For Proposal (RFP) to the public. The CoC will work to identify multiple outlets for distribution of the solicitations, including through the CoC's website and email distribution list, as well as those of related and partner organizations throughout the region and the state.

## Review of New Project Pre-Applications

New project solicitations will request that those interested in applying submit a pre-application for CoC review. The information to be included in the pre-application will be detailed in the new project solicitation.

All pre-applications submitted by the deadline stated in the new project solicitation will be reviewed by the Funding Committee. The Funding Committee can request additional information from the applicants where clarification would be helpful in the decision-making process. For each pre-application submitted, the Funding Committee will make a recommendation as to whether or not the project should be included with the CoC's funding request through the FY19 CoC NOFA Competition.

All agencies submitting pre-applications will be notified in writing via email regarding the CoC's decision to include their proposal among ranked projects within the CoC's funding request to HUD. In addition, the CoC will publicly post a list of new project pre-applications received, noting which were selected for inclusion on the Western PA CoC FY19 Priority List.

Upon selection, new project applicants must submit a new project application through the HUD e-snaps system in a timely manner and within the deadline established by the CoC.

## Ranking of Projects for the Priority List

### Project Ranking

The 2019 CoC Competition NOFA will require the CoC to rank all projects being submitted for funding on the 2019 Priority List. As part of this process, the CoC anticipates that projects will be sorted into either Tier 1 or Tier 2. In past CoC Competitions, projects placed into Tier 2 have been individually scored by HUD in order to determine if they will receive funding.

The CoC's ranking "rules" over the last several years have included the following principles:

- Renewal projects that have not operated throughout the entire "look back" period (CY2018) will not be competitively ranked; instead these projects will be ranked at the bottom of Tier 1.
- Projects that support CoC infrastructure and operations will be ranked at the bottom of Tier 1. This includes HMIS and Coordinated Entry funding. Planning grants are not ranked.
- Based on the CoC priorities set by the Governing Board, regional priorities identified by each RHAB, and the quality of new project applicant, the Funding Committee will determine how to incorporate the new projects into the overall ranking. The Funding Committee reserves the right to rank new projects in Tier 1 and/or Tier 2. In addition, the Funding Committee reserves the right and has discretion to make changes to the ranking in an attempt to preserve the CoC's overall funding allocation.

In addition to the above "rules", the CoC will incorporate the following into the 2019 ranking process:

- All renewal projects will be ranked in their descending score, based on a two-year average (2018 and 2019), as determined through the annual renewal scoring process. This is a change from ranking solely based on the current year's scoring.
- In the event that a tie breaker is needed in order to complete the ranking, the two-year average based only on the project's performance related criteria will be used.

### Applicant Notification & Public Posting

All applicants will be notified of the results of the ranking process according to the deadline established in the 2019 CoC Competition NOFA. Applicants will be notified regarding the project's rank order on the 2019 Priority List, project placement into Tier 1 or Tier 2, or the rejection of their project for inclusion on the Priority List. The CoC will provide notification in writing via email. The CoC will also publicly post information on ranking and tiering of projects and the list of projects accepted or rejected for inclusion on the 2019 Priority List on the CoC's website.

### Policy Approval & Adoption

This policy document was submitted to the Western PA CoC Governing Board for approval and adoption on August 14, 2019.

## WESTERN PA CONTINUUM OF CARE POLICY FOR APPEALING COC FUNDING DECISION

The Western PA CoC will follow the procedure below to provide organizations applying for CoC funding with the opportunity to appeal the CoC's funding decision. This policy is effective for the FY19 CoC funding cycle and is relevant to renewal projects and new project applicants.

### Data Review Process – Renewal Project Applicants:

The CoC will collect information from PA-HMIS and a Renewal Summary Form to evaluate each renewal project. Once this data is collected and compiled into a single document, the "Renewal Scoring Calculator", will be distributed to grantees for review. Grantees will have a period of time to review the data for accuracy.

The procedure and timeline for submitting questions and corrections to the CoC Consultant will be described within the communications sent to grantees along with the Renewal Scoring Calculator. The period of time during which grantees can make corrections to their data and submit questions to the CoC will be no less than one week. Requests submitted after the indicated deadline will not be considered. Additional documentation may be requested from grantees in order to make corrections to the data.

If the grantee raises an issue that cannot be resolved with the CoC Consultant and/or PA-HMIS IT Specialist, the grantee may request to have the CoC's Funding Committee consider their specific situation. Examples may include: loss of points due circumstances very specific to your project type, outcomes typical of projects operating within their first full year, outcomes typical of projects with specific subpopulations, etc. Any grantees wishing to appeal to the Funding Committee must make their request within the timeline specified by the CoC. To submit an appeal, send an email to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) and [westernpacoc@gmail.com](mailto:westernpacoc@gmail.com) with the subject line, "Western PA CoC: Appeal to Funding Committee". The appeal request should be submitted on the CoC's Appeal Form, which asks the appellant to describe the specific situation, reference the relevant scoring criteria and provide compelling information and/or documentation for consideration. The Funding Committee will evaluate any requests received during their next scheduled meeting, and grantees will be informed by email about the outcome of their appeal.

### Project Selection – Renewal and New Projects:

In order to maximize the impact of CoC funding, the Funding Committee will allocate funding to renewal projects that achieve strong performance outcomes and are responsive to HUD and CoC policies, procedures and priorities. In addition, the CoC will solicit new projects in order to improve system-level outcomes, respond to unmet needs throughout the CoC's 20-county geography, pursue the goals and objectives within the CoC's strategic plan, and respond to changing policy priorities.

In the selection of new projects, the CoC reserves the right to request changes to the project prior to its approval. Changes may include, but are not limited to, an increase or decrease of the amount of funding requested, removal of and/or modifications to specific budget line items, revisions to case management ratio, project type, etc.

The CoC's Funding Committee will use a standardized scoring tool to review and select new project applications. New projects selected for inclusion as part of the CoC's Consolidated Application will be informed and provided with additional instruction for completing the HUD e-snaps application. Projects not selected will be notified in writing of this decision.

The CoC will distribute a list of renewal and new projects to be included to HUD as part of the CoC's Consolidated Application no less than 15 days prior to the NOFA deadline.

### Appeal to CoC Board:

Any project applicant that is not selected for funding and/or is selected contingent upon changes made to the project may submit an appeal to the non-conflicted members of the CoC's Governing Board (Board members who are not competitively ranked through the CoC's ranking process). This includes:

- Renewal projects partially or fully reallocated.
- New project applicants not selected for inclusion in the CoC's Consolidated Application to HUD.
- New project applicants approved, contingent upon changes to the proposed project application.

All appeals must be submitted within one business day of receiving a reallocation or project selection notification. To submit an appeal, send an email to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) and [westernpacoc@gmail.com](mailto:westernpacoc@gmail.com) with the subject line, "Western PA CoC: Appeal to CoC Board". The email should provide any relevant rationale or documentation for consideration.

The appeal will be reviewed and discussed by the non-conflicted members of the CoC Governing Board. Following this discussion, non-conflicted CoC Board members will vote to determine if the decision stands or is overturned. The outcome of the appeal will be communicated via email to the appellant within 24 hours of the final decision.

The CoC's final ranking will then be posted on the CoC website. No additional changes will be made to the final ranking unless an internal error is identified.

### Appeal to HUD:

If the grantee or project applicant is not satisfied with the outcome of their appeal, the HUD CoC NOFA provides project applicants an opportunity to appeal to HUD. This appeal is limited to "eligible project applicants that attempted to participate in their CoC planning process and believe they were denied the right to participate in a reasonable manner".

In order to ensure that all project applicants have the opportunity to participate in the CoC's planning process and to provide input in the CoC's funding process, the CoC has/will provide the following opportunities:

- Circulation of the 2018 Renewal Scoring Sheet, with an opportunity to provide feedback and input on scoring criteria.
- The CoC's ranking criteria will be distributed prior to project scoring.
- Project applicants will have the ability to review and question the data to be used for project evaluation and scoring (the "Renewal Scoring Calculator").

- The CoC will provide a new project application and scoring criteria in order to score all new project applications in a consistent and transparent method.
- Updates will be provided by the CoC during in-person CoC meetings, during RHAB meetings, and via written and electronic communications.
- The CoC provides an appeal policy for any project applicant not selected for funding.

To submit an appeal to HUD, follow the instructions as indicated in the HUD CoC NOFA, which is available at <https://www.hudexchange.info/programs/coc/>.

## FY2019 Western PA CoC: Public Posting of all parts of the CoC Application

Western PA CoC

Thu 9/26/2019 5:41 PM

To: Western PA CoC <westerncoc@pennsylvaniacoc.org>

[View this email in your browser](#)



### **The Western PA CoC's FY2019 CoC Application, Attachments and Priority Listing have been Publicly Posted**

Good evening Western PA CoC members and stakeholders,

I am writing to you with an important NOFA update and to inform you that all parts of the PA-601 Western PA CoC Application have been posted to the CoC's website in consideration of the following HUD requirement:

- The CoC must have in place a process to make all parts of the CoC Consolidated Application (which are the CoC Application and CoC Priority Listing with reallocation forms and all project applications accepted and ranked, or rejected) available on its website, at least 2 days before the application deadline, to notify community members and key stakeholders that the CoC Consolidated Application is available.

**The following items have been posted to the CoC website on 9/26/19:**

- **[Draft version of the completed CoC Consolidated Application](#)**
- **[Attachments to the CoC Consolidated Application](#)**

- [Priority Listing with all project applications that were accepted and ranked](#)

Please follow this link to access the above listed documents, as well as the CoC's FY19 Final Ranking and Renewal Ranking Calculator:

<https://pennsylvaniacoc.org/western-pa-coc-fy2019-nofa/>

Thank you,  
*The DMA Team*

**Visit the Western PA CoC's website**

---

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**Our mailing address is:**

c/o Diana T. Myers & Associates, Inc. (DMA)  
7900 Old York Road, Suite 108-B, Elkins Park, PA 19027

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## Previous Western PA CoC NOFA Information

- [Western PA CoC FY2018 NOFA](#)
- [Western PA CoC FY2017 NOFA](#)
- [Western PA CoC FY2016 NOFA](#)
- [Western PA CoC FY2015 NOFA](#)

## Western PA CoC FY2019 NOFA

### Public Posting of FY2019 CoC Application for the Western PA Continuum of Care (PA-601)

In accordance with HUD's requirement that the FY2019 Continuum of Care Consolidated Application be available for public review and comment two days prior to the submission deadline of September 30, 2019 at 7:59pm EST, please find the below listed documents to be submitted to HUD on behalf of the Western PA Continuum of Care (PA-601).

This posting on September 26th, 2019 consists of:

- [FY2019 CoC Application PA-601: Completed CoC Consolidated Application, DRAFT 9/26/19](#)
- [FY2019 CoC Application PA-601: Attachments to the CoC Consolidated Application, DRAFT 9/26/19](#)
- [FY2019 Project Priority Listing PA-601, DRAFT 9/26/19](#)

Please send any comments to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) by noon on Monday, September 30<sup>th</sup>.

### FY2019 CoC Final Ranking, which includes new & renewal projects

- [Final Ranking, distributed 9/23/19](#)
- [FY2019 Western PA CoC Renewal Ranking Calculator – FINAL](#)

### Western PA CoC Final Project Ranking for FY2019 CoC Competition

Please find the final ranking for the [Western PA FY19 CoC Application Priority Listing](#) here. This ranking and tiering was recommended by the CoC Funding Committee on September 19, 2019, and approved by the non-conflicted members of the CoC's Governing Board on September 20, 2019, according to the [FY19 Western PA CoC Funding Process and Policies](#).

Please note that projects placed into Tier 2 are ranked according to the formula detailed on pp.10-11 of the [Notice of Funding Availability \(NOFA\) for the Fiscal Year \(FY\) 2019 Continuum of Care Program Competition](#).

The Funding Committee reviewed multiple Tier 2 point value scenarios using this formula and approved the ranking and tiering which provided the strongest point value options for the Tier 2 projects and also aligns with the CoC's strategies and priorities.

A full listing of all projects accepted and ranked for inclusion on the Western PA CoC FY19 Priority Listing, including new and renewal projects can be found below.

Please contact [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) with questions.

**Applicant:** Western Pennsylvania CoC  
**Project:** PA-601 CoC Registration FY2019

PA-601  
COC\_REG\_2019\_170486

## Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.
6. Questions marked with an asterisk (\*), which are mandatory and require a response.



**Applicant:** Western Pennsylvania CoC  
**Project:** PA-601 CoC Registration FY2019

PA-601  
 COC\_REG\_2019\_170486

## 4B. Attachments

### Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site:  
<https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource>

| Document Type   | Required? | Document Description | Date Attached |
|---|-----------|----------------------|---------------|
| FY 2019 CoC Competition Report (HDX Report)   | Yes       | FY 2019 CoC Compe... | 09/24/2019    |
| 1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference. | No        | Moving On Multifa... | 09/24/2019    |
| 1C-4. PHA Administrative Plan Homeless Preference.                                      | No        | PHA Administratio... | 09/24/2019    |
| 1C-7. Centralized or Coordinated Assessment System.                                     | Yes       | CE Assessment Tool   | 09/24/2019    |
| 1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.              | Yes       | Projects Accepted... | 09/24/2019    |
| 1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.  | Yes       | Project Rejected_... | 09/24/2019    |
| 1E-1.Public Posting–30-Day Local Competition Deadline.                                  | Yes       | Local Competition... | 09/24/2019    |
| 1E-1. Public Posting–Local Competition Announcement.                                    | Yes       | Local Competition... | 09/24/2019    |
| 1E-4.Public Posting–CoC-Approved Consolidated Application                               | Yes       | Consolidated Appl... | 09/24/2019    |
| 3A. Written Agreement with Local Education or Training Organization.                    | No        | Local Education o... | 09/26/2019    |
| 3A. Written Agreement with State or Local Workforce Development Board.                  | No        | State or Local Wo... | 09/24/2019    |
| 3B-3. Summary of Racial Disparity Assessment.   | Yes       | Racial Disparity ... | 09/24/2019    |
| 4A-7a. Project List Homeless  | No        |                      |               |



**Applicant:** Western Pennsylvania CoC  
**Project:** PA-601 CoC Registration FY2019

PA-601  
COC\_REG\_2019\_170486

## Before Starting the Project Listings for the CoC Priority Listing

**The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.**

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
  - New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
  - Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
  - UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
  - CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
  - YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
  - HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.
- Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>



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See All...

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- Helen Kelly
- People Directory

Profile picture of Jessica

Invite Coworkers

**Western CoC**  
Multi Company Closed Group

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- Write Post
- Create Photo A...
- Create Doc
- More

Write something...

- Add file
- Add Photo/Vi...
- Tag coworkers
- ...

Remember this group includes people from outside your community

NEW ACTIVITY

**J Jessica Sones**  
1 min

**PUBLIC POSTING OF FY2019 COC APPLICATION FOR THE WESTERN PA CONTINUUM OF CARE (PA-601)**

In accordance with HUD's requirement that the FY2019 Continuum of Care Consolidated Application be available for public review and comment two days prior to the submission deadline of September 30, 2019 at 7:59pm EST, please find the below listed documents to be submitted to HUD on behalf of the Western PA Continuum of Care (PA-601).

This posting on September 26th, 2019 consists of:

- FY2019 CoC Application PA-601: Completed CoC Consolidated Application, DRAFT 9/26/19
- FY2019 CoC Application PA-601: Attachments to the CoC Consolidated Application, DRAFT 9/26/19
- FY2019 Project Priority Listing PA-601, DRAFT 9/26/19

Please send any comments to [westerncoc@pennsylvaniacoc.org](mailto:westerncoc@pennsylvaniacoc.org) by noon on Monday, September 30th.

- Like
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About

Description  
The Pennsylvania Western Region Continuum of Care's (Western PA CoC) mission is to end homelessness through a coordinate... [See More](#)

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**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #10:**

**3A. Written Agreement with Local Education  
or Training Organization**

**Attachment #10 documents include the following:**

- **Butler County Community College- Letter of Support/Agreement**

September 24, 2019

**RE: Letter of support for Western PA Continuum of Care related to employment/ workforce resources for people experiencing homelessness**

To U.S. Department of Housing and Urban Development,

This letter documents the support of Butler County Community College (BC3) for the Western PA Continuum of Care related to serving the employment and workforce training needs of people experiencing homelessness in our community.

Butler County Community College is a regional community college with six locations, serving eight of the Western PA CoC's counties. BC3 has a very strong Workforce Development department comprised of a professional team that is committed to providing training, certifications, and advancement opportunities on a local and regional level. Our Workforce Development programs focus on providing support to businesses and organizations in the area, as well as offering a variety of training and certificate programs for people seeking a career and a path to self-sufficiency. Many of our programs are offered in conjunction with our local Workforce Investment Board and target populations who face barriers to employment, including people who are homeless and/or at-risk of homelessness.

We strive to work together with a variety of partners across the counties we serve, including homeless service providers, to create workforce development opportunities that support people in moving toward their goal of economic independence.

BC3 is committed to the following strategies to support the work of the Western PA Continuum of Care by providing employment services and support to people experiencing homelessness by providing on-going updates about our resources and trainings so that people who are facing homelessness are aware of the opportunities, and also by continuing to build partnerships with organizations serving the homeless populations in the counties we serve.

If additional information is required, please feel free to contact me directly.

Sincerely,



Lisa M. Campbell  
Dean of Workforce Development

**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #11:**

**3A. Written Agreement with State or Local  
Workforce Development Board**

**Attachment #11 documents include the following:**

- **Workforce Solutions for North Central PA- Letter of Support/Agreement (local workforce development board)**





425 Old Kersey Road  
Kersey, PA 15846  
Office: 814-245-1835  
WorkforceSolutionsPA.com

**Workforce Solutions for North Central PA**  
**425 Old Kersey Road**  
**Kersey PA 15846**

**September 5, 2019**

**RE: Letter of support for Western PA Continuum of Care related to workforce/employment resources for people experiencing homelessness**

To U.S. Department of Housing and Urban Development,

This letter documents the support of Workforce Solutions for North Central PA (the North Central Workforce Development Board) for the Western PA Continuum of Care related to serving the education and training needs of people experiencing homelessness in our community.

The North Central Workforce Development Board serves as the premier facilitator of an innovative workforce development system that meets the changing human capital needs of our employers and provides resources for our job seekers that maximizes their career potential and focuses on the customers' needs.

We strive to work together with homeless service partners across the Western PA Continuum of Care to create a coordinated system that aligns resources and services so that individuals experiencing homelessness have access to the range of support and assistance they need to further their education and training, to achieve economic independence and self-sufficiency. Specifically, our organization provides the following resources to individuals experiencing homelessness in Western PA:

- Workforce Readiness Programs to include workshops covering topics such as resume development, workplace behaviors, interviewing skills and work readiness assessment;
- Workforce based learning experiences with the goal of full time employment – experiences including job shadowing, paid work experience and on the job training.

We also commit to the following strategies to support the work of the Western PA Continuum of Care in providing education/training services to people experiencing homelessness:

1. Provide open houses, seminars, tabling sessions, and other forums for Western PA Continuum of Care participants as requested by the Western PA Continuum of Care to learn about the courses and resources provided through **Workforce Solutions for North Central PA** or our contractors;

2. Designate a **PA CareerLink®** liaison who can accept referrals from Western PA Continuum of Care staff and provider agencies for participants experiencing homelessness, and facilitate “warm hand-offs” of participants served by Continuum of Care staff and provider agencies to **Workforce Solutions for North Central PA contractors**;
3. Provide on-going updates about **Workforce Solutions for North Central PA** resources;
4. Provide reports and/or access to participant data, as needed;
5. Participate in Western PA Continuum of Care meetings and workgroups to enhance cross-system coordination between the homeless assistance system and education/training program;

If additional information is needed, please reach out to us:

**Workforce Solutions for North Central PA**

Pam Streich

Director of Strategic Planning

pstreich@ncwdb.org

814-245-1835

Sincerely,



---

Susie Snelick, Executive Director  
Workforce Solutions for North Central PA

**FY 2019**

**PA-601 Western PA**

**Continuum of Care**

**Attachment #12:**

**3B-3. Summary of Racial Disparities  
Assessment**

**Attachment #12 documents include the following:**

- **Racial Disparities Assessment Summary**

**Western Pennsylvania Continuum of Care (PA-601)**  
Preliminary Analysis of Racial Disparity in Utilization & Outcome of Homeless Services

**Introduction & Methodology**

The Western Pennsylvania Continuum of Care conducted an analysis regarding racial disparity in utilization and outcomes of homeless services within the CoC. This review utilized data from the US Census Bureau (*Annual Estimates of the Resident Population by Sex, Race, and Hispanic Origin for the United States, States, and Counties: April 1, 2010 to July 1, 2017 & Poverty Status in the Past 12 Months, 2016*), Western Continuum SPM by Race-Ethnicity (for time period 7/1/18-6/30/19), and Point-in-Time Count PA-601 Western Pennsylvania CoC, 2018 & 2019. Also reviewed were the following background articles: *Racial Disparities in Homelessness in the United States*, National Alliance to End Homelessness, 06/06/18 and *How to Start Addressing Racial Disparities in Your Community*, United States Interagency Council on Homeless, 07/09/2018. Using this data, along with background articles for context, the CoC analyzed data related to service utilization and outcomes within the homeless system broken out by race and ethnicity to explore potential disparities related to access to the homeless system, length of stay, exits to permanent housing/retention in permanent housing, and returns to homelessness. This review substantiated the existence of racial disparity in the number of individuals experiencing homelessness in the Continuum of Care, as well as disparity in the utilization of services. However, in regard to outcomes, this analysis didn't clearly demonstrate or disprove disparity in the outcomes of the individuals receiving homeless services. These conclusions are drawn from the data tables below and explained in the accompanying narrative.

**Percentage of individuals experiencing homelessness & utilizing homeless services in the Western PA Continuum of Care by Race/Ethnicity (Table 1.a & 1.b)**

The first comparison of data, compiled in Table 1(a) and Table 1(b), looked at the racial/ethnic make-up of the total population of the Continuum of Care, the racial/ethnic make-up of the population of individuals living in poverty in the Continuum of Care, the racial/ethnic make-up of the individuals identified as being homeless in the Point in Time count for two consecutive years, and the racial/ethnic make-up of the individuals documented as clients of Permanent Supportive and Rapid Rehousing programs in the Continuum of Care (for the period of 07/01/18-06/30/19).

| <b>Table 1.a</b>                 | % of population by race within Continuum of Care | % of persons living below poverty line in Continuum of Care* | 2018 Point in Time | 2019 Point in Time | 2019 Point in Time Unsheltered | 2019 Point in Time Sheltered | % of persons in CoC PSH or RRH programs |
|----------------------------------|--|--|--------------------|--------------------|--------------------------------|------------------------------|---|
| Total Persons                    | 1,704,466  |  | 748                | 727                | 34                             | 693                          | 1620                                    |
| White                            | 95%  | 89%  | 79%                | 84%                | 94%                            | 83%                          | 77%                                     |
| Black or African American        | 3%   | 3%   | 16%                | 14%                | 3%                             | 14%                          | 16%                                     |
| American Indian or Alaska Native | <1%  | 0%   | <1%                | <1%                | 0%                             | <1%                          | <1%                                     |
| Asian                            | <1%  | 0%   | 0%                 | <1%                | 0%                             | <1%                          | <1%                                     |
| Native Hawaiian                  | <1%  | 0%   | <1%                | <1%                | 0%                             | <1%                          | <1%                                     |
| Two or More Races                | 1%   | 2%   | 5%                 | 2%                 | 3%                             | 2%                           | 6%                                      |

| <b>Table 1.b</b> | % of population by ethnicity within Continuum of Care | % of persons living below poverty line in Continuum of Care* | 2018 Point in Time | 2019 Point in Time | 2019 Point in Time Unsheltered | 2019 Point in Time Sheltered | % of persons in CoC PSH or RRH programs |
|------------------|---|--|--------------------|--------------------|--------------------------------|------------------------------|---|
| Total Persons    | 1,704,466   |  | 748                | 727                | 34                             | 693                          | 1620                                    |
| Hispanic         | <1%   | 0%   | 3%                 | 1%                 | 3%                             | 1%                           | 3%                                      |
| Non-Hispanic     | 99+%  | 99%  | 97%                | 99%                | 97%                            | 99%                          | 97%                                     |

\*Note, poverty data is available for only 10 of the 20 counties in this Continuum of Care. Percentages are based on available data.

This data suggests that disproportionality based on race exists in the homeless population in this geographic area. Individuals identifying as White represent 95% of the total population of this area and 89% of those living in poverty in this community. However, these individuals represent only 84% of the population identified in the Point in Time count in 2019. By comparison, individuals identifying as Black or African American make up 3% of the total population of this geographic area and 3% of those living in poverty in this community, but they represent 14% of the individuals captured in the 2019 Point in Time count. These numbers suggest that Black and African Americans are overrepresented in the homeless population, and White individuals are underrepresented in the homeless population. Data regarding poverty rates is included to assist in determining whether homeless rates are similar to poverty rates among these groups. This data indicates that the rate of homelessness is higher than the rate of poverty for Black or African American individuals and is lower than the rate of poverty for White individuals.

Less disproportionate data is found for individuals identifying as Hispanic vs. Non-Hispanic. Non-Hispanic individuals compose 99% of the total population of this region, 99% of those living in poverty, and 99% of the population identified in the 2019 Point in Time count. Individuals who identify as Hispanic represent less than 1% of the total population of this geographic area, 0% of the population living in poverty, and 1% of the population identified in the 2019 Point in Time count.

There does not seem to be evident disparity within this data related to access to permanent housing (CoC Permanent Supportive Housing/PSH or Rapid Rehousing/RRH programs) for people of color. Black or African American individuals represent 14% of individuals identified in the 2019 Point in Time Count and 16% of individuals in CoC PSH or RRH programs. Individuals of two or more races represent 2% of individuals identified in the 2019 Point in Time Count and 6% of individuals in CoC PSH or RRH. Hispanic individuals represent 1% of individuals identified in the 2019 Point in Time Count and 3% of individuals in CoC PSH or RRH.

**Outcomes of Homeless Services by Race/Ethnicity in the Western PA Continuum of Care**

The analysis of outcomes for individuals accessing homeless services centered on four areas of data – length of stay in Emergency Shelter or Transitional Housing, Length of Stay in Permanent Supportive of Rapid Rehousing, Return to Services after Exiting, and Exit to Successful Placement/Retention.

| <b>Table 2</b>                      | <b>Length of Stay (in days) in Emergency Shelter or Transitional Housing</b> | <b>Length of Stay (in days) in Permanent Supportive Housing or Rapid Rehousing</b> |
|-------------------------------------|--|--|
| White                               | 82   | 578  |
| Multi-Racial                        | 56   | 305  |
| Black or African American           | 86   | 471  |
| All Other Races (including unknown) | 80   | 628  |
| <b>Average Across All Races</b>     | <b>82</b>  | <b>548</b>   |
| Hispanic/Latino                     | 82   | 634  |
| Non-Hispanic/Latino                 | 89   | 563  |

Table 2 displays that the average length of stay for individuals of all races is 82 days in Emergency/Transitional Shelter and 548 days in Permanent Supportive Housing/Rapid Rehousing. When looking at average length of stay within different racial groups, there does not appear to be significant racial disparity in length of stay for Emergency Shelter/Transitional Housing across White individuals, Black/African American individuals, and individuals of All Other Races. However, Multi-racial individuals had a shorter length of stay in Emergency Shelter/Transitional Housing (56 days) than the average (82 days) which may merit further exploration. The data also indicated Multi-Racial individuals and African American individuals had a shorter length of stay in Permanent Supportive Housing and Rapid Rehousing programs (Multi-racial individuals- 305 days; Black/African American individuals- 471 days) than White individuals (578 days). While this difference is noted here, understanding the significance of this difference will require deeper analysis.

| <b>Table 3.a</b>                                       | Percentage of Persons who returned after leaving Emergency Shelter or Transitional House within each racial/ethnic group | Percentage of Persons who returned after leaving Permanent Supportive Housing or Rapid Rehousing within each racial/ethnic group |
|--|--|--|
| White  | 14%  | 7%   |
| Multi-Racial   | 5%   | 2%   |
| Black or African American                              | 15%  | 9%   |
| All Other Races (including unknown)                    | 17%  | 0%   |
| <b>Average rate of return across all racial groups</b> | <b>13%</b>   | <b>7%</b>  |
| Hispanic/Latino  | 15%  | 0%   |
| Non-Hispanic/Latino                                    | 13%  | 7%   |

\*This data includes only 24 individuals of other or unknown race (out of 1974 individuals), resulting in small sample size (1% of total population)

| Table 3.b                           | Percentage of persons leaving Emergency Shelter or Transitional Housing | Percentage of persons who returned after leaving Emergency Shelter or Transitional Housing | Percentage of persons leaving Permanent Supportive Housing or Rapid Rehousing | Percentage of persons who returned after leaving Permanent Supportive Housing or Rapid Rehousing |
|-------------------------------------|---|--|---|--|
| Total Persons                       | 969   | 130  | 942   | 65   |
| White                               | 76%   | 78%  | 76%   | 75%  |
| Multi-Racial                        | 6%  | 2%   | 4%  | 2%   |
| Black or African American           | 16%   | 18%  | 18%   | 23%  |
| All Other Races (including unknown) | 1%  | 2%   | 1%  | 0%   |
| Hispanic/Latino                     | 3%  | 3%   | 3%  | 0%   |
| Non-Hispanic/Latino                 | 97%   | 97%  | 97%   | 100%   |

Tables 3.a & 3.b examine return to Emergency Shelter/Transitional Housing and Permanent Supportive Housing/Rapid Rehousing homeless services after exit from two different perspectives. Table 3.a shows what percentage of individuals of each racial/ethnic group return to these homeless programs/services after exiting. Table 3.b breaks down each program type and their associated percentages of total number of returns after exit in relation to each racial/ethnic group. The tables indicate some differences in rates of return across racial/ethnic groups. Black/African American individuals had a higher than average rate of return to Emergency Shelter/Transitional Housing (15% vs. average rate of 13%) and Permanent Supportive Housing/Rapid Rehousing (9% vs. average rate of 7%); however, it is unclear if this difference is statistically significant. This difference may merit further exploration.

| Table 4.a  | Percentage of Persons who exited Emergency Shelter or Transitional Housing to a Successful Retention/Placement within each racial/ethnic group | Percentage of Persons leaving Permanent Supportive Housing or Rapid Rehousing to a Successful Retention/Placement within each racial/ethnic group |
|--|--|---|
| White  | 57%  | 92%   |
| Multi-Racial   | 58%  | 80%   |
| Black or African American                                    | 64%  | 91%   |
| All Other Races (including unknown)                          | 53%  | 75%   |
| <b>Average rate of success exit across all racial groups</b> | <b>58%</b>   | <b>91%</b>  |
| Hispanic/Latino  | 63%  | 91%   |
| Non-Hispanic/Latino  | 58%  | 91%   |

\*This data includes only 24 individuals of other or unknown race (out of 1974 individuals), resulting in small sample size (1% of total population).

| Table 4.b                           | Percentage of persons who left Emergency Shelter or Transitional Housing | Percentage of persons who left Emergency Shelter or Transitional Housing to a Successful Retention/Placement | Percent of persons who left Permanent Supportive Housing or Rapid Rehousing | Percentage of persons who left Permanent Supportive Housing or Rapid Rehousing to a Successful Retention/Placement |
|-------------------------------------|--|--|---|--|
| Total Persons                       | 1383   | 803  | 2018  | 1835   |
| White                               | 78%  | 76%  | 80%   | 80%  |
| Multi-Racial                        | 3%   | 3%   | 5%  | 4%   |
| Black or African American           | 17%  | 19%  | 14%   | 14%  |
| All Other Races (including unknown) | 1%   | 1%   | 1%  | 1%   |
| Hispanic/Latino                     | 3%   | 3%   | 3%  | 3%   |
| Non-Hispanic/Latino                 | 97%  | 97%  | 97%   | 97%  |

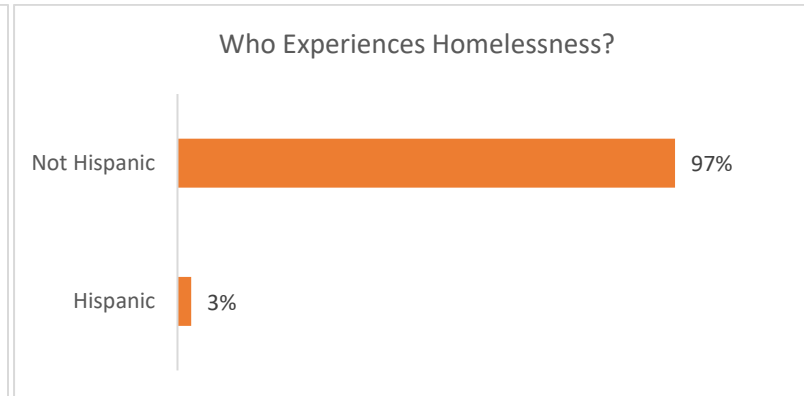
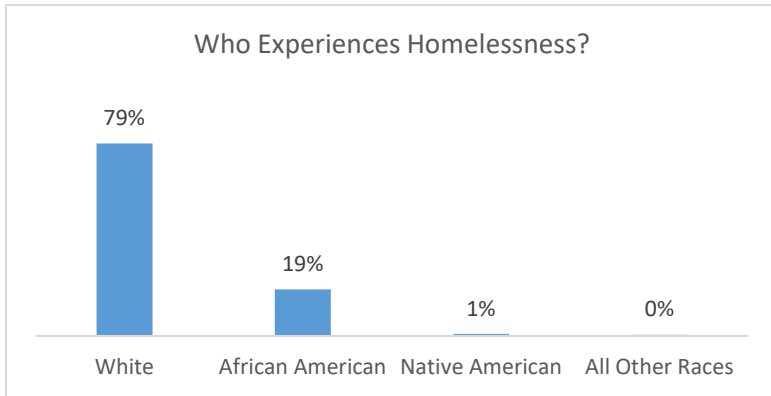
Tables 4.a and 4.b examine the population that exits homeless programs/services to a successful retention/placement in other housing. Data indicates that Multi-racial individuals experienced a lower-than-average rate of successful retention/placement after exiting permanent supportive housing or rapid rehousing. However, Multi-racial individuals represented only 5% of the total population; therefore, the small sample size may at least in part account for this discrepancy.

**Further Analysis of Racial Disparities- NAEH Racial Equity Analysis Tool**

The CoC also used the NAEH Racial Equity Analysis Tool to analyze data from **04/01/18-03/01/19** related to who is experiencing homelessness in the CoC, who gets into crisis housing (emergency housing and transitional housing), who gets into permanent housing, and who returns to homelessness. This data was broken down by race and ethnicity.

**Table 5.a**

| <b>Who Experiences Homelessness?</b>  |                         |                        |                        |              |
|---|-------------------------|------------------------|------------------------|--------------|
| <i>Enter the unduplicated total number of people in HMIS for each racial and ethnic group below</i> |                         |                        |                        |              |
| <i>White</i>  | <i>African American</i> | <i>Native American</i> | <i>All Other Races</i> | <i>Total</i> |
| 5409  | 1308                    | 54                     | 33                     | 6804         |
| 79%   | 19%                     | 1%                     | 0%                     |              |
| <i>Hispanic</i>   | <i>Not Hispanic</i>     | <i>Total</i>           |                        |              |
| 174   | 6362                    | 6536                   |                        |              |
| 3%  | 97%                     |                        |                        |              |



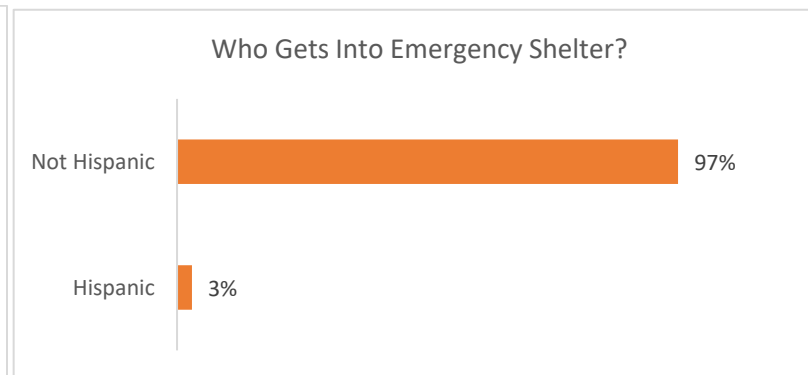
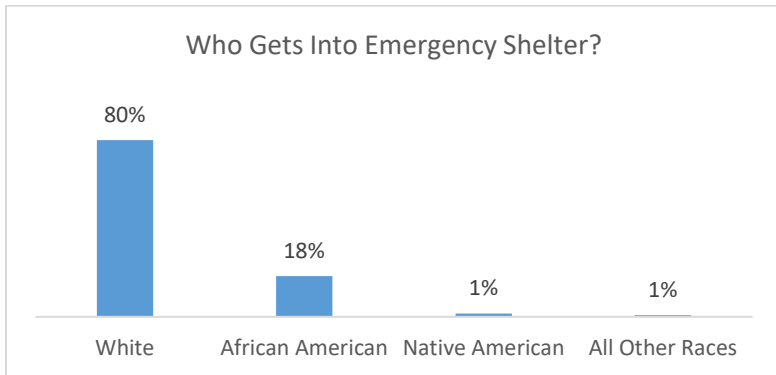


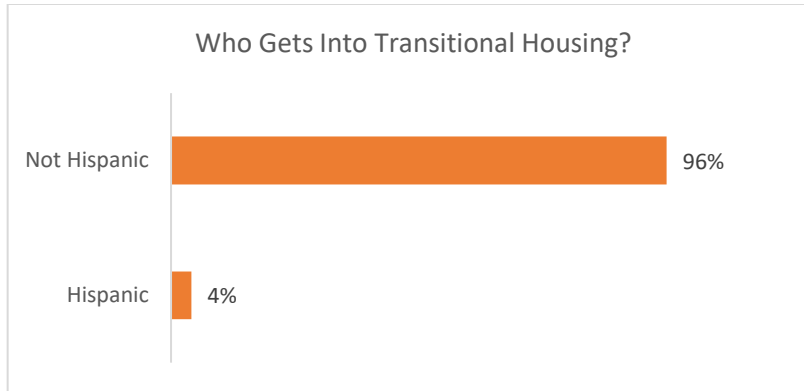
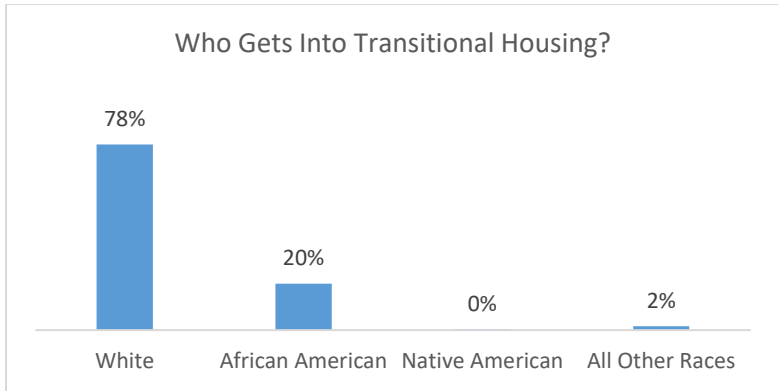
**Table 5.b**

| <b>Who Gets into Crisis Housing?</b>  |                         |                        |                        |              |
|---|-------------------------|------------------------|------------------------|--------------|
| <i>Enter the total number of each group entering <b>Emergency Shelter</b></i> |                         |                        |                        |              |
| <i>White</i>  | <i>African American</i> | <i>Native American</i> | <i>All Other Races</i> | <i>Total</i> |
| 1051  | 242                     | 19                     | 9                      | 1321         |
| 80%   | 18%                     | 1%                     | 1%                     |              |
| <i>Hispanic</i>   | <i>Not Hispanic</i>     | <i>Total</i>           |                        |              |
| 37  | 1242                    | 1279                   |                        |              |
| 3%  | 97%                     |                        |                        |              |

**Table 5.c**

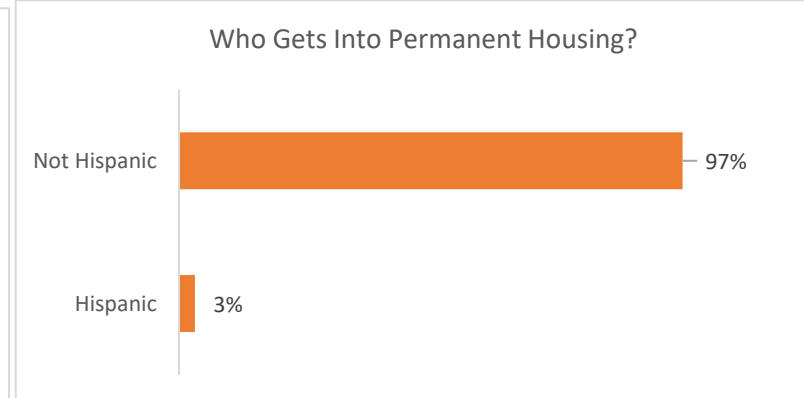
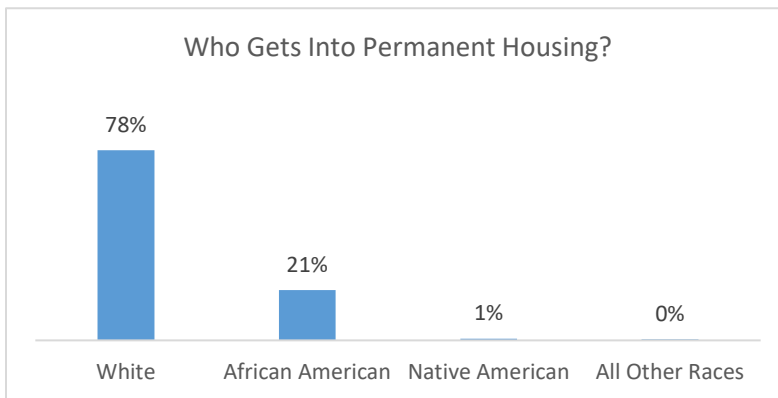
| <i>Enter the total number of each group entering <b>Transitional Housing</b></i> |                         |                        |                        |              |
|--|-------------------------|------------------------|------------------------|--------------|
| <i>White</i>   | <i>African American</i> | <i>Native American</i> | <i>All Other Races</i> | <i>Total</i> |
| 184  | 46                      | 1                      | 4                      | 235          |
| 78%  | 20%                     | 0%                     | 2%                     |              |
| <i>Hispanic</i>  | <i>Not Hispanic</i>     | <i>Total</i>           |                        |              |
| 9  | 219                     | 228                    |                        |              |
| 4%   | 96%                     |                        |                        |              |





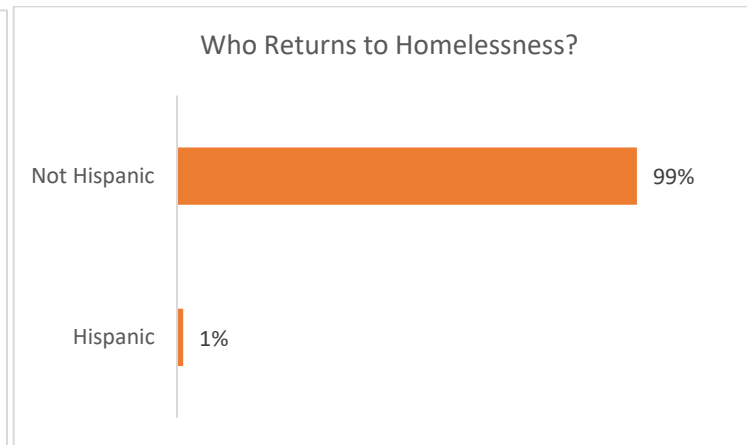
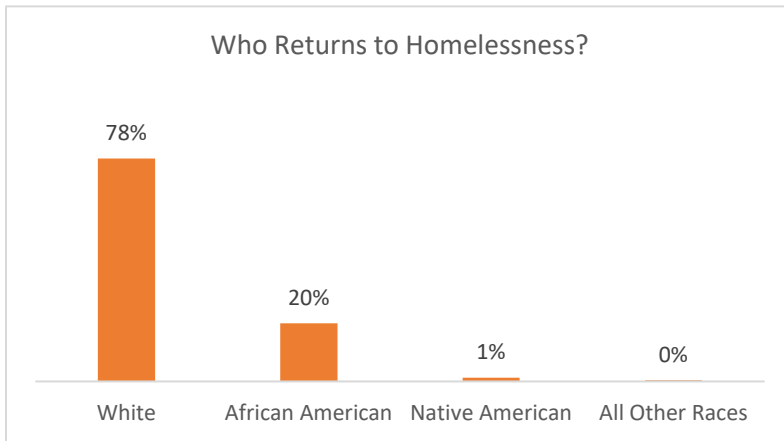
**Table 5.d**

| Who Gets into Permanent Housing?  |                         |                        |                        |              |
|---|-------------------------|------------------------|------------------------|--------------|
| <i>Enter the total number of exits to Permanent Housing from all project types by group</i> |                         |                        |                        |              |
| <i>White</i>  | <i>African American</i> | <i>Native American</i> | <i>All Other Races</i> | <i>Total</i> |
| 2168  | 572                     | 20                     | 10                     | 2770         |
| 78%   | 21%                     | 1%                     | 0%                     |              |
| <i>Hispanic</i>   | <i>Not Hispanic</i>     | <i>Total</i>           |                        |              |
| 81  | 2587                    | 2668                   |                        |              |
| 3%  | 97%                     |                        |                        |              |



**Table 5.e**

| <b>Who Returns to Homelessness?</b>                                    |                         |                        |                        |              |
|--|-------------------------|------------------------|------------------------|--------------|
| <i>Enter the total number of returns to homelessness by race below</i> |                         |                        |                        |              |
| <i>White</i>   | <i>African American</i> | <i>Native American</i> | <i>All Other Races</i> | <i>Total</i> |
| 184  | 48                      | 3                      | 1                      | 236          |
| 78%  | 20%                     | 1%                     | 0%                     |              |
| <i>Hispanic</i>  | <i>Not Hispanic</i>     | <i>Total</i>           |                        |              |
| 3  | 228                     | 231                    |                        |              |
| 1%   | 99%                     |                        |                        |              |



Tables 5.a-5.d examine the outcomes of the Western PA CoC system depending on the race or ethnicity of a homeless person or family. Overall in the Western PA CoC from April 2018 to March 2019, 79% of the households experiencing homelessness were White, 19% were African American, 1% were Native American, and less than 1% were other races. The numbers of Native American households and households of other races were small and made it difficult to analyze outcomes. 97% of the households experiencing homelessness were non-Hispanic, and 3% were Hispanic. In order to analyze potential disparities, the CoC looked at outcome data for African American households as compared to White households: 19% of the households experiencing homelessness in the Western PA CoC are African American, 18% of the households accessing crisis shelter are African American, 20% of the households accessing transitional housing are African American, 21% of the households accessing permanent housing are African American, and 20% of the households returning to homelessness are African American. Based on this data, there do not seem to be discrepancies in the rate of placement in temporary or permanent housing, or the rates of return to homelessness for African Americans or people of other races as compared to White households. However, the CoC recognizes the importance of continuing to analyze both quantitative and qualitative data to explore and address disparities.

## Key Findings

- **Rate of homelessness:** Data suggests that disproportionality based on race exists in the homeless population in this geographic area. Black and African Americans are overrepresented in the homeless population. The rate of homelessness is higher than the rate of poverty for Black or African American individuals and is lower than the rate of poverty for White individuals. Hispanic individuals are slightly overrepresented within the homeless population (3% of homeless population vs. less than 1% of overall population).
- **Rate of placement:** There do not seem to be discrepancies in the rate of placement in temporary or permanent housing, or the rates of return to homelessness for African Americans or individuals of other races as compared to White households.
- **Length of stay:** Multi-racial individuals had a shorter length of stay in Emergency Shelter/Transitional Housing (56 days) than the average (82 days) which may merit further exploration. The data also indicated Multi-Racial individuals and African American individuals had a shorter length of stay in Permanent Supportive Housing and Rapid Rehousing programs (Multi-racial individuals- 305 days; Black/African American individuals- 471 days) than White individuals (578 days). While this difference is noted here, understanding the significance of this difference will require deeper analysis.
- **Exits to permanent housing/retention in permanent housing:** In regard to outcomes, this analysis didn't clearly demonstrate or disprove disparity in the outcomes of the individuals receiving homeless services specifically related to exits to permanent housing/retention in permanent housing and returns to homelessness.
- **Returns to homelessness:** Black/African American individuals had a higher than average rate of return to Emergency Shelter/Transitional Housing (15% vs. average rate of 13%) and Permanent Supportive Housing/Rapid Rehousing (9% vs. average rate of 7%); however, it is unclear if this difference is statistically significant and the HMIS bed coverage for shelters is quite low in the Western PA CoC (35.7%) which makes it difficult to accurately analyze this data. This difference may merit further exploration.
- There was no evidence of disparities for Hispanic individuals within the Western PA CoC, which may be due to the low representation of Hispanic individuals within the CoC (less than 1% of overall population; 3% of homeless population).

## Conclusion and Next Steps

Analysis of available data regarding racial/ethnic representation in the homeless population and the homeless services population suggests that disproportionality based on race exists, with Black/African American individuals being over-represented within these populations. Less disproportionality in homeless rates exists for the Hispanic population in this geographic area. An examination of outcome data provides a less clear picture. Disparate outcomes are seen for Black/African American and Hispanic individuals in length of stay and the rate of return after exit from services, while outcomes appear more equal in regard to exit to successful placement/retention.

The CoC Governing Board will consider a series of next steps in regards to this preliminary analysis. Next steps include:

- Further analysis of data (including both quantitative and qualitative data analysis) to better understand disparities in length of stay and rate of return after exit from services for people of color, to examine causality and propose strategies to address these disparities; and
- Further collection and analysis of data (both quantitative and qualitative) to better understand the pattern of program use for people of different races and ethnicities in the homeless service system; and
- Training for homeless assistance providers to better understand and combat implicit bias, and the intersection of race, ethnicity, and homelessness; and
- Additional research to understand the scope of needs of different races or ethnicities experiencing homelessness within the CoC.

Sources:

Annual Estimates of the Resident Population by Sex, Race, and Hispanic Origin for the United States, States, and Counties: April 1, 2010 to July 1, 2017  
U.S. Census Bureau, Population Division, Release Date: June 2018

Western Continuum SPM by Race-Ethnicity

Point-in-Time Count PA-601 Western Pennsylvania CoC, 2018 & 2019

Poverty Status in the Past 12 Months, U.S. Census Bureau, 2016