

4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	11/09/2021
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	11/09/2021
1C-14. CE Assessment Tool	Yes	CE Assessment Tool	11/09/2021
1E-1. Local Competition Announcement	Yes	Local Competition...	11/09/2021
1E-2. Project Review and Selection Process	Yes	Project Review an...	11/15/2021
1E-5. Public Posting—Projects Rejected-Reduced	Yes	Public Posting-Pr...	11/09/2021
1E-5a. Public Posting—Projects Accepted	Yes	Public Posting - ...	11/15/2021
1E-6. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting - CoC...	11/15/2021
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	11/15/2021
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	11/11/2021
3C-2. Project List for Other Federal Statutes	No	Project List for ...	11/12/2021

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: CE Assessment Tool

Attachment Details

Document Description: Local Competition Announcement

Attachment Details

Document Description: Project Review and Selection Process

Attachment Details

Document Description: Public Posting-Projects Rejected-Reduced

Attachment Details

Document Description: Public Posting - Projects Accepted

Attachment Details

Document Description: Web Posting - CoC-Approved Consolidated Application

Attachment Details

Document Description: Housing Leveraging Commitments

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description: Project List for Other Federal Statutes

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Attachment #02:

1C-7. PHA Homeless Preference


Attachment #02 documents include the following:

- **Northampton County Housing Authority Admin Plan
Excerpt – Homeless Preference**
- **Monroe County Housing Authority Admin Plan
Excerpt – Homeless Preference**

NORTHAMPTON COUNTY HOUSING AUTHORITY

PREFERENCES IN THE SELECTION OF APPLICANTS FROM THE WAITING LIST

Applicants will be chosen for participation in accordance with the following preferences:

- 
1. Those persons displaced by government action (examples-rehabilitation of present dwellings through a governmental program, demolition of housing through a community development program).
 - a. Veteran In Jurisdiction
 - b. Non-veteran In Jurisdiction
 - c. Veteran Out of Jurisdiction
 - d. Non-veteran Out of Jurisdiction
 2. A homeless or previously homeless non-elderly household with one or more members with disabilities [at least age 18 and not yet 62 years of age] that also meets one of the following requirements:
 - Being released and transitioning from institutional or segregated settings. These include congregate settings populated exclusively or primarily with individuals with disabilities; or
 - Currently a participant in permanent supportive housing or rapid rehousing program; or
 - Currently experiencing homelessness
- This Mainstream preference should be limited to no more than the HUD awarded number of participating households.
- a. Veteran, In Jurisdiction
 - b. Non-Veteran, In Jurisdiction
 - c. Veteran, Out of Jurisdiction
 - d. Non-Veteran, Out of Jurisdiction
3. Northampton County residents (outside the cities of Bethlehem and Easton) who are living, working, or attending school in the county.
 - a. Veteran
 - b. Non-Veteran
 4. Non-Northampton County residents (includes the cities of Bethlehem and Easton) who are not living, working, or attending school in the county.
 - a. Veteran
 - b. Non-Veteran

E. RANKING PREFERENCES

The HA will rank preferences to prioritize applicants.

These categories will receive a ranking preference:

Victims of Domestic Violence - 2

Homelessness - 2

Veterans and Veterans spouse - 2

Monroe County Residents - 5

Working Families 2

Training program 2

Disabled 2

Elderly 2

Non Resident 1

4-III.B. SELECTION METHOD

HAMCs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the HAMC will use.

Local Preferences [24 CFR 960.206]

HAMCs 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 HAMC to establish other local preferences, at its discretion. Any local preferences established must be consistent with the HAMC plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources [24 CFR 960.206(a)].

HAMC Policy

The HAMC will use the following local preference:

HAMC Policy

- A. Veteran: A veteran or spouse who has served on Federal Active Duty for a period of more than 180 days (i.e. 181 days, etc.) and was discharged or released from such active duty with other than a dishonorable discharge, or if less than 180 days was discharged or released from active duty because of a service-connected disability.
- B. Monroe County Resident: An adult who is living and/or working in Monroe County, PA.
- C. Victim of Domestic Violence: "Victim". A person who is physically or sexually abused by a family or household member, as defined under the "Protection from Abuse Act", Act of December 19, 1990, P.L. 1240, No. 206, as amended, found at 23Pa.C.S.A. 6101. The term shall also include persons who have a significant relationship with the victim and who seek advice, counseling, or assistance from a domestic violence counselor or advocate regarding abuse of the victim.
- D. Homeless:
 - 1. A family/person who lacks a fixed, regular and adequate nighttime residence; or
 - 2. A family/person who has a primary nighttime residence that is:
 - a. a supervised publicly or privately operated shelter designed to provide temporary living accommodations; or
 - b. a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings.
- E. Working or Work Training Program
 - Working Family. The head of household or spouse must be legally employed. The head of household or spouse must work for wages, commissions, or other consideration of value and have been so gainfully employed at application. It must be apparent that employment is of a continuous nature and the head of household or spouse must anticipate such continuous employment after the date of placement. Self-employed

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 HAMC 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 HAMC to establish other local preferences, at its discretion. Any local preferences established must be consistent with the HAMC plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

HAMC Policy

- A. Veteran: A veteran or spouse who has served on Federal Active Duty for a period of more than 180 days (i.e. 181 days, etc.) and was discharged or released from such active duty with other than a dishonorable discharge, or if less than 180 days was discharged or released from active duty because of a service-connected disability.**
- B. Monroe County Resident: An adult who is living and/or working in Monroe County, PA.**
- C. Victim of Domestic Violence: "Victim". A person who is physically or sexually abused by a family or household member, as defined under the "Protection from Abuse Act", Act of December 19, 1990, P.L. 1240, No. 206, as amended, found at 23 Pa.C.S.A. 6101. The term shall also include persons who have a significant relationship with the victim and who seek advice, counseling, or assistance from a domestic violence counselor or advocate regarding abuse of the victim.**
- D. Homeless:**
 - 1. A family/person who lacks a fixed, regular and adequate nighttime residence; or**
 - 2. A family/person who has a primary nighttime residence that is:**
 - a. a supervised publicly or privately operated shelter designed to provide temporary living accommodations; or**
 - b. a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings.**
- E. Working or Work Training Program**

Working Family. The head of household or spouse must be legally employed. The head of household or spouse must work for wages, commissions, or other consideration of value and have been so gainfully employed at application. It must be apparent that employment is of a continuous nature and the head of household or spouse must anticipate such continuous employment after the date of placement. Self-employed individuals would qualify for this Local Preference if the head of the household was able to demonstrate 9 months of self-employment immediately prior to the date of placement. If the head of

household or spouse is 62 or older, or is a person with disabilities; they will be given this preference.

Approved Job Training Program. Any head of household or spouse who is participating in, or enrolled for participation in training, education, or employment program funded by HUD, JTPA, or any other Federal, state or local organization, provided that the program's primary purpose is to prepare low and very low-income individuals for economic independence or family self-sufficiency. Attendance must be verified in writing by the training, education, or employment provider.

D. INITIAL DETERMINATION OF LOCAL PREFERENCE QUALIFICATION

[24 CFR 5.415]

At the time of application, an applicant's entitlement to a Local Preference may be made on the following basis.

If the preference verification indicates that an applicant does not qualify for the preference, the applicant will be returned to the waiting list without the Local Preference and given an opportunity for a meeting.

E. RANKING PREFERENCES

The HA will rank preferences to prioritize applicants.

These categories will receive a ranking preference:

Victims of Domestic Violence - 2

Homelessness - 2

Veterans and Veterans spouse - 2

Monroe County Residents - 5

Working Families 2

Training program 2

Disabled 2

Elderly 2

Non Resident 1

Income Targeting Requirement [24 CFR 982.201(b)(2)]

HUD requires that extremely low-income (ELI) families make up at least 75 percent of the families admitted to the HCV program during the PHA's fiscal year. ELI families are those with annual incomes at or below the federal poverty level or 30 percent of the area median income, whichever number is higher. To ensure this requirement is met, a HAMC may skip non-ELI families on the waiting list in order to select an ELI family.

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Attachment #03:

1C-7. PHA Moving On Preference

Attachment #03 documents include the following:

- **Northampton County Housing Authority Admin Plan
Excerpt - Move On Preference**

NORTHAMPTON COUNTY HOUSING AUTHORITY

PREFERENCES IN THE SELECTION OF APPLICANTS FROM THE WAITING LIST

Applicants will be chosen for participation in accordance with the following preferences:

1. Those persons displaced by government action (examples-rehabilitation of present dwellings through a governmental program, demolition of housing through a community development program).
 - a. Veteran In Jurisdiction
 - b. Non-veteran In Jurisdiction
 - c. Veteran Out of Jurisdiction
 - d. Non-veteran Out of Jurisdiction
2. A homeless or previously homeless non-elderly household with one or more members with disabilities [at least age 18 and not yet 62 years of age] that also meets one of the following requirements:
 - Being released and transitioning from institutional or segregated settings. These include congregate settings populated exclusively or primarily with individuals with disabilities; or
 - Currently a participant in permanent supportive housing or rapid rehousing program; or
 - Currently experiencing homelessness

This Mainstream preference should be limited to no more than the HUD awarded number of participating households.

- a. Veteran, In Jurisdiction
 - b. Non-Veteran, In Jurisdiction
 - c. Veteran, Out of Jurisdiction
 - d. Non-Veteran, Out of Jurisdiction
3. Northampton County residents (outside the cities of Bethlehem and Easton) who are living, working, or attending school in the county.
 - a. Veteran
 - b. Non-Veteran
4. Non-Northampton County residents (includes the cities of Bethlehem and Easton) who are not living, working, or attending school in the county.
 - a. Veteran
 - b. Non-Veteran

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Attachment #01:



1C-14 CE Assessment Tool

Attachment #01 documents include the following:

- **Housing Triage Assessment**
- **VISPDAT**
- **Family VISPDAT**
- **TAY-VISPDAT**

CE - HMIS Triage Assessment

Assess the clients current situation with the questions below. This data can be used for prioritization of services needed for the client.

	Assessment:
	No Assessment Selected
Assessment Date:	* <input type="text"/> 
What is your household type:	* <input type="checkbox"/> Household without children <input type="checkbox"/> Household with children and adults <input type="checkbox"/> Household with only children <input type="checkbox"/> Unknown household type
Information Date:	* <input type="text"/> 
Enrollment:	*

Current Living Situation Information

Current Living Situation:	* <input type="checkbox"/> Place not meant for habitation <input type="checkbox"/> Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter <input type="checkbox"/> Safe Haven <input type="checkbox"/> Foster care home or foster care group home <input type="checkbox"/> Hospital or other residential non-psychiatric medical facility <input type="checkbox"/> Jail, prison or juvenile detention facility <input type="checkbox"/> Long-term care facility or nursing home <input type="checkbox"/> Psychiatric hospital or other psychiatric facility <input type="checkbox"/> Substance abuse treatment facility or detox center <input type="checkbox"/> Residential project or halfway house with no homeless criteria <input type="checkbox"/> Hotel or motel paid for without emergency shelter voucher <input type="checkbox"/> Rental by client, with VASH housing subsidy <input type="checkbox"/> Transitional housing for homeless persons (including homeless youth) <input type="checkbox"/> Host Home (non-crisis) <input type="checkbox"/> Staying or living in a friend's room, apartment or house <input type="checkbox"/> Staying or living in a family member's room, apartment or house <input type="checkbox"/> Rental by client, with GPD TIP housing subsidy <input type="checkbox"/> Permanent housing (other than RRH) for formerly homeless persons <input type="checkbox"/> Rental by client, with RRH or equivalent subsidy <input type="checkbox"/> Rental by client, with HCV voucher (tenant or project based) <input type="checkbox"/> Rental by client in a public housing unit <input type="checkbox"/> Rental by client, no ongoing housing subsidy <input type="checkbox"/> Rental by client, with other ongoing housing subsidy <input type="checkbox"/> Owned by client, with ongoing housing subsidy <input type="checkbox"/> Owned by client, no ongoing housing subsidy <input type="checkbox"/> Other <input type="checkbox"/> Worker unable to determine <input type="checkbox"/> Client doesn't know <input type="checkbox"/> Client refused <input type="checkbox"/> Data not collected
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Location Detail:

Record Contact:

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County or Zip Code where you slept last night, if known:

- ☐ Alabama
- ☐ Alaska
- ☐ American Samoa
- ☐ Arizona
- ☐ Arkansas
- ☐ Armed Forces Africa
- ☐ Armed Forces Americas
- ☐ Armed Forces Pacific
- ☐ California
- ☐ Colorado
- ☐ Connecticut
- ☐ Delaware
- ☐ District of Columbia
- ☐ Federated States of Micronesia
- ☐ Florida
- ☐ Georgia
- ☐ Guam
- ☐ Hawaii
- ☐ Idaho
- ☐ Illinois
- ☐ Indiana
- ☐ Iowa
- ☐ Kansas
- ☐ Kentucky
- ☐ Louisiana
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- ☐ Marshall Islands
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- ☐ Nebraska
- ☐ Nevada
- ☐ New Hampshire
- ☐ New Jersey
- ☐ New Mexico
- ☐ New York
- ☐ North Carolina
- ☐ North Dakota
- ☐ Northern Mariana Islands
- ☐ Ohio
- ☐ Oklahoma
- ☐ Oregon
- ☐ Palau

- ☐ Pennsylvania
- ☐ Puerto Rico
- ☐ Rhode Island
- ☐ South Carolina
- ☐ South Dakota
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☐ 19609

☐ 19610

☐ 19611

☐ 19612

☐ Unknown County or Zip Code

Category of Homelessness:

☐ Category 1

☐ Category 2

☐ Category 3

☐ Category 4

Mental Health Diagnosis:

☐ Yes

☐ No

☐ Client Doesn't Know

☐ Client Refused

☐ Data Not Collected

County Where Assistance is Preferred:

Bedrooms Needed:

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5 or more

No. of Bedrooms Needed Comments:

Do you have a serious medical condition, including a heart condition, lung disease, diabetes, cancer, renal failure, kidney disease, severe obesity, asthma, HIV or AIDS, COVID-19 or are you pregnant?

☐ Yes

☐ No

☐ Client Doesn't Know

☐ Client Refused

☐ Data Not Collected

Are you currently living with, or trying to leave, an intimate partner who you are afraid of or threatens you?

☐ Yes

☐ No

☐ Client Doesn't Know

☐ Client Refused

☐ Data Not Collected

Restriction:

*

☐ Do Not Share Transaction


☐ Share Transaction

View Request Log

Vulnerability Index (VI) and Service Prioritization Decision Assistance Tool (SPDAT)

OrgCode Consulting Inc. and Community Solutions are the authors of the VI-SPDAT and F-VI-SPDAT. ClientTrack Inc. is licensed to include these tools within ClientTrack. The terms of this license require that users must be trained on the use and implementation of the tool by OrgCode Consulting, Inc. or an approved and certified trainer of Licensor. It is not permissible to alter the wording or scoring of the VI-SPDAT or F-VI-SPDAT forms without permission and written consent from Community Solutions and/or Org Consulting, Inc.

Administration

ClientID: _____			
Interviewer Name: _____	Agency:	<input type="checkbox"/> Team	<input type="checkbox"/> Staff
		<input type="checkbox"/> Volunteer	
Date/Time: * _____			
	AM		
Assessment Level: *	<input type="checkbox"/> Crisis Needs Assessment		
	<input type="checkbox"/> Housing Needs Assessment		
Enrollment: *		Interview Location: _____	
Assessment Contact Type: *	<input type="checkbox"/> Phone	Assessment Location: *	<input type="checkbox"/> Diana T. Myers and Associates, Inc.
	<input type="checkbox"/> Virtual		
	<input type="checkbox"/> In Person		

Basic Information

Name: _____		
Nickname: _____		
In what language do you feel best able to express yourself?	<input type="checkbox"/> African <input type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> French <input type="checkbox"/> German <input type="checkbox"/> Italian <input type="checkbox"/> Polish <input type="checkbox"/> Portugese <input type="checkbox"/> Russian <input type="checkbox"/> Arabic <input type="checkbox"/> Armenian <input type="checkbox"/> Farsii <input type="checkbox"/> Hebrew <input type="checkbox"/> Turkish <input type="checkbox"/> Cantonese <input type="checkbox"/> Mandarin <input type="checkbox"/> Mien <input type="checkbox"/> Other Chinese Language <input type="checkbox"/> Cambodian <input type="checkbox"/> Greek <input type="checkbox"/> Hmong <input type="checkbox"/> Middle Eastern <input type="checkbox"/> Lao	Soc Sec No: _____ - _____ - _____

- ☐ Thai
☐ Vietnamese
☐ Tagalog
☐ Ilocano
☐ Japanese
☐ Korean
☐ Samoan
☐ Swedish
☐ American Sign Language
☐ Other Sign Language
☐ Other- Non English
☐ Urdu
☐ Unknown
☐ Client Refused

Age at Assessment:

0

Birthdate:

Has Consented to Participate?

☐ Yes ☐ No

IF THE PERSON IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.

SCORE:

A. History of Housing & Homelessness

1. Where do you sleep most frequently?
(check one):

- ☐ Shelters ☐ Transitional Housing ☐ Safe Haven ☐ Outdoors
☐ Refused ☐ Other (specify)

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1.

SCORE:

2. How long has it been since you lived in permanent stable housing? # of Years: _____

of Months: _____

☐ Client refused

3. In the last three years, how many times have you been homeless? _____

☐ Client refused

IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.

SCORE:

B. Risks

4. In the past six months, how many times have you...:

a) Received health care at an emergency department/room?

☐ Client refused

b) Taken an ambulance to the hospital?

☐ Client refused

c) Been hospitalized as an inpatient?

☐ Client refused

d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?

☐ Client refused

e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along?

☐ Client refused

f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?

☐ Client refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.
SCORE:

5. Have you been attacked or beaten up since becoming homeless? ☐ Yes ☐ No ☐ Client refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.
SCORE:

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? ☐ Yes ☐ No ☐ Client refused

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES.
SCORE:

8. Does anybody force or trick you to do things that you do not want to do? ☐ Yes ☐ No ☐ Client refused

9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.
SCORE:

C. Socialization & Daily Functioning

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? ☐ Yes ☐ No ☐ Client refused

11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? ☐ Yes ☐ No ☐ Refused

IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 FOR MONEY MANAGEMENT.
SCORE:

12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? ☐ Yes ☐ No ☐ Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.
SCORE:

13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? ☐ Yes ☐ No ☐ Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE.

SCORE:

14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted? ☐ Yes ☐ No ☐ Client refused

IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.

SCORE:

D. Wellness

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? ☐ Yes ☐ No ☐ Client refused

16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? ☐ Yes ☐ No ☐ Client refused

17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? ☐ Yes ☐ No ☐ Client Refused

18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? ☐ Yes ☐ No ☐ Client refused

19. When you are sick or not feeling well, do you avoid getting help? ☐ Yes ☐ No ☐ Client refused

20. FOR FEMALE RESPONDENTS ONLY: Are you currently pregnant? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH.

SCORE:

21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? ☐ Yes ☐ No ☐ Client refused

22. Will drinking or drug use make it difficult for you to stay housed or afford your housing? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE.

SCORE:

23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

a) A mental health issue or concern? ☐ Yes ☐ No ☐ Client refused

b) A past head injury? ☐ Yes ☐ No ☐ Client refused

c) A learning disability, developmental disability, or other impairment? ☐ Yes ☐ No ☐ Client refused

24. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH.

SCORE:

IF THE RESPONDENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1 FOR MENTAL HEALTH, SCORE 1 FOR TRI-MORBIDITY.

SCORE:

25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? ☐ Yes ☐ No ☐ Client refused

26. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.

SCORE:

27. **YES OR NO:** Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced? ☐ Yes ☐ No ☐ Client refused

IF "YES", SCORE 1 FOR ABUSE AND TRAUMA.

SCORE:

Prescreen
Total: 0

PRE-SURVEY: 0

A. HISTORY: 0

B. RISK: 0

C. SOCIALIZATION & DAILY
FUNCTIONS: 0

D. WELLNESS: 0

PRE-SCREEN TOTAL: 0

SCORING SECTION

SECTION

SCORE

Results

PRE-SURVEY

Score

Recommendation

A. HISTORY OF HOUSING & HOMELESSNESS

0-3

No housing intervention

B. RISK

4-7

An assessment for Rapid Re-Housing

C. SOCIALIZATION & DAILY FUNCTIONS

8+

An assessment for Permanent Supportive Housing/Housing First

D. WELLNESS

Grand Total

Follow-Up Questions

On a regular day, where is it
easiest to find you and what
time of day is easiest to do so?

When?

☐ Mornings ☐ Afternoon ☐ Evening ☐ Night ☐ Anytime

Is there a phone number and/or
email where someone can get in
touch with you or leave a
message?

Phone:

Email:

Photo Permission:

☐ Yes ☐ No ☐ Client refused

Prioritization Status:

* ☐ Placed on prioritization list
☐ Not placed on prioritization list

Restriction:

* ☐ Do Not Share Transaction
☐ Share Transaction

[View Request Log](#)

Family Vulnerability Index (VI) and Service Prioritization Decision Assistance Tool (SPDAT) RM

OrgCode Consulting Inc. and Community Solutions are the authors of the VI-SPDAT and F-VI-SPDAT. ClientTrack Inc. is licensed to include these tools within ClientTrack. The terms of this license require that users of the SPDAT and F-SPDAT must be trained on the use and implementation of the tool by OrgCode Consulting, Inc. or an approved and certified trainer of Licensor. It is not permissible to alter the wording or scoring of the VI-SPDAT or F-VI-SPDAT forms without permission and written consent from Community Solutions and/or Org Consulting, Inc.

Interviewer's Name: _____

Agency: _____

☐ Team ☐ Staff ☐ Volunteer

Survey Date/Time: _____

* _____  _____ AM

Interview Location: _____

Assessment Level:

* ☐ Crisis Needs Assessment
☐ Housing Needs Assessment

Enrollment:

*

Assessment Contact Type:

* ☐ Phone
☐ Virtual
☐ In Person

Assessment Location:

* ☐ Diana T. Myers and Associates, Inc.

PARENT 1

ClientID: _____

First Name: Last Name: Language:

- ☐ African
- ☐ English
- ☐ Spanish
- ☐ French
- ☐ German
- ☐ Italian
- ☐ Polish
- ☐ Portugese
- ☐ Russian
- ☐ Arabic
- ☐ Armenian
- ☐ Farsii
- ☐ Hebrew
- ☐ Turkish
- ☐ Cantonese
- ☐ Mandarin
- ☐ Mien
- ☐ Other Chinese Language
- ☐ Cambodian
- ☐ Greek
- ☐ Hmong
- ☐ Middle Eastern
- ☐ Lao
- ☐ Thai
- ☐ Vietnamese
- ☐ Tagalog
- ☐ Ilocano
- ☐ Japanese
- ☐ Korean
- ☐ Samoan

- ☐ Swedish
☐ American Sign Language
☐ Other Sign Language
☐ Other- Non English
☐ Urdu
☐ Unknown
☐ Client Refused

Birthdate: Age: 0 SSN: Consent to participate ☐ Yes ☐ No

Gender:

PARENT 2

No second parent currently part of the household: ☐

Name:

IF EITHER HEAD OF HOUSEHOLD IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.

SCORE:

Children

1. How many children under the age of 18 are currently with you? _____ ☐ Client refused
2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed? : _____ ☐ Client refused
3. IF HOUSEHOLD INCLUDES A FEMALE: Is any member of the family currently pregnant? ☐ Yes ☐ No ☐ Client refused
4. Please provide a list of children's names and ages:

No records found.

<input type="checkbox"/>	First Name*	Last Name*	Gender*	Birth Date*	Age	SSN	Relationship to Head of Household*	Living With Head of Household	Race*	Ethnicity*	Disabling Condition	Veteran Status
--------------------------	-------------	------------	---------	-------------	-----	-----	------------------------------------	-------------------------------	-------	------------	---------------------	----------------

IF THERE IS A SINGLE PARENT WITH 2+ CHILDREN, AND/OR A CHILD AGED 11 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**.

IF THERE ARE TWO PARENTS WITH 3+ CHILDREN, AND/OR A CHILD AGED 6 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**.

SCORE:

History of Housing and Homelessness

5. Where do you and your family sleep most frequently?
- ☐ Shelters
☐ Transitional House
☐ Safe Haven
☐ Outdoors
☐ Other (specify)
☐ Refused

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1.

SCORE:

6. How long has it been since you and your

family lived in permanent stable housing? # _____ # Months _____ ☐ Client refused
Years: _____

7. In the last three years, how many times _____ ☐ Client refused
have you and your family been homeless?

IF THE FAMILY HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.

SCORE:

B. Risks

8. In the past six months, how many times have you or anyone in your family...

a) Received health care at an emergency department/room? _____ ☐ Client refused

b) Taken an ambulance to the hospital? _____ ☐ Client refused

c) Been hospitalized as an inpatient? _____ ☐ Client refused

d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? _____ ☐ Client refused

e) Talked to police because they witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along? _____ ☐ Client refused

f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? _____ ☐ Client refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

SCORE:

9. Have you or anyone in your family been attacked or beaten up since they've become homeless? ☐ Yes ☐ No ☐ Client refused

10. Have you or anyone in your family threatened to or tried to harm themselves or anyone else in the last year? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **RISK OF HARM**.

SCORE:

11. Do you or anyone in your family have any legal stuff going on right now that may result in them being locked up, having to pay fines, or that make it more difficult to rent a place to live? ☐ Yes ☐ No ☐ Client refused

IF "YES," THEN SCORE 1 FOR **LEGAL ISSUES**.

SCORE:

12. Does anybody force or trick you or anyone in your family to do things that you do not want to do? ☐ Yes ☐ No ☐ Client refused

13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don't know, share a needle, or anything like that? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **RISK OF EXPLOITATION**.

SCORE:

C. Socialization & Daily Functioning

14. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money? ☐ Yes ☐ No ☐ Client refused

15. Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? ☐ Yes ☐ No ☐ Refused

IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE 1 FOR **MONEY MANAGEMENT**.
SCORE:

16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled? ☐ Yes ☐ No ☐ Refused

IF "NO," THEN SCORE 1 FOR **MEANINGFUL DAILY ACTIVITY**.
SCORE:

17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? ☐ Yes ☐ No ☐ Client refused

IF "NO," THEN SCORE 1 FOR **SELF-CARE**.
SCORE:

18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your family to become evicted? ☐ Yes ☐ No ☐ Client refused

IF "YES," THEN SCORE 1 FOR **SOCIAL RELATIONSHIPS**.
SCORE:

D. Wellness

19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of the physical health of you or anyone in your family? ☐ Yes ☐ No ☐ Refused

20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart? ☐ Yes ☐ No ☐ Refused

21. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family? ☐ Yes ☐ No ☐ Refused

22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? ☐ Yes ☐ No ☐ Refused

23. When someone in your family is sick or not feeling well, does your family avoid getting medical help? ☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **PHYSICAL HEALTH**.

SCORE:

24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past? ☐ Yes ☐ No ☐ Refused

25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing? ☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SUBSTANCE USE**.

SCORE:

26. Has your family ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

a) A mental health issue or concern? ☐ Yes ☐ No ☐ Refused

b) A past head injury? ☐ Yes ☐ No ☐ Refused

c) A learning disability, developmental disability, or other impairment? ☐ Yes ☐ No ☐ Refused

27. Do you or anyone in your family have any mental health or brain issues that would make it hard for your family to live independently because help would be needed? ☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **MENTAL HEALTH**.

SCORE:

28. IF THE FAMILY SCORED 1 EACH FOR PHYSICAL HEALTH, SUBSTANCE USE, AND MENTAL HEALTH: Does any single member of your household have a medical condition, mental health concerns, and experience with problematic substance use? ☐ Yes ☐ No ☐ Refused

IF "YES", SCORE 1 FOR **TRI-MORBIDITY**.

SCORE:

29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking? ☐ Yes ☐ No ☐ Refused

30. Are there any medications like painkillers that you or anyone in your family don't take the way the doctor prescribed or where they sell the medication? ☐ Yes ☐ No ☐ Client refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR **MEDICATIONS**.

SCORE:

31. YES OR NO: Has your family's current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced? ☐ Yes ☐ No ☐ Refused

IF "YES", SCORE 1 FOR **ABUSE AND TRAUMA**.

SCORE:

E. FAMILY UNIT

32. Are there any children that have been removed from the family by a child protection service within the last 180 days?

☐ Yes ☐ No ☐ Refused

33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR **FAMILY LEGAL ISSUES**.

SCORE:

34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation?

☐ Yes ☐ No ☐ Refused

35. Has any child in the family experienced abuse or trauma in the last 180 days?

☐ Yes ☐ No ☐ Refused

36. IF THERE ARE SCHOOL-AGED CHILDREN: Do your children attend school more often than not each week?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESTION 36, SCORE 1 FOR **NEEDS OF CHILDREN**.

SCORE:

37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that?

☐ Yes ☐ No ☐ Refused

38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR **FAMILY STABILITY**.

SCORE:

39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that?

☐ Yes ☐ No ☐ Refused

40. After school, or on weekends or days when there isn't school, is the total time children spend each day where there is no interaction with you or another responsible adult...

a) 3 or more hours per day for children aged 13 or older?

☐ Yes ☐ No ☐ Refused

b) 2 or more hours per day for children aged 12 or younger?

☐ Yes ☐ No ☐ Refused

41. IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER: Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that?

☐ Yes ☐ No ☐ Client doesn't know ☐ Client refused

IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTIONS 40 OR 41, SCORE 1 FOR **PARENTAL ENGAGEMENT**.

SCORE:

SCORING SECTION

SECTION

SCORE

Results

GENERAL INFORMATION

Score
Recommendation
A. HISTORY

0-3
No housing intervention
B. RISK

4-8
An assessment for Rapid Re-Housing
C. SOCIALIZATION & DAILY FUNCTIONS

9+
an assessment for Permanent Supportive Housing/Housing First
D. WELLNESS

E. FAMILY UNIT

PRE-SCREEN TOTAL

Additional Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?

Is there a phone number and/or email where someone can get in touch with you or leave a message?

Ok, now I'd like to take your picture. May I do so?

☐ Yes

☐ No

☐ Client refused

Prioritization Status:

☐ Placed on prioritization list

☐ Not placed on prioritization list

Restriction:

☐ Do Not Share Transaction

☐ Share Transaction

View Request Log

Transition Age Youth (TAY) Vulnerability Index (VI) and Service Prioritization Decision Assistance Tool (SPDAT)

OrgCode Consulting Inc. is the author of the TAY-VI-SPDAT. ClientTrack Inc. is licensed to include this tool within ClientTrack. The terms of this license require that users of the TAY-VI-SPDAT must be trained on the use and implementation of the tool by OrgCode Consulting, Inc. or an approved and certified trainer of Licensor. It is not permissible to alter the wording or scoring of the TAY-VI-SPDAT form without permission and written consent from Community Solutions and/or OrgCode Consulting, Inc.

Administration

Interviewer's Name:	_____	Agency:	_____	Team; Staff; Volunteer:	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date/Time:	* _____ AM	Survey Location:	_____		
Assessment Level:	* <input type="checkbox"/> Crisis Needs Assessment <input type="checkbox"/> Housing Needs Assessment				
Enrollment:	*				
Assessment Contact Type:	* <input type="checkbox"/> Phone <input type="checkbox"/> Virtual <input type="checkbox"/> In Person	Assessment Location:	* <input type="checkbox"/> Diana T. Myers and Associates, Inc.		

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only "Yes," "No," or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

139

First Name:	Sample	Nickname:	Last Name:	DMATest
In what language do you feel best able to express yourself?	<input type="checkbox"/> African <input type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> French <input type="checkbox"/> German <input type="checkbox"/> Italian <input type="checkbox"/> Polish			

- ☐ Portugese
- ☐ Russian
- ☐ Arabic
- ☐ Armenian
- ☐ Farsii
- ☐ Hebrew
- ☐ Turkish
- ☐ Cantonese
- ☐ Mandarin
- ☐ Mien
- ☐ Other Chinese Language
- ☐ Cambodian
- ☐ Greek
- ☐ Hmong
- ☐ Middle Eastern
- ☐ Lao
- ☐ Thai
- ☐ Vietnamese
- ☐ Tagalog
- ☐ Ilocano
- ☐ Japanese
- ☐ Korean
- ☐ Samoan
- ☐ Swedish
- ☐ American Sign Language
- ☐ Other Sign Language
- ☐ Other- Non English
- ☐ Urdu
- ☐ Unknown
- ☐ Client Refused

Date of Birth:

Age:

Social Security Number:

0

-

-

Consent to participate:

☐ Yes

☐ No

IF THE PERSON IS 17 YEARS OF AGE OR LESS, THEN SCORE 1.
SCORE:

A. History of Housing & Homelessness

1. Where do you sleep most frequently?
(check one):

☐ Shelters

☐ Transitional Housing

☐ Safe Haven

☐ Couch Surfing

☐ Outdoors

☐ Refused

☐ Other (specify)

IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING",OR "SAFE HAVEN", THEN SCORE 1.
SCORE:

2. How long has it been since you lived in permanent stable housing? :

☐ Days

☐ Weeks

☐ Months

- ☐ Years
☐ Refused

3. In the last three years, how many times have you been homeless? _____ ☐ Refused

IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.

SCORE:

B. Risks

4. In the past six months, how many times have you...:

a) Received health care at an emergency department/room?

_____ ☐ Refused

b) Taken an ambulance to the hospital?

_____ ☐ Refused

c) Been hospitalized as an inpatient?

_____ ☐ Refused

d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?

_____ ☐ Refused

e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along?

_____ ☐ Refused

f) Stayed one or more nights in a holding cell, jail, prison or juvenile detention, whether it was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?

_____ ☐ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

SCORE:

5. Have you been attacked or beaten up since you've become homeless?

☐ Yes ☐ No ☐ Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.

SCORE:

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?

☐ Yes ☐ No ☐ Refused

8. Were you ever incarcerated when younger than age 18?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

9. Does anybody force or trick you to do things that you do not want to do?

☐ Yes ☐ No ☐ Refused

10. Do you ever do things that may be considered to be risky like exchange sex for money, food, drugs, or a place to stay, run drugs for someone, have unprotected

☐ Yes ☐ No ☐ Refused

sex with someone you don't know, share a needle, or anything like that?

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.

SCORE:

C. Socialization & Daily Functioning

11. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?

☐ Yes ☐ No ☐ Refused

12. Do you get any money from the government, an inheritance, an allowance, working under the table, a regular job, or anything like that?

☐ Yes ☐ No ☐ Refused

IF "YES" TO QUESTION 11 OR "NO" TO QUESTION 12, THEN SCORE 1 FOR MONEY MANAGEMENT.

SCORE:

13. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?

☐ Yes ☐ No ☐ Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.

SCORE:

14. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?

☐ Yes ☐ No ☐ Refused

IF "NO," THEN SCORE 1 FOR SELF-CARE.

SCORE:

15. Is your current lack of stable housing...:

a) Because you ran away from your family home, a group home or a foster home?

☐ Yes ☐ No ☐ Refused

b) Because of a difference in religious or cultural beliefs from your parents, guardians or caregivers?

☐ Yes ☐ No ☐ Refused

c) Because your family or friends caused you to become homeless?

☐ Yes ☐ No ☐ Refused

d) Because of conflicts around gender identity or sexual orientation?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.

SCORE:

e) Because of violence at home between family members?

☐ Yes ☐ No ☐ Refused

f) Because of an unhealthy or abusive relationship, either at home or elsewhere?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR ABUSE/TRAUMA.

SCORE:

D. Wellness

16. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?

☐ Yes ☐ No ☐ Refused

17. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?

☐ Yes ☐ No ☐ Refused

18. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?

☐ Yes ☐ No ☐ Refused

19. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?

☐ Yes ☐ No ☐ Refused

20. When you are sick or not feeling well, do you avoid getting medical help?

☐ Yes ☐ No ☐ Refused

21. Are you currently pregnant, have you ever been pregnant, or have you ever gotten someone pregnant?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH.
SCORE:

22. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?

☐ Yes ☐ No ☐ Refused

23. Will drinking or drug use make it difficult for you to stay housed or afford your housing?

☐ Yes ☐ No ☐ Refused

24. If you've ever used marijuana, did you ever try it at age 12 or younger?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE.
SCORE:

25. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

a) A mental health issue or concern? ☐ Yes ☐ No ☐ Refused

b) A past head injury? ☐ Yes ☐ No ☐ Refused

c) A learning disability, developmental disability, or other impairment? ☐ Yes ☐ No ☐ Refused

26. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help?

☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH.
SCORE:

IF THE RESPONDENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1 FOR MENTAL HEALTH, SCORE 1 FOR TRI-MORBIDITY.

SCORE:

27.Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? ☐ Yes ☐ No ☐ Refused

28.Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? ☐ Yes ☐ No ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.

SCORE:

	Prescreen Total:	1
PRE-SURVEY:		1
A. HISTORY:		0
B. RISK:		0
C. SOCIALIZATION & DAILY FUNCTIONS:		0
D. WELLNESS:		0
PRE-SCREEN TOTAL:		1

Scoring Summary

DOMAIN

SUBTOTAL

Results

PRE-SURVEY

Score

Recommendation

A. HISTORY OF HOUSING & HOMELESSNESS

0-3

no moderate or high intensity services be provided at this time

B. RISKS

4-7

assessment for time-limited supports with moderate intensity

C. SOCIALIZATION & DAILY FUNCTIONS

8+

assessment for long-term housing with high service intensity

D. WELLNESS

Grand Total

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so? _____

Time of Day: _____

or : ☐ Mornings ☐ Afternoon ☐ Evening ☐ Night ☐ Anytime

Is there a phone number and/or email where someone can get in touch with you or leave you a message?

Phone: _____

Email: _____

Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?

- ☐ Yes
- ☐ No
- ☐ Refused

Prioritization Status:

- *
- ☐ Placed on prioritization list
- ☐ Not placed on prioritization list

Restriction:

- *
- ☐ Do Not Share Transaction
- ☐ Share Transaction

[View Request Log](#)

FY 2021

PA-509 - EASTERN PA COC

Continuum of Care

Attachment #04:

1E-1. Local Competition Announcement

Attachment #04 documents include the following:

- New Project RFP – CoC website posting (9/29/21); New project application deadline 10/13
- New Project RFP – Email to CoC (9/29/21); New project application deadline 10/13
- Renewal applicant instructions and deadline sent via email to renewal grantees (9/30/21); Renewal application deadline 10/1
- Renewal scoring email sent to renewal grantees, with renewal scoring criteria attached (5/12/21)
- Renewal scoring criteria for renewal grantees posted on CoC website (5/12/21)
- Renewal scoring criteria – full document (posted to CoC website and emailed to grantees 5/12/21)
- New project scoring tool posted to CoC website (10/14/21)
- New project scoring tool – full document (posted to CoC website on 10/14/21)
- Documentation that CoC Funding Policies were posted to CoC website (5/12/21)
- CoC Funding Policies (describes the project-level review and ranking process that is used by the CoC to determine how CoC Program project applications submitted to the CoC are reviewed, scored, and ranked.)

New Project RFP - CoC website posting (9/29/21);
New project application deadline 10/13

the upcoming FY2021 Continuum of Care (CoC) Application. The FY2021 CoC Application is anticipated to be released in summer 2021. NOI forms are due by close of business (5PM) on July 6th. You can find more information about the NOI here: [Eastern PA CoC soliciting Notice of Interest \(NOI\) Forms](#).

Eastern/Western PA CoC FY2021 NOFO Training

The slide deck can be accessed [here](#) and a recording of the webinar can be accessed at <https://www.youtube.com/watch?v=vZYXHIFhWms>.



Eastern PA CoC FY2021 NOFO RFP for new projects

The Eastern PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects as part of the FY21 CoC Competition.

- [New Permanent Housing Project RFP](#). This includes:
 - Permanent Supportive Housing Projects serving Chronically Homeless Individuals and/or Families
 - Rapid Re-Housing projects
 - Joint Transitional Housing – Rapid Re-Housing Component
 - Expansion of existing projects
 - Transition Grants
- [Domestic Violence Bonus Rapid Rehousing RFP](#)
- [Domestic Violence Coordinated Entry Specialist RFP](#)

To learn more about applying, please visit the RFP page here: [Eastern PA CoC - FY2021 NOFO New Project RFPs](#)

FILES

[FY2021 Eastern PA CoC Funding Process and Policies_Approved 3_15_21.pdf](#)
(298.57 KB)

[2021 Eastern PA CoC - Renewal Scoring Criteria - approved 4_6_21.pdf](#) (393.33 KB)

[Eastern PA CoC Scoring Webinar FY2021-5-12-21.pdf](#) (583.06 KB)

LINKS



EASTERN COC



Eastern PA CoC - FY2021 NOFO New Project RFPs

29 September 2021

The Eastern PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects as part of the FY21 CoC Competition.

- [New Permanent Housing Project RFP](#). This includes:
 - Permanent Supportive Housing Projects serving Chronically Homeless Individuals and/or Families
 - Rapid Re-Housing projects
 - Joint Transitional Housing – Rapid Re-Housing Component
 - Expansion of existing projects
 - Transition Grants
- [Domestic Violence Bonus Rapid Rehousing RFP](#)
- [Domestic Violence Coordinated Entry Specialist RFP](#)

The projects selected through these RFP's will be submitted to HUD as part of the Eastern PA CoC's FY2021 Continuum of Care Application. Organizations may apply to any of the three RFP's.

To apply, a **Preliminary Application and a Proposed Budget must be submitted via Alchemer by Close of Business on Wednesday, October 13th**. The CoC will inform organizations responding to each RFP if their project was selected by October 21st. Application materials and Alchemer links can be found below:

- **New Permanent Housing Project Preliminary Application Alchemer Link:** <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>
 - [Budget Template for New Permanent Housing Project](#) (completed template will be uploaded in Alchemer)

Tags

Notice of Funding Availability (NOFA)

News type

COC

RHABs

Central Valley

Lehigh Valley

Northern Tier

Pocono

South Central



PA-CoC

- [Budget Template for New Permanent Housing Project](#) (completed template will be uploaded in Alchemer)
- [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 Alchemer.)
- **Domestic Violence Rapid Rehousing Project Preliminary Application**
Alchemer Link: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>
 - [Budget Template for Domestic Violence Rapid Rehousing Project](#) (completed template will be uploaded in Alchemer)
 - [A copy of the 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 Alchemer.)
- **Domestic Violence Coordinated Entry Funding Preliminary Application**
Alchemer Link: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>
 - [Budget Template for Domestic Violence Coordinated Entry Funding](#) (completed template will be uploaded in Alchemer)
 - [A copy of the Domestic Violence Coordinated Entry Funding Preliminary Application](#) may be found here for reference. (Please do not submit a paper application, all applications must be submitted via Alchemer.)

The CoC hosted a webinar on September 15th with additional information about the FY21 CoC Competition, including information about the New Project RFP process. That information can be found on the CoC website on the [CoC competition page](#) under "Eastern/Western PA CoC FY2021 NOFO Training".

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 Eastern PA CoC. Thank you!

Pocono
South Central

News

Filter

Tags

▼

News Type

▼

CoC

▼

RHABs

▼

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RESET

EASTERN COC

Eastern PA CoC - FY2021 NOFO New Project RFPs ←

The Eastern PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects as part of the FY21 CoC Competition...

29 SEPTEMBER 2021

WESTERN COC

Western PA CoC - FY2021 NOFO New Project RFPs

The Western PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects as part of the FY21 CoC Competition...

29 SEPTEMBER 2021

EASTERN COC

Eastern PA CoC Governance Charter Updates (9/21/21)

Good evening Eastern CoC, Attached you will find this year's proposed updated Governance



New Project RFP - Email to CoC (9/29/21);
New project application deadline 10/13



Jessica Sones <jessica@dma-housing.com>



Requests for Proposals (RFPs) to solicit new projects as part of the FY21 CoC Competition

Eastern PA Continuum of Care <easterncoc@pennsylvaniacoc.org>

Reply-To: Eastern PA Continuum of Care <easterncoc@pennsylvaniacoc.org>

To: jessica@dma-housing.com



Wed, Sep 29, 2021 at 2:18 PM



The Eastern PA Continuum of Care is releasing three Requests for Proposals (RFPs) to solicit new projects as part of the FY21 CoC Competition:

- (1) New Permanent Housing Project RFP**
- (2) Domestic Violence Rapid Re-Housing Project RFP**
- (3) Domestic Violence Coordinated Entry Funding RFP**

The Eastern PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects as part of the FY21 CoC Competition.

- [New Permanent Housing Project RFP](#). This includes:
 - Permanent Supportive Housing Projects serving Chronically Homeless Individuals and/or Families
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 - Joint Transitional Housing – Rapid Re-Housing Component
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 - Transition Grants
- [Domestic Violence Bonus Rapid Rehousing RFP](#)

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 - [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 Alchemer.)
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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 Eastern PA CoC. Thank you!

Visit the Eastern PA CoC's website

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Our mailing address is:

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

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Eastern PA Continuum of Care · [7900 Old York Rd](#) · [Suite 108-B](#) · [Elkins Park, PA 19027-2310](#) · [USA](#)



Renewal application instructions and deadline sent via email to renewal grantees (9/30/21); Renewal application deadline 10/1

Eastern PA CoC: Renewal Project Application - Instructions and Important Information

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Thu 9/16/2021 8:00 AM

To: jmatulevich@embarqmail.com <jmatulevich@embarqmail.com>; Alisa Baratta <abaratta@thirdstreetalliance.org>; acantrell@pcadv.org <acantrell@pcadv.org>; Amber Morningstar <amorningstar@ywcawilliamsport.org>; Annette Ratliff <annette.r@housingtransitions.com>; april.sharer@blaircap.org <april.sharer@blaircap.org>; asusten@pa.gov <asusten@pa.gov>; Barbara Cooper <barbarac@lcha-vhdc.org>; Barbara Gomb <bgomb@ceopeoplehelpingpeople.org>; branden@lcha-vhdc.org <branden@lcha-vhdc.org>; breauan@pa.gov <breauman@pa.gov>; brenda.johnson@use.salvationarmy.org <brenda.johnson@use.salvationarmy.org>; bstephens@lehighchurches.org <bstephens@lehighchurches.org>; carly.cunningham@blaircap.org <carly.cunningham@blaircap.org>; 'cbumford@fitzmaurice.org' <cbumford@fitzmaurice.org>; Caitlin Cluck <ccluck@cchra.com>; christy@dma-housing.com <christy@dma-housing.com>; chughes@fitzmaurice.org <chughes@fitzmaurice.org>; cmillsap@thirdstreetalliance.org <cmillsap@thirdstreetalliance.org>; dawn@buccifinancial.com <dawn@buccifinancial.com>

Cc: Eastern PA CoC <easterncoc@pennsylvaniacoc.org>; Lauren Whiteleigh, Eastern PA CoC Staff <easternpa@dma-housing.com>; Leigh Howard <leigh@dma-housing.com>; fern@dma-housing.com <fern@dma-housing.com>

5 attachments (1 MB)

2021 CoC NOFO Presentation for the PA BoS CoCs, 9-15-21.pdf; Dropbox Links for 2021 CoC Grantees - Eastern PA CoC.pdf; Grantee Instructions for Using Dropbox.pdf; FY21CoCNOFO_ProjectApplications_Tips&TroubleshootingGuide_DMAY2021-09-09.pdf; PA-509 - Actual Rents Report.xlsx;

Dear Eastern PA CoC-funded Grantees-

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

As part of the Eastern PA CoC's Consolidated Application for the 2021 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 October 1, 2021 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 easterncoc@pennsylvaniacoc.org and we will release the application back to you.
- **IMPORTANT REMINDER REGARDING PROJECT NAMES:**
 - When you set up your FY2021 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: 2021 Renewal App – Agency Name – Project Name**

- **Prior to submitting your application**, check the Submission Summary to make sure ALL sections have been completed.
- **By October 15:** You will receive a project review form with required corrections.
- **By October 22 (or within 5 working days of receipt of your review):** You must **submit** your corrected application on e-snaps.

DOCUMENTS ATTACHED TO THIS EMAIL - The following documents are attached to this email to assist with completing the above steps:

- Slides from the 2021 CoC NOFO Webinar presented on 9/15/21.
 - Recording of the webinar can be accessed at <https://www.youtube.com/watch?v=vZYXHIFhWms>
- Dropbox instructions and url links- You will use these links to upload your project application.
- CoC Project Applications & e-snaps: 2021 Tips and Troubleshooting Guide
- Actual Rent amounts from HUD that the following listed projects will need to reference in order to manually enter the updated rent amounts in e-snaps. Projects impacted include:

PA0212 NCHA S+C 2019
PA0215 LCHA S+C 2019
PA0216 VHDC SHP #2/3 2019
PA0384 HDC SHP 3 2019
PA0582 HDC SHP 6 2019
PA0647 - Shelter + Care Chronic
PA 0649 Franklin/Fulton Shelter + Care Project 2019
PA0808 - Lehigh Valley RRH for families
PA0887 - TH-RRH for Lehigh Valley Youth
PA0366- SHP Transitional Housing Project
PA0372 - Blair County Community Action Program-Rapid Re-Housing Program
PA0661 Bedford, Fulton, and Huntingdon RRH

CONSOLIDATION - If you are considering consolidating projects:

- Please let us know.
- 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.

If you have questions regarding completing your renewal project application(s), please first review the attached document "CoC Project Applications & e-snaps: 2021 Tips and Troubleshooting Guide" and the HUD instructions/guides referenced within the document.

After reviewing these resources, if you are still unable to resolve your issue, send DMA an email at easterncoc@pennsylvaniacoc.org. We will work to assist you as quickly as possible.

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

- DMA Staff

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DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org

Renewal scoring email sent to renewal grantees, with renewal scoring criteria attached (5/12/21)


Important Information - FY21 Eastern PA CoC Renewal Scoring Process

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 5/12/2021 2:57 PM

 To: jyoder@cchra.com <jyoder@cchra.com>; jmatulevich@embarqmail.com <jmatulevich@embarqmail.com>; phpjem@gmail.com <phpjem@gmail.com>; mkuna@cchra.com <mkuna@cchra.com>; Leslie Perryman <Leslie.Perryman@rhd.org>; Linda Mormando <lmormando@rhd.org>; Farea Graybill <Farea.Graybill@use.salvationarmy.org>; Leanne Robert <Leanne.Robert@use.salvationarmy.org>; Trinetta_Ream@use.salvationarmy.org <Trinetta_Ream@use.salvationarmy.org>; Mae-Ling Kranz <maeling_k@transitionsofpa.org>; Heather Over <heather_o@transitionsofpa.org>; Tara Day Ulrich <tara_d@transitionsofpa.org>; Susan Mathias <susan_m@transitionsofpa.org>; dbest@lehighchurches.org <dbest@lehighchurches.org>; Barbara Cooper <barbarac@lcha-vhdc.org>; Barbara Cooper <barbarac@lcha-vhdc.org>; Linda Mormando <lmormando@rhd.org>; suea@rhd.org <suea@rhd.org>; gary.vinson@rhd.org <gary.vinson@rhd.org>; tammy.mcculloch@rhd.org <tammy.mcculloch@rhd.org>
Cc: Fern Cutler <fern@dma-housing.com>; Lauren Whiteleigh, Eastern PA CoC Staff <easternpa@dma-housing.com>; Helen Kelly <helen@dma-housing.com>; jessica@dma-housing.com <jessica@dma-housing.com>; Christy Rubenstein <christy@dma-housing.com>; Leigh Howard <leigh@dma-housing.com>; breauaman@pa.gov <breauaman@pa.gov>; asusten@pa.gov <asusten@pa.gov>

 5 attachments (1 MB)

 2021 Eastern PA CoC - Renewal Scoring Criteria - approved 4_6_21.pdf; Eastern PA CoC - FY2021 CoC Funding Process and Policies_Approved 3_15_21.pdf; Eastern PA CoC 2021 CoC Renewal Scoring Survey_FOR REFERENCE.docx; Eastern PA CoC Organizational Equity Self-Assessment Tool_FY2021_Final.docx; Eastern PA CoC Scoring Webinar FY2021-5-12-21.pdf;

****THIS IS AN IMPORTANT NOTICE REGARDING THE FY21 COC NOFA COMPETITION****

Dear Eastern PA CoC (PA-509) Grantee,

The following email contains important information regarding the Eastern PA CoC renewal project scoring process for the 2021 CoC Competition

We will be using an online survey forms to gather renewal project scoring information this year. Please carefully review the information, instructions and questions provided in the surveys so that you are answering the specific questions asked and providing relevant information.

You are asked to complete the survey by **12pm on Thursday, June 3rd** for each CoC Renewal Project your agency operates. **The online surveys can be accessed here:**

- **Renewal Summary Form Survey:** <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

Additional detail regarding this process:

- **Renewal Summary Form Survey:**
 - Please submit a separate renewal summary form survey for each 2021 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. 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.
- **You will also have the opportunity to submit/upload attachments for bonus points related to Equity. You can find a copy of the Organizational Equity Self-Assessment Tool attached to this email. Instructions related to submitting the tool are included in the Renewal Summary Form survey.**
- **DV Providers:** You will also be required to submit/upload your APR from your DV comparable database.
- **New Projects:** If you are operating a new project and your project did not start operating until after October 1st, 2019, you will NOT be required to submit the full survey as your project will not be competitively scored. However, you still need to submit a survey for your project (survey will end after gathering basic information).
- This survey link is to be used for all project types EXCEPT SSO-CE (Coordinated Entry), HMIS, and Planning Grant projects. SSO-CE, HMIS, and Planning Grant projects will fill out their own specific survey (these projects will receive more info from DMA).
- DMA has recorded a video walking through the survey if you need additional guidance on completing the survey:
 - Renewal Summary Form Survey Walk-Through Video (25 minutes): <https://youtu.be/hNPdO14kksA>
- You will receive an automatic response by email with a copy of your submissions when you complete each survey.
- **Preliminary Outcomes and Scoring Report:** Once data has been submitted, DMA staff will compile and review the data and materials submitted. The CoC will release a report showing preliminary outcomes and scores for each criterion by June 25th. **Please note that there will be only one version of the preliminary outcomes and scoring report.** CoC agencies are expected to carefully review the preliminary outcomes and scoring report and identify any issues that the agency perceives to be incorrect.
- **Appeals:** Upon release of the preliminary outcomes and scoring report, the window for submitting appeals of the outcomes and scoring will be open. The window for submitting appeals will be from June 28th to July 2nd. DMA will provide instructions on how to submit an appeal. The appeal process will be the only opportunity agencies will have to identify and bring outcomes/scoring issues to the attention of the Funding Committee once preliminary outcomes and scoring have been released. DMA will conduct an initial review of all appeals submitted. Errors in calculations will be corrected by DMA. DMA will provide the Funding Committee with information on all appeals and the Funding Committee will review appeals and determine the outcome of each appeal. Agencies that filed appeals will be notified of Funding Committee's determination.

- Final scores will be released once funding committee reviews/makes decisions related to appeals, and once agencies have been notified about appeal decisions.
- The renewal scoring process will conclude by mid-July.

→ The 2021 Renewal Scoring Criteria and Eastern PA Funding Policies are attached to this email. 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 Alchemer survey). Please do not submit any survey responses or attachments outside of Alchemer.

DMA hosted a webinar with an overview of the renewal scoring process on May 12th. The slides from that webinar are attached to this email. The recording of today's webinar will be posted on the [CoC's FY21 Competition Page](#) shortly. Please note that all the materials shared will also be posted to the [CoC's FY21 Competition page](#).

Questions should be submitted to the CoC email account, which is being monitored by DMA staff: easterncoc@pennsylvaniacoc.org. Agencies concerned that they will not be able to meet the June 3rd deadline due to extenuating circumstances should immediately contact the CoC email account (easterncoc@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 Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org

Renewal scoring criteria for renewal grantees
posted on CoC website (5/12/21)

EASTERN COC

Eastern PA CoC FY2021 CoC NOFA Competition

HMIS/Data Guides:

- PA HMIS ClientTrack 19 APR Training Video, https://www.youtube.com/watch?v=R_7Mf4nAf8s
- PA HMIS APR Report Guide Step by Step
Instructions: <https://pennsylvaniacoc.org/sites/default/files/attachments/2020-10/APR-Report-Guide-Step-by-Step.pdf>
- APR Data Quality Spreadsheets -HMIS Data Review and Clean Up
Guide (https://pennsylvaniacoc.org/sites/default/files/attachments/2020-11/APR%20Data%20Quality%20Spreadsheets_Data%20Review%20and%20Clean%20Up%20Guide_August%202020.pdf)

FY2021 Eastern PA CoC Funding Policies

- <https://pennsylvaniacoc.org/sites/default/files/attachments/2021-03/FY2...>

FY2021 Eastern PA CoC Renewal Scoring Criteria

- <https://pennsylvaniacoc.org/sites/default/files/attachments/2021-04/202...>

FY2021 Eastern PA CoC Renewal Scoring Webinar Recording and PowerPoint - 5/12/21

- Recording: <https://youtu.be/XqCEmrwL1QQ>
- PowerPoint: <https://pennsylvaniacoc.org/sites/default/files/attachments/2021-05/Eas...>

Tags

Notice of Funding Availability
(NOFA)

RHABs

Central Valley

Lehigh Valley

Northern Tier

Pocono

Eastern PA CoC FY2021 CoC NOF

2021 Eastern PA CoC - Renewal

← → ↺

pennsylvaniacoc.org/sites/default/files/attachments/2021-04/2021%20Eastern%20PA%20CoC%20-%20Renewal%20Scoring%20Criteria%20-%20approved%204_6_21.pdf

☆ 📑 J ⋮

Apps

Inbox (2) - jessica@...

Google Chat

Slack | one-by-one-...

Slack | eastern-pa-c...

ClickTime - Day View

Chrome Remote De...

Mail - Eastern PA C...

DMA Calendar

My Drive - Google...

» | Reading list

☰

2021 Eastern PA CoC - Renewal Scoring Criteria - approved 4_6_21.pdf

1 / 23 | 100% + | 📐 ↺

⬇️ 🖨️ ⋮

Thumbnail 1

1

Thumbnail 2

2

Thumbnail 3

3

Thumbnail 4

4

Eastern PA CoC: 2021 Renewal Project Scoring Criteria

Approved: April 7, 2021

The time period used for all data will be October 1, 2019 – September 30, 2020

#	Criteria	Data Source	Point Structure
Performance and Data Quality= 39 points (RRH, TH-RRH, PSH); 36 points (SSO)			
1a (part of SPM Metric 7b.1)	<p>RRH/TH-RRH -Housing Stability: Exit to Permanent Housing (RRH and TH-RRH only).</p> <p><u>Measurement:</u> % of exits to permanent housing destination among all participants/leavers who exited project.</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none">Hospital or other residential non-psychiatric medical facilityFoster care home or foster care group homeLong-term care facility or nursing homeDeceased <p>Average outcome in 2020= 94%</p> <p><i>*NOTE: The thresholds for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	APR pulled from HMIS; APR from DV providers	<p>RRH and TH-RRH:</p> <ul style="list-style-type: none">100% = 10 points90-99% = 7 points80-89% = 4 points75-79% = 2 points
1b	<p>SSO-Housing Stability: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO only)</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none">Hospital or other residential non-psychiatric medical facility	APR pulled from HMIS; APR from DV providers	<p>SSO:</p> <ul style="list-style-type: none">75-100% = 10 points50-74% = 7 points36-49% = 4 points25-35% = 2 points

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5/12/2021

Renewal scoring criteria - full document (posted to CoC website and emailed to grantees 5/12/21)

Eastern PA CoC: 2021 Renewal Project Scoring Criteria

Approved: April 7, 2021

The time period used for all data will be October 1, 2019 – September 30, 2020

#	Criteria	Data Source	Point Structure
Performance and Data Quality= 39 points (RRH, TH-RRH, PSH); 36 points (SSO)			
1a (part of SPM Metric 7b.1)	<p>RRH/TH-RRH -Housing Stability: Exit to Permanent Housing (RRH and TH-RRH only).</p> <p><u>Measurement:</u> % of exits to permanent housing destination among all participants/leavers who exited project.</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased <p>• Average outcome in 2020= 94%</p> <p><i>*NOTE: The thresholds for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	APR pulled from HMIS; APR from DV providers	<p><u>RRH and TH-RRH:</u></p> <ul style="list-style-type: none"> • 100% = 10 points • 90-99% = 7 points • 80-89% = 4 points • 75-79% = 2 points
1b	<p>SSO-Housing Stability: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO only)</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased 	APR pulled from HMIS; APR from DV providers	<p><u>SSO:</u></p> <ul style="list-style-type: none"> • 75-100% = 10 points • 50-74% = 7 points • 36-49% = 4 points • 25-35% = 2 points

	<ul style="list-style-type: none"> • Average outcome in 2020= 80% 		
1c (SPM Metric 7b.2)	<p>PSH-Housing Stability: Exit to other Permanent Housing or retention of PSH (PSH only).</p> <p><u>Measurement:</u> % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased <ul style="list-style-type: none"> • Average outcome in 2020= 96% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • 100% = 10 points • 97-99% - 7 points • 93-96% = 4 points • 90-92% = 2 points
2 (SPM Metric 2)	<p>Returns to Homelessness: % returns to homelessness within 6 months of exit to permanent housing destination</p> <ul style="list-style-type: none"> • Note: N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program. • N/A for SSO Projects <ul style="list-style-type: none"> • Average outcome in 2020= 0% 	HMIS	<p><u>SSO projects:</u></p> <ul style="list-style-type: none"> • 0% = 2 points • 1-10% = 1 point <p><u>PH projects:</u></p> <ul style="list-style-type: none"> • ≤ 2% = 2 points • 3-10% = 1 point

3	<p>Projects dedicated to serving survivors of Domestic Violence only: Degree to which victim service projects improve safety for the population served.</p> <p>Evaluate the practices of victim service providers around serving survivors of domestic violence, dating violence, sexual assault, or stalking, and their ability to house survivors and meet safety outcomes.</p>	Renewal Summary Form	<p>2 total points (1 point per question)</p> <ol style="list-style-type: none"> 1) Projects must describe how they ensure the safety of DV survivors by: <ul style="list-style-type: none"> ● Training staff on safety planning ● Training staff on trauma-informed, victim centered approaches ● Adjusting intake space to better ensure a private conversation ● Working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance ● Keeping the location confidential of units used for survivors 2) Project must describe how they measure the projects' ability to ensure the safety of DV survivors the project served (i.e. how does the project capture/evaluate this data)
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4	<p>Length of time between Project Start Date and Housing Move-in Date: % of households who moved into housing in under 30 days (measured by days between project enrollment date and move in date). (TH-RRH, RRH, and PSH Only)</p> <p>*N/A for SSO</p> <p>Providers are expected to move participants in as quickly as possible upon enrollment; Decreasing length of time between project start date and housing move-in date is one factor that contributes to SPM Metric 1b (length of time homeless)</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 90%+ moved in to housing within 30 days of project enrollment = 1 point
5 (SPM Metrics 4.3/4.6)	<p>Income Growth: Increase in TOTAL income of all adult participants from any source (leavers and stayers): % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)</p> <p>NOTE: Adult participants' Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth.</p> <ul style="list-style-type: none"> ● Average outcome in 2020= 56% <p><i>*NOTE: The thresholds for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 50% or more had an increase in total income = 10 points ● 40-49% increase income = 8 points ● 30-39% increase income = 6 points ● 20-29% increase income = 4 points
6	<p>Participants connected to Non-cash/ Mainstream Benefits: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p> <ul style="list-style-type: none"> ● Average outcome in 2020= 66% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 70%+ of program participants enrolled in 1+ mainstream benefit = 2 points ● 60-69% = 1.5 points ● 50-59% = 1 point ● 40-49% = 0.5 points
7	<p>Participants Connected to Health Insurance: Percentage of all participants with 1+ source of health insurance</p> <ul style="list-style-type: none"> ● Average outcome in 2020= 83% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 95%+ with 1+ source of health insurance = 2 points ● 80-94% = 1 point

8	<p>High quality data entry: Full participation in HMIS is required of all CoC-funded organizations.</p> <p>% of Error Rate for the following data points entered into HMIS:</p> <ul style="list-style-type: none"> a. PII - Name b. PII - SSN c. PII - Date of birth d. PII - Race e. PII - Ethnicity f. PII - Gender g. Destination h. Income and Sources at Entry i. Income and Sources at Annual Assessment j. Income and Sources at Exit 	APR pulled from HMIS or DV comparable database	<p>11 points total</p> <ul style="list-style-type: none"> ● 8.a. – 0% error rate – 0.5 points ● 8.b.– 0% error rate – 0.5 points ● 8.c.– 0% error rate – 0.5 points ● 8.d. – 0% error rate – 0.5 points ● 8.e.– 0% error rate – 0.5 points ● 8.f.– 0% error rate –0.5 points ● 8.g.– 0% error rate - 2 points ● 8.h – 0% error rate – 2 points ● 8.i – 0% error rate – 2 points ● 8.j – 0% error rate –2 points
9	<p>Timeliness of HMIS Data Entry</p> <p>a. % of project entry records entered into HMIS within specified benchmark</p> <p>b. % of project exit records entered into HMIS within specified benchmark</p> <p>Data entered within 10 days. Timeliness specifically looks at project entry and exit dates. For example, this measure will compare a household’s actual enrollment date against the date that their enrollment date was entered in HMIS.</p> <p>Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days.</p>	APR pulled from HMIS or DV comparable database	<p>1 point total</p> <p>a. 100% OF PROJECT ENTRY RECORDS INPUT WITHIN: 0-10 days – 0.5 points</p> <p>b. 100% OF PROJECT EXIT RECORDS INPUT WITHIN: 0-10 days – 0.5 points</p>
Monitoring = 21 points (TH-RRH, RRH, PSH); 16 points (SSO)			
10	<p>Project Participant Eligibility: % of Heads of household and adults whose prior living situation was reported as literally homeless situations or fleeing DV</p>	RSF (report from provider on literally homeless and fleeing DV households); cross referenced with APR from HMIS and APR from DV providers	<ul style="list-style-type: none"> ● 94%+ = 2 points ● 90-93% = 1 point

11	<p>Unit Utilization Rate: Average utilization rate of project (using project utilization each quarter, as reported on APR). Goal=full utilization.</p> <ul style="list-style-type: none"> • (NA for SSO) • For projects under 10 units, will use a 3-year average if the project is under 85% utilization. <p><i>*NOTE: The point values for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • 95-100% utilization = 2 points • 90-94% = 1.5 points • 85-89% = 1 point
12	<p>Drawdown Rates: Minimum of quarterly drawdown from eLOCCS. HUD requires a minimum of quarterly draws.</p>	e-LOCCS	<ul style="list-style-type: none"> • Met benchmark = 4 points • Did not meet benchmark = 0 points
13	<p>Funds Expended: % of grant funds expended.</p> <ul style="list-style-type: none"> • Goal = full spend down <p><i>*NOTE: The point values for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	e-LOCCS	<ul style="list-style-type: none"> • 100% = 3 points • 95-99% = 2 points • 90-94% = 1 points
14	<p>Timely APR submission: APR submitted within 90 days of grant (HUD requirement)</p> <p><i>*If you submitted late due to an HMIS issue and there is evidence that you attempted to submit on time and informed your HUD rep, you will have a chance to explain this in your Renewal Summary Form.</i></p>	Last submitted APR	<ul style="list-style-type: none"> • Timely submission = 4 points • Submitted beyond 90 days = 0 points
15a	<p>SSO/TH/RRH-Cost effectiveness: Cost per household served</p> <ul style="list-style-type: none"> • <u>SSO/TH-RRH/RRH</u> – Average cost per Household served compared to average of other projects 	<p><u>Numerator:</u> Services + admin line items from Grant Inventory Worksheet (GIW)</p> <p><u>Denominator:</u> # of HHs served per PA-HMIS/APR or APR from DV providers</p>	<p>SSO/TH/RRH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group):</p> <ul style="list-style-type: none"> • Top 25% of projects with lowest cost/HH = 3 points • Second quartile of projects (26-50%) = 2 points • Third quartile (51-75%) = 1 point

			<ul style="list-style-type: none"> • Bottom 25% of projects with highest cost per HH = 0 points
15b	<p>PSH-Cost effectiveness: Cost per household served</p> <ul style="list-style-type: none"> • <u>PSH</u> – Average cost per household compared to average of other projects 	<p><u>Numerator:</u> Services + admin line items from GIW</p> <p><u>Denominator:</u> # of HHs served per PA-HMIS/APR or APR from DV providers</p>	<p>PSH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group):</p> <ul style="list-style-type: none"> • Top 25% of projects with lowest cost/HH = 3 points • Second quartile of projects (26-50%) = 2 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
16a	<p>TH-RRH/RRH-Cost effectiveness: Cost per Positive Exit</p> <ul style="list-style-type: none"> • <u>TH-RRH/RRH</u> – Average cost per exit to Permanent Housing destination compared to average of other projects <p>(SSO excluded from Cost Effectiveness/Cost Per Positive Exit criteria)</p>	<p><u>Numerator:</u> Services + admin line items from GIW</p> <p><u>Denominator:</u> Leavers to PH per PA-HMIS/APR or APR from DV providers</p>	<p>TH-RRH/RRH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group):</p> <ul style="list-style-type: none"> • Top 25% of projects with lowest cost/HH = 3 points • Second quartile of projects (26-50%) = 2 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points

16b	<p>PSH-Cost effectiveness: Cost per household for Positive Retention and Positive Exit</p> <ul style="list-style-type: none">● <u>PSH</u> – Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects	<p><u>Numerator:</u> Services + admin line items from GIW</p> <p><u>Denominator:</u> Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers</p>	<p>PSH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group):</p> <ul style="list-style-type: none">● Top 25% of projects with lowest cost/HH = 3 points● Second quartile of projects (26-50%) = 2 points● Third quartile (51-75%) = 1 point● Bottom 25% of projects with highest cost per HH = 0 points															
17	<p>HUD Monitoring: Disposition of HUD Monitoring and Findings</p> <ul style="list-style-type: none">● Any findings during monitoring should be resolved within the HUD timeline identified.	<p>Letter verifying no monitoring; If monitored, evidence of no outstanding findings</p>	<ul style="list-style-type: none">● No monitoring within the last two years, or monitored with no outstanding issues = 0 points● Project monitored and has unresolved findings = - 5 points															
HUD Priorities = 20 points																		
18a	<p>Severity of Need/Health Conditions: Percent of participants with 1+ physical and/or mental health conditions</p> <p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none">■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process.■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring.■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	<p>APR pulled from HMIS or DV comparable database</p>	<table><tr><th>Points</th><th>PSH</th><th>RRH/TH-RRH/SSO</th></tr><tr><td>.5</td><td>50-64%</td><td>10-15%</td></tr><tr><td>1</td><td>65-79%</td><td>20-24%</td></tr><tr><td>1.5</td><td>80%-94%</td><td>25-29%</td></tr><tr><td>2</td><td>95%+</td><td>30%+</td></tr></table>	Points	PSH	RRH/TH-RRH/SSO	.5	50-64%	10-15%	1	65-79%	20-24%	1.5	80%-94%	25-29%	2	95%+	30%+
Points	PSH	RRH/TH-RRH/SSO																
.5	50-64%	10-15%																
1	65-79%	20-24%																
1.5	80%-94%	25-29%																
2	95%+	30%+																

18b	<p>Severity of Need/Zero Income at Entry: Percent of adult participants with zero income at program entry</p> <p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none"> ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project. 	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● 40%+ program participants with zero income at program entry = 2 points ● 25-39% participants entered w/ zero income = 1 point
18c	<p>Severity of Need/Unsheltered: Percent of adult participants coming from unsheltered locations at entry</p> <p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none"> ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project. 	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● 35%+ adult participants coming from unsheltered locations at program entry = 2 points ● 25-34% adult participants coming from unsheltered locations at program entry= 1 point
18d	<p>Severity of Need/Age: Percent of adult participants who are youth age 24 and under or adults age 55+</p>	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● 40% adult participants are youth ages 24 and under or adults age 55+= 2 points

	<p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none"> ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project. 		<ul style="list-style-type: none"> ● 25-39% adult participants are youth ages 24 and under or adults age 55+= 1 point
18e	<p>Severity of Need/Domestic Violence: Percent of adult participants with history of DV</p> <p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none"> ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project. 	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● 20% adult participants history of DV = 2 points ● 10-19% adult participants history of DV = 1 point
19	<p>Housing First Approach: CoC policy requires all CoC-funded projects to operate using a Housing First Approach.</p> <p>IMPORTANT NOTE TO PROJECTS: In future scoring rounds, the CoC is considering reviewing organization/project policies and procedures to ensure compliance with a Housing First approach as a part of the CoC NOFA scoring and ranking process. This may include review of policies and</p>	Housing First questionnaire	<ul style="list-style-type: none"> ● 10 points if respond “yes” to the Housing First questionnaire.

	procedures related to participant eligibility, intake/screening policies, non-discrimination, and exit/discharge policies. <i>The CoC recommends that all CoC funded organizations/projects review their policies and procedures to ensure that they are aligned with a Housing First approach, using the Housing First questionnaire as a guide.</i>		
20	BONUS: Equity <ul style="list-style-type: none"> Agency completes organization/program Equity Assessment Tool for project 	Renewal Summary Form	MAX BONUS POINTS = 4 <ul style="list-style-type: none"> Equity Assessment Tool Submitted= 4
CoC Participation = 20 points			
21	RHAB Participation and CoC Leadership: Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees <ul style="list-style-type: none"> RHAB Participation: Full participation in RHAB is expected in order to further the goals of the CoC. CoC Leadership: The CoC frequently requests volunteer participation with various Committees and Sub-Committees. 	RHAB Secretary, Committee/ Sub-committee Chair, CoC Staff; Renewal Summary Form	Maximum points = 10 <p><u>RHAB Participation:</u> % of 10 points, based on % of RHAB meetings attended</p> <ul style="list-style-type: none"> Lehigh Valley: because RHAB meetings are held quarterly, participation in RHAB subcommittee meetings will also be included in this calculation. <p><u>CoC Leadership:</u></p> <ul style="list-style-type: none"> If less than 10 points were awarded for RHAB participation, 1 additional point will be awarded for each Committee/ Sub-Committee meeting attended, up to 3 points. (Total combined points not to exceed 10.) <p><u>BONUS OPPORTUNITY:</u> If 10 points were awarded for RHAB participation and a representative from the organization also</p>

			participated on a Committee/Sub-Committee, one bonus point will be added.
22	CoC Meeting Attendance: Full participation in CoC is expected in order to further the goals of the CoC.	CoC registration/attendance sheets; Renewal Summary Form	<ul style="list-style-type: none"> • 2 points awarded for attending October 2019 CoC meeting • 2 points awarded for attending April 2020 CoC meeting.
23	CoC Webinars and Trainings: Full participation/attendance in webinar and training opportunities is expected of all CoC funded organizations	CoC training attendance records	<p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <ul style="list-style-type: none"> • Points awarded for each training attended –6 total points <ul style="list-style-type: none"> ◦ Note: To receive points for LGBT Equity training, must attend both sessions ◦ Note: To receive points for Racial Equity training, must attend both sessions <p>Required trainings included:</p> <ul style="list-style-type: none"> • Domestic Violence Best Practices – 1 point • 12/17/19 webinar • Fair Housing Law and HUD’s Equal Access Rule – 1 point <ul style="list-style-type: none"> ◦ 1/29/20 Webinar • LGBT Equity Training parts 1 and part 2 – 2 points <ul style="list-style-type: none"> ◦ Part 1 Webinars: 6/2/20 or 6/5/20 ◦ Part 2 Webinars: 6/9/20 or 6/11/20 • Racial Equity Training parts 1 and part 2 –2 points

			<ul style="list-style-type: none"> ○ Part 1 Webinars: 6/24/20 or 6/26/20 ○ Part 2 Webinars: 6/29/20 or 6/30/20
24 (not scored in 2021)	Coordinated Entry Participation: % of enrollments pulled from By Name List	TBD	<p>Not scored in 2021.</p> <p>Funding Committee will determine mechanism for scoring this in future funding rounds with reports available in ClientTrack 19.</p>
25 (Bonus)	Full HMIS participation within organizations receiving CoC funding OR partnering with another organization/program to enter their data into HMIS	RSF and HMIS	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization, or partnering with another organization/program to enter their data into HMIS= 0.5 point (maximum)

Total Point Scale:

- PSH/RRH/TH-RRH – 100 points
- SSO – 92 points (SSO score will be converted to a 100-point scale)

APPENDIX: Data Calculations Explanation for HMIS/APR Related Scoring Criteria

Criteria #	Criteria	Calculation
1a	<p>RRH/TH-RRH- HOUSING STABILITY/EXIT TO PERMANENT HOUSING:</p> <p>a. RRH: % of exits to permanent housing destination among all participants/leavers who exited project.</p>	<p>RRH/TH-RRH APR Q23c: Exit Destination <u>Percentage – Total</u></p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased
1b	<p>SSO- HOUSING STABILITY:</p> <p>b. SSO: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO-Street Outreach only)</p>	<p>SSO Q23c: Exit Destination <u>Numerator:</u> (Q23c-Total persons exiting to Emergency shelter) + (Q23c-Total persons exiting to Transitional housing) + (Q23c-Total persons exiting to Permanent Destinations) <u>Denominator:</u> (Q23c-Total persons) – (Q23c-Total persons whose destinations excluded them from the calculation)</p>

		<p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased
1c	<p>PSH - HOUSING STABILITY/EXIT TO OR RETENTION IN PERMANENT HOUSING:</p> <p>PSH: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.</p>	<p>PSH</p> <p>APR Q5 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination</p> <p><u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations)</p> <p><u>Denominator:</u> (Q5 All Persons) – (Q23c-Total persons whose destinations excluded them from the calculation)</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased
2	<p>RETURNS TO HOMELESSNESS:</p> <p>% returns to homelessness within 6 months of exit to permanent housing destination</p> <p>Note: Excludes DV Projects</p>	<p>SPM 2ab Data File – Returns to Homelessness</p> <p><u>Numerator:</u> # of Clients w/Returns on Begin Date within 6 months of Exited on End Date and returned to ES, TH or SH project (Returns 10/1/9-9/30/20)</p> <p><u>Denominator:</u> # Clients who exited from program to PH destination</p>
3	<p>Projects dedicated to serving survivors of Domestic Violence only: Degree to which victim service projects improve safety for the population served.</p>	<p>Documentation provided will be reviewed to determine whether agency has established practices to a) train staff on safety planning; b) train staff on implementing trauma-informed, victim centered approached; c) adjust intake spaces to better ensure privacy/confidentiality; d) work with survivors to identify safe housing options (including scattered site); and e) keep location confidential of participants units.</p> <p>Documentation provided will be reviewed to determine whether project has a process to measure the the safety of DV survivors the project served, and whether they are able to explain how they capture and evaluate this data.</p>

4	<p>LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN</p> <p>% of households moved into housing in under 30 days (measured by days between project enrollment date and move in date)</p>	<p>Q22c: Length of Time between Project Start Date and Housing Move-in Date</p> <p><u>Numerator:</u> (Q22c - Total 7 days or less) + (Q22c - Total 8 to 14 days) + (Q22c - Total 15 to 21 days) + (Q22c - 22 to 30 days)</p> <p><u>Denominator:</u> Q22c - Total Persons Moved into housing</p> <p>*N/A for SSO</p>
5	<p>INCOME GROWTH/INCREASE TOTAL INCOME</p> <p>% of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)</p>	<p>APR Q19a1: Client Cash Income Change – Income Source- by Start and Latest Status (Stayers); APR Q19a2: Client Cash Income Change – Income Source- by Start and Exit (Leavers); Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status</p> <p><u>Numerator:</u> (Q19a1 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) + (Q19a2 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain)</p> <p><u>Denominator:</u> (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have an annual assessment) – (Q18 Adults at Annual (Stayers)-Client Doesn't Know/Client Refused) – (Q18 Adults at Exit (Leavers)-Client Doesn't Know/Client Refused)</p>
6	<p>PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS:</p> <p>Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p>	<p>APR Q20b: Number of Non-Cash Benefit Sources; APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status</p> <p><u>Numerator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-1 + Source(s)) + (Q20b Benefit at Exit for Leavers-1+ Source(s))</p> <p><u>Denominator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-Total) + (Q20b Benefit at Exit for Leavers-Total) – (Q18 Number of Stayers-Number of adult stayers not yet required to have an annual assessment) – (Q20b Benefit at Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q20b Benefit at Exit for Leavers-Client Doesn't Know/Client Refused)</p>
7	<p>PARTICIPANTS CONNECTED TO HEALTH INSURANCE:</p> <p>Percentage of all participants with 1+ source of health insurance</p>	<p>APR Q21: Health Insurance; APR Q5: Report Validation Table</p>

		<p><u>Numerator:</u> (Q21 Latest Annual Assessment for Stayers-1 Source of Health Insurance) + (Q21 Latest Annual Assessment for Stayers-More than 1 Source of Health Insurance) + (Q21 Exit for Leavers-1 Source of Health Insurance) + (Q21 Exit for Leavers-More than 1 Source of Health Insurance)</p> <p><u>Denominator:</u> (Q5 Number of Stayers) + (Q5 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)</p>
8	<p>HIGH QUALITY DATA ENTRY: % of Error Rate for the following data points entered into PA HMIS:</p> <ul style="list-style-type: none"> A. PII - Name B. PII – SSN C. PII – Date of Birth D. PII – Race E. PII – Ethnicity F. PII - Gender G. Destination H. Income and Sources at Entry I. Income and Sources at Annual Assessment J. Income and Sources at Exit 	<p>APR Q6a. Data Quality: Personally Identifiable Information</p> <ul style="list-style-type: none"> a. Name - % of Error Rate b. SSN - % of Error Rate c. Date of Birth - % of Error Rate d. Race - % of Error Rate e. Ethnicity - % of Error Rate f. Gender - % of Error Rate <p>Note: If Personally Identifiable Information fields are marked as Client Doesn't Know/Refused due to domestic violence survivor not providing data due to confidentiality/safety concerns, this will be factored into scoring and projects will not be penalized.</p> <p>APR Q6c. Data Quality: Income and Housing Data Quality</p> <ul style="list-style-type: none"> b Destination - % of Error Rate c Income and Sources at Entry - % of Error Rate d. Income and Sources at Annual Assessment - % of Error Rate e. Income and Sources at Exit - % of Error Rate <p>Note: Projects with no entries won't be scored on c (Income and Sources at Entry) and projects with no exits won't be scored on b (Destination) and e (Income and Sources at Exit)</p>
9	<p>TIMELINESS OF HMIS DATA ENTRY</p> <p>a. % of project entry records entered into HMIS within specified benchmark</p>	<p>APR Q6e: Timeliness</p> <p>a.</p>

	b. % of project exit records entered into HMIS within specified benchmark	<p><u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)</p> <p>b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)</p> <p>Note: Projects with no entries won't be scored on 9.a. Projects with no exits won't be scored on 9.b.</p>
10	PROJECT PARTICIPANT ELIGIBILITY: % of Heads of household and adults whose prior living situation was reported as literally homeless situations or fleeing DV	<p>Data provided by providers in the RSF will be reviewed to determine the percentage of participants served who are literally homeless and fleeing DV. Data will be cross-referenced with APR from HMIS and APR from DV providers.</p> <p>Numerator: # of Heads of household and adults served literally homeless and/or fleeing DV as reported on RSF 10/1/19-9/30/20 (Note: Literally homeless numbers will be cross referenced with APR Q15-Homeless Situations Subtotal-Total) Denominator: Total # of adult participants served 10/1/19-9/30/20</p>
11	UNIT UTILIZATION RATE: Average utilization rate of project (using project utilization each quarter, as reported on APR)	<p>Information provided in the Renewal Project Summary Form survey will be considered in calculating utilization.</p> <p>APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2019 Project App # Units <i>(Note: 2020 Projects were renewed at 2019 levels, and no project application was submitted in 2020)</i></p> <p><u>Numerator:</u> Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October <u>Denominator:</u> # Units per 2019 Project Applications (and prior years where applicable) <i>(Note: 2020 Projects were renewed at 2019 levels, and no project application was submitted in 2020)</i></p> <p>For projects under 10 units, will use a 3-year average if the project is under 85% utilization.</p> <p>*N/A for SSO</p>
12	DRAWDOWN RATES Minimum of quarterly drawdown rates from eLOCCS	Review of documentation requested in 2021 RSF survey (eLOCCS summary page).

13	FUNDS EXPENDED % of grant funds expended	Review of documentation requested in 2021 RSF survey (eLOCCS summary page). Review of supplemental expenditure form with additional information/explanation if program did not meet expenditure threshold.
14	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of documentation requested in 2021 RSF survey (e.g. email from Sage system; email from HUD reps; copy of the details from Sage submission)
15a, 15b	COST EFFECTIVENESS – COST PER HOUSEHOLD SERVED: SSO/TH-RRH/RRH – Average cost per Household served compared to average of other projects PSH - Average cost per household served compared to average of other projects	<u>Numerator</u> : Services + admin line items from Grant Inventory Worksheet (GIW) <u>Denominator</u> : # of HHs served (as reported on RSF)
16a	COST EFFECTIVENESS – COST PER POSITIVE EXIT: SSO/TH-RRH/RRH - Average cost per exit to Permanent Housing destination compared to average of other projects	<u>Numerator</u> : Services + admin line items from GIW <u>Denominator</u> : Leavers to PH (as reported on RSF) *N/A for SSO
16b	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION: PSH - Average cost per household that remains or exits to Permanent Housing destination compared to average of other projects	<u>Numerator</u> : Services + admin line items from GIW <u>Denominator</u> : Stayers + Leavers to other PH (as reported on RSF)
17	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in 2021 Renewal Summary Form survey regarding monitoring, along

		with any supplemental monitoring documents provided.
18a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of participants with 1+ disabilities at project start, project update, project annual assessment or project exit	<p>Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers</p> <p><u>Numerator:</u> ((Q13b2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown))</p> <p><u>Denominator:</u> ((Q13b2. Total Persons-Total + Q13c2. Total Persons-Total) – (Q13b2. Total Persons-Client Doesn't Know/Client Refused + Q13c2. Total Persons-Client Doesn't Know/Client Refused))</p>
18b	SEVERITY OF NEED/ZERO INCOME AT ENTRY – % of adult participants with zero income at project entry	<p>APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status</p> <p><u>Numerator:</u> Q18 Adults with No Income – Number of Adults at Start</p> <p><u>Denominator:</u> (Q18. Total Adults – Number of Adults at Start)– (Q18. Adults with Client Doesn't Know/Client Refused Income Information – Number of Adults at Start)</p>
18c	SEVERITY OF NEED/UNSHELTERED: Percent of adult participants coming from unsheltered locations at entry	<p>APR Q15 Living Situation</p> <p><u>Numerator:</u> (Q15 Total Place not meant for human habitation)</p> <p><u>Denominator:</u> (Q15 Total) – (Q15 Client Doesn't Know/Client Refused)</p>
18d	SEVERITY OF NEED/AGE: Percent of adults who are youth age 24 and under or adults age 55+	<p>APR Q5 Report Validation Table; APR Q11 Age</p> <p>Numerator: (Q11. 18-24 Total) + (Q11. 55-61-Total) + (Q11. 62+-Total)</p> <p>Denominator: (Q5. Number of Adults (Age18 or Over) - (Q11. Client Doesn't Know/Client Refused-Total)</p>
18e	SEVERITY OF NEED/DOMESTIC VIOLENCE: Percent of adult participants with history of DV	<p>APR Q14a Domestic Violence History</p> <p><u>Numerator:</u> Q14a Total Yes (Domestic Violence History)</p> <p><u>Denominator:</u> Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused</p>
19	HOUSING FIRST	

		Agency response to Housing First Questionnaire will be reviewed to ensure adherence to Housing First tenets
20	BONUS: Equity Agency completes organization/program Equity Assessment Tool for project	Review of Equity Assessment Tool submitted by agency
21	RHAB PARTICIPATION AND COC LEADERSHIP Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees	Review of RSF documentation submitted by agency, sign in records, online survey attendance submission from RHAB meetings, and documentation from CoC committee/subcommittee chairs
22	COC MEETING ATTENDANCE	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
23	COC WEBINARS AND TRAININGS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
24 (not scored in 2021)	Coordinated Entry Participation % of enrollments pulled from By Name List	<i>NOTE: This criteria will not be scored in 2021.</i>
25 (Bonus)	BONUS: FULL HMIS PARTICIPATION WITHIN ORGANIZATIONS RECEIVING COC FUNDING OR PARTNERING WITH ANOTHER ORG/PROGRAM TO ENTER THEIR DATA INTO HMIS	Review of documentation submitted by agency in RSF and confirmation of HMIS participating projects by DCED HMIS team

Housing First Questionnaire: Is your program operating using a housing first approach?

Organization Name:

Project Name:

Person Completing this form:

Date:

- 1) 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.
☐ Yes ☐ No Comment (if needed):
- 2) Applicants are not rejected on based on having no income, minor criminal convictions, or behaviors that indicate a lack of "housing readiness."
☐ Yes ☐ No Comment (if needed):
- 3) Supportive services emphasize housing procurement over therapeutic goals. Services plans are highly tenant-driven without predetermined goals.
☐ Yes ☐ No Comment (if needed):
- 4) Participation in services or program compliance is not a condition of staying in our program.
☐ Participation in services or program compliance is NOT a condition of staying in our program
☐ Participation in services or program compliance IS a condition for staying in our program Comment (if needed):
- 5) Use of alcohol or drugs in and of itself is not considered a reason for program dismissal.
☐ Use of alcohol or drugs in and of itself is NOT a reason for program dismissal
☐ Use of alcohol or drugs in and of itself IS a reason for program dismissal
 Comment (if needed):
- 6) We prioritize those with the highest need for services rather than "first come/first serve", such as duration of homelessness and other barriers.
☐ Yes ☐ No Comment (if needed):
- 7) 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.
☐ Yes ☐ No Comment (if needed):

8) 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.

☐ Yes ☐ No Comment (if needed):

9) Our primary focus is assisting people in our program with a housing plan for swift exit to permanent housing.

☐ Yes ☐ No Comment (if needed):

New project scoring tool posted to CoC website
(10/14/21)

- Permanent supportive housing projects serving chronically homeless individuals and/or families
 - Rapid Re-Housing projects
 - Joint Transitional Housing – Rapid Re-Housing Component
 - Expansion of existing projects
 - Transition Grants
- [Domestic Violence Bonus Rapid Rehousing RFP](#)
- [Domestic Violence Coordinated Entry Specialist RFP](#)

To learn more about applying, please visit the RFP page here: [Eastern PA CoC - FY2021 NOFO New Project RFPs](#)



[Eastern PA CoC FY2021 New Project Scoring Tool](#)



You can find the new project scoring tool for the FY2021 NOFO competition here: [Eastern PA CoC FY2021 New Project Scoring Tool](#)

FILES

- [FY2021 Eastern PA CoC Funding Process and Policies_Aproved 3_15_21.pdf](#) (298.57 KB)
- [2021 Eastern PA CoC - Renewal Scoring Criteria - approved 4_6_21.pdf](#) (393.33 KB)
- [Eastern PA CoC Scoring Webinar FY2021-5-12-21.pdf](#) (583.06 KB)
- [Eastern PA CoC FY21 New Project Scoring Tools.pdf](#) (580.99 KB)

LINKS

- [Eastern PA CoC FY2021 Gaps Analysis](#)
- [Eastern PA CoC Soliciting Notice of Interest \(NOI\) Forms](#)
- [Eastern PA CoC - FY2021 NOFO New Project RFPs](#)





New project scoring tool - full document
(posted to CoC website on 10/14/21)

Eastern PA CoC: 2021 New Project Scoring Sheet (PH Projects)

Agency Name:	
Project Type:	
Expansion project? (Yes or No)	
Transition project? (Yes or No)	

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. For criteria 16, DMA will provide numbers for you to enter into the Max Points and Points Awarded fields. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

APPLICANT INFORMATION	MAX POINTS	POINTS AWARDED
1 Geography to be covered Multi-county, RHAB/CoC-wide = 2 points Single County with strong explanation in project description why single county project needed = 1 point Single County without strong explanation why single county project needed = 0 points	2	
2 Organizational capacity = 2 points 0 points if organization does not describe sufficient capacity to implement project 1 point if capacity somewhat described 2 points if it is clear that the organization has capacity to operate the project, based on HUD and CoC requirements	2	
3 Experience with project component type and/or target population = 2 points a) If PSH: demonstrates sufficient experience with chronic population b) If RRH or TH/RRH: demonstrates sufficient experience with rapidly rehousing households c) If youth: demonstrates sufficient youth experience d) If DV: demonstrates sufficient experience ensuring the safety of households fleeing domestic violence · 0 points if not described · 1 point if somewhat described · 2 points if reviewer believes the applicant has needed experience	2	
4 Project design and delivery of services are designed to promote equity = 2 points 0 points if not described 1 point if somewhat described 2 points if clearly described and provides strong description of how design will promote equity	2	
5 Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience and capacity	2	
6 Organizational capacity to promote racial equity within leadership/operations/hiring practices, and through financial commitments = 2 points 0 points if not described	2	

1 point if somewhat described, or have taken some steps but not fully implemented	2	
2 points if clearly described and indicates strong organizational capacity to promote racial equity		
7 Experience with Housing First = 2 points	2	
0 points if not described		
1 point if somewhat described		
2 points if applicant indicates low/no barriers to entry and that reviewer believes the applicant has needed experience		
PROJECT DESIGN	MAX POINTS	POINTS AWARDED
8 Clear and compelling description of community/regional need = 2 points	2	
0 points if need not described		
1 point if narrative but no data, or data does not support the need for this project		
2 points if applicant describes need and provides supporting data		
9 Strategic partnerships with community providers = 2 points	2	
0 points if not described		
1 point if somewhat described		
2 points if partners named and nature of partnership described, including the services/ resources being provided by community partnerships		
10 Projected outcomes = 2 points	2	
0 points if projected outcomes not described		
2 points if projected outcomes further goals of CoC		
11 Relationship with landlords = 2 points	2	
0 points if organization does not have relationships or viable plan to provide scattered site housing		
2 points if organization has the needed relationships with landlords (directly or through partnerships with community partner) in order to quickly connect households to housing opportunities		
Site-based projects: adequate resources allocated (CoC-funded and beyond) to ensure safe, well maintained housing is provided by the organization = 2 points		
12 Case management approach and ratio = 4 points	4	
Case management approach and ratio does not seem appropriate = 0 points		
Case management approach is reasonable based on population being served and geography size/distance = 4 points		
13 Trauma-informed and client-centered services = 2 points	2	
0 points if not described		
1 point if somewhat described		
2 points if described and reviewer believes the applicant has needed experience		
Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 2 points	2	
0 points if projected intervention does not match needs identified		
2 points if project scale, project type, and service plan are appropriate based on needs identified		
The CoC's unmet needs/ gaps analysis identified a significant need for Rapid Re-		
15 Housing, that will serve all household types = 5 points	5	
Proposed project is for RRH, serving all household types = 5 points		
Proposed project is for PSH and/or does not serve all household types = 0 points		
SYSTEM PERFORMANCE	MAX POINTS	POINTS AWARDED
16 Current CoC funded projects: System Performance Measures (Quintiles)	NOTE: If current CoC	DMA TO PROVIDE (please override

Current CoC funded agencies will be evaluated on their performance in the FY21 local renewal scoring process related to system performance criteria (housing stability, returns to homelessness or DV safety for DV dedicated projects, LOT between project start date and housing move in, income growth, connecting participants to non-cash/mainstream benefits, connecting participants to health insurance, high quality data entry, timeliness of HMIS data entry). Agencies will be evaluated in quintiles. DMA will take average performance score for any agency that has multiple CoC funded projects. Agencies that do not currently receive CoC funding will not be evaluated on this criteria. *However, the Funding Committee may also consider performance as an additional factor for consideration if an applicant was a former CoC grantee or is a current or former ESG grantee.*

1st quintile - Top 20% ranked CoC funded agencies related to system performance: 5 points

2nd quintile: 21-40% ranked: 4 points

3rd quintile: 41-60% ranked: 2 points

4th quintile: 61-80%: 1 points

5th quintile: 81-100%: 0 points

grantee please override this cell and enter 5 here. If not, please enter 0	this cell and enter score provided by DMA here)
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BONUS	MAX POINTS	POINTS AWARDED
17 BONUS: Non-COC Resources to cover housing costs = 5 points 5 bonus points if PSH or RRH project will housing subsidies or subsidized housing units for at least 25% of units/participants in the project	5	
18 BONUS: Non-COC Resources to cover healthcare costs = 5 points 5 bonus points if project will leverage 25% or more of the project's healthcare/service needs through community partnerships	5	
19 Preference Points for communities with reallocated projects 5 bonus points if project will serve Lycoming or Monroe County	5	

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
Base Points (35 if non-CoC funded; 40 if CoC-funded)	#VALUE!	#VALUE!
Bonus Points	15	0
TOTAL SCORE ((Total Points Awarded/Total Max Base Points) + Bonus Points))		#VALUE!

NOTE: OTHER CONSIDERATIONS

Additional consideration will be given to agencies that have not previously received CoC funding

Past Performance:

A: Current ESG Grantees

Previous performance related outcomes are strong

B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS

Strong performance outcomes from other projects (if known)

Cost Effectiveness

Is the project cost effective? Compare project's service budget to CoC average.

How does supportive services + admin cost compare to CoC average? (DMA to provide)

CoC Participation:

Participates in CoC/RHAB (DMA to provide)

Participates in HMIS or HMIS-comparable database (DMA to provide)

Participates in Coordinated Entry process (DMA to provide)

Do you recommend this project? (Yes/No)

Do you recommend any changes to the project design/scale/etc.?

Funding Committee Comments:

Eastern PA CoC: 2021 New Project Scoring Sheet (DV RRH Project)

Agency Name:

Project Type:

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. For criteria 16, DMA will provide numbers for you to enter into the Max Points and Points Awarded fields. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

APPLICANT INFORMATION	MAX POINTS	POINTS AWARDED
1 Geography to be covered Multi-county, RHAB/CoC-wide = 2 points Single County with strong explanation in project description why single county project needed = 1 point Single County without strong explanation why single county project needed = 0 points	2	
2 Experience with project component type and target population = 2 points a) RRH: demonstrates sufficient experience with rapidly rehousing households b) DV: demonstrates sufficient experience ensuring the safety of households fleeing <ul style="list-style-type: none"> 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience 	2	
3 Clear and compelling description of community/regional need = 2 points 0 points if need not described 1 point if need somewhat described 2 points if need clearly and thoroughly described	2	
4 Ability to work with landlords = 2 points 0 points if organization does not have relationships or viable plan to provide scattered site housing 2 points if organization has the needed relationships with landlords (directly or through partnerships with community partner) in order to quickly connect households to housing opportunities	2	
Organizational capacity (including ensure client eligibility, documentation requirements, administer rental assistance, track documentation, data entry, provide tenancy supports) = 4 points 0 points if organization does not describe sufficient capacity to implement project 2 points if capacity somewhat described, but not all areas thoroughly addressed 4 points if organization clearly describes their organizational capacity to administer the program, based on HUD and CoC requirements	2	
Experience moving survivors into housing and providing supportive services = 2 points 0 points if not described 1 point if somewhat described 2 points if clearly described and reviewer believes applicant has necessary experience	2	
How organization ensures the safety of DV survivors experiencing homelessness = 2 points 0 points if not described 1 point if somewhat described	2	

2 points if clearly described and reviewer believes applicant has necessary experience		
8 Trauma-informed and victim-centered services = 2 points 0 points if not described 1 point if somewhat described 2 points if described and reviewer believes the applicant has needed experience	2	
9 Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience and capacity	2	
10 Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 2 points 0 points if projected intervention does not match needs identified 2 points if project scale, project type, and service plan are appropriate based on needs identified	2	

SYSTEM PERFORMANCE		
11 Current CoC funded projects: System Performance Measures (Quintiles) Current CoC funded agencies will be evaluated on their performance in the FY21 local renewal scoring process related to system performance criteria (housing stability, returns to homelessness or DV safety for DV dedicated projects, LOT between project start date and housing move in, income growth, connecting participants to non-cash/mainstream benefits, connecting participants to health insurance, high quality data entry, timeliness of HMIS data entry). Agencies will be evaluated in quintiles. DMA will take average performance score for any agency that has multiple CoC funded projects. Agencies that do not currently receive CoC funding will not be evaluated on this criteria. *However, the Funding Committee may also consider performance as an additional factor for consideration if an applicant was a former CoC grantee or is a current or former ESG grantee.* 1st quintile - Top 20% ranked CoC funded agencies related to system performance: 5 points 2nd quintile: 21-40% ranked: 4 points 3rd quintile: 41-60% ranked: 2 points 4th quintile: 61-80%: 1 points 5th quintile: 81-100%: 0 points	MAX POINTS	POINTS AWARDED
	NOTE: If current CoC grantee please override this cell and enter 5 here. If not, please enter 0	DMA TO PROVIDE (please override this cell and enter score provided by DMA here)

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
Base Points (20 if non-CoC funded; 25 if CoC-funded)	#VALUE!	#VALUE!
TOTAL SCORE (Total Points Awarded/Total Max Base Points)		#VALUE!

NOTE: OTHER CONSIDERATIONS
Additional consideration will be given to agencies that have not previously received CoC funding Past Performance: A: Current ESG Grantees Previous performance related outcomes are strong B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS Strong performance outcomes from other projects (if known) Cost Effectiveness

Is the project cost effective? Compare project's service budget to CoC average.
How does supportive services + admin cost compare to CoC average? (DMA to provide)

CoC Participation:

Participates in CoC/RHAB (DMA to provide)

Participates in HMIS or HMIS-comparable database (DMA to provide)

Participates in Coordinated Entry process (DMA to provide)

Do you recommend this project? (Yes/No)

Do you recommend any changes to the project design/scale/etc.?

Funding Committee Comments:

Eastern PA CoC: 2021 New Project Scoring Sheet (DV CE)

Agency Name:	
Project Type:	
Total Budget Request:	

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

SCORING CRITERIA	POINTS AWARDED
<p>1 Current involvement and participation in Connect to Home (CE System)</p> <p>0 points if no current partnership</p> <p>1 point if some current partnership, but partnership is limited</p> <p>2 points if there is an existing partnership that is described to be active and collaborative</p> <p>Clear and compelling description of how current system is inadequate to meet needs of DV survivors, and how proposed project will address these inadequacies</p> <p>2 = 10 points</p> <p>0 points if need not described or unclear how proposed project will address inadequacies</p> <p>5 points if need somewhat described or only a limited description of how proposed project will address inadequacies</p> <p>10 points if need clearly and thoroughly described AND clear description of how proposed project will address inadequacies</p>	<div style="height: 100px;"></div> <div style="height: 100px;"></div>
<p>3 Organizational capacity = 2 points</p> <p>0 points if organization does not describe sufficient capacity to implement project</p> <p>1 point if capacity somewhat described, but not all areas thoroughly addressed</p> <p>2 points if reviewer believes applicant has capacity to implement the project and meet expectations, based on HUD and CoC requirements</p>	<div style="height: 80px;"></div>
<p>4 Trauma-informed and victim-centered services = 2 points</p> <p>0 points if not described</p> <p>1 point if somewhat described</p> <p>2 points if described and reviewer believes the applicant has needed experience</p> <p>Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points</p> <p>0 points if not described</p> <p>1 point if somewhat described</p> <p>2 points if reviewer believes the applicant has needed experience and capacity</p>	<div style="height: 80px;"></div> <div style="height: 80px;"></div>

Appropriateness of project. (The proposed project is responsive to the needs as 6 identified in the project description.) = 2 points

0 points if projected intervention does not match needs identified

2 points if project scale, project type, and service plan are appropriate based on needs identified

TOTAL	TOTAL POINTS
TOTAL BASE POINTS (MAX 20)	0

NOTE: OTHER CONSIDERATIONS

Additional consideration will be given to agencies that have not previously received CoC funding

Past Performance:

A: Current Grantees (CoC or ESG):

Previous performance related outcomes are strong

B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS

Strong performance outcomes from other projects (if known)

Cost Effectiveness

Is the project cost effective? Compare project's service budget to CoC average.

How does supportive services + admin cost compare to CoC average? (DMA to provide)

CoC Participation:

Participates in CoC/RHAB

Participates in HMIS or HMIS-comparable database

Participates in Coordinated Entry process

Do you recommend this project? (Yes/No)

Do you recommend any changes to the project design/scale/etc.?

Funding Committee Comments:

Documentation that CoC Funding Policies
were posted to CoC website (5/12/21)

EASTERN COC

Eastern PA CoC FY2021 CoC NOFA Competition

HMIS/Data Guides:

- PA HMIS ClientTrack 19 APR Training Video, https://www.youtube.com/watch?v=R_7Mf4nAf8s
- PA HMIS APR Report Guide Step by Step
Instructions: <https://pennsylvaniacoc.org/sites/default/files/attachments/2020-10/APR-Report-Guide-Step-by-Step.pdf>
- APR Data Quality Spreadsheets -HMIS Data Review and Clean Up
Guide (https://pennsylvaniacoc.org/sites/default/files/attachments/2020-11/APR%20Data%20Quality%20Spreadsheets_Data%20Review%20and%20Clean%20Up%20Guide_August%202020.pdf)

FY2021 Eastern PA CoC Funding Policies

- <https://pennsylvaniacoc.org/sites/default/files/attachments/2021-03/FY2...>

FY2021 Eastern PA CoC Renewal Scoring Criteria

- <https://pennsylvaniacoc.org/sites/default/files/attachments/2021-04/202...>

FY2021 Eastern PA CoC Renewal Scoring Webinar Recording and PowerPoint - 5/12/21

- Recording: <https://youtu.be/XqCEmrwL1QQ>
- PowerPoint: <https://pennsylvaniacoc.org/sites/default/files/attachments/2021-05/Eas...>

Tags

Notice of Funding Availability
(NOFA)

RHABs

Central Valley

Lehigh Valley

Northern Tier

Pocono

CoC Funding Policies (described the project-level review and ranking process that is used by the CoC to determine how CoC Program project applications submitted to the CoC are reviewed, scored, and ranked)



CoC-funding Process and Policies

This policy document was submitted to the Eastern PA CoC Governing Board for approval and adoption on March 15, 2021.

Eastern PA CoC – PA-509

Each year, the Eastern 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 33-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 Eastern 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 will be rare, brief and a one-time experience in our community
- Our system will meet people where they are and support them in obtaining and retaining housing
- Our system will be sustainable, with enough resources to provide housing and services to those experiencing homelessness according to their individual needs
- Our system will work with mainstream systems to maximize resources for those we serve

Mission: The mission of the CoC is to end homelessness throughout its 33-county geographic region.

Guiding Principles:

- Ending homelessness is possible
- Homelessness should not define those who experience it
- Housing is essential to ending homelessness
- "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, per Eastern PA CoC Governance Charter

In 2013, when the Eastern PA CoC was established through the merger of the Central-Harrisburg and Northeast regional CoCs, the 33-county geography was divided into five regions. At that time, an “Annual Renewal Demand” or ARD was established to represent the amount of CoC funding allocated to each region. The purpose of the regional ARD was to set a baseline for monitoring the movement of CoC funding across the different regions in order to preserve the geographic diversity of funding. Per the CoC’s Governance Charter, the regional ARD is to inform all funding decisions, including in specific situations such as: funding reduction of a specific project, funding reduction of all CoC-funded projects; or an increase in the funding allocation. From the Governance Charter:

Reduction of a Specific Grant

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 first to the county in which this grant is located. If there are no qualified applications in the county, these funds will be made available to the RHAB of the affected grantee. If there are no qualified applications in the affected RHAB, the remaining grant funds shall be returned to the full Eastern PA CoC and the Board of Directors shall solicit funding applications from all remaining RHABs. The Funding Committee will recommend the redistribution of funds between RHABs, as needed in order to ensure all available funding is allocated. The Board agrees to adopt the recommendations of the Funding Committee in such cases. If the remaining grant funds are ultimately reallocated to a different RHAB, then the ARD Percentage shall be adjusted to reflect the new funding distribution.

Across the Board Funding Reductions

In the event that the Board of Directors determines that there is insufficient funding to service all existing grants, the Board would accept recommendations from the Funding Committee to determine how funding reductions would be made. The Funding Committee will attempt to apply any required reductions equitably among all RHABs in accordance with the percentage cut required, HUD mandated policies and funding priorities.

Increase in Funding Allocations

In the event that HUD increases the total amount of available funding to the CoC, through a "bonus," increase in annual pro-rata allocation, or any other method, any such funding increase shall be distributed according to HUD mandated policies and funding priorities at the discretion of the Funding Committee. The Funding Committee will determine if these funds should be distributed to each RHAB based on the most current ARD percentage, or if the funds will be strategically allocated to communities based on unmet needs or other priorities of the CoC.

If the Funding Committee determines that the increased funding shall be proportionately distributed to each RHAB based on the established pro-rata, and any RHAB is unable to utilize any amount of the increased funding allocation, these excess funds will be returned to the full CoC and the Funding Committee shall solicit funding applications from all remaining RHABs. Under these circumstances, the Governing Board will adopt the recommendations of the Funding Committee to

ensure that all available funds are requested through the CoC's application to HUD. If the remaining grant funds are ultimately redistributed to a different RHAB, then the ARD Percentage shall be adjusted to reflect the new funding distribution.

RHAB	2013 - \$ awarded by RHAB	2020 - \$ awarded by RHAB	\$ Change in funding, by RHAB	2013 - % RHAB allocation	2020 - % RHAB allocation	% Change, by RHAB
Central Valley	\$1,946,248	\$1,386,295	(\$559,953)	18.20%	12.79%	-5.41%
Lehigh Valley	\$2,716,368	\$3,447,230	\$730,862	25.40%	31.81%	6.41%
Northern Tier	\$787,866	\$682,828	(\$105,038)	7.37%	6.30%	-1.07%
Pocono	\$1,722,499	\$1,969,436	\$246,937	16.10%	18.18%	2.08%
South Central	\$3,522,545	\$3,349,586	(\$172,959)	32.93%	30.91%	-2.02%

*Note: this chart excludes DV Bonus regional projects and CoC infrastructure projects.

Roles and Responsibilities

As detailed below, the annual funding process is shared across many different entities within the CoC.

Eastern PA CoC Governing Board

The Eastern 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 and oversee a collaborative process for selecting and ranking project applications, in conjunction with the Funding Committee;
- Adopt the recommendations of the Funding Committee; and
- 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 Members of the Eastern PA CoC Governing Board

Non-conflicted members of the Eastern PA CoC Governing Board are defined as Board members who are not recipients or subrecipients of CoC funding, nor are applying for new project funding as a recipient or sub-recipient.

The role of the non-conflicted members of the Eastern PA CoC Governing Board will be to review a second appeal submitted by project applicants, if the project applicant submitted an appeal to the Funding Committee but was not satisfied with the outcome. This would apply to renewal project applicants that lose points during the renewal scoring process, renewal project applicants subject to full or partial reallocation, and new project applicants who are not selected for funding, or are conditionally selected based on project changes requested by the CoC's Funding Committee. The decision made by the non-conflicted members of

the Eastern PA CoC Governing Board will be considered the final decision.

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

Regulatory requirements state that funding decisions be made by representatives that do not receive CoC funding (established in 24 CFR Part 578). Therefore, the CoC will establish a Funding Committee with the composition and responsibilities described below.

Composition of Funding Committee

In order to ensure a strong and transparent funding process, the Eastern PA CoC has established a Funding Committee, including the following as voting members:

- Two (2) non-conflicted representatives from each of the CoC's five (5) Regional Homeless Advisory Boards (RHABs), which includes the Chair of the Funding Committee
 - Non-conflicted Funding Committee members are defined as RHAB members who are not recipients or subrecipients of CoC funding, nor are applying for new project funding as a recipient or sub-recipient.
- Representative of the Collaborative Applicant (DCED)
 - As the CoC's HMIS Lead Agency, DCED applies for CoC funding to support the operation of HMIS. However, DCED is seen as non-conflicted because the HMIS grant is ranked in Tier 1 as a project that supports the CoC's infrastructure. In order to maintain the integrity of the CoC's funding process, DCED will not participate in any conversations about the ranking of the HMIS grant.

Consulting and staff support will be provided by the following non-voting participants:

- Staff from Diana T. Myers and Associates – provides consulting services regarding the CoC NOFA competition and application through the Eastern PA CoC's Planning grant
- CoC Staff Person – will provide administrative support where needed
- DCED CoC Staff – will provide administrative support where needed

Each RHAB appoints two (2) non-conflicted representatives to the Funding Committee with the following terms:

- Funding Committee members must participate in at least 50% of meetings or they may be asked to step down from their position.
- RHABs may choose to appoint a new Funding Committee representative every two (2) years.

- Funding Committee members may choose to step down at any time. If a Funding Committee member chooses to step down, they will notify their RHAB co-chairs and the Funding Committee chair within five (5) days.

When there is a member vacancy, the co-chairs for that RHAB will work with their membership to fill the vacancy with a non-conflicted representative. Upon selection of a representative to fill the vacancy, the RHAB co-chairs will be responsible for notifying the Funding Committee Chair and CoC Consultant of the name, organization and contact information for the new representative for the RHAB.

Responsibilities of the Funding Committee

The Funding Committee will be responsible for operating and following a collaborative process for selecting and ranking project applications and ensuring the strategic use of HUD funds and other resources available to the CoC, in collaboration with the Governing Board. Specific responsibilities include:

- Review and update the Funding Policies on an annual basis;
- Finalize scoring criteria for renewal projects;
- Identify funding priorities, based on the CoC's gap analysis and input from CoC Board, RHABs, Committees, and membership;
- Review and finalize new project solicitations and new project scoring criteria, as needed;
- Review new project applications and approve/deny funding requests, based on the CoC's priorities;
- Review and make determination regarding appeals of new project applications not selected and/or selected for funding based on changes to the project requested by the Committee;
- Review and approve/deny appeals regarding renewal project scoring;
- Review and approve/deny appeals regarding the reallocation (full or partial) of CoC project funds;
- Determine the ranking of renewal and new projects as required by HUD.

Regional Homeless Advisory Boards (RHABs)

The CoC's five RHABs meet and conduct business throughout the year and coordinate with local providers to meet the CoC's goals.

As time permits, responsibilities of the RHABs, in relationship to the CoC NOFA, include:

- Providing input on the renewal scoring criteria, which is to be used to inform the recommendations from the CoC Consultant to the Funding Committee;
- Providing input for the prioritization of the region's needs, including recommendations that inform the priority needs; and
- Identifying additional resources available for households experiencing homelessness, as well as local gaps in supports and services; and
- Developing recommendations for funding allocations to submit to the Funding Committee for consideration.

Guiding Principles for 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 Project Evaluation, Reallocation, Selection and Ranking

The Eastern 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 identify individuals experiencing homelessness, prioritize assistance toward those with the greatest needs, and rapidly connect 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 to select new projects. Priorities for new projects will be established by the Funding Committee to reflect HUD priorities and CoC needs as identified through RHAB input and data regarding gaps and unmet needs. New 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 Priority List. Ranking and tiering decisions will be informed by CoC and HUD priorities, as well as local needs and project performance.

Renewal Project Evaluation and Scoring Policy

On an annual basis, the Eastern 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
- HMIS participation, including data quality

Process for Developing the Renewal Project Scoring Sheet

The CoC uses a Renewal Scoring Sheet to list and describe the scoring criteria to be used to evaluate and score renewal projects. This Sheet includes the annual criteria, as well as the data source and point structure for each criterion. Renewal projects will be scored in accordance with the Renewal Project Scoring Sheet, which will be developed through the process described below:

- Solicit input from CoC-funded grantees on the criteria included in the prior year's renewal project scoring sheet. This input will be requested via email and distributed to all CoC-funded projects, as well as the CoC's entire mailing list and posted on Workplace for Facebook, the CoC's interactive communication tool used for collaboration.
- Any type of feedback will be accepted. 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, projects serving families w/children, DV projects, etc.).
 - RHAB Co-Chairs may also be asked to facilitate a local discussion regarding the renewal scoring criteria and will provide feedback to the CoC Consultant (DMA - Diana T. Myers & Associates, Inc.). The Consultant will review this input in conjunction with considerations and provide recommendations for modifications to the renewal project scoring sheet to the Funding Committee.
- Analysis of the prior year's point structure is conducted by the CoC's Consultant. The purpose of this analysis is to ensure adequate distribution of points, particularly 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 group will discuss, finalize and approve the renewal project scoring sheet.
- Upon approval, final renewal project scoring sheet and all related policies 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 Renewal Scoring Project Sheet and associated policies.

Renewal Project Scoring Process

Evaluation and scoring of CoC-funded renewal projects will inform project ranking and tiering for the 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:

- In advance of and/or in tandem with the renewal scoring process (depending on the timeline of the release of the NOFA), the CoC's Consultant (DMA) will send instructions to grantees to review their data in HMIS, using a common time period (most recently completed HUD year - October to September), including instructions on cleaning up their data if needed. Grantees may reach out to the DCED HMIS team with questions or issues related to their data. DMA will aim to give grantees 2-4 weeks to review and clean up their data, depending on the timeline of the release of the NOFA.

- The CoC's Consultant (DMA) will distribute a Renewal Summary Form to all CoC-funded renewal project applicants, requesting data and information. This form 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 asked to provide an APR or will be provided with an expanded Renewal Summary Form, as Victim Service Providers do not enter data into PA-HMIS.
- Renewal scoring results will be circulated to all CoC-funded grantees.
 - If an error on the Renewal Project 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 a formal renewal scoring appeal. All renewal scoring appeals will be discussed, deliberated and decided by the Funding Committee. If the project applicant is not satisfied with the outcome of the appeal, they may submit a final appeal to the non-conflicted Governing Board members.
- At the conclusion of the renewal project scoring process, each project will have a score, which will be used to inform the ranking and tiering process.
- The ability and methodology for evaluating expansion projects will be determined based on the timeline of each project's contract and expansion activities.
 - Note: projects that have been approved for consolidation by the HUD Field Office will be scored as individual projects, as they are submitted as individual projects within esnaps. The Funding Committee will make decision regarding the ranking of the "surviving project".

The CoC will also evaluate HMIS, Coordinated Entry, and Planning grants including, but not limited to, evaluation of compliance with HUD requirements.

Renewal Scoring Appeal

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, following the instructions provided by the CoC consultant. The appeal request will ask 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 and make a determination regarding the disposition of the appeal; grantees will be informed by email of the outcome of their appeal.

If a renewal project applicant submits an appeal to the Funding Committee and is not satisfied with the outcome of their appeal, the applicant can appeal to the Non-conflicted Governing Board members. The decision of these Board members will be considered final.

Renewal Project Reallocation

As stated earlier in this document, the Eastern PA CoC will use project evaluation and scoring to determine which projects should be allocated funds under the CoC NOFA Competition. The CoC will employ a reallocation process aimed at the following:

- Determining which projects should continue to receive funding based upon performance, meeting CoC needs and furthering HUD and/or CoC priorities;
- Determining which projects are underperforming and whether their current funding, in full or in part, may be better utilized if reallocated to another project;
- Determining whether projects are cost effective and, if not, whether the project, in full or in part, should be reallocated; and
- Identifying whether CoC funds are being fully utilized by each project. If there is a history of underspending, the Funding Committee will determine if funding should be partially reduced (reallocated) and/or if 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 a reallocation appeal, as indicated within the appeal process noted below.

Reallocation of Underperforming Projects

Low performing projects (based on a project's outcomes) will be considered for reallocation, as well as projects scoring the least number of points for two consecutive years (based on outcomes and/or grant management related findings) will be considered for reallocation. "Projects scoring the least number of points" is defined as renewal projects with scores in the bottom 5 of all renewal projects scored, not otherwise de-funded through the CoC funding process. To be considered for reallocation, a project would need to have operated long enough to be competitively ranked for two years. Underperforming projects will be notified by letter following the HUD CoC Competition that their renewal project did not meet scoring/performance expectations. The project applicant will be expected to respond to the letter. Technical Assistance will be offered to all underperforming projects.

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 of Projects Based on Underspending

The CoC's renewal scoring process includes the evaluation of a project's spend down of grant funds. If it is determined that a project has spent less than 90%, or has greater than \$10,000 underspent, during the last fully completed grant year, the project may be considered for full or partial reallocation. In addition, projects with a pattern of underspending (2 or more years) will be notified by letter following the HUD CoC

Competition that their renewal project did not meet scoring/performance expectations. The project applicant will be expected to formally respond to the letter. Technical Assistance will be offered to projects.

Reallocation for Other Reasons

The Eastern PA CoC will also consider reallocation of projects for other reasons, including:

- Lack of need/change in need within the CoC for the project
 - Assessment of CoC need will be informed by Coordinated Entry and CoC Gaps Analysis data
- 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, following the CoC's written standards, and following Coordinated Entry policies/ procedures

Reallocation Appeal

Any project applicant subject to full or partial reallocation may appeal this decision. There are up to two opportunities to appeal, as described below. All appeals must be submitted within 24 hours of receiving a reallocation notification. To submit an appeal, grantees will follow instructions provided by the CoC consultant.

Any applicant appealing a reallocation decision will first appeal to the Funding Committee. The Funding Committee will review additional documentation submitted by the applicant along with the appeal request. The Funding Committee will consider the supporting documentation and offer a decision within 24 hours after they meet to discuss the appeal.

If the project applicant is not satisfied with the Funding Committee's decision regarding their appeal, the applicant can appeal to the Non-conflicted Governing Board members. The decision of these Board members will be considered final.

New Project Selection

As part of the annual CoC NOFA Competition, the Eastern 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 new project solicitations as needed 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) will analyze data from the Coordinated Entry System Community Queue, the Point-in-Time Count and the CoC's Housing Inventory Chart and other relevant sources as available and appropriate in order to create a gaps analysis. The gaps analysis will be supplemented with input from the Governing Board and

RHABs. This information will be presented to the Funding Committee for review, discussion and determination of the CoC funding priorities and for other funding opportunities when possible.

Distribution of New Project Notice of Intent

In an effort to identify potential applicants for new projects, the CoC intends to issue a Notice of Intent form and encourage organizations interested in applying for new CoC-funding to respond. This will allow the CoC to determine if additional outreach needs to occur in order to identify an applicant to pursue funding aligned to the CoC's funding priorities.

In addition, the NOI process will allow the CoC to identify potential applicants that have not previously applied for CoC funding, as these applicants might need a higher level of technical assistance in submitting an application to the CoC.

Distribution of New Project Solicitations

DMA will draft the new project solicitation and once approved by the Funding Committee, 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, email distribution list, Workplace by Facebook, as well as those of related and partner organizations throughout the region and the state.

The new project solicitation will emphasize that new project applicants must incorporate data demonstrating local unmet needs. DMA will provide a new project webinar that presents the unmet needs/gaps analysis data. The webinar will be recorded and made available along with the accompanying slide deck providing the data presented.

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 using a standardized scoring tool. 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 determination as to whether or not the project should be included with the CoC's funding request through the CoC NOFA Competition. The Funding Committee also has the ability to conditionally approve a project based on the applicant making requested changes to the proposed project. This may include an increase or decrease in units, budget changes, expansion of geography (when needed and possible), etc.

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 Eastern PA CoC Priority List, as well as the amount of funding approved.

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.

Appeal New Project Selection Decision

New project applicants not selected for inclusion in the CoC's Consolidated Application may appeal this decision. There are up to two opportunities to appeal, as described below. All appeals must be submitted within 24 hours of receiving project selection notification. To submit an appeal, grantees will follow instructions provided by the CoC consultant.

Any applicant appealing the CoC's project selection decision will first appeal to the Funding Committee. The Funding Committee will review the justification for the appeal and/or documentation submitted for reconsideration. The Funding Committee will reconsider the funding decision and provide a response within 24 hours after they meet to discuss the appeal.

If the project applicant is not satisfied with the Funding Committee's decision regarding their appeal, the applicant can appeal to the Non-conflicted Governing Board members. The decision of these Board members will be considered final.

Ranking of Projects for the Priority List

Project Ranking

The CoC expects that the CoC NOFA will require the CoC to rank projects included on the 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:

- The ranking process will begin by ranking all renewal projects in their descending score, as determined through the renewal scoring process.
- Renewal projects that have not operated throughout the entire "look back" period (the most recently completed HUD SPM cycle October 1 to September 30th) 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.
- The Funding Committee may opt to review performance data across multiple years for renewal projects ranked in Tier 2. Projects with a history of poor performance may be ranked lower than projects with one year of poor performance, even if the renewal score is higher than a project that has not had performance issues in recent years.
- Based on the CoC priorities and unmet needs, 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.

Applicant Notification & Public Posting

All applicants will be notified of the results of the ranking process according to the deadline established in the CoC Competition NOFA. Applicants will be notified regarding the project's final budget submitted, rank order on the 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 Priority List on the CoC's website.

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. Agencies interested in appealing to HUD should carefully review the eligibility criteria and appeal process established by HUD and described in the annual CoC NOFA. In past CoC Competition NOFAs, this appeal has been 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 prior year's 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/will be available at <https://www.hudexchange.info/programs/coc/>.

FY 2021

PA-509 - EASTERN PA COC

Continuum of Care

Attachment #05:

1E-2. Project Review and Selection Process

Attachment #05 documents include the following:

- **Renewal scoring survey tool**
- **Renewal scoring workbook used by CoC to score projects**
- **New project scoring tool**
- **New project application (new PH, DV bonus RRH, DV CE)**
- **One scored renewal project application**
- **Renewal scoring criteria**
- **Final project scores for ranked new and renewal projects**

Renewal scoring survey tool

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

Eastern PA CoC FY2021 Renewal Summary Form

Instructions

**Eastern PA CoC
2021 Renewal Summary Form
Deadline: June 3, 2021 (12pm)**

Project Scoring

As part of the FY21 CoC NOFA Competition, all Eastern PA CoC-funded renewal projects will be evaluated according to the [CoC's Renewal Scoring Criteria](#). Each CoC funded project in the Eastern PA CoC seeking renewal funding in the FY2021 competition will be scored on their outcomes in addressing the following:

- Performance and Data Quality
- Monitoring
- HUD Priorities
- CoC Participation

Sources of Data

The data for scoring each project is drawn from the following sources: APR from HMIS, HMIS data submitted by grantees, this Renewal Summary Form including required attachments, and CoC/RHAB records regarding CoC/RHAB participation.

Instructions for the FY2021 Renewal Summary Form

- Please submit a separate renewal summary form survey for each 2020 CoC project renewal within your organization. This survey is to be used for all project types EXCEPT SSO-CE (Coordinated Entry), HMIS, and Planning Grant projects. SSO-CE, HMIS, and Planning Grant will fill out

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

their own specific survey, and will receive that link from DMA.

- **We recommend that you have your APR from 10/1/19-9/30/20 handy when completing this survey, as there may be data you need to reference in your APR. In addition, you may be required to review your HMIS data (or DV comparable database data)/client file data for specific questions.**
- **You will required to submit/upload required attachments in order to submit this survey form. Required attachments include: 1) ELOCCS summary page, and 2) documentation of APR Submission Date. Instructions are provided in the survey regarding these required documents. In addition:**
 - **If your project did not draw down 90% of your project grant in the last grant year, or did not complete quarterly draws, 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 Providers: You will also be required to submit/upload your APR from your DV comparable database.**
- **You will also have the opportunity to submit/upload attachments for bonus points related to Equity. Instructions are provided in the survey related to these documents/attachments.**
- **Please follow the instructions provided with each question included on this form to ensure that the required information is included and the naming convention is followed 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 12pm on Thursday, June 3rd. If you have extenuating circumstances that prevent you from meeting this deadline, you must contact DMA (easterncoc@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. (*note: you will need to click save and continue each time you plan to close the survey window in order to save your***

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response). If you do not receive a link, please email easterncoc@pennsylvaniacoc.org.

- **Questions:** Any questions about this form may be directed to: easterncoc@pennsylvaniacoc.org or 215-576-1558. Due to working remotely, if you are not able to reach someone via phone please leave a message and someone from the DMA team will follow up with you

If you need additional guidance on completing this survey, DMA has recorded a walk-through video which can be found here:

- **Renewal Summary Form Survey Walk-Through Video (25 minutes):** <https://youtu.be/hNPdO14kksA>

Renewal Summary Form Page 1

1) Applicant Name:

NOTE: This will match what is on [HUD's CoC Grant Inventory Worksheet](#).*

- ☐ Blair County Community Action Program
- ☐ Candleheart , INC
- ☐ Catholic Social Services of the Diocese of Scranton, Inc.
- ☐ Center for Community Action
- ☐ Centre County Government
- ☐ Clinton County Housing Coalition, Inc.
- ☐ County of Cambria
- ☐ County of Franklin
- ☐ County of Lycoming DBA Lycoming-Clinton Joinder Board
- ☐ Fitzmaurice Community Services, Inc
- ☐ Housing Authority of Monroe County

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- ☐ Housing Authority of the County of Cumberland
- ☐ Housing Development Corporation of NEPA
- ☐ Housing Transitions, Inc.
- ☐ Huntingdon House
- ☐ Lehigh County Housing Authority
- ☐ Northampton County Housing Authority
- ☐ Northern Cambria Community Development Corporation
- ☐ Pennsylvania Coalition Against Domestic Violence
- ☐ Resources for Human Development, Inc.
- ☐ Tableland Services, Inc.
- ☐ The Lehigh Conference of Churches
- ☐ The Salvation Army, a New York Corporation
- ☐ Third Street Alliance for Women & Children
- ☐ Transitions of PA
- ☐ Valley Housing Development Corporation
- ☐ Valley Youth House Committee, Inc.
- ☐ Wayne County
- ☐ Young Women's Christian Association
- ☐ OTHER - not listed above

2) If you selected "Other - not listed above", please fill in the correct Applicant Name

3) Grant Number (first 6 digits):

NOTE: This will match what is on [HUD's CoC Grant Inventory Worksheet](#).*

- ☐ PA0176
- ☐ PA0177
- ☐ PA0182

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- ☐ PA0205
- ☐ PA0206
- ☐ PA0211
- ☐ PA0212
- ☐ PA0213
- ☐ PA0214
- ☐ PA0215
- ☐ PA0216
- ☐ PA0219
- ☐ PA0222
- ☐ PA0360
- ☐ PA0366
- ☐ PA0372
- ☐ PA0384
- ☐ PA0386
- ☐ PA0445
- ☐ PA0447
- ☐ PA0449
- ☐ PA0450
- ☐ PA0481
- ☐ PA0512
- ☐ PA0514
- ☐ PA0519
- ☐ PA0553
- ☐ PA0578
- ☐ PA0582
- ☐ PA0634
- ☐ PA0647
- ☐ PA0649
- ☐ PA0655
- ☐ PA0661
- ☐ PA0705

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

- ☐ PA0708
- ☐ PA0808
- ☐ PA0809
- ☐ PA0810
- ☐ PA0811
- ☐ PA0812
- ☐ PA0813
- ☐ PA0814
- ☐ PA0859
- ☐ PA0883
- ☐ PA0885
- ☐ PA0886
- ☐ PA0887
- ☐ PA0888
- ☐ PA0926
- ☐ PA0966
- ☐ PA0967
- ☐ OTHER - Not Listed Above

4) If you selected "Other - not listed above", please fill in the correct Grant Number

5) Project Name (with corresponding grant #):

NOTE: This will match what is on [HUD's CoC Grant Inventory Worksheet](#).*

- ☐ PA0176 - Nittany House Apartments
- ☐ PA0177 - Perry County Veterans Program
- ☐ PA0182 Franklin/Fulton Homeless Assistance Project 2019
- ☐ PA0205-Crossroads Family

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

- () PA0206-Crossroads Individual
- () PA0211-LV ACT Housing Supports
- () PA0212 NCHA S+C 2019
- () PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless
- () PA0214- Pathfinders PSH
- () PA0215 LCHA S+C 2019
- () PA0216 VHDC SHP #2/3 2019
- () PA0219 - Shelter Plus Care MC (PA0219L3T91808)
- () PA0222 - Pathways Permanent Supportive Housing Consolidation
- () PA0360 Independence Gardens Renewal Project Application FY 2019
- () PA0366- SHP Transitional Housing Project
- () PA0372 - Blair County Community Action Program-Rapid Re-Housing Program
- () PA0384 HDC SHP 3 2019
- () PA0386-Rural Permanent Supportive Housing
- () PA0445 Lycoming/Clinton Renewal #8
- () PA0447 - PSH Consolidated
- () PA0449-Crossroads Housing Bonus Expansion
- () PA0450-Susquehanna/Wayne PSHP
- () PA0481 Schoolhouse Gardens Renewal Project Application FY 2019
- () PA0512 Safe Harbour Shelter Plus Care
- () PA0514 - Perry County Rapid ReHousing
- () PA0519-PSHP Pike County
- () PA0553 - Carlisle Supportive Housing Program
- () PA0578 - Cambria County Comprehensive Housing Program
- () PA0582 HDC SHP 6 2019
- () PA0634 - Allentown Hospitality House Permanent Housing Program
- () PA0647 - Shelter + Care Chronic
- () PA0649 Franklin/Fulton Shelter + Care Project 2019
- () PA0655 - Salvation Army Carlisle PH Project
- () PA0661 Bedford, Fulton, and Huntingdon RRH
- () PA0705- Consolidated Permanent Supportive Housing with Disabilities (expansion)
- () PA0708-Crossroads Schuylkill Co. Permanent Supportive Housing

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

- ☐ PA0808 - Lehigh Valley RRH for families
- ☐ PA0809-Huntingdon House Rapid Rehousing Program
- ☐ PA0810 - Nittany House Apartments II
- ☐ PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program Expansion_Combined
- ☐ PA0812 - Rapid Rehousing Cumberland Perry Lebanon
- ☐ PA0813 South Central PA RRH
- ☐ PA0814 - Centre County Rapid Re-Housing Program
- ☐ PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims
- ☐ PA0883 - Wayne Combined TH/RRH Project
- ☐ PA0885- Liberty House PSH
- ☐ PA0886- Liberty Options RRH
- ☐ PA0887 - TH-RRH for Lehigh Valley Youth
- ☐ PA0888-Candleheart RRH
- ☐ PA0926 - East CoC DV RRH
- ☐ PA0966 - CCHC Regional Rapid Rehousing
- ☐ PA0967 - Northeast Regional DV RRH
- ☐ OTHER - Not Listed Above

6) If you selected "Other - not listed above", please fill in the correct Project Name

7) Primary Contact Person: *

8) Primary Contact Email:

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

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

9) Primary Contact Phone: *

10) Alternate Contact Person:

Note: we suggest you provide an alternate contact person and their contact info in case we need to follow up with your organization related to any of your survey responses and the primary contact is away due to vacations, etc.

11) Alternate Contact Email:

12) Alternate Contact Phone:

13) What are the start and end dates of your current grant? *

Start Date*: _____

End Date*: _____

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

14) Was your project operational for the entire period 10/1/19-9/30/20?

*Note: Projects that did not begin operating until after 10/1/19 should select NO.**

☐ Yes

☐ No

15) If no, what was the operating start date for this grant?

If your first HUD contract has not started yet, please write "not started yet"*

16) Wait - we want to make sure that this information is correct before proceeding! You have indicated that your project was not operational for the entire time period 10/1/19-9/30/20.

Are you sure this information is correct?

This means that your project will not be scored in the FY21 Competition due to not being operational for the entire period 10/1/19-9/30/20. We will reach out to you for any additional information that may be needed.

*

☐ Yes. I'm Sure. My project was not operational for the entire time period 10/1/19-9/31/20. (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

17) Which project type are you seeking to renew?*

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- ☐ PSH
- ☐ RRH
- ☐ TH-RRH
- ☐ SSO

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

- ☐ Yes
- ☐ No

19) Is your project dedicated to persons experiencing domestic violence?*

- ☐ Yes
- ☐ No

20) Is your project site-based or scattered-site?*

- ☐ Site-based
- ☐ Scattered-site
- ☐ Both

21) If your project is both site-based and scattered-site, how many of your funded units are site-based and how many are scattered-site?*

Site-Based Total Funded Units: _____

Scattered-Site Total Funded Units: _____

22) Was this project awarded an expansion in either of the following HUD CoC Competition rounds?

If yes, select which year(s). If no, select "Not Applicable".*

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☐ FY18

☐ FY19

☐ Not Applicable - No expansions in FY18 or FY19

23) Is this project a consolidation of 2 more projects from either of the following HUD CoC Competition rounds?

If yes, select which year(s). If no, select "Not Applicable".*

☐ FY18

☐ FY19

☐ Not Applicable - No Consolidations in FY18 or FY19

Improve safety of persons fleeing domestic violence

DV Providers: Please respond to the following narrative questions.

24) (DV Providers Only)

Please describe how your project ensures the safety of DV survivors by:

- 1. Training staff on safety planning;**
- 2. Training staff on trauma-informed, victim centered approaches;**
- 3. Adjusting intake space to better ensure a private conversation;**
- 4. Working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;**
- 5. Keeping the location of units used for survivors confidential.**

Please respond to all parts of the question. Please number your question with parts 1 through 5.

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

25) (DV Providers Only)

Please describe how you measure the projects' ability to ensure the safety of DV survivors served within the project (i.e. how does the project capture/evaluate this data).*

Data Quality: Personally Identifiable Information

Data Quality: To assist in scoring Data Quality criterion, additional information from your HMIS records is needed – please provide the information requested below.

26) Please review the data in your APR (10/1/19-9/30/20) in Q6a Data Quality: Personally Identifiable Information

Were any of the Client Doesn't Know/Refused responses in Q6a Data Quality: Personally Identifiable Information) due to DV survivors not providing their personally identifiable information due to confidentiality or safety concerns?

(note: this is not information available in the APR. You will need to provide this information from your HMIS/client records)

*

() Yes

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() No

() Unsure

27) Q6a Data Quality: Personally Identifying Information (PII)

If yes to question above, please fill out the chart below indicating how many DV survivors did not provide their personally identifiable information due to safety or confidentiality concerns? (note: this is not information available in the APR. You will need to provide this information from your HMIS/client records)*

	# of DV survivors who did not provide PII due to safety or confidentiality concerns
Name	_____
Social Security Number	_____
Date of Birth	_____
Race	_____
Ethnicity	_____
Gender	_____

Participant Eligibility

Participant Eligibility: To assist in scoring Participant Eligibility criterion, additional information from your HMIS records is needed – please provide the information requested below.

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28) How many total adults were served in this project from 10/1/19 to 9/30/20?

*You may wish to refer to APR Data table Q5a for this information, or reference your HMIS/client records.**

29) Of the total adults served in the project from 10/1/19 to 9/30/20, how many were literally homeless at project entry?

Important: Please note that while APR Table Q15 includes this information, we are asking that you provide this data for only the ADULTS in your project. Please exclude children when providing this number.

If none, write 0.

HUD Category 1/Literally Homeless Definition:

Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- (i) Has a primary nighttime residence that is a public or private place not meant for human habitation;**
 - (ii) Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state and local government programs); or**
 - (iii) Is exiting an institution where (s)he has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution***
-

30) Of the total adults served in the project from 10/1/19 to 9/30/20, how many were fleeing domestic violence or attempting to flee domestic violence at project entry? (if there were participants who were literally homeless AND fleeing DV, please make sure to include them in this response as well as in the number above)

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

Important: Please note that while APR Table Q14b includes this information, we are asking that you provide this data for only the ADULTS in your project. Please exclude children when providing this number.

If none, write 0.

HUD Category 4/Fleeing Domestic Violence Definition

Any individual or family who:

- (i) Is fleeing, or is attempting to flee, domestic violence;**
 - (ii) Has no other residence; and**
 - (iii) Lacks the resources or support networks to obtain other permanent housing***
-

31) Of the total adults served in the project from 10/1/19 to 9/30/20, how many were both literally homeless AND fleeing DV?

Note: Please refer to your HMIS/client records or DV comparable database for this information.

If none, write 0.*

Unit Utilization Rates

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

Note: FY20 Projects were renewed at FY19 levels due to no competitive CoC NOFA, and no project application was submitted in FY20. Therefore, we are

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requesting this information from your 2019 Renewal Application.

If your project did not submit an FY2019 Renewal Application, please enter 0.

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:*

Drawdown Rates from eLoccs

35) What are the start and end dates of your last fully completed grant year? *

Start Date*: _____

End Date*: _____



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36) Attach/upload summary page from eLOCCS showing dates and amounts of drawdowns for THE LAST FULLY COMPLETED GRANT YEAR here.

Important: Please do not submit information for the grant year you are currently in. Information MUST be for the LAST FULLY COMPLETED GRANT YEAR.

Please use 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

37) According to the eLoccs summary page attached above, did you draw down funds at least quarterly?*

☐ Yes

☐ No

38) 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

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

39) 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: *

Funds Expended

Note: The summary page from eLOCCS that you were instructed to provide for drawdown rates will also be used to score your project related to funds expended. Please be sure to include the drawdowns for the entire grant year in your summary page.

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

☐ Yes

☐ No

41) 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

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

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Timely APR Submission

42) Project's Last APR Submission Due Date:

*Note: You can find this information in Sage.**

43) Date of Project's Last APR Submission: *

44) If your APR was not submitted on time, please explain the circumstances that led to the late submission:

45) 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.

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

- 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.
- 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/7gjuvalypynoirl/Examples_APRSubmissionDate.pdf?dl=0

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

*

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Cost Effectiveness

Cost Effectiveness: To assist in scoring Cost Effectiveness criteria, additional information from your HMIS records is needed – please provide the information requested below.

46) How many total households were served/housed in this project from 10/1/19 to 9/30/20?

TH-RRH, RRH and PSH Projects: please only count households who moved into housing.

*Note: You may use APR Table Q8b for this information, and/or refer to your HMIS or DV Comparable Database records. **

47) How many households entered the project from 10/1/19 to 9/30/20?

TH-RRH, RRH and PSH Projects: please only count households who moved into

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housing.

Note: This data point is not available in the APR - the APR provides this information for individuals, not households. Please refer to HMIS or your DV comparable database for this data. Please ensure you are providing the number for households, not individuals.

48) How many households exited the project from 10/1/19 to 9/30/20?

TH-RRH, RRH and PSH Projects: please only count households who moved into housing.

*Note: This data point is not available in the APR - the APR provides this information for individuals, not households. Please refer to HMIS or your DV comparable database for this data. Please ensure you are providing the number for households, not individuals.**

49) Please use the spaces below to indicate the number of households that exited this project to a permanent housing destination from 10/1/19-9/30/20).

TH-RRH, RRH and PSH Projects: please only count households who moved into housing.

Important: This data point is not available in your APR. Please refer to HMIS or your DV comparable database for this data. While APR Table Q23c includes this information for all individuals we are asking that you provide this data for households.

Permanent housing destinations include the following: Moved from one HOPWA funded project to HOPWA PH; Owned by client, no ongoing housing subsidy;

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Owned by client, with ongoing housing subsidy; Rental by client, no ongoing housing subsidy; Rental by client, with VASH housing subsidy; Rental by client, with GPD TIP housing subsidy; Rental by client, other ongoing housing subsidy; PH for formerly homeless persons; Staying or living with family, permanent tenure; Staying or living with friends, permanent tenure; Rental by client, with RRH or equivalent subsidy.

Total households that exited to permanent housing destinations: *

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

HUD Monitoring

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

☐ Yes

☐ No

52) If yes, please please ATTACH/UPLOAD the Monitoring Report/Letter received from HUD and documentation of the resolution of any Findings.

Please name the file using the following naming convention: “[First 6 digits of grant number]_[Project Name]_Monitoring”. If multiple documents are uploaded, please add a unique number or descriptive text at the end of the above name for each document

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

submitted.

Click browse to upload the document from your computer. Please upload as a PDF document.

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Housing First

Please answer the 10 questions below regarding the Housing First practices of this project.

53) 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:

54) 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

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☐ No

Comments:

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

(Comments Optional)

*

☐ Yes

☐ No

Comments:

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

(Comments Optional)

*

☐ Participation in services or program compliance is NOT a condition of staying in our program.

☐ Participation in services or program compliance IS a condition of staying in our program.

Comments:

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

(Comments Optional)

*

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

☐ Use of alcohol or drugs in and of itself is NOT a reason for program dismissal.

☐ Use of alcohol or drugs in and of itself is a reason for program dismissal.

Comments:

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

(Comments Optional)

*

☐ Yes

☐ No

Comments:

59) 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:

60) 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

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

education regarding how to avoid risky behaviors and engage in safer practices.

(Comments Optional)

*

☐ Yes

☐ No

Comments:

61) 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:

Bonus: Equity

The Eastern PA CoC is committed to advancing equity in the provision of homeless assistance services for people who may face additional barriers due to race, ethnicity, LGBTQ status, religion, immigrant status, etc.

Projects will be eligible for up to 4 bonus points based on submission of the Equity Organizational Assessment Tool.

Equity Organizational Assessment Tool - If you choose to complete the tool, you may complete it online via Alchemer, or via paper and upload it here. You only need to submit one tool per agency/organization.

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

- **Link to complete the tool online:** <http://s.alchemer.com/s3/Organizational-Equity-Self-Assessment-Tool>
- **Link to access the paper version of the tool:**
https://mcusercontent.com/691833f4d20a0417787b47dbe/files/5d959aac-e54c-656e-770b-fe59aeb638e7/Eastern_PA_CoC_Organizational_Equity_Self_Assessment_Tool_FY2021_Final.docx

62) Did your agency complete the Equity Organizational Assessment Tool?

- ☐ Yes - completed online via Alchemer survey link
- ☐ Yes - completed on paper
- ☐ No

63) Each agency/organization is only required to complete/submit the Equity Organizational Assessment Tool one time per agency.

Has your agency already submitted the tool with another Renewal Summary Form?

*If yes, you will not be asked to submit the tool below and DMA will review the tool submitted with the other Renewal Summary Form.**

- ☐ Yes
- ☐ No

64) If yes, with which project's Renewal Summary Form was the tool submitted? (please include grant number and project name)

*DMA will look for your agency's tool with this project's Renewal Summary Form. **

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

65) If you completed the tool on paper, please ATTACH/UPLOAD the Equity Organizational Self-Assessment Tool.

Please name the file using the following naming convention: “[First 6 digits of grant number]_[Organization Name]_Equity Assessment Tool”.

Click browse to upload the document from your computer. Please upload as a Word or PDF document.

*

_____1

_____2

RHAB Participation and Leadership

66) RHAB Participation: In which region did you attend RHAB meetings: *

☐ Central Valley

☐ Lehigh Valley

☐ Northern Tier

☐ Pocono

☐ South Central

☐ Not applicable - did not attend RHAB meetings

67) LEHIGH VALLEY RHAB ONLY: Please indicate RHAB Committees or Workgroups attended by a representative of your organization, the name of the staff person and the months during which a meeting was attended (October 1, 2019 to September 30, 2020). (This is being requested to supplement RHAB meetings, as the Lehigh Valley RHAB meets quarterly vs. monthly.)

☐ Lehigh Valley RHAB Steering Committee - Write In:

☐ Lehigh Valley RHAB Advocacy Committee - Write In:

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

☐ Lehigh Valley RHAB Communications Committee - Write In:

☐ Lehigh Valley RHAB Employment Committee (Integrated Community Employment Taskforce) - Write In: _____

☐ Lehigh Valley RHAB Mental Health Committee - Write In:

☐ Lehigh Valley RHAB Reentry Committee - Write In:

☐ Lehigh Valley RHAB Veterans Committee - Write In:

☐ Lehigh Valley RHAB Youth Committee - Write In:

☐ Other - Write In: _____

68) CoC Leadership: Did/do any staff from your organization participate in any of the CoC's Committees or Sub-Committees during the period October 1, 2019 to September 30, 2020? This may include: CoC Board, Coordinated Entry Committee, Data Committee, Funding Committee, Veterans Leadership Engagement Committee, Written Standards Ad Hoc Committee, or any of the RHAB-level Committees.

If you or your staff participation in a committee, please provide the name of staff who attended the applicable Committee.

☐ CoC Board - Write In: _____

☐ Coordinated Entry Committee - Write In:

☐ Data Committee - Write In: _____

☐ Veterans Leadership Engagement Committee - Write In:

☐ Written Standards Ad Hoc Committee - Write In:

☐ Other Committee (Which One?) - Write In:

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

Attendance at CoC Meetings

69) Please provide the name(s) of staff that attended the CoC meeting on October 21, 2019, which took place at Pennsylvania State Association of Township Supervisors in Enola, PA:

70) Please provide the name(s) of staff that attended the CoC meeting on April 20, 2020, which took place virtually:*

CoC Training Webinar/Attendance

71) Please provide the name/s of any staff from your organization that participated in any of the below trainings/webinars.

(if no staff attended, please write "None")

All trainings required.*

Domestic Violence Best Practices - 12/17/19 webinar:

Fair Housing Law and HUD's Equal Access Rule - 1/29/20 webinar:

LGBT Equity Training part 1 - 6/2/20 or 6/5/20 webinar:

LGBT Equity Training part 2 - 6/9/20 or 6/11/20 webinar:

Racial Equity Training part 1 - 6/24/20 or 6/26/20 webinar:

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

Racial Equity Training part 2 - 6/29/20 or 6/30/20 webinar:

Full HMIS Participation (BONUS)

72) Does your organization either:

a) operate additional homeless assistance projects that are NOT required to participate in HMIS, but do participate, OR

b) does your organization partner with another organization/program that is not NOT required to participate in HMIS to enter their data into HMIS?

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

☐ Yes

☐ No

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

APR run for 10/1/19-9/30/20

DV providers must submit an APR from their comparable database.

Hard copy of Renewal Summary Form survey provided for reference only. Responses must be submitted online via Alchemer: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Renewal-Summary-Form>

74) APR run for 10/1/19-9/30/20 - DV Providers

File name convention (use the appropriate project grant number and agency name): “[First 6 digits of grant number]_AgencyName_FY20APR”

NOTES:

- **File should be uploaded as a PDF document.**
- **DV Providers should upload an APR generated from the DV comparable database for the time period 10/01/2019-09/30/2020. If DV provider is unable to upload the APR as a PDF, DV provider may upload as a single Excel document.**

Please reach out to easterncoc@pennsylvaniacoc.org if you have any questions/concerns/issues and we will work with you to submit this document.

*This is a required attachment.**

_____1
_____2

Thank You!

Thank you for completing the Eastern PA CoC FY2021 Renewal Summary Form. A confirmation email will be sent to you (at the email address indicated in the survey) with a copy of your responses. Please save this information for your records. If you do not receive the confirmation email (this may take up to 30 minutes to send), you may contact easterncoc@pennsylvaniacoc.org and we can re-send it to you.

Renewal scoring workbook used by CoC
to score projects

Eastern PA CoC Competition -Renewal Project Evaluation - Final Scores 7/9/21

East 2021 CoC NOFA Renewal Projects

Final scores for 2021 Renewal Scoring Process

Scoring explanation:

-Projects are scored on a 100-point scale. However, not all projects were able to be scored on all criteria. Criteria for which agencies cannot be scored are removed from the project's base score. The number of points the project is eligible for is shown in the "Adjusted Base" column.

-The number of points the project earned are shown in the "Total Points Earned" column.

-The project's "score" is shown in the "FY21 Score" column. The formula used is: Total Points Earned / Adjusted Base = FY21 Score

-Abbreviations/Terms Used:

N/S = Not Scored - this is used for criteria for which there is no available data for scoring.

N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.

No Entries = this is used when projects had no entries during the lookback period, and the criterion is not scored

No Exits = this is used when projects had no exits during the lookback period, and the criterion is not scored

None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored

								x	x	x	x	x
								APR	APR	APR	HMIS	RSF
								Exit to PH Destination - RRH and TH-RRH	Exit to PH Destination - SSO	Exit to PH Destination -PSH	Returns	Projects Dedicated to DV (Narrative)
Grant #	Project Component	Project Type	Agency Name	Project Name	FY21 Score	Adjusted Base	Total Points Earned	1a	1b	1c	2	3
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	93.7	95.5	89.5	N/A	N/A	10.0	2.0	N/A
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	92.0	100	92.0	N/A	N/A	10.0	2.0	N/A
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	77.0	93.5	72.0	N/A	N/A	10.0	N/A	N/A
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	72.5	96.5	70.0	N/A	N/A	10.0	2.0	N/A
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	64.0	100	64.0	N/A	N/A	4.0	2.0	N/A
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	64.5	100	64.5	N/A	N/A	4.0	2.0	N/A
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	90.2	92	83.0	N/A	N/A	10.0	2.0	N/A
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically H	86.6	93	80.5	N/A	10.0	N/A	N/S	N/A
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	86.5	100	86.5	N/A	N/A	4.0	2.0	N/A
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	92.7	96.5	89.5	N/A	N/A	10.0	2.0	N/A
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	85.5	100	85.5	N/A	N/A	7.0	2.0	N/A
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	67.9	96.5	65.5	N/A	N/A	10.0	2.0	N/A
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	79.5	100	79.5	N/A	N/A	7.0	2.0	N/A
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	87.4	95.5	83.5	N/A	N/A	10.0	2.0	N/A
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	63.5	100	63.5	2.0	N/A	N/A	1.0	N/A
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Prog	86.2	98	84.5	7.0	N/A	N/A	2.0	N/A
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	90.7	96.5	87.5	N/A	N/A	10.0	2.0	N/A
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	93.5	100	93.5	N/A	N/A	10.0	2.0	N/A
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	86.0	100	86.0	N/A	N/A	10.0	2.0	N/A
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	61.3	95.5	58.5	N/A	N/A	10.0	2.0	N/A
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	89.0	100	89.0	N/A	N/A	10.0	2.0	N/A
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	87.3	94.5	82.5	N/A	N/A	10.0	2.0	N/A
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	91.0	100	91.0	N/A	N/A	2.0	2.0	N/A
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	90.8	98	89.0	10.0	N/A	N/A	2.0	N/A
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	89.7	97	87.0	N/A	N/A	10.0	N/A	N/A

East 2021 CoC NOFA Renewal Projects

Final scores for 2021 Renewal Scoring Process

Scoring explanation:

- Projects are scored on a 100-point scale. However, not all projects were able to be scored on all criteria. Criteria for which agencies cannot be scored are removed from the project's base score. The number of points the project is eligible for is shown in the "Adjusted Base" column.
- The number of points the project earned are shown in the "Total Points Earned" column.
- The project's "score" is shown in the "FY21 Score" column. The formula used is: Total Points Earned / Adjusted Base = FY21 Score
- Abbreviations/Terms Used:
 - N/S = Not Scored - this is used for criteria for which there is no available data for scoring.
 - N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.
 - No Entries = this is used when projects had no entries during the lookback period, and the criterion is not scored
 - No Exits = this is used when projects had no exits during the lookback period, and the criterion is not scored
 - None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored

								x	x	x	x	x
								APR	APR	APR	HMIS	RSF
								Exit to PH Destination - RRH and TH-RRH	Exit to PH Destination - SSO	Exit to PH Destination -PSH	Returns	Projects Dedicated to DV (Narrative)
Grant #	Project Component	Project Type	Agency Name	Project Name	FY21 Score	Adjusted Base	Total Points Earned	1a	1b	1c	2	3
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	91.0	100	91.0	N/A	N/A	10.0	2.0	N/A
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	84.4	96	81.0	N/A	N/A	7.0	2.0	N/A
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	95.0	100	95.0	N/A	N/A	10.0	2.0	N/A
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	83.4	96.5	80.5	N/A	N/A	10.0	2.0	N/A
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	94.0	100	94.0	N/A	N/A	10.0	2.0	N/A
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	83.9	90	75.5	N/A	N/A	10.0	N/A	N/A
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	83.0	100	83.0	N/A	N/A	0.0	2.0	N/A
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	88.8	98	87.0	10.0	N/A	N/A	2.0	N/A

Eastern PA CoC Competition -Renewal Project Evaluation - Final Scores 7/9/21

East 2021 CoC NOFA Renewal Projects

Final scores for 2021 Renewal Scoring Process

Scoring explanation:

-Projects are scored on a 100-point scale. However, not all projects were able to be scored on all criteria. Criteria for which agencies cannot be scored are removed from the project's base score. The number of points the project is eligible for is shown in the "Adjusted Base" column.

-The number of points the project earned are shown in the "Total Points Earned" column.

-The project's "score" is shown in the "FY21 Score" column. The formula used is: Total Points Earned / Adjusted Base = FY21 Score

-Abbreviations/Terms Used:

N/S = Not Scored - this is used for criteria for which there is no available data for scoring.

N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.

No Entries = this is used when projects had no entries during the lookback period, and the criterion is not scored

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None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored

					x		x	x	x	x	x	x	x	x
					APR		APR	APR	APR	APR	APR	APR	APR	APR
					Length of Time Between Project Start Date and Residential Move In (not scored in 2020)		Income Growth - Increase Total Income	Participants Connected to Mainstream Benefits	Participants Connected to Health Insurance	High Quality Data Entry - PII Name (ADJUSTED)	High Quality Data Entry - PII SSN (ADJUSTED)	High Quality Data Entry - PII Date of Birth (ADJUSTED)	High Quality Data Entry - PII Race (Adjusted)	High Quality Data Entry - PII Ethnicity (ADJUSTED)
Grant #	Project Component	Project Type	Agency Name	Project Name	4	5	6	7	8a	8b	8c	8d	8e	
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	1.0	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	1.0	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	0.0	6.0	1.0	1.0	0.5	0.5	0.5	0.0	0.0	
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	N/S	10.0	1.5	2.0	0.5	0.5	0.5	0.5	0.5	
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	1.0	4.0	0.0	0.0	0.5	0.5	0.5	0.5	0.5	
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	0.0	4.0	0.0	0.0	0.5	0.5	0.5	0.0	0.5	
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	N/S	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically H	N/S	6.0	1.5	1.0	0.5	0.0	0.5	0.5	0.5	
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	1.0	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	N/S	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	1.0	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	N/S	4.0	0.0	0.0	0.5	0.5	0.5	0.5	0.5	
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	1.0	10.0	1.5	1.0	0.5	0.0	0.5	0.0	0.5	
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	1.0	10.0	2.0	1.0	0.5	0.5	0.5	0.5	0.5	
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	0.0	8.0	2.0	1.0	0.5	0.0	0.5	0.5	0.5	
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Prog	1.0	6.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	N/S	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	1.0	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	1.0	10.0	1.5	0.0	0.5	0.5	0.5	0.5	0.5	
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	1.0	4.0	0.0	1.0	0.5	0.5	0.5	0.5	0.5	
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	1.0	4.0	2.0	2.0	0.5	0.0	0.5	0.5	0.5	
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	N/S	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	1.0	10.0	2.0	2.0	0.5	0.5	0.5	0.0	0.5	
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	1.0	10.0	2.0	2.0	0.5	0.0	0.5	0.5	0.5	
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	N/S	10.0	2.0	2.0	0.5	0.5	0.5	0.5	0.5	

East 2021 CoC NOFA Renewal Projects

Final scores for 2021 Renewal Scoring Process

Scoring explanation:

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Final scores for 2021 Renewal Scoring Process

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Eastern PA CoC Competition -Renewal Project Evaluation - Final Scores 7/9/21

East 2021 CoC NOFA Renewal Projects

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					x	x	x	x	x	x	x
					APR	APR	APR	APR	APR	APR	APR
					High Quality Data Entry - PII Gender (ADJUSTED)	High Quality Data Entry-Destination	High Quality Data Entry-Income and Sources at Entry	High Quality Data Entry-Income & Sources at Annual Assessment	High Quality Data Entry-Income and Sources at Exit	Timeliness-Percent project entry records entered w/in specified benchmark	Timeliness-Percent project exit records entered w/in specified benchmark
Grant #	Project Component	Project Type	Agency Name	Project Name	8f	8g	8h	8i	8j	9a	9b
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	0.5	No Exits	2.0	2.0	No Exits	0.0	No Exits
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	0.5	2.0	2.0	2.0	2.0	0.5	0.5
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	0.5	No Exits	0.0	0.0	No Exits	0.0	No Exits
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	0.5	2.0	No Entries	0.0	2.0	No Entries	0.0
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	0.5	2.0	2.0	0.0	2.0	0.5	0.5
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	0.5	2.0	2.0	0.0	0.0	0.0	0.0
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	0.5	No Exits	No Entries	2.0	No Exits	No Entries	No Exits
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically H	0.5	2.0	0.0	0.0	2.0	0.5	0.0
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	0.5	2.0	2.0	2.0	2.0	0.5	0.5
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	0.5	2.0	No Entries	2.0	2.0	No Entries	0.0
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	0.5	2.0	2.0	2.0	2.0	0.0	0.0
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	0.0	2.0	No Entries	0.0	2.0	No Entries	0.0
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	0.5	2.0	0.0	0.0	2.0	0.0	0.0
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	0.5	No Exits	2.0	0.0	No Exits	0.5	No Exits
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	0.5	2.0	0.0	2.0	0.0	0.0	0.0
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Prog	0.5	2.0	0.0	None Req'd	2.0	0.0	0.0
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	0.5	2.0	No Entries	2.0	2.0	No Entries	0.0
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	0.5	2.0	2.0	2.0	2.0	0.5	0.0
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	0.5	2.0	2.0	0.0	2.0	0.0	0.0
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	0.5	No Exits	2.0	0.0	No Exits	0.5	No Exits
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	0.5	2.0	2.0	2.0	2.0	0.0	0.5
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	0.5	No Exits	2.0	2.0	No Exits	0.5	No Exits
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	0.5	2.0	2.0	2.0	2.0	0.5	0.0
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	0.5	2.0	2.0	None Req'd	2.0	0.5	0.0
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	0.5	2.0	2.0	2.0	2.0	0.5	0.5

East 2021 CoC NOFA Renewal Projects

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					x	x	x	x	x	x	x
					APR	APR	APR	APR	APR	APR	APR
					High Quality Data Entry - PII Gender (ADJUSTED)	High Quality Data Entry-Destination	High Quality Data Entry-Income and Sources at Entry	High Quality Data Entry-Income & Sources at Annual Assessment	High Quality Data Entry-Income and Sources at Exit	Timeliness-Percent project entry records entered w/in specified benchmark	Timeliness-Percent project exit records entered w/in specified benchmark
Grant #	Project Component	Project Type	Agency Name	Project Name	8f	8g	8h	8i	8j	9a	9b
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	0.5	2.0	2.0	2.0	2.0	0.5	0.5
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	0.5	2.0	2.0	2.0	2.0	0.0	0.0
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	0.5	2.0	2.0	2.0	2.0	0.5	0.5
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	0.5	2.0	No Entries	0.0	2.0	No Entries	0.5
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	0.5	2.0	2.0	2.0	2.0	0.0	0.5
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	0.5	No Exits	No Entries	0.0	No Exits	No Entries	No Exits
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	0.5	2.0	2.0	2.0	2.0	0.5	0.0
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	0.5	2.0	2.0	None Req'd	0.0	0.0	0.0

Eastern PA CoC Competition -Renewal Project Evaluation - Final Scores 7/9/21

East 2021 CoC NOFA Renewal Projects

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					x	x	x	x	x	x	x	x	x
					APR	APR	RSF	RSF	RSF	Cost	Cost	RSF	APR
					Project Participant Eligibility	Utilization Rate	Quarterly Draws	Funds Expended (% Expended)	Timely APR Submission	Cost Per HH	Cost Per HH Pos Exit	HUD Monitoring	Severity of Need - Health Conditions
Grant #	Project Component	Project Type	Agency Name	Project Name	10	11	12	13	14	15	16	17	18a
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	2.0	1.5	4.0	2.0	4.0	3.0	3.0	0.0	2.0
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	2.0	2.0	0.0	2.0	4.0	1.0	1.0	0.0	2.0
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	2.0	1.5	4.0	0.0	4.0	2.0	2.0	0.0	2.0
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	0.0	0.0	4.0	2.0	4.0	0.0	0.0	0.0	0.5
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	0.0	1.0	4.0	0.0	4.0	0.0	0.0	0.0	2.0
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	0.0	2.0	4.0	2.0	4.0	3.0	3.0	0.0	2.0
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	1.0	1.5	4.0	0.0	4.0	3.0	3.0	0.0	1.5
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically H	2.0	N/A	4.0	2.0	4.0	2.0	N/A	0.0	2.0
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	2.0	2.0	4.0	3.0	4.0	0.0	0.0	0.0	1.5
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	2.0	2.0	4.0	0.0	4.0	3.0	3.0	0.0	1.5
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	2.0	2.0	0.0	3.0	4.0	3.0	3.0	0.0	1.5
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	0.0	0.0	4.0	0.0	4.0	3.0	3.0	0.0	1.0
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	2.0	1.5	4.0	2.0	4.0	1.0	1.0	0.0	0.5
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	2.0	2.0	4.0	3.0	4.0	2.0	2.0	0.0	2.0
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	0.0	2.0	4.0	3.0	4.0	1.0	0.0	0.0	2.0
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Prog	2.0	0.0	4.0	3.0	4.0	1.0	1.0	0.0	2.0
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	2.0	2.0	4.0	1.0	4.0	1.0	1.0	0.0	0.5
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	2.0	2.0	4.0	2.0	4.0	0.0	0.0	0.0	2.0
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	2.0	2.0	4.0	0.0	4.0	2.0	2.0	0.0	0.5
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	2.0	1.0	4.0	1.0	4.0	1.0	1.0	0.0	2.0
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	2.0	1.0	4.0	3.0	4.0	2.0	2.0	0.0	2.0
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	2.0	1.0	4.0	3.0	4.0	3.0	3.0	0.0	2.0
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	2.0	0.0	4.0	2.0	4.0	0.0	1.0	0.0	1.0
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	2.0	0.0	4.0	1.0	4.0	0.0	0.0	0.0	2.0

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					x	x	x	x	x	x	x	x	x
					APR	APR	RSF	RSF	RSF	Cost	Cost	RSF	APR
					Project Participant Eligibility	Utilization Rate	Quarterly Draws	Funds Expended (% Expended)	Timely APR Submission	Cost Per HH	Cost Per HH Pos Exit	HUD Monitoring	Severity of Need - Health Conditions
Grant #	Project Component	Project Type	Agency Name	Project Name	10	11	12	13	14	15	16	17	18a
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	2.0	1.0	4.0	3.0	4.0	2.0	2.0	0.0	2.0
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	2.0	2.0	4.0	0.0	N/A	3.0	3.0	0.0	1.0
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	2.0	2.0	4.0	0.0	4.0	2.0	2.0	0.0	1.0
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	2.0	2.0	4.0	2.0	4.0	0.0	0.0	0.0	2.0
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	2.0	2.0	4.0	2.0	4.0	2.0	2.0	0.0	2.0
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	2.0	0.0	4.0	0.0	4.0	2.0	2.0	0.0	2.0
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	2.0	2.0	4.0	1.0	4.0	1.0	1.0	0.0	2.0
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	2.0	2.0	4.0	3.0	4.0	3.0	3.0	0.0	0.5

Eastern PA CoC Competition -Renewal Project Evaluation - Final Scores 7/9/21

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					x	x	x	x	x	x	x	x	x	x
					APR	APR	APR	APR	RSF	RSF	Agency Part	Agency Part	Agency Part	Agency Part
					Severity of Need - Zero Income at Entry	Severity of Need - Unsheltered	Severity of Need - Age	Severity of Need - Domestic Violence	Housing First Approach	Equity Bonus	RHAB Participation and CoC Leadership (max 10 points)	CoC Meeting Attendance	CoC Trainings/ Webinars: DV Best Practices	CoC Trainings/ Webinars: Fair Housing Law and Equal Access
Grant #	Project Component	Project Type	Agency Name	Project Name	18b	18c	18d	18e	19	20	21	22	23a	23b
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	0.0	1.0	0.0	0.0	10.0	4.0	10.0	4.0	0.0	1.0
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	0.0	2.0	2.0	1.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	1.0	2.0	1.0	1.0	10.0	0.0	9.0	4.0	1.0	1.0
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	2.0	0.0	0.0	0.0	10.0	0.0	10.0	2.0	0.0	1.0
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	2.0	2.0	2.0	1.0	10.0	0.0	10.0	2.0	0.0	1.0
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	1.0	1.0	1.0	0.0	10.0	0.0	10.0	2.0	0.0	1.0
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	1.0	1.0	2.0	0.0	10.0	4.0	10.0	2.0	1.0	1.0
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically H	2.0	2.0	2.0	0.0	10.0	4.0	10.0	4.0	0.0	1.0
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	0.0	2.0	1.0	0.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	0.0	2.0	2.0	1.0	10.0	4.0	10.0	2.0	1.0	1.0
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	0.0	0.0	1.0	1.0	10.0	4.0	10.0	2.0	1.0	1.0
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	2.0	0.0	1.0	0.0	10.0	0.0	10.0	2.0	0.0	1.0
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	1.0	1.0	0.0	0.0	10.0	4.0	10.0	4.0	0.0	1.0
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	0.0	2.0	2.0	0.0	10.0	0.0	8.0	4.0	0.0	1.0
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	2.0	0.0	0.0	2.0	10.0	4.0	6.0	0.0	0.0	1.0
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Prog	2.0	2.0	0.0	2.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	2.0	0.0	1.0	1.0	10.0	4.0	10.0	4.0	0.0	1.0
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	1.0	2.0	2.0	1.0	10.0	4.0	9.0	4.0	1.0	1.0
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	2.0	0.0	0.0	0.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	1.0	2.0	2.0	2.0	10.0	0.0	10.0	2.0	0.0	1.0
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	2.0	2.0	2.0	2.0	10.0	4.0	9.0	4.0	1.0	1.0
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	0.0	1.0	1.0	0.0	10.0	0.0	8.0	4.0	0.0	1.0
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	2.0	2.0	0.0	1.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	1.0	2.0	0.0	2.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	2.0	1.0	2.0	0.0	10.0	4.0	9.0	4.0	1.0	1.0

East 2021 CoC NOFA Renewal Projects

Final scores for 2021 Renewal Scoring Process

Scoring explanation:

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- The project's "score" is shown in the "FY21 Score" column. The formula used is: Total Points Earned / Adjusted Base = FY21 Score
- Abbreviations/Terms Used:
 - N/S = Not Scored - this is used for criteria for which there is no available data for scoring.
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					x	x	x	x	x	x	x	x	x	x
					APR	APR	APR	APR	RSF	RSF	Agency Part	Agency Part	Agency Part	Agency Part
					Severity of Need - Zero Income at Entry	Severity of Need - Unsheltered	Severity of Need - Age	Severity of Need - Domestic Violence	Housing First Approach	Equity Bonus	RHAB Participation and CoC Leadership (max 10 points)	CoC Meeting Attendance	CoC Trainings/ Webinars: DV Best Practices	CoC Trainings/ Webinars: Fair Housing Law and Equal Access
Grant #	Project Component	Project Type	Agency Name	Project Name	18b	18c	18d	18e	19	20	21	22	23a	23b
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	0.0	0.0	2.0	0.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	2.0	2.0	0.0	1.0	10.0	0.0	10.0	4.0	1.0	1.0
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	2.0	2.0	2.0	0.0	10.0	4.0	10.0	4.0	0.0	1.0
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	2.0	0.0	2.0	2.0	10.0	4.0	10.0	0.0	1.0	1.0
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	1.0	0.0	2.0	0.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	1.0	0.0	2.0	2.0	10.0	0.0	9.0	4.0	1.0	1.0
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	0.0	1.0	2.0	2.0	10.0	4.0	10.0	4.0	1.0	1.0
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	1.0	2.0	0.0	2.0	10.0	4.0	9.0	4.0	1.0	1.0

Eastern PA CoC Competition -Renewal Project Evaluation - Final Scores 7/9/21

East 2021 CoC NOFA Renewal Projects

Final scores for 2021 Renewal Scoring Process

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					x	x	x	x
					Agency Part	Agency Part	Agency Part	Agency Part
					CoC Trainings/ Webinars: LGBT Equity Trainings	CoC Trainings/ Webinars: Racial Equity Trainings	CE Participation	Full HMIS Participation
Grant #	Project Compo nent	Project Type	Agency Name	Project Name	23c	23d	24	25 (Bonus)
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	2.0	2.0	N/S	0.0
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	2.0	2.0	N/S	0.0
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	2.0	2.0	N/S	0.5
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	2.0	0.0	N/S	0.0
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	2.0	0.0	N/S	0.0
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	2.0	0.0	N/S	0.0
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	2.0	0.0	N/S	0.0
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically H	2.0	2.0	N/S	0.0
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	2.0	2.0	N/S	0.0
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	2.0	0.0	N/S	0.0
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	2.0	0.0	N/S	0.0
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	2.0	0.0	N/S	0.0
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	2.0	2.0	N/S	0.0
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	2.0	2.0	N/S	0.0
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	0.0	2.0	N/S	0.0
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Prog	2.0	2.0	N/S	0.5
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	2.0	2.0	N/S	0.0
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	2.0	2.0	N/S	0.0
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	2.0	2.0	N/S	0.0
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	2.0	0.0	N/S	0.0
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	2.0	2.0	N/S	0.0
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	2.0	2.0	N/S	0.0
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	2.0	2.0	N/S	0.0
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	2.0	2.0	N/S	0.0
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	2.0	2.0	N/S	0.0

East 2021 CoC NOFA Renewal Projects

Final scores for 2021 Renewal Scoring Process

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					x	x	x	x
					Agency Part	Agency Part	Agency Part	Agency Part
					CoC Trainings/ Webinars: LGBT Equity Trainings	CoC Trainings/ Webinars: Racial Equity Trainings	CE Participation	Full HMIS Participation
Grant #	Project Compo nent	Project Type	Agency Name	Project Name	23c	23d	24	25 (Bonus)
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	2.0	2.0	N/S	0.0
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	0.0	0.0	N/S	0.5
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	2.0	2.0	N/S	0.0
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	2.0	0.0	N/S	0.0
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	2.0	2.0	N/S	0.0
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	2.0	2.0	N/S	0.5
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	2.0	0.0	N/S	0.5
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	2.0	0.0	N/S	0.5

East 2021 CoC NOFA Renewal Projects

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					APR	APR	APR	HMIS	RSF	APR
Exit to PH Destination - RRH and TH-RRH	Exit to PH Destination - SSO	Exit to PH Destination - PSH	Returns	Projects Dedicated to DV - Narrative	Length of Time Between Project Start Date and Residential Move In (% of participants moved in within 30 days)					
Grant #	Project Component	Project Type	Agency Name	Project Name	1a	1b	1c	2	3	4
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	N/A	N/A	100.0%	No Exits	N/A	0.0%
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	N/A	N/A	100.0%	0.0%	N/A	No Move Ins
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	N/A	N/A	95.8%	0.0%	N/A	100.0%
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	N/A	N/A	95.5%	0.0%	N/A	0.0%
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	N/A	N/A	100.0%	0.0%	N/A	No Move Ins
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	N/A	100.0%	N/A	N/S	N/A	N/A
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	N/A	N/A	96.2%	0.0%	N/A	100.0%
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	N/A	N/A	100.0%	0.0%	N/A	No Move Ins
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	N/A	N/A	97.8%	0.0%	N/A	100.0%
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	N/A	N/A	100.0%	0.0%	N/A	No Move Ins
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	N/A	N/A	99.3%	0.0%	N/A	100.0%
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	78.6%	N/A	N/A	5.6%	N/A	61.5%
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	90.0%	N/A	N/A	1.4%	N/A	94.7%
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	N/A	N/A	100.0%	0.0%	N/A	No Move Ins
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	N/A	N/A	100.0%	0.0%	N/A	No Move Ins
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	N/A	N/A	90.0%	0.0%	N/A	100.0%
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	100.0%	N/A	N/A	0.0%	N/A	100.0%
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	N/A	N/A	100.0%	No Exits	N/A	No Move Ins
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	N/A	N/A	100.0%	0.0%	N/A	100.0%

East 2021 CoC NOFA Renewal Projects

Notes:

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					X	X	X	X	X	X
					APR	APR	APR	HMIS	RSF	APR
					Exit to PH Destination - RRH and TH-RRH	Exit to PH Destination - SSO	Exit to PH Destination - PSH	Returns	Projects Dedicated to DV - Narrative	Length of Time Between Project Start Date and Residential Move In (% of participants moved in within 30 days)
Grant #	Project Component	Project Type	Agency Name	Project Name	1a	1b	1c	2	3	4
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	N/A	N/A	97.7%	0.0%	N/A	100.0%
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	N/A	N/A	100.0%	0.0%	N/A	No Move Ins
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	N/A	N/A	100.0%	No Exits	N/A	No Move Ins
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	N/A	N/A	85.7%	0.0%	N/A	100.0%
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	100.0%	N/A	N/A	0.0%	N/A	100.0%
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (	N/A	N/A	92.1%	0.0%	N/A	76.9%
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	98.3%	N/A	N/A	0.0%	N/A	67.9%
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	90.2%	N/A	N/A	N/S	Y	100.0%
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	N/A	N/A	100.0%	0.0%	N/A	100.0%
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_ Third Street Alliance_ Lehigh Valley Rapid Re-Housing Program	100.0%	N/A	N/A	0.0%	N/A	10.0%
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	100.0%	N/A	N/A	0.0%	N/A	100.0%
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	93.1%	N/A	N/A	0.0%	N/A	98.9%
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	100.0%	N/A	N/A	0.0%	N/A	79.2%
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	94.8%	N/A	N/A	N/S	Y	64.0%
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	95.5%	N/A	N/A	0.0%	N/A	48.5%
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH	N/A	N/A	72.2%	0.0%	N/A	100.0%
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	96.1%	N/A	N/A	N/S	Y	75.0%
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	83.8%	N/A	N/A	4.5%	N/A	53.3%
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH	81.3%	N/A	N/A	0.0%	N/A	70.6%

Projects Not Scored - First-Time Renewals or Not Operational During Entire Lookback Period:				
PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

East 2021 CoC NOFA Renewal Projects

None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored

Grant #	Project Component	Project Type	Agency Name	Project Name	5	6	7	8a	8b	8c
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	60.0%	80.0%	100.0%	0.0%	0.0%	0.0%
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	80.0%	80.0%	100.0%	0.0%	0.0%	0.0%
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	36.4%	59.1%	86.4%	0.0%	0.0%	0.0%
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	53.8%	66.7%	96.0%	0.0%	0.0%	0.0%
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	23.8%	38.1%	76.2%	0.0%	0.0%	0.0%
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	27.3%	36.4%	36.4%	0.0%	0.0%	0.0%
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	90.9%	72.7%	100.0%	0.0%	0.0%	0.0%
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	36.8%	68.4%	81.6%	0.0%	2.3%	0.0%
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	71.4%	81.0%	100.0%	0.0%	0.0%	0.0%
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	81.5%	85.2%	100.0%	0.0%	0.0%	0.0%
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	90.2%	80.5%	100.0%	0.0%	0.0%	0.0%
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	23.8%	28.6%	53.8%	0.0%	0.0%	0.0%
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	53.9%	68.4%	89.1%	0.0%	0.7%	0.0%
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	80.0%	93.3%	80.0%	0.0%	0.0%	0.0%
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	40.0%	83.3%	84.6%	0.0%	2.9%	0.0%
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	36.5%	81.3%	96.1%	0.0%	0.0%	0.0%
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	73.3%	86.7%	96.0%	0.0%	0.0%	0.0%
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	71.4%	100.0%	100.0%	0.0%	0.0%	0.0%
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	53.7%	60.0%	69.5%	0.0%	0.0%	0.0%
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	20.0%	0.0%	83.3%	0.0%	0.0%	0.0%
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	27.3%	90.9%	100.0%	0.0%	14.3%	0.0%
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	100.0%	100.0%	100.0%	0.0%	0.0%	0.0%
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	57.1%	100.0%	100.0%	0.0%	0.0%	0.0%
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	83.3%	83.3%	100.0%	0.0%	5.6%	0.0%
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	66.7%	83.3%	100.0%	0.0%	0.0%	0.0%
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	100.0%	33.3%	66.7%	0.0%	0.0%	0.0%

East 2021 CoC NOFA Renewal Projects

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						X		X		X		X		X		X
						APR		APR		APR		APR		APR		APR
						Income Growth - Increase Total Income		Participants Connected to Mainstream Benefits		Participants Connected to Health Insurance		High Quality Data Entry - PII Name- % Error Rate		High Quality Data Entry - PII SSN- % Error Rate		High Quality Data Entry - PII Date of Birth- % Error Rate
Grant #	Project Component	Project Type	Agency Name	Project Name		5	6	7	8a	8b	8c					
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program		100.0%	89.7%	100.0%	0.0%	6.7%	0.0%					
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019		68.4%	72.2%	100.0%	0.0%	0.0%	0.0%					
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program		83.3%	50.0%	66.7%	0.0%	0.0%	0.0%					
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic		80.0%	60.0%	86.4%	0.0%	0.0%	0.0%					
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019		75.0%	75.0%	75.0%	0.0%	0.0%	0.0%					
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project		75.0%	75.0%	100.0%	0.0%	0.0%	0.0%					
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH		33.3%	73.1%	90.1%	0.0%	0.0%	0.0%					
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (		32.4%	67.6%	90.6%	0.0%	15.6%	2.6%					
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families		45.5%	54.5%	84.8%	1.0%	6.9%	1.0%					
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program		35.3%	94.1%	100.0%	0.0%	100.0%	0.0%					
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II		55.6%	55.6%	88.9%	0.0%	0.0%	0.0%					
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_ Third Street Alliance_Lehigh Valley Rapid Re-Housing Program		50.0%	7.1%	33.3%	0.0%	2.0%	0.0%					
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon		30.8%	41.7%	70.8%	0.0%	0.0%	0.0%					
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH		48.8%	61.0%	91.7%	0.0%	0.6%	0.0%					
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program		70.8%	79.2%	100.0%	0.0%	0.0%	0.0%					
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims		29.2%	87.5%	96.6%	0.0%	0.0%	0.0%					
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project		16.1%	64.5%	97.0%	0.0%	8.6%	0.0%					
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH		24.1%	58.6%	84.6%	0.0%	16.1%	0.0%					
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH		58.3%	23.5%	80.8%	0.0%	15.0%	0.0%					
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth		50.0%	46.9%	69.0%	0.0%	9.7%	0.0%					
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH		10.5%	26.3%	98.5%	0.0%	36.1%	1.2%					

Projects Not Scored - First-Time Renewals or Not Operational During Entire Lookback Period:				
PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

East 2021 CoC NOFA Renewal Projects

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					x	x	x	x	x
					APR	APR	APR	APR	APR
					High Quality Data Entry - PII Race- % Error Rate	High Quality Data Entry - PII Ethnicity- % Error Rate	High Quality Data Entry - PII Gender- % Error Rate	High Quality Data Entry- Destination (% Error Rate)	High Quality Data Entry- Income and Sources at Entry (% Error Rate)
Grant #	Project Component	Project Type	Agency Name	Project Name	8d	8e	8f	8g	8h
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	0.0%	0.0%	0.0%	No Exits	0.0%
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	0.0%	0.0%	0.0%	0.0%	0.0%
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	4.4%	4.4%	0.0%	No Exits	8.7%
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	0.0%	0.0%	0.0%	0.0%	No Entries
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	0.0%	0.0%	0.0%	0.0%	0.0%
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	4.4%	0.0%	0.0%	0.0%	0.0%
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	0.0%	0.0%	0.0%	No Exits	No Entries
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	0.0%	0.0%	0.0%	0.0%	7.0%
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	0.0%	0.0%	0.0%	0.0%	0.0%
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	0.0%	0.0%	0.0%	0.0%	No Entries
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	0.0%	0.0%	0.0%	0.0%	0.0%
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	0.0%	0.0%	3.9%	0.0%	No Entries
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	1.4%	0.0%	0.0%	0.0%	10.0%
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	0.0%	0.0%	0.0%	No Exits	0.0%
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	0.0%	0.0%	0.0%	0.0%	8.0%
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	0.0%	0.0%	0.0%	0.0%	0.7%
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	0.0%	0.0%	0.0%	0.0%	No Entries
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	0.0%	0.0%	0.0%	0.0%	0.0%
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	0.0%	0.0%	0.0%	0.0%	0.0%
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	0.0%	0.0%	0.0%	No Exits	0.0%
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	0.0%	0.0%	0.0%	0.0%	0.0%
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	0.0%	0.0%	0.0%	No Exits	0.0%
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	10.0%	0.0%	0.0%	0.0%	0.0%
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	0.0%	0.0%	0.0%	0.0%	0.0%
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	0.0%	0.0%	0.0%	0.0%	0.0%
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	0.0%	0.0%	0.0%	0.0%	0.0%

Eastern PA CoC Competition -Renewal Project Evaluation - Final Scores 7/9/21

East 2021 CoC NOFA Renewal Projects

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Grant #	Project Component	Project Type	Agency Name	Project Name	8d	8e	8f	8g	8h
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	0.0%	0.0%	0.0%	0.0%	0.0%
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	0.0%	0.0%	0.0%	0.0%	0.0%
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	0.0%	0.0%	0.0%	0.0%	No Entries
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	0.0%	0.0%	0.0%	0.0%	0.0%
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	0.0%	0.0%	0.0%	No Exits	No Entries
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	0.0%	0.0%	0.0%	0.0%	0.0%
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	0.0%	0.0%	0.0%	0.0%	0.0%
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (	3.9%	3.9%	3.9%	0.0%	13.5%
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	2.0%	2.0%	2.0%	0.0%	14.3%
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	0.0%	0.0%	0.0%	0.0%	0.0%
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	0.0%	0.0%	0.0%	0.0%	0.0%
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program	0.0%	0.0%	0.0%	0.0%	0.0%
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	0.0%	0.0%	0.0%	0.0%	0.0%
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	0.0%	0.0%	0.0%	0.0%	0.9%
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	0.0%	0.0%	0.0%	0.0%	0.0%
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	0.0%	0.0%	0.0%	0.0%	0.0%
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	0.0%	0.0%	0.0%	1.5%	0.0%
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH	0.0%	0.0%	0.0%	0.0%	8.1%
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	0.0%	0.0%	0.0%	0.0%	256.0%
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	0.0%	0.0%	0.0%	0.0%	11.8%
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH	2.3%	1.2%	0.0%	7.8%	48.1%

Projects Not Scored - First-Time Renewals or Not Operational During Entire Lookback Period:				
PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

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					x	x	x	x
					APR	APR	APR	APR
					High Quality Data Entry- Income & Sources at Annual Assessment (% Error Rate)	High Quality Data Entry- Income and Sources at Exit (% Error Rate)	Timeliness-Percent project entry records entered w/in specified benchmark	Timeliness-Percent project exit records entered w/in specified benchmark
Grant #	Project Component	Project Type	Agency Name	Project Name	8i	8j	9a	9b
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	0.0%	No Exits	0.0%	No Exits
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	0.0%	0.0%	100.0%	100.0%
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	27.3%	No Exits	0.0%	No Exits
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	23.1%	0.0%	No Entries	50.0%
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	27.8%	0.0%	100.0%	100.0%
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	66.7%	50.0%	0.0%	75.0%
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	0.0%	No Exits	No Entries	No Exits
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	14.7%	0.0%	100.0%	25.0%
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	0.0%	0.0%	100.0%	100.0%
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	0.0%	0.0%	No Entries	0.0%
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	0.0%	0.0%	0.0%	0.0%
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	88.2%	0.0%	No Entries	0.0%
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	5.6%	0.0%	56.3%	33.3%
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	6.7%	No Exits	100.0%	No Exits
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	0.0%	7.7%	90.0%	92.9%
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	None Req'd	0.0%	28.6%	48.0%
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	0.0%	0.0%	No Entries	0.0%
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	0.0%	0.0%	100.0%	0.0%
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	2.9%	0.0%	69.2%	75.0%
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	20.0%	No Exits	100.0%	No Exits
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	0.0%	0.0%	75.0%	100.0%
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	0.0%	No Exits	100.0%	No Exits
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	0.0%	0.0%	100.0%	75.0%
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	None Req'd	0.0%	100.0%	83.3%
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	0.0%	0.0%	100.0%	100.0%
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	0.0%	0.0%	100.0%	100.0%

Eastern PA CoC Competition -Renewal Project Evaluation - Final Scores 7/9/21

East 2021 CoC NOFA Renewal Projects

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Grant #	Project Component	Project Type	Agency Name	Project Name	8i	8j	9a	9b
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	0.0%	0.0%	85.7%	86.7%
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	0.0%	0.0%	100.0%	100.0%
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	20.0%	0.0%	No Entries	100.0%
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	0.0%	0.0%	80.0%	100.0%
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	25.0%	No Exits	No Entries	No Exits
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	0.0%	0.0%	100.0%	0.0%
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	None Req'd	3.7%	54.4%	62.0%
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (CPSHWD)	0.0%	0.0%	71.4%	30.8%
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	66.7%	5.3%	28.6%	56.1%
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	None Req'd	0.0%	0.0%	100.0%
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	0.0%	0.0%	0.0%	0.0%
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811 Third Street Alliance Lehigh Valley Rapid Re-Housing Program	0.0%	0.0%	5.0%	0.0%
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	0.0%	0.0%	100.0%	94.7%
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	None Req'd	1.2%	67.6%	77.3%
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	None Req'd	0.0%	38.8%	67.6%
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	None Req'd	0.0%	56.8%	100.0%
PA0883	Joint TH & PH	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	None Req'd	0.0%	58.3%	80.3%
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH	50.0%	3.7%	67.5%	75.7%
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	0.0%	2.9%	0.0%	100.0%
PA0887	Joint TH & PH	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	25.0%	3.5%	23.7%	57.9%
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH	100.0%	46.0%	80.6%	6.3%

Projects Not Scored - First-Time Renewals or Not Operational During Entire Lookback Period:				
PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

East 2021 CoC NOFA Renewal Projects

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						x	x	x	x	x	x
						RSF (confirmed by APR)					
						APR		RSF	RSF	RSF	Cost
						Project Participant Eligibility	Utilization Rate - Final (3 year average if under 85% and less than 10 units)	Quarterly Draws	Funds Expended (% Expended)	Timely APR Submission	Cost Per HH
Grant #	Project Component	Project Type	Agency Name	Project Name		10	11	12	13	14	15
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments		100.0%	91.7%	Y	95%	Y	\$730
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program		100.0%	95.0%	N	99%	Y	\$3,458
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019		95.7%	93.5%	Y	83%	Y	\$1,825
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family		80.0%	81.8%	Y	97%	Y	\$10,739
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual		88.0%	85.6%	Y	89%	Y	\$4,033
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports		69.6%	100.0%	Y	97%	Y	\$481
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019		90.9%	90.0%	Y	74%	Y	\$693
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically		100.0%	N/A	Y	99%	Y	\$2,269
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH		100.0%	95.0%	Y	100%	Y	\$7,948
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019		100.0%	114.8%	Y	89%	Y	\$453
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019		100.0%	111.4%	N	100%	Y	\$473
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)		76.2%	80.0%	Y	48%	Y	\$783
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation		100.0%	93.5%	Y	97%	Y	\$2,432
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019		100.0%	98.4%	Y	100%	Y	\$1,278
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project		59.5%	112.5%	Y	100%	Y	\$3,340
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro		94.0%	53.1%	Y	100%	Y	\$3,049
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019		100.0%	95.0%	Y	93%	Y	\$3,259
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing		100.0%	100.0%	Y	95%	Y	\$4,526
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated		100.0%	118.8%	Y	79%	Y	\$1,249
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion		100.0%	43.8%	N	52%	N	\$9,741
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP		100.0%	86.1%	Y	90%	Y	\$2,711
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019		100.0%	85.1%	Y	100%	Y	\$2,041
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care		100.0%	87.5%	Y	104%	Y	\$343
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing		100.0%	32.7%	Y	96%	Y	\$4,390
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County		100.0%	69.8%	Y	91%	Y	\$4,641
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program		100.0%	87.5%	Y	100%	Y	\$1,263

East 2021 CoC NOFA Renewal Projects

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						X		X		X		X		X		X
						RSF (confirmed by APR)						APR	RSF	RSF	RSF	Cost
						Project Participant Eligibility	Utilization Rate - Final (3 year average if under 85% and less than 10 units)	Quarterly Draws	Funds Expended (% Expended)	Timely APR Submission	Cost Per HH					
Grant #	Project Component	Project Type	Agency Name	Project Name		10	11	12	13	14	15					
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program		100.0%	103.9%	Y	87%	N/A	\$337					
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019		100.0%	115.9%	Y	85%	Y	\$1,885					
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program		100.0%	100.0%	Y	95%	Y	\$8,446					
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic		95.7%	102.5%	Y	97%	Y	\$1,130					
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019		100.0%	40.0%	Y	25%	Y	\$1,569					
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project		100.0%	100.0%	Y	92%	Y	\$2,714					
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH		100.0%	127.8%	Y	100%	Y	\$711					
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (		100.0%	88.3%	N	100%	Y	\$2,475					
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families		100.0%	113.5%	Y	90%	Y	\$3,609					
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program		100.0%	106.8%	Y	100%	Y	\$2,908					
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II		100.0%	84.1%	Y	92%	Y	\$4,931					
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_ Third Street Alliance_Lehigh Valley Rapid Re-Housing Program		94.0%	77.8%	Y	94%	Y	\$5,454					
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon		100.0%	60.0%	Y	95%	Y	\$4,194					
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH		100.0%	154.4%	Y	100%	Y	\$1,152					
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program		100.0%	109.6%	Y	100%	Y	\$1,903					
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims		100.0%	87.5%	Y	97%	Y	\$1,756					
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project		100.0%	154.2%	Y	100%	Y	\$662					
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH		100.0%	41.7%	Y	100%	Y	\$2,794					
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH		100.0%	215.0%	Y	100%	N	\$1,253					
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth		100.0%	74.1%	Y	90%	Y	\$5,182					
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH		N/P	102.5%	N/P	N/P	N/P	N/P					

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PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

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					x	x	x	x	x	x	x
					Cost	RSF	APR	APR	APR	APR	APR
					Cost Per HH Pos Exit	HUD Monitoring	Severity of Need - Health Conditions	Severity of Need - Zero Income at Entry	Severity of Need - Unsheltered	Severity of Need - Age	Severity of Need - Domestic Violence
Grant #	Project Component	Project Type	Agency Name	Project Name	16	17	18a	18b	18c	18d	18e
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	\$730	N/A	100.0%	16.7%	33.3%	16.7%	0.0%
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	\$3,458	N/A	100.0%	16.7%	66.7%	83.3%	16.7%
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	\$1,825	N/A	100.0%	26.1%	73.9%	34.8%	17.4%
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	\$12,082	N/A	53.6%	40.0%	20.0%	10.7%	0.0%
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	\$4,383	N/A	100.0%	48.0%	52.0%	44.0%	12.0%
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	\$504	N/A	95.7%	39.1%	34.8%	26.1%	4.3%
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	\$693	N/A	91.7%	27.3%	27.3%	41.7%	9.1%
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	N/A	N/A	100.0%	62.8%	88.4%	46.5%	0.0%
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	\$8,671	N/A	92.6%	12.0%	56.0%	33.3%	4.0%
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	\$453	OK	90.3%	14.8%	51.9%	48.4%	14.8%
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	\$497	N/A	88.0%	7.1%	23.8%	28.0%	14.3%
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	\$914	N/A	69.2%	52.4%	14.3%	34.6%	4.8%
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	\$2,468	N/A	57.9%	33.3%	32.2%	24.8%	2.2%
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	\$1,278	N/A	100.0%	6.3%	87.5%	75.0%	0.0%
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	\$6,012	N/A	67.6%	76.0%	16.0%	14.7%	36.0%
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	\$5,036	N/A	54.8%	58.0%	70.9%	16.5%	29.1%
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	\$3,621	N/A	52.0%	53.3%	13.3%	36.0%	13.3%
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	\$4,526	N/A	100.0%	25.0%	37.5%	62.5%	12.5%
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	\$1,249	N/A	56.7%	40.0%	17.8%	16.4%	4.4%
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	\$9,741	N/A	70.0%	37.5%	62.5%	40.0%	25.0%
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	\$2,711	N/A	100.0%	46.2%	46.2%	42.9%	30.8%
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	\$2,041	N/A	100.0%	0.0%	28.6%	28.6%	0.0%
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	\$343	OK	100.0%	70.0%	40.0%	10.0%	10.0%
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	\$5,853	N/A	22.2%	37.5%	50.0%	11.1%	62.5%
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	\$4,641	N/A	100.0%	42.9%	28.6%	85.7%	0.0%
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	\$1,263	N/A	100.0%	20.0%	20.0%	40.0%	0.0%

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					X	X	X	X	X	X	X
					Cost	RSF	APR	APR	APR	APR	APR
					Cost Per HH Pos Exit	HUD Monitoring	Severity of Need - Health Conditions	Severity of Need - Zero Income at Entry	Severity of Need - Unsheltered	Severity of Need - Age	Severity of Need - Domestic Violence
Grant #	Project Component	Project Type	Agency Name	Project Name	16	17	18a	18b	18c	18d	18e
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	\$349	N/A	75.6%	77.1%	60.0%	20.0%	17.1%
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	\$2,030	N/A	74.1%	40.0%	45.0%	40.7%	5.0%
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	\$8,446	N/A	100.0%	66.7%	0.0%	66.7%	33.3%
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	\$1,130	N/A	100.0%	39.1%	17.4%	44.0%	0.0%
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	\$1,569	OK	100.0%	25.0%	0.0%	50.0%	25.0%
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	\$3,167	N/A	100.0%	14.3%	28.6%	57.1%	28.6%
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	\$927	N/A	17.9%	27.3%	63.6%	7.5%	27.3%
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (	\$2,805	N/A	83.1%	58.8%	40.4%	20.0%	36.5%
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	\$6,091	N/A	21.8%	23.5%	22.9%	7.0%	45.7%
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	\$2,908	N/A	51.2%	29.4%	0.0%	9.8%	100.0%
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	\$5,424	N/A	100.0%	8.3%	16.7%	41.7%	8.3%
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_ Third Street Alliance_Lehigh Valley Rapid Re-Housing Program	\$32,721	N/A	12.2%	5.3%	5.3%	4.1%	42.1%
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	\$4,194	N/A	41.7%	38.5%	46.2%	29.2%	15.4%
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	\$1,536	N/A	34.5%	38.5%	59.8%	24.8%	13.7%
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	\$3,605	N/A	60.8%	25.9%	16.7%	20.3%	29.6%
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	\$1,840	N/A	34.7%	32.1%	7.1%	9.7%	100.0%
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	\$787	N/A	41.4%	45.5%	21.2%	10.0%	54.5%
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH	\$2,794	N/A	64.3%	51.4%	5.4%	10.7%	67.6%
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	\$1,481	N/A	18.2%	22.0%	0.0%	10.2%	95.1%
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	\$6,693	N/A	27.8%	31.4%	33.3%	70.8%	47.1%
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH	N/P	N/P	47.7%	11.5%	55.8%	19.8%	19.2%

Projects Not Scored - First-Time Renewals or Not Operational During Entire Lookback Period:				
PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

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					X			
					X	X	X	
					RSF	RSF	Agency Part	Agency Part
					Housing First Approach	Equity Bonus - Submitted Tool	RHAB Participation and CoC Leadership (points based on % of RHAB meetings attended)	RHAB Participation and CoC Leadership (Number of Committees)- Points if less than 10 for RHAB Participation
Grant #	Project Component	Project Type	Agency Name	Project Name	19	20	21	21
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	Y	Y	100%	0
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	Y	Y	100%	3
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	Y	N	90%	0
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	Y	N	100%	3
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	Y	N	100%	3
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	Y	N	75%	3
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	Y	Y	100%	2
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	Y	Y	100%	3
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	Y	Y	100%	1
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	Y	Y	100%	2
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	Y	Y	100%	2
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	Y	Incomplete	100%	3
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	Y	Y	100%	3
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	Y	N	80%	0
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	Y	Y	60%	0
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	Y	Y	90%	4
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	Y	Y	100%	0
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	Y	Y	80%	1
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	Y	Y	100%	3
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	Y	N	100%	3
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	Y	Y	80%	1
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	Y	N	80%	0
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	Y	Y	100%	3
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	Y	Y	100%	3
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	Y	Y	80%	1
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	Y	Y	100%	3

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					x	x	x	x
					RSF	RSF	Agency Part	Agency Part
					Housing First Approach	Equity Bonus - Submitted Tool	RHAB Participation and CoC Leadership (points based on % of RHAB meetings attended)	RHAB Participation and CoC Leadership (Number of Committees)- Points if less than 10 for RHAB Participation
Grant #	Project Component	Project Type	Agency Name	Project Name	19	20	21	21
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	Y	N	100%	1
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	Y	Y	100%	0
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	Y	Y	100%	1
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	Y	Y	100%	3
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	Y	N	90%	0
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	Y	Y	100%	1
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	Y	Y	80%	1
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (	Y	Y	60%	0
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	Y	Y	100%	2
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	Y	Y	80%	1
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	Y	Y	100%	0
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_ Third Street Alliance_ Lehigh Valley Rapid Re-Housing Program	Y	Y	100%	2
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	Y	Y	100%	3
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	Y	Y	80%	1
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	Y	Y	90%	0
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	Y	Y	100%	2
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	Y	Y	100%	3
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH	Y	Y	0%	0
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	Y	Y	0%	0
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	Y	Y	100%	2
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH	N/P	N	50%	1

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PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

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					x	x	x
					Agency Part	Agency Part	
					CoC Meeting Attendance	CoC Trainings/ Webinars: DV Best Practices	CoC Trainings/ Webinars: Fair Housing Law and Equal Access
Grant #	Project Component	Project Type	Agency Name	Project Name	22	23a	23b
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	2 Meetings	No	Yes
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	2 Meetings	Yes	Yes
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	2 Meetings	Yes	Yes
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	1 Meetings	No	Yes
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	1 Meetings	No	Yes
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	1 Meetings	No	Yes
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	1 Meetings	Yes	Yes
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	2 Meetings	No	Yes
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	2 Meetings	Yes	Yes
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	1 Meetings	Yes	Yes
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	1 Meetings	Yes	Yes
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	1 Meetings	No	Yes
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	2 Meetings	No	Yes
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	2 Meetings	No	Yes
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	0 Meetings	No	Yes
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	2 Meetings	Yes	Yes
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	2 Meetings	No	Yes
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	2 Meetings	Yes	Yes
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	2 Meetings	Yes	Yes
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	1 Meetings	No	Yes
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	2 Meetings	Yes	Yes
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	2 Meetings	No	Yes
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	2 Meetings	Yes	Yes
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	2 Meetings	Yes	Yes
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	2 Meetings	Yes	Yes
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	2 Meetings	Yes	Yes

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					x	x	x
					Agency Part		
					Agency Part		
					CoC Meeting Attendance	CoC Trainings/ Webinars: DV Best Practices	CoC Trainings/ Webinars: Fair Housing Law and Equal Access
Grant #	Project Component	Project Type	Agency Name	Project Name	22	23a	23b
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	2 Meetings	Yes	Yes
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	2 Meetings	No	Yes
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	0 Meetings	Yes	Yes
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	2 Meetings	Yes	Yes
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	2 Meetings	Yes	Yes
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	2 Meetings	Yes	Yes
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	2 Meetings	Yes	Yes
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (	0 Meetings	No	Yes
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	1 Meetings	No	Yes
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	2 Meetings	Yes	Yes
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	2 Meetings	No	Yes
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_ Third Street Alliance_Lehigh Valley Rapid Re-Housing Program	2 Meetings	Yes	No
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	2 Meetings	Yes	Yes
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	2 Meetings	Yes	Yes
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	2 Meetings	Yes	Yes
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	2 Meetings	Yes	Yes
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	1 Meetings	No	No
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH	2 Meetings	Yes	Yes
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	2 Meetings	Yes	Yes
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	1 Meetings	No	Yes
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH	1 Meetings	No	No

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PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

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					x
					CoC Trainings/ Webinars: LGBT Equity Trainings
Grant #	Project Component	Project Type	Agency Name	Project Name	23c
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	Attended both LGBT Trainings
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	Attended both LGBT Trainings
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	Attended both LGBT Trainings
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	Attended both LGBT Trainings
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	Attended both LGBT Trainings
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	Attended both LGBT Trainings
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	Attended both LGBT Trainings
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	Attended both LGBT Trainings
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	Attended both LGBT Trainings
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	Attended both LGBT Trainings
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	Attended both LGBT Trainings
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	Attended both LGBT Trainings
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	Attended both LGBT Trainings
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	Attended both LGBT Trainings
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	Did not attend both LGBT Trainings
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	Attended both LGBT Trainings
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	Attended both LGBT Trainings
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	Attended both LGBT Trainings
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	Attended both LGBT Trainings
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	Attended both LGBT Trainings
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	Attended both LGBT Trainings
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	Attended both LGBT Trainings
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	Attended both LGBT Trainings
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	Attended both LGBT Trainings
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	Attended both LGBT Trainings
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	Attended both LGBT Trainings

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<div>Notes:</div> <div>-Abbreviations/Terms Used:</div> <div>N/S = Not Scored - this is used for criteria for which there is no available data for scoring.</div> <div>N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Criteria.</div> <div>NP = Not Provided - this is used for criteria where required data was not submitted by grantee by due date and criteria was not able to be scored.</div> <div>No Entries = this is used when projects had no entries during the lookback period, and the criterion is not scored</div> <div>No Exits = this is used when projects had no exits during the lookback period, and the criterion is not scored</div> <div>None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored</div>					
					CoC Trainings/ Webinars: LGBT Equity Trainings
Grant #	Project Component	Project Type	Agency Name	Project Name	23c
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	Did not attend both LGBT Trainings
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	Attended both LGBT Trainings
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	Attended both LGBT Trainings
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	Attended both LGBT Trainings
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	Attended both LGBT Trainings
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	Attended both LGBT Trainings
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	Attended both LGBT Trainings
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (	Did not attend both LGBT Trainings
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	Did not attend both LGBT Trainings
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	Attended both LGBT Trainings
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	Attended both LGBT Trainings
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program	Did not attend both LGBT Trainings
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	Attended both LGBT Trainings
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	Attended both LGBT Trainings
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	Attended both LGBT Trainings
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	Attended both LGBT Trainings
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	Attended both LGBT Trainings
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH	Did not attend both LGBT Trainings
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	Did not attend both LGBT Trainings
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	Did not attend both LGBT Trainings
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH	Attended both LGBT Trainings

Projects Not Scored - First-Time Renewals or Not Operational During Entire Lookback Period:				
PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

East 2021 CoC NOFA Renewal Projects

Notes:

-Abbreviations/Terms Used:

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- None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored

<div>Notes:</div> <div>-Abbreviations/Terms Used:</div> <div>N/S = Not Scored - this is used for criteria for which there is no available data for scoring.</div> <div>N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Criteria.</div> <div>NP = Not Provided - this is used for criteria where required data was not submitted by grantee by due date and criteria was not able to be scored.</div> <div>No Entries = this is used when projects had no entries during the lookback period, and the criterion is not scored</div> <div>No Exits = this is used when projects had no exits during the lookback period, and the criterion is not scored</div> <div>None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored</div>						
					Agency Part	
					CoC Trainings/ Webinars: Racial Equity Trainings	Full HMIS Participation
Grant #	Project Component	Project Type	Agency Name	Project Name	23d	25 (Bonus)
PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	Attended both Racial Equity Trainings	N/A
PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	Attended both Racial Equity Trainings	N/A
PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	Attended both Racial Equity Trainings	Y
PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	Did not attend both Racial Equity Trainings	N/A
PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	Did not attend both Racial Equity Trainings	N/A
PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	Did not attend both Racial Equity Trainings	N/A
PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	Did not attend both Racial Equity Trainings	N/A
PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically	Attended both Racial Equity Trainings	N/A
PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	Attended both Racial Equity Trainings	N/A
PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	Did not attend both Racial Equity Trainings	N/A
PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	Did not attend both Racial Equity Trainings	N/A
PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	Did not attend both Racial Equity Trainings	N/A
PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	Attended both Racial Equity Trainings	N/A
PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	Attended both Racial Equity Trainings	N/A
PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	Attended both Racial Equity Trainings	N/A
PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Pro	Attended both Racial Equity Trainings	Y
PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	Attended both Racial Equity Trainings	N/A
PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	Attended both Racial Equity Trainings	N/A
PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	Attended both Racial Equity Trainings	N/A
PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	Did not attend both Racial Equity Trainings	N/A
PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	Attended both Racial Equity Trainings	N/A
PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	Attended both Racial Equity Trainings	N/A
PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	Attended both Racial Equity Trainings	N/A
PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	Attended both Racial Equity Trainings	N/A
PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	Attended both Racial Equity Trainings	N/A
PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	Attended both Racial Equity Trainings	N/A

East 2021 CoC NOFA Renewal Projects

Notes:

-Abbreviations/Terms Used:

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					x	x
					Agency Part	
					CoC Trainings/ Webinars: Racial Equity Trainings	Full HMIS Participation
Grant #	Project Component	Project Type	Agency Name	Project Name	23d	25 (Bonus)
PA0578	PH	PSH	County of Cambria	PA0578 - Cambria County Comprehensive Housing Program	Did not attend both Racial Equity Trainings	Y
PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	Attended both Racial Equity Trainings	N/A
PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	Did not attend both Racial Equity Trainings	N/A
PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	Attended both Racial Equity Trainings	N/A
PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	Attended both Racial Equity Trainings	Y
PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	Did not attend both Racial Equity Trainings	Y
PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	Did not attend both Racial Equity Trainings	Y
PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (	Attended both Racial Equity Trainings	N/A
PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	Did not attend both Racial Equity Trainings	Y
PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	Attended both Racial Equity Trainings	0
PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	Attended both Racial Equity Trainings	N/A
PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_ Third Street Alliance_Lehigh Valley Rapid Re-Housing Program	Did not attend both Racial Equity Trainings	Y
PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	Attended both Racial Equity Trainings	N/A
PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	Did not attend both Racial Equity Trainings	Y
PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	Attended both Racial Equity Trainings	Y
PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	Attended both Racial Equity Trainings	N/A
PA0883	Joint TH & PH-	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	Attended both Racial Equity Trainings	N/A
PA0885	PH	PSH	Young Women's Christian Association	PA0885- Liberty House PSH	Did not attend both Racial Equity Trainings	N/A
PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	Did not attend both Racial Equity Trainings	N
PA0887	Joint TH & PH-	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	Did not attend both Racial Equity Trainings	Y
PA0888	PH	RRH	Candleheart , INC	PA0888-Candleheart RRH	Attended both Racial Equity Trainings	N/P

Projects Not Scored - First-Time Renewals or Not Operational During Entire Lookback Period:				
PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH
PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH
PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing

New project scoring tool

Eastern PA CoC: 2021 New Project Scoring Sheet (PH Projects)

Agency Name:	
Project Type:	
Expansion project? (Yes or No)	
Transition project? (Yes or No)	

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. For criteria 16, DMA will provide numbers for you to enter into the Max Points and Points Awarded fields. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

APPLICANT INFORMATION	MAX POINTS	POINTS AWARDED
1 Geography to be covered Multi-county, RHAB/CoC-wide = 2 points Single County with strong explanation in project description why single county project needed = 1 point Single County without strong explanation why single county project needed = 0 points	2	
2 Organizational capacity = 2 points 0 points if organization does not describe sufficient capacity to implement project 1 point if capacity somewhat described 2 points if it is clear that the organization has capacity to operate the project, based on HUD and CoC requirements	2	
3 Experience with project component type and/or target population = 2 points a) If PSH: demonstrates sufficient experience with chronic population b) If RRH or TH/RRH: demonstrates sufficient experience with rapidly rehousing households c) If youth: demonstrates sufficient youth experience d) If DV: demonstrates sufficient experience ensuring the safety of households fleeing domestic violence · 0 points if not described · 1 point if somewhat described · 2 points if reviewer believes the applicant has needed experience	2	
4 Project design and delivery of services are designed to promote equity = 2 points 0 points if not described 1 point if somewhat described 2 points if clearly described and provides strong description of how design will promote equity	2	
5 Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience and capacity	2	
6 Organizational capacity to promote racial equity within leadership/operations/hiring practices, and through financial commitments = 2 points 0 points if not described		

1 point if somewhat described, or have taken some steps but not fully implemented		
2 points if clearly described and indicates strong organizational capacity to promote racial equity	2	
7 Experience with Housing First = 2 points		
0 points if not described		
1 point if somewhat described		
2 points if applicant indicates low/no barriers to entry and that reviewer believes the applicant has needed experience	2	
PROJECT DESIGN	MAX POINTS	POINTS AWARDED
8 Clear and compelling description of community/regional need = 2 points		
0 points if need not described		
1 point if narrative but no data, or data does not support the need for this project		
2 points if applicant describes need and provides supporting data	2	
9 Strategic partnerships with community providers = 2 points		
0 points if not described		
1 point if somewhat described		
2 points if partners named and nature of partnership described, including the services/ resources being provided by community partnerships	2	
10 Projected outcomes = 2 points		
0 points if projected outcomes not described		
2 points if projected outcomes further goals of CoC	2	
11 Relationship with landlords = 2 points		
0 points if organization does not have relationships or viable plan to provide scattered site housing		
2 points if organization has the needed relationships with landlords (directly or through partnerships with community partner) in order to quickly connect households to housing opportunities		
Site-based projects: adequate resources allocated (CoC-funded and beyond) to ensure safe, well maintained housing is provided by the organization = 2 points	2	
12 Case management approach and ratio = 4 points		
Case management approach and ratio does not seem appropriate = 0 points		
Case management approach is reasonable based on population being served and geography size/distance = 4 points	4	
13 Trauma-informed and client-centered services = 2 points		
0 points if not described		
1 point if somewhat described		
2 points if described and reviewer believes the applicant has needed experience	2	
Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 2 points		
0 points if projected intervention does not match needs identified		
2 points if project scale, project type, and service plan are appropriate based on needs identified	2	
The CoC's unmet needs/ gaps analysis identified a significant need for Rapid Re-		
15 Housing, that will serve all household types = 5 points		
Proposed project is for RRH, serving all household types = 5 points		
Proposed project is for PSH and/or does not serve all household types = 0 points	5	
SYSTEM PERFORMANCE	MAX POINTS	POINTS AWARDED
16 Current CoC funded projects: System Performance Measures (Quintiles)	NOTE: if current CoC	DMA TO PROVIDE (please override)

Current CoC funded agencies will be evaluated on their performance in the FY21 local renewal scoring process related to system performance criteria (housing stability, returns to homelessness or DV safety for DV dedicated projects, LOT between project start date and housing move in, income growth, connecting participants to non-cash/mainstream benefits, connecting participants to health insurance, high quality data entry, timeliness of HMIS data entry). Agencies will be evaluated in quintiles. DMA will take average performance score for any agency that has multiple CoC funded projects. Agencies that do not currently receive CoC funding will not be evaluated on this criteria. *However, the Funding Committee may also consider performance as an additional factor for consideration if an applicant was a former CoC grantee or is a current or former ESG grantee.*

1st quintile - Top 20% ranked CoC funded agencies related to system performance: 5 points

2nd quintile: 21-40% ranked: 4 points

3rd quintile: 41-60% ranked: 2 points

4th quintile: 61-80%: 1 points

5th quintile: 81-100%: 0 points

grantee please override this cell and enter 5 here. If not, please enter 0	this cell and enter score provided by DMA here)
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BONUS	MAX POINTS	POINTS AWARDED
17 BONUS: Non-COC Resources to cover housing costs = 5 points 5 bonus points if PSH or RRH project will housing subsidies or subsidized housing units for at least 25% of units/participants in the project	5	
18 BONUS: Non-COC Resources to cover healthcare costs = 5 points 5 bonus points if project will leverage 25% or more of the project's healthcare/service needs through community partnerships	5	
19 Preference Points for communities with reallocated projects 5 bonus points if project will serve Lycoming or Monroe County	5	

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
Base Points (35 if non-CoC funded; 40 if CoC-funded)	#VALUE!	#VALUE!
Bonus Points	15	0
TOTAL SCORE ((Total Points Awarded/Total Max Base Points) + Bonus Points))		#VALUE!

NOTE: OTHER CONSIDERATIONS

Additional consideration will be given to agencies that have not previously received CoC funding

Past Performance:

A: Current ESG Grantees

Previous performance related outcomes are strong

B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS

Strong performance outcomes from other projects (if known)

Cost Effectiveness

Is the project cost effective? Compare project's service budget to CoC average.

How does supportive services + admin cost compare to CoC average? (DMA to provide)

CoC Participation:

Participates in CoC/RHAB (DMA to provide)

Participates in HMIS or HMIS-comparable database (DMA to provide)

Participates in Coordinated Entry process (DMA to provide)

Do you recommend this project? (Yes/No)

Do you recommend any changes to the project design/scale/etc.?

Funding Committee Comments:

Eastern PA CoC: 2021 New Project Scoring Sheet (DV RRH Project)

Agency Name:

Project Type:

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. For criteria 16, DMA will provide numbers for you to enter into the Max Points and Points Awarded fields. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

APPLICANT INFORMATION	MAX POINTS	POINTS AWARDED
1 Geography to be covered Multi-county, RHAB/CoC-wide = 2 points Single County with strong explanation in project description why single county project needed = 1 point Single County without strong explanation why single county project needed = 0 points	2	
2 Experience with project component type and target population = 2 points a) RRH: demonstrates sufficient experience with rapidly rehousing households b) DV: demonstrates sufficient experience ensuring the safety of households fleeing <ul style="list-style-type: none"> · 0 points if not described · 1 point if somewhat described · 2 points if reviewer believes the applicant has needed experience 	2	
3 Clear and compelling description of community/regional need = 2 points 0 points if need not described 1 point if need somewhat described 2 points if need clearly and thoroughly described	2	
4 Ability to work with landlords = 2 points 0 points if organization does not have relationships or viable plan to provide scattered site housing 2 points if organization has the needed relationships with landlords (directly or through partnerships with community partner) in order to quickly connect households to housing opportunities	2	
Organizational capacity (including ensure client eligibility, documentation requirements, administer rental assistance, track documentation, data entry, provide tenancy supports) = 4 points 0 points if organization does not describe sufficient capacity to implement project 2 points if capacity somewhat described, but not all areas thoroughly addressed 4 points if organization clearly describes their organizational capacity to administer the program, based on HUD and CoC requirements	2	
Experience moving survivors into housing and providing supportive services = 2 points 0 points if not described 1 point if somewhat described 2 points if clearly described and reviewer believes applicant has necessary experience	2	
How organization ensures the safety of DV survivors experiencing homelessness = 2 points 0 points if not described 1 point if somewhat described	2	

2 points if clearly described and reviewer believes applicant has necessary experience		
8 Trauma-informed and victim-centered services = 2 points 0 points if not described 1 point if somewhat described 2 points if described and reviewer believes the applicant has needed experience	2	
9 Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience and capacity	2	
10 Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 2 points 0 points if projected intervention does not match needs identified 2 points if project scale, project type, and service plan are appropriate based on needs identified	2	

SYSTEM PERFORMANCE		
11 Current CoC funded projects: System Performance Measures (Quintiles) Current CoC funded agencies will be evaluated on their performance in the FY21 local renewal scoring process related to system performance criteria (housing stability, returns to homelessness or DV safety for DV dedicated projects, LOT between project start date and housing move in, income growth, connecting participants to non-cash/mainstream benefits, connecting participants to health insurance, high quality data entry, timeliness of HMIS data entry). Agencies will be evaluated in quintiles. DMA will take average performance score for any agency that has multiple CoC funded projects. Agencies that do not currently receive CoC funding will not be evaluated on this criteria. *However, the Funding Committee may also consider performance as an additional factor for consideration if an applicant was a former CoC grantee or is a current or former ESG grantee.* 1st quintile - Top 20% ranked CoC funded agencies related to system performance: 5 points 2nd quintile: 21-40% ranked: 4 points 3rd quintile: 41-60% ranked: 2 points 4th quintile: 61-80%: 1 points 5th quintile: 81-100%: 0 points	MAX POINTS	POINTS AWARDED
	NOTE: If current CoC grantee please override this cell and enter 5 here. If not, please enter 0	DMA TO PROVIDE (please override this cell and enter score provided by DMA here)

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
Base Points (20 if non-CoC funded; 25 if CoC-funded)	#VALUE!	#VALUE!
TOTAL SCORE (Total Points Awarded/Total Max Base Points)		#VALUE!

NOTE: OTHER CONSIDERATIONS
Additional consideration will be given to agencies that have not previously received CoC funding Past Performance: A: Current ESG Grantees Previous performance related outcomes are strong B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS Strong performance outcomes from other projects (if known) Cost Effectiveness

Is the project cost effective? Compare project's service budget to CoC average.
How does supportive services + admin cost compare to CoC average? (DMA to provide)

CoC Participation:

Participates in CoC/RHAB (DMA to provide)

Participates in HMIS or HMIS-comparable database (DMA to provide)

Participates in Coordinated Entry process (DMA to provide)

Do you recommend this project? (Yes/No)

Do you recommend any changes to the project design/scale/etc.?

Funding Committee Comments:

Eastern PA CoC: 2021 New Project Scoring Sheet (DV CE)

Agency Name:	
Project Type:	
Total Budget Request:	

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

SCORING CRITERIA	POINTS AWARDED
<p>1 Current involvement and participation in Connect to Home (CE System)</p> <p>0 points if no current partnership</p> <p>1 point if some current partnership, but partnership is limited</p> <p>2 points if there is an existing partnership that is described to be active and collaborative</p> <p>Clear and compelling description of how current system is inadequate to meet needs of DV survivors, and how proposed project will address these inadequacies</p> <p>2 = 10 points</p> <p>0 points if need not described or unclear how proposed project will address inadequacies</p> <p>5 points if need somewhat described or only a limited description of how proposed project will address inadequacies</p> <p>10 points if need clearly and thoroughly described AND clear description of how proposed project will address inadequacies</p>	<div style="height: 100px;"></div> <div style="height: 100px;"></div>
<p>3 Organizational capacity = 2 points</p> <p>0 points if organization does not describe sufficient capacity to implement project</p> <p>1 point if capacity somewhat described, but not all areas thoroughly addressed</p> <p>2 points if reviewer believes applicant has capacity to implement the project and meet expectations, based on HUD and CoC requirements</p>	<div style="height: 80px;"></div>
<p>4 Trauma-informed and victim-centered services = 2 points</p> <p>0 points if not described</p> <p>1 point if somewhat described</p> <p>2 points if described and reviewer believes the applicant has needed experience</p> <p>Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points</p> <p>0 points if not described</p> <p>1 point if somewhat described</p> <p>2 points if reviewer believes the applicant has needed experience and capacity</p>	<div style="height: 80px;"></div> <div style="height: 80px;"></div>

Appropriateness of project. (The proposed project is responsive to the needs as 6 identified in the project description.) = 2 points

0 points if projected intervention does not match needs identified

2 points if project scale, project type, and service plan are appropriate based on needs identified

TOTAL	TOTAL POINTS
TOTAL BASE POINTS (MAX 20)	0

NOTE: OTHER CONSIDERATIONS

Additional consideration will be given to agencies that have not previously received CoC funding

Past Performance:

A: Current Grantees (CoC or ESG):

Previous performance related outcomes are strong

B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS

Strong performance outcomes from other projects (if known)

Cost Effectiveness

Is the project cost effective? Compare project's service budget to CoC average.

How does supportive services + admin cost compare to CoC average? (DMA to provide)

CoC Participation:

Participates in CoC/RHAB

Participates in HMIS or HMIS-comparable database

Participates in Coordinated Entry process

Do you recommend this project? (Yes/No)

Do you recommend any changes to the project design/scale/etc.?

Funding Committee Comments:

New project applications (new PH, DV
bonus RRH, DV CE)

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

FY2021 New Project Application - Eastern PA CoC

Instructions

Eastern PA Continuum of Care, PA-509 FY2021 CoC NOFO: Preliminary New Project Application

Instructions:

- Please complete all required questions within this survey to be considered for new project funding through the FY2021 CoC funding process of the Eastern PA Continuum of Care.
- All applications must be submitted via Alchemer no later than 5:00PM on October 13, 2021.
- You may click “Save and Continue” in the upper right-hand corner at any time to save your responses and return to complete at a later time- a link will be emailed to you to return to your responses. If you do not receive an email with link, email easterncoc@pennsylvaniacoc.org.
- Upon submission, a copy of your responses will be emailed to you for your records.
- If I have questions about this who should I contact? Send an e-mail to easterncoc@pennsylvaniacoc.org with the Subject Line “Question about New Project RFP” and staff from Diana T. Myers and Associates (DMA) will get back to you as quickly as possible.

Resources that you may wish to access as you are completing the preliminary application:

- Eastern PA CoC FY2021 New Project RFP
- [Eastern PA CoC FY2021 New Project Application - Excel Budget Template](#)
- [Eastern PA CoC 2021 Gaps Analysis](#)
- [Eastern PA 2021 Point in Time Count Data](#)

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

- [HUD Housing First Assessment Tool](#)
- [Continuum of Care regulations at 24 CFR Part 578, Subpart D – Program Components & Eligible Costs](#)

Next Steps:

- **If my application is selected, what is the next step? All applicants will be notified as to whether their proposed project was accepted by the CoC by October 21, 2021. At that time, selected projects will receive instructions about submitting an application on [e-snaps, HUD's CoC Program Applications and Grants Management System](#). You will also need a [DUNS number](#) and to be registered with [System for Award Management \(SAM\)](#).**

Applicant Information

1) Agency Name*

Applicant Type:*

- ☐ Non-profit organization
- ☐ State or local government
- ☐ Instrumentality of local government
- ☐ Public Housing Authority
- ☐ Other - Write In: _____

2) Contact Person*

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

3) Phone Number*

4) Email Address*

5) What type of project are you applying for?

- ☐ Permanent Supportive Housing (PSH)
- ☐ Rapid Re-Housing (RRH)
- ☐ Transitional Housing/ Rapid Re-Housing Joint Component

6) Does the geography of the proposed project cover: *

- ☐ Single County
- ☐ Multiple Counties
- ☐ Entire RHAB
- ☐ Entire CoC

7) Specifically, which county/ies will the proposed project cover? Check all that apply. *

- ☐ Adams
- ☐ Bedford
- ☐ Blair
- ☐ Bradford
- ☐ Cambria
- ☐ Carbon
- ☐ Centre
- ☐ Clinton
- ☐ Columbia

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

- ☐ Cumberland
- ☐ Franklin
- ☐ Fulton
- ☐ Huntingdon
- ☐ Juniata
- ☐ Lebanon
- ☐ Lehigh
- ☐ Lycoming
- ☐ Mifflin
- ☐ Monroe
- ☐ Montour
- ☐ Northampton
- ☐ Northumberland
- ☐ Perry
- ☐ Pike
- ☐ Schuylkill
- ☐ Snyder
- ☐ Somerset
- ☐ Sullivan
- ☐ Susquehanna
- ☐ Tioga
- ☐ Union
- ☐ Wayne
- ☐ Wyoming

8) If proposing to serve multiple/ surrounding counties, please describe your organization's capacity to operate the project throughout those surrounding counties and/or throughout the entire RHAB. Include in the description information about:

- **relationships you have with providers in the other counties**
- **your ability or the ability of partners to identify landlords throughout the geographic area**

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

- **your experience operating regional projects, if applicable**

*

Expansions Grants and Transition Grants

9) Are you applying for an expansion of a program that you are currently operating?

*

☐ Yes

☐ No

10) If yes, what program are you expanding? (Program Name and Grant Number)

11) What component of the program are you seeking to expand?*

☐ Number of housing units

☐ Supportive services

☐ Other

12) If seeking to expand number of housing units/beds, please provide:*

How many units in current grant?*: _____

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

How many units in proposed expansion?*

Why are you interested in expanding units? Is there local data to support this expansion?

1,000 character limit*

13) If seeking to expand supportive services, please explain what services you wish to expand (which may include additional staffing) and why?

2,000 character limit*

14) If seeking to expand a component other than number of housing units or supportive services, please explain what you are seeking to expand.

1,000 character limit*

15) What amount of additional funds are you applying for? (Dollar amount)*

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

16) Any additional information you wish to share about your expansion request, including how you believe these changes will improve the project for households receiving assistance:

2,000 character limit*

17) Are you applying for a transition grant (to transition your current CoC project to a new project component)?*

☐ Yes

☐ No

18) If yes, please provide the following information: *

Grant # (for project you wish to transition):

Project Name (for project you wish to transition):

Project Type (current project type of this grant):

19) If yes, what project component do you wish to transition to?*

☐ PSH

☐ RRH

☐ TH-RRH Joint Component

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

20) If yes, please describe why you wish to transition your grant to this new project component.*

Applicant Experience

21) Provide your organization's experience leveraging other federal, state, local and/or private sector funding.*

22) Provide a description of the program management and financial account system that will be used to administer the grant:*

23) The [HUD CoC Program Interim Rule Subpart F – Program Requirements](#) govern the projects available through this opportunity.

Provide your organization's experience regarding compliance with public funding sources:*

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

24) Does your organization have any unresolved monitoring or audit findings from HUD (including ESG), DCED, or the Office of the Inspector General?*

☐ Yes

☐ No

25) If yes, please explain:*

26) Provide your organizations' experience working with households experiencing homelessness, and with the target subpopulation you identified (if applicable)

- Describe your experience working with households that meet Category 1 and 4 of HUD's homeless definition.
- If applicable, describe your experience working with the subpopulation(s) identified (e.g. mental health, substance use disorder, domestic violence, etc.)
- Describe the performance outcomes for other projects you operate that serve people experiencing homelessness

*(please respond to all parts of the question)**

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

27) Please describe the following:

- **how the project design and delivery of services are designed to promote racial equity;**
- **your organization's experience serving and improving outcomes for communities that have historically been marginalized (e.g. people of color, LGBTQ+, people that do not speak English as their primary or first language); and**
- **your organization's experience delivering culturally responsive services.**

*

28) Please describe your organization's capacity to promote racial equity in the following ways:

- **within leadership, operations and/or hiring practices;**
- **through any financial commitments made by your organization to improve the organization's efforts to address diversity, equity and inclusion.**

*

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

29) Provide your organizations' experience in using a Housing First Model/implementing Housing First principles.

For more information on Housing First, see [HUD's Housing First Assessment Tool](#)

*

Project Design

30) This project must serve households that meet [Category 1 or 4 of HUD's Homeless Definition](#). Do you intend to target your program to any of the following subpopulations as part of your funding request? Check all that apply:*

- ☐ Veterans
- ☐ Families (households with children)
- ☐ Individuals/ Couples (households without children)
- ☐ Youth (under age 25)
- ☐ Domestic Violence
- ☐ Substance Use
- ☐ Mental Illness
- ☐ HIV/ AIDS
- ☐ None of the above

31) Provide a general description of your proposed project. This should include a clear and concise description of the scope of the project. The following information should be included in your description:

- **Community needs. Applicants are encouraged to provide local and/or regional data beyond the data reported through the annual PIT count.**

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

- **Please review and reference data presented in the 2021 Gaps Analysis and 2021 Point in Time Count data (links in introduction above).**
- **If applicable, target population(s) to be served and why**
- **Project plan for addressing the identified housing and supportive service needs, including any agencies that you plan to partner/coordinate with to provide additional expertise. Community partners should be referenced, by name, along with a description of their role in the success of the project and the households served (e.g. employment, transportation, child care)**
- **How households will be assisted to quickly obtain and maintain housing**
- **Projected project outcomes (outcomes should focus on housing stability, increase in income, connection to mainstream resources and benefits, connection to healthcare, etc.)**

Please limit your response to 3,000 characters

(please respond to all parts of the question)

*

32) Do you have relationships with landlords who would participate in your program?*

☐ Yes

☐ No

33) If yes, provide describe your experience in identifying housing opportunities, including landlord engagement practices: *

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

34) If no, describe how you will conduct outreach and engage landlords:*

35) Please indicate which of the following requirements you commit to follow (must commit to all of the following):*

☐ Use a Housing First approach. Note: For more information on Housing First, see HUD's Housing First Assessment Tool (linked above).

☐ Comply with all CoC policies and HUD regulations and notices. This includes compliance with Fair Housing; Prohibition against involuntary family separation; designate a staff person to ensure children are engaged with educational programming (for projects that serve families); HUD's Equal Access to Housing Rule and Equal Access in Accordance with Gender Identity Final Rule; and any other terms and conditions within the CoC Program NOFA.

☐ Participate in the Eastern PA CoC Coordinated Entry System

☐ Follow the CoC's written standards for providing assistance, including prioritization for program enrollment from the Coordinated Entry By Name List and minimum case management requirements (linked in the instructions above)

☐ Enter data into PA-HMIS (or DV comparable database, if victim services provider)

☐ Participate in and attend meetings of the RHAB and CoC, and Coordinated Entry By Name List (BNL) meetings

36) Please indicate if you will assist participants with Mainstream Benefits in the following ways (to be considered for this funding, must provide all of the following): *

☐ Provide transportation assistance to attend mainstream benefit appointments, employment training or jobs

☐ Use a single application form for four or more mainstream programs (example DHS's COMPASS)

☐ Conduct annual follow-up appointments with participants to ensure mainstream benefits are received and renewed

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

[] Provide access to SSI/SSDI technical assistance provided by the applicant, a subrecipient or partner agency

[] Utilize a SOAR trained individual to provide technical assistance related to accessing SSI/SSDI

37) Do you anticipate hiring a case manager to provide services to the population being served?*

() Yes

() No

38) If yes, provide the number of FTE (Full Time Employee) Case Managers:*

39) If no, please describe how you will provide housing-focused case management services and what specific resources or partnerships will be leveraged:*

40) If yes, provide the expected case management ratio to be used: *

41) If yes, describe your organization's proposed approach to providing case management services for this program. This should include the frequency of appointments, including the frequency of appointments within the program participant's home or other mutually agreed-upon community location, or within a virtual setting within the context of the COVID-19 pandemic:*

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

42) How will you ensure this project provides trauma-informed, client-centered services? Please reference specific policies, training, relevant experience, etc. *

43) Which of the following supportive services will be included in your program?
*(Note: Additional information will be requested related to each supportive services that will be included in your program.)**

- ☐ 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
- ☐ Operating Costs
- ☐ Outpatient Health Services
- ☐ Outreach Services
- ☐ Substance Abuse Treatment Services
- ☐ Transportation

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

[] Utility Deposits

44) For each of the supportive services selected above, provide additional information about how your organization or another organization will provide the service.

45) HUD is providing CoCs with 5 bonus points for submitting Rapid Re-Housing and/or Permanent Supportive Housing project applications that utilize non-CoC resources to cover housing and healthcare costs. Specifically, to receive points for leveraging housing costs in the Eastern PA CoC's new project scoring process:

- **PSH projects need to provide housing subsidies or subsidized housing units for at least 25% of the units included in the project.**

Will your PSH project provide housing subsidies or subsidized housing units for at least 25% of the units included in the project?

*

☐ Yes

☐ No

46) HUD is providing CoCs with 5 bonus points for submitting Rapid Re-Housing and/or Permanent Supportive Housing project applications that utilize non-CoC resources to cover housing and healthcare costs. Specifically, to receive points for leveraging housing costs in the Eastern PA CoC's new project scoring process:

- **RRH projects must provide housing subsidies or subsidized housing units to serve at least 25% of the participants in the project.**

Will your RRH project provide housing subsidies or subsidized housing units to serve at least 25% of the participants in the project?

*

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

☐ Yes

☐ No

47) If yes, please describe how this will be structured and how the housing subsidies or subsidized housing units will be provided (e.g. who is your housing partner, what housing resources will be leveraged, etc.)?*

48) HUD is providing CoCs with 5 bonus points for submitting Rapid Re-Housing and/or Permanent Supportive Housing applications that that utilize non-CoC resources to cover housing and healthcare related costs. Specifically, to receive points for leveraging healthcare costs in the Eastern PA CoC's new project scoring process, applicants must demonstrate that they are housing healthcare resources that are direct contributions from a public or private health insurance provider to the project, or provision of health care services by a private or public organization tailored to the program participants of the project.

Note: Eligibility for the project must be based on HUD CoC Program fair housing requirements and cannot be restricted by the health care service provider. As such, the Eastern PA CoC is interested in partnering with organizations that can leverage 25% or more of the project's healthcare/ service needs through community partnerships.

Will your project leverage 25% or more of the project's healthcare/service needs through community partnerships?*

☐ Yes

☐ No

49) If yes, please describe how this will be structured and how the project's healthcare/service needs will be met through community partnerships (e.g. who will your community partner be, what healthcare resources will be leveraged, etc.)?*

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

Budget

50) Please upload a copy of your proposed budget, using the [Excel template provided](#).

Click "Browse" button to upload the document from your computer. Please upload the document in Excel format.

For a list and description of eligible costs, please refer to the [Continuum of Care regulations at 24 CFR Part 578, Subpart D – Program Components & Eligible Costs](#).*

1

2

Confirmation Information

Please type the name and title of the responsible party for this application below that will serve as your digital signature.

51) Name of Responsible Party for this Application*

52) Title for Responsible Party for this Application*

Hard copy of new project application provided for reference only. Application must be submitted in Alchemer at: <http://s.alchemer.com/s3/FY2021-New-Project-Application-Eastern-PA-CoC>

53) Today's Date*

Thank You!

Thank you for submitting your preliminary application for Eastern PA CoC FY21 Request for New Permanent Housing Projects. You will receive an automated email with a copy of your responses for your records.

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

Eastern PA CoC FY2021 Preliminary Application for DV Bonus: Rapid Re-Housing

Instructions

Eastern PA Continuum of Care, CoC PA-509 Preliminary Application for DV Bonus: Rapid Re-Housing

Instructions:

- **Please complete all required questions within this survey to be considered for funding for new DV Bonus projects (Rapid Re-Housing) within the FY2021 Eastern PA Continuum of Care CoC Application.**
- **All applications must be submitted via Alchemer by COB on October 13, 2021.**
- **BUDGET: Please note that you will be required to submit a proposed budget as part of this preliminary application. Toward the end of this survey there will be a place for you to upload the proposed budget. Please use the Excel budget template provided with the RFP and provided below.**
- **You may click “Save and Continue” in the upper right-hand corner at any time to save your responses and return to complete at a later time- a link will be emailed to you to return to your responses.**
- **Upon submission, a copy of your responses will be emailed to you for your records.**

Resources that you may wish to access as you are completing the preliminary application:

- **Eastern PA CoC FY21 DV Bonus RFP**
- **[Eastern PA CoC FY21 DV Bonus Application - Excel Budget Template](#)**
- **[Eastern PA 2021 Point in Time Count Data](#)**

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

- [**HUD Housing First Assessment Tool**](#)
- [**Continuum of Care regulations at 24 CFR Part 578, Subpart D – Program Components & Eligible Costs.**](#)
- FY2021 CoC NOFO Webinar has been posted on [**PA CoC website FY21 CoC NOFA page.**](#)

Next Steps:

- **If my project is selected for submission, what is the next step? You will be notified no later than October 21, 2021 if your project has been selected for inclusion in the FY2021 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 easterncoc@pennsylvaniacoc.org and staff from Diana T. Myers and Associates (DMA) will get back to you as quickly as possible.**

Application

1) Agency Name*

2) Contact Person*

3) Phone Number*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

4) Email Address*

5) County/ies your organization serves:*

6) Does the geography of the proposed project cover: *

- ☐ Single County
- ☐ Multiple Counties
- ☐ RHAB
- ☐ Entire CoC

7) Specifically, which county/ies do you intend to cover?*

- ☐ Adams
- ☐ Bedford
- ☐ Blair
- ☐ Bradford
- ☐ Cambria
- ☐ Carbon
- ☐ Centre
- ☐ Clinton
- ☐ Columbia
- ☐ Cumberland
- ☐ Franklin
- ☐ Fulton

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

- ☐ Huntingdon
- ☐ Juniata
- ☐ Lebanon
- ☐ Lehigh
- ☐ Lycoming
- ☐ Mifflin
- ☐ Monroe
- ☐ Montour
- ☐ Northampton
- ☐ Northumberland
- ☐ Perry
- ☐ Pike
- ☐ Schuylkill
- ☐ Snyder
- ☐ Somerset
- ☐ Sullivan
- ☐ Susquehanna
- ☐ Tioga
- ☐ Union
- ☐ Wayne
- ☐ Wyoming

8) Does your organization have experience (either currently or previously) operating projects funded through homeless assistance grants – ESG or CoC? *

- ☐ Yes
- ☐ No

9) If yes, please describe this experience: *

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

10) Does your organization have any unresolved monitoring or audit findings for any grants from HUD, the CoC, and/or DCED (including ESG)? *

☐ Yes

☐ No

11) If yes, please explain:*

12) What is your current relationship with the Eastern PA CoC? Please check any of the following ways you participate in the CoC:

*

☐ Refer clients you serve to the CoC's Coordinated Entry System

☐ Attend RHAB meetings

☐ Attend CoC meetings (twice per year)

☐ Participate on a Committee/Sub-Committee. Which::

☐ Participate in the planning of the annual point-in-time count

☐ Provide data for the annual point-in-time count

☐ Other. Please describe:: _____

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

13) Describe your organization's experience providing housing- emergency-based, transitional, or permanent, to individuals and families fleeing domestic violence. *

14) What is the name of the new proposed Rapid Re-Housing project?*

15) Describe the proposed project. Include a project description, community need and your capacity to implement this project within the identified service area. In addition, please provide the following information:

- The number of households to be assisted throughout the year;
- expected program participant to staff ratio;
- your agency's ability to work with landlords to house program participants in the community;
- how you will ensure client eligibility and adhere to documentation requirements;
- how you will administer rental assistance, which includes processing rent checks and conducting inspections;
- how you will track documentation of costs billed to the grant;
- how you will track documentation of in-kind match provided;
- ensure timely data entry and high data quality into the HMIS comparable database;
- and provide tenancy supports to ensure client is able to maintain housing.

*Please limit your response to 3,000 characters**

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

16) Describe how your organization will ensure Rapid Re-Housing resources are available to households qualifying under any part of Category 4 of the HUD homeless definition.*

17) Based on experience, describe how your organization has accomplished the following:

- 1. ensured DV survivors experiencing homelessness were assisted to quickly move into safe affordable housing;**
- 2. prioritized survivors (as in the process used, e.g. Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.)**
- 3. connected survivors to supportive services; and**
- 4. moved clients from assisted housing to housing they could sustain- address housing stability after the housing subsidy ends.**

*(please limit your response to 2,000 Characters)**

18) Please describe:

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

- **how your organization has ensured the safety of DV survivors experiencing homelessness. Examples may include**
 - 1. training staff on safety planning;**
 - 2. adjusting intake space to better ensure a private conversation;**
 - 3. conducting separate interviews/intake with each member of a couple;**
 - 4. working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;**
 - 5. maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;**
 - 6. keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and**
- **how your organization has measured its ability to ensure the safety of DV survivors served in your programs.**

*Please limit your response to 2000 characters.**

19) Please describe:

- 1. your organization's experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors;**
- 2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:**
 - 1. prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;**
 - 2. establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;**

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

- 3. providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;**
- 4. placing emphasis on the participant's strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;**
- 5. centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;**
- 6. delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and**
- 7. offering support for parenting, e.g., parenting classes, childcare.**

*Please limit your response to 4,000 characters**

20) How will your organization maximize client choice and autonomy regarding housing and services while maximizing safety and ensuring confidentiality? If you are working with a community partner, please include the partner organization's role as well.

21) Please describe how your organization assists DV survivors (including DV survivors experiencing homelessness) to meet service needs, such as:

- Child Custody**
- Legal Services**

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

- **Criminal History**
- **Bad Credit History**
- **Education**
- **Job Training**
- **Employment**
- **Physical/Mental Healthcare**
- **Drug and Alcohol Treatment**
- **Childcare**

Please limit your response to 2,000 characters

*

22) Please describe your organization's experience serving and improving outcomes for communities that have been historically marginalized (e.g. people of color, LGBTQ+, people that do not speak English as their primary or first language).*

23) Please indicate which of the following requirements you commit to follow:*

[] Use a Housing First approach (see HUD Housing First Assessment Tool for more information on Housing First; linked in instructions above)

[] Comply with all CoC policies and HUD regulations and notices. This includes compliance with Fair Housing; Prohibition against involuntary family separation; designate a staff person to ensure children are engaged with educational programming (for projects that serve families); HUD's Equal Access to Housing Rule and Equal Access in Accordance with Gender Identity Final Rule; and any other terms and conditions within the NOFA.

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

- ☐ Participate in the Eastern PA Coordinated Entry System
- ☐ Follow the CoC's written standards for providing assistance, including minimum case management requirements (linked in instructions above)
- ☐ Enter data into HMIS comparable database
- ☐ Participate in and attend meetings of the RHAB and CoC

24) Please upload a copy of your proposed budget, using the [Excel template provided](#).

Click "Browse" button to upload the document from your computer. Please upload the document in Excel format.

For a list and description of eligible costs, please refer to the Continuum of Care regulations at [24 CFR Part 578, Subpart D – Program Components & Eligible Costs](#).

_____1

_____2

Confirmation Information

Please type the name and title of the responsible party for this application below that will serve as your digital signature.

25) Name of Responsible Party for this Application

26) Title for Responsible Party for this Application

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-RRH>

27) Today's Date

Thank You!

Thank you for submitting your preliminary application for Eastern PA CoC FY21 Request for DV Bonus Projects. You will receive an automated email with a copy of your responses for your records.

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>

Eastern PA CoC FY2021 Preliminary Application for DV Bonus: DV Coordinated Entry Funding

Instructions

Eastern PA Continuum of Care, CoC PA-509 Preliminary Application for DV Bonus: DV Coordinated Entry Funding

Instructions:

- **Please complete all required questions within this survey to be considered for funding for new DV Bonus projects (DV Coordinated Entry) within the FY2021 Eastern PA Continuum of Care CoC Application.**
- **All applications must be submitted via Alchemer by COB on October 13, 2021.**
- **BUDGET:** Please note that you will be required to submit a proposed budget as part of this preliminary application. Toward the end of this survey there will be a place for you to upload the proposed budget. Please use the Excel budget template provided with the RFP (and linked below).
- **You may click “Save and Continue” in the upper right-hand corner at any time to save your responses and return to complete at a later time- a link will be emailed to you to return to your responses.**
- **Upon submission, a copy of your responses will be emailed to you for your records.**

Resources that you may wish to access as you are completing the preliminary application:

- **Eastern PA CoC FY21 DV Coordinated Entry Funding RFP**
- **[Eastern PA CoC FY21 DV Bonus Coordinated Entry Funding - Excel Budget Template](#)**

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>

- [**FY2021 CoC NOFO Webinar has been posted on the PA CoC website
FY21 NOFA page**](#)

Next Steps:

- **If my project is selected for submission, what is the next step? You will be notified no later than October 21, 2021 if your project has been selected for inclusion in the FY2021 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 easterncoc@pennsylvaniacoc.org and staff from Diana T. Myers and Associates (DMA) will get back to you as quickly as possible.**

Application

1) Agency Name*

2) Contact Person*

3) Phone Number*

4) Email Address

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>

(note: this email address will receive the confirmation email upon completion of this survey)*

5) County(ies) your organization serves*

6) Proposed name of project.*

7) Does your organization currently participate in *Connect to Home*, the Eastern PA CoC's Coordinated Entry System?*

☐ Yes

☐ No

8) Please describe your involvement and participation in *Connect to Home*, the Eastern PA CoC's Coordinated Entry System.

If no involvement or participation, please write n/a*

9) Please describe:

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>

- **how the Eastern PA CoC's Coordinated Entry System is currently inadequate to address the needs of survivors of domestic violence, dating violence, sexual assault, or stalking;**
- **how you specifically plan to utilize the funding; and**
- **how the proposed project addresses inadequacies identified.**

*

10) What is your current relationship with the Eastern PA CoC? Please check any of the following ways you participate in the CoC:*

☐ Refer clients you serve to the CoC's Coordinated Entry System

☐ Attend RHAB meetings

☐ Attend CoC meetings (twice per year)

☐ Participate on a Committee/Subcommittee- Which one?:

☐ Participate in the planning of the annual point-in-time count

☐ Provide data for the annual point-in-time count

☐ Other - Please describe:: _____

11) Specifically which counties do you intend to serve with this funding?*

☐ CoC-wide

☐ Entire Central Valley RHAB

☐ Entire Lehigh Valley RHAB

☐ Entire Northern Tier RHAB

☐ Entire Pocono RHAB

☐ Entire South Central RHAB

☐ Adams

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>

- ☐ Bedford
- ☐ Blair
- ☐ Bradford
- ☐ Cambria
- ☐ Carbon
- ☐ Centre
- ☐ Clinton
- ☐ Columbia
- ☐ Cumberland
- ☐ Franklin
- ☐ Fulton
- ☐ Huntingdon
- ☐ Juniata
- ☐ Lebanon
- ☐ Lehigh
- ☐ Lycoming
- ☐ Mifflin
- ☐ Monroe
- ☐ Montour
- ☐ Northampton
- ☐ Northumberland
- ☐ Perry
- ☐ Pike
- ☐ Schuylkill
- ☐ Snyder
- ☐ Somerset
- ☐ Sullivan
- ☐ Susquehanna
- ☐ Tioga
- ☐ Union
- ☐ Wayne
- ☐ Wyoming

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>

12) If you intend to serve multiple counties, please describe your organization's experience and capacity to implement a multi-county or regional project. *

13) Does your organization have experience (either currently or previously) operating projects funded through homeless assistance grants - ESG or CoC?*

☐ Yes

☐ No

14) If yes, please describe. *

15) Does your organization have any unresolved monitoring or audit findings for any HUD grants (including ESG), DCED or PCADV grants?*

☐ Yes

☐ No

16) If yes, please explain.*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>

17) Please describe your organization's experience providing trauma-informed, victim centered and culturally competent services to any household qualifying under Category 4 of the HUD homeless definition.*

18) Please describe your organization's experience serving and improving outcomes for communities that have been historically marginalized (e.g. people of color, LGBTQ+, people that do not speak English as their primary or first language).*

19) Please upload a copy of your proposed budget, [using the Excel template provided](#).

Click "Browse" button to upload the document from your computer. Please upload the document in Excel format.

For a list and description of eligible costs, please refer to the Continuum of Care regulations at [24 CFR Part 578, Subpart D – Program Components & Eligible Costs](#).

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Eastern-PA-CoC-FY2021-Preliminary-App-DV-CE>

Thank You!

Thank you for completing the application for DV Bonus funding for DV Coordinated Entry. A copy of your responses will be emailed to your for your records. If you have any questions about this application, please email easterncoc@pennsylvaniacoc.org.

One scored renewal project application

Eastern PA CoC 2021 Renewal Scoring Summary

Agency Name

Project Name

Housing Development Corporation of NEPA

PA0582 HDC SHP 6 2019

Criteria #	Criteria	Max Points	Performance/Outcomes	Points Awarded
1a	Exit to PH Destination - RRH and TH-RRH	10	N/A	N/A
1b	Exit to PH Destination - SSO	10	N/A	N/A
1c	Exit to PH Destination -PSH	10	100%	10
2	Returns	2	0%	2
3	Projects Dedicated to DV - Narrative	2	N/A	N/A
4	Length of Time Between Project Start Date and Residential Move In (% of participants moved in within 30 days)	1	100%	1
5	Income Growth - Increase Total Income	10	68%	10
6	Participants Connected to Mainstream Benefits	2	72%	2
7	Participants Connected to Health Insurance	2	100%	2
8a	High Quality Data Entry - PII Name- % Error Rate	0.5	0%	0.5
8b	High Quality Data Entry - PII SSN- % Error Rate	0.5	0%	0.5
8c	High Quality Data Entry - PII Date of Birth- % Error Rate	0.5	0%	0.5
8d	High Quality Data Entry - PII Race- % Error Rate	0.5	0%	0.5
8e	High Quality Data Entry - PII Ethnicity- % Error Rate	0.5	0%	0.5
8f	High Quality Data Entry - PII Gender- % Error Rate	0.5	0%	0.5
8g	High Quality Data Entry-Destination (% Error Rate)	0.5	0%	2
8h	High Quality Data Entry-Income and Sources at Entry (% Error Rate)	2	0%	2
8i	High Quality Data Entry-Income & Sources at Annual Assessment (% Error Rate)	2	0%	2
8j	High Quality Data Entry-Income and Sources at Exit (% Error Rate)	2	0%	2
9a	Timeliness-Percent project entry records entered w/in specified benchmark	0.5	100%	0.5
9b	Timeliness-Percent project exit records entered w/in specified benchmark	0.5	100%	0.5
10	Project Participant Eligibility	2	100%	2
11	Utilization Rate - Final (3 year average if under 85% and less than 10 units)	2	116%	2
12	Quarterly Draws	4	Y	4
13	Funds Expended (% Expended)	3	85%	0
14	Timely APR Submission	4	Y	4
15	Cost Per HH	3	\$1,884.57	2
16	Cost Per HH Pos Exit	3	\$2,029.54	2
17	HUD Monitoring	0 (-5 if findings not resolved)	N/A	0
18a	Severity of Need - Health Conditions	2	74%	1
18b	Severity of Need - Zero Income at Entry	2	40%	2
18c	Severity of Need - Unsheltered	2	45%	2
18d	Severity of Need - Age	2	41%	2
18e	Severity of Need - Domestic Violence	2	5%	0
19	Housing First Approach	10	Y	10
20	Equity Bonus - Submitted Tool	4	Y	4
21	RHAB Participation and CoC Leadership (points based on % of RHAB meetings attended)	10	100%	10
21	RHAB Participation and CoC Leadership (Number of Committees)- Points if less than 10 for RHAB Participation	Up to 1 additional point	N/A	0
22	CoC Meeting Attendance	4	2 Meetings	4
23a	CoC Trainings/ Webinars: DV Best Practices	1	No	0
23b	CoC Trainings/ Webinars: Fair Housing Law and Equal Access	1	Yes	1
23c	CoC Trainings/ Webinars: LGBT Equity Trainings	2	Attended both LGBT Trainings	2
23d	CoC Trainings/ Webinars: Racial Equity Trainings	2	Attended both Racial Equity Trainings	2
24	Coordinated Entry Participation	Not scored in 2021	N/A	N/S
25 (Bonus)	Full HMIS Participation	0.5 bonus points	N/A	0

One scored project application used by most renewal project applicants

MAX ELIGIBLE POINTS/ADJUSTED BASE	100 points for PSH/RRH/TH-RRH; 92 points for SSO (converted to 100 point scale)		100
TOTAL POINTS EARNED			95.0
FY21 SCORE (total points earned/adjusted based)			95.0

Renewal scoring criteria

Below please find outlined which criteria meet HUD requirements as outlined in the NOFO. The full renewal scoring criteria document can be found on the next page:

1. Had at least 33% of total points based on objective criteria. **The following criteria are objective criteria. Objective criteria make up 68.5 out of 100 points (68.5%).**

Criteria #	Criteria	Max Points
1a	Exit to PH Destination - RRH and TH-RRH	10
1b	Exit to PH Destination - SSO	10
1c	Exit to PH Destination -PSH	10
2	Returns	2
4	Length of Time Between Project Start Date and Residential Move In (% of participants moved in within 30 days)	1
5	Income Growth - Increase Total Income	10
6	Participants Connected to Mainstream Benefits	2
7	Participants Connected to Health Insurance	2
8a	High Quality Data Entry - PII Name- % Error Rate	0.5
8b	High Quality Data Entry - PII SSN- % Error Rate	0.5
8c	High Quality Data Entry - PII Date of Birth- % Error Rate	0.5
8d	High Quality Data Entry - PII Race- % Error Rate	0.5
8e	High Quality Data Entry - PII Ethnicity- % Error Rate	0.5
8f	High Quality Data Entry - PII Gender- % Error Rate	0.5
8g	High Quality Data Entry-Destination (% Error Rate)	0.5
8h	High Quality Data Entry-Income and Sources at Entry (% Error Rate)	2
8i	High Quality Data Entry-Income & Sources at Annual Assessment (% Error Rate)	2
8j	High Quality Data Entry-Income and Sources at Exit (% Error Rate)	2
9a	Timeliness-Percent project entry records entered w/in specified benchmark	0.5
9b	Timeliness-Percent project exit records entered w/in specified benchmark	0.5
10	Project Participant Eligibility	2
11	Utilization Rate - Final (3 year average if under 85% and less than 10 units)	2
12	Quarterly Draws	4
13	Funds Expended (% Expended)	3
14	Timely APR Submission	4
15	Cost Per HH	3
16	Cost Per HH Pos Exit	3

18a	Severity of Need - Health Conditions	2
18b	Severity of Need - Zero Income at Entry	2
18c	Severity of Need - Unsheltered	2
18d	Severity of Need - Age	2
18e	Severity of Need - Domestic Violence	2

2. Had at least 20% of the total points based on system performance criteria. **The following criteria are related to system performance. System performance criteria make up 25 out of 100 points (25%).**

Criteria #	Criteria	Max Points
1a	Exit to PH Destination - RRH and TH-RRH	10
1b	Exit to PH Destination - SSO	10
1c	Exit to PH Destination -PSH	10
2	Returns	2
4	Length of Time Between Project Start Date and Residential Move In (% of participants moved in within 30 days)	1
5	Income Growth - Increase Total Income	10
6	Participants Connected to Mainstream Benefits	2

3. Used data from comparable database to score projects submitted by VSPs. **As indicated in the attached renewal scoring criteria document, all criteria using data either pulled data from HMIS OR from APR from a DV comparable database.**
4. Used objective criteria to evaluate how projects submitted by VSPs improved safety for population they serve. **The following criteria was used to evaluate how projects submitted by VSPs improved safety for population they serve.**

Criteria #	Criteria	Max Points
3	Projects Dedicated to DV - Narrative	2

5. Used a specific method for evaluating projects based on CoCs analysis of rapid returns to permanent housing. **The following criteria evaluated projects based on CoCs analysis of rapid returns to permanent housing:**

Criteria #	Criteria	Max Points
1a	Exit to PH Destination - RRH and TH-RRH	10
1b	Exit to PH Destination - SSO	10
1c	Exit to PH Destination -PSH	10

4	Length of Time Between Project Start Date and Residential Move In (% of participants moved in within 30 days)	1
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6. Considered specific severity of needs and vulnerabilities when ranking and selecting projects. **The following criteria considered specific severity of needs and vulnerabilities:**

Criteria #	Criteria	Max Points
18a	Severity of Need - Health Conditions	2
18b	Severity of Need - Zero Income at Entry	2
18c	Severity of Need - Unsheltered	2
18d	Severity of Need - Age	2
18e	Severity of Need - Domestic Violence	2

Eastern PA CoC: 2021 Renewal Project Scoring Criteria

Approved: April 7, 2021

The time period used for all data will be October 1, 2019 – September 30, 2020

#	Criteria	Data Source	Point Structure
Performance and Data Quality= 39 points (RRH, TH-RRH, PSH); 36 points (SSO)			
1a (part of SPM Metric 7b.1)	<p>RRH/TH-RRH -Housing Stability: Exit to Permanent Housing (RRH and TH-RRH only).</p> <p><u>Measurement:</u> % of exits to permanent housing destination among all participants/leavers who exited project.</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none">• Hospital or other residential non-psychiatric medical facility• Foster care home or foster care group home• Long-term care facility or nursing home• Deceased <p>• Average outcome in 2020= 94%</p> <p><i>*NOTE: The thresholds for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	APR pulled from HMIS; APR from DV providers	<p><u>RRH and TH-RRH:</u></p> <ul style="list-style-type: none">• 100% = 10 points• 90-99% = 7 points• 80-89% = 4 points• 75-79% = 2 points
1b	<p>SSO-Housing Stability: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO only)</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none">• Hospital or other residential non-psychiatric medical facility• Foster care home or foster care group home• Long-term care facility or nursing home• Deceased	APR pulled from HMIS; APR from DV providers	<p><u>SSO:</u></p> <ul style="list-style-type: none">• 75-100% = 10 points• 50-74% = 7 points• 36-49% = 4 points• 25-35% = 2 points

	<ul style="list-style-type: none"> • Average outcome in 2020= 80% 		
1c (SPM Metric 7b.2)	<p>PSH-Housing Stability: Exit to other Permanent Housing or retention of PSH (PSH only).</p> <p><u>Measurement:</u> % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased <ul style="list-style-type: none"> • Average outcome in 2020= 96% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • 100% = 10 points • 97-99% - 7 points • 93-96% = 4 points • 90-92% = 2 points
2 (SPM Metric 2)	<p>Returns to Homelessness: % returns to homelessness within 6 months of exit to permanent housing destination</p> <ul style="list-style-type: none"> • Note: N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program. • N/A for SSO Projects <ul style="list-style-type: none"> • Average outcome in 2020= 0% 	HMIS	<p><u>SSO projects:</u></p> <ul style="list-style-type: none"> • 0% = 2 points • 1-10% = 1 point <p><u>PH projects:</u></p> <ul style="list-style-type: none"> • ≤ 2% = 2 points • 3-10% = 1 point

3	<p>Projects dedicated to serving survivors of Domestic Violence only: Degree to which victim service projects improve safety for the population served.</p> <p>Evaluate the practices of victim service providers around serving survivors of domestic violence, dating violence, sexual assault, or stalking, and their ability to house survivors and meet safety outcomes.</p>	Renewal Summary Form	<p>2 total points (1 point per question)</p> <ol style="list-style-type: none"> 1) Projects must describe how they ensure the safety of DV survivors by: <ul style="list-style-type: none"> ● Training staff on safety planning ● Training staff on trauma-informed, victim centered approaches ● Adjusting intake space to better ensure a private conversation ● Working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance ● Keeping the location confidential of units used for survivors 2) Project must describe how they measure the projects' ability to ensure the safety of DV survivors the project served (i.e. how does the project capture/evaluate this data)
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4	<p>Length of time between Project Start Date and Housing Move-in Date: % of households who moved into housing in under 30 days (measured by days between project enrollment date and move in date). (TH-RRH, RRH, and PSH Only)</p> <p>*N/A for SSO</p> <p>Providers are expected to move participants in as quickly as possible upon enrollment; Decreasing length of time between project start date and housing move-in date is one factor that contributes to SPM Metric 1b (length of time homeless)</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 90%+ moved in to housing within 30 days of project enrollment = 1 point
5 (SPM Metrics 4.3/4.6)	<p>Income Growth: Increase in TOTAL income of all adult participants from any source (leavers and stayers): % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)</p> <p>NOTE: Adult participants' Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth.</p> <ul style="list-style-type: none"> ● Average outcome in 2020= 56% <p><i>*NOTE: The thresholds for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 50% or more had an increase in total income = 10 points ● 40-49% increase income = 8 points ● 30-39% increase income = 6 points ● 20-29% increase income = 4 points
6	<p>Participants connected to Non-cash/ Mainstream Benefits: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p> <ul style="list-style-type: none"> ● Average outcome in 2020= 66% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 70%+ of program participants enrolled in 1+ mainstream benefit = 2 points ● 60-69% = 1.5 points ● 50-59% = 1 point ● 40-49% = 0.5 points
7	<p>Participants Connected to Health Insurance: Percentage of all participants with 1+ source of health insurance</p> <ul style="list-style-type: none"> ● Average outcome in 2020= 83% 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 95%+ with 1+ source of health insurance = 2 points ● 80-94% = 1 point

8	<p>High quality data entry: Full participation in HMIS is required of all CoC-funded organizations.</p> <p>% of Error Rate for the following data points entered into HMIS:</p> <ul style="list-style-type: none"> a. PII - Name b. PII - SSN c. PII - Date of birth d. PII - Race e. PII - Ethnicity f. PII - Gender g. Destination h. Income and Sources at Entry i. Income and Sources at Annual Assessment j. Income and Sources at Exit 	APR pulled from HMIS or DV comparable database	<p>11 points total</p> <ul style="list-style-type: none"> ● 8.a. – 0% error rate – 0.5 points ● 8.b.– 0% error rate – 0.5 points ● 8.c.– 0% error rate – 0.5 points ● 8.d. – 0% error rate – 0.5 points ● 8.e.– 0% error rate – 0.5 points ● 8.f.– 0% error rate –0.5 points ● 8.g.– 0% error rate - 2 points ● 8.h – 0% error rate – 2 points ● 8.i – 0% error rate – 2 points ● 8.j – 0% error rate –2 points
9	<p>Timeliness of HMIS Data Entry</p> <p>a. % of project entry records entered into HMIS within specified benchmark</p> <p>b. % of project exit records entered into HMIS within specified benchmark</p> <p>Data entered within 10 days. Timeliness specifically looks at project entry and exit dates. For example, this measure will compare a household’s actual enrollment date against the date that their enrollment date was entered in HMIS.</p> <p>Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days.</p>	APR pulled from HMIS or DV comparable database	<p>1 point total</p> <p>a. 100% OF PROJECT ENTRY RECORDS INPUT WITHIN: 0-10 days – 0.5 points</p> <p>b. 100% OF PROJECT EXIT RECORDS INPUT WITHIN: 0-10 days – 0.5 points</p>
Monitoring = 21 points (TH-RRH, RRH, PSH); 16 points (SSO)			
10	<p>Project Participant Eligibility: % of Heads of household and adults whose prior living situation was reported as literally homeless situations or fleeing DV</p>	RSF (report from provider on literally homeless and fleeing DV households); cross referenced with APR from HMIS and APR from DV providers	<ul style="list-style-type: none"> ● 94%+ = 2 points ● 90-93% = 1 point

11	<p>Unit Utilization Rate: Average utilization rate of project (using project utilization each quarter, as reported on APR). Goal=full utilization.</p> <ul style="list-style-type: none"> • (NA for SSO) • For projects under 10 units, will use a 3-year average if the project is under 85% utilization. <p><i>*NOTE: The point values for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> • 95-100% utilization = 2 points • 90-94% = 1.5 points • 85-89% = 1 point
12	<p>Drawdown Rates: Minimum of quarterly drawdown from eLOCCS. HUD requires a minimum of quarterly draws.</p>	e-LOCCS	<ul style="list-style-type: none"> • Met benchmark = 4 points • Did not meet benchmark = 0 points
13	<p>Funds Expended: % of grant funds expended.</p> <ul style="list-style-type: none"> • Goal = full spend down <p><i>*NOTE: The point values for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.</i></p>	e-LOCCS	<ul style="list-style-type: none"> • 100% = 3 points • 95-99% = 2 points • 90-94% = 1 points
14	<p>Timely APR submission: APR submitted within 90 days of grant (HUD requirement)</p> <p><i>*If you submitted late due to an HMIS issue and there is evidence that you attempted to submit on time and informed your HUD rep, you will have a chance to explain this in your Renewal Summary Form.</i></p>	Last submitted APR	<ul style="list-style-type: none"> • Timely submission = 4 points • Submitted beyond 90 days = 0 points
15a	<p>SSO/TH/RRH-Cost effectiveness: Cost per household served</p> <ul style="list-style-type: none"> • <u>SSO/TH-RRH/RRH</u> – Average cost per Household served compared to average of other projects 	<p><u>Numerator:</u> Services + admin line items from Grant Inventory Worksheet (GIW)</p> <p><u>Denominator:</u> # of HHs served per PA-HMIS/APR or APR from DV providers</p>	<p>SSO/TH/RRH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group):</p> <ul style="list-style-type: none"> • Top 25% of projects with lowest cost/HH = 3 points • Second quartile of projects (26-50%) = 2 points • Third quartile (51-75%) = 1 point

			<ul style="list-style-type: none"> Bottom 25% of projects with highest cost per HH = 0 points
15b	<p>PSH-Cost effectiveness: Cost per household served</p> <ul style="list-style-type: none"> <u>PSH</u> – Average cost per household compared to average of other projects 	<p><u>Numerator:</u> Services + admin line items from GIW</p> <p><u>Denominator:</u> # of HHs served per PA-HMIS/APR or APR from DV providers</p>	<p>PSH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group):</p> <ul style="list-style-type: none"> Top 25% of projects with lowest cost/HH = 3 points Second quartile of projects (26-50%) = 2 points Third quartile (51-75%) = 1 point Bottom 25% of projects with highest cost per HH = 0 points
16a	<p>TH-RRH/RRH-Cost effectiveness: Cost per Positive Exit</p> <ul style="list-style-type: none"> <u>TH-RRH/RRH</u> – Average cost per exit to Permanent Housing destination compared to average of other projects <p>(SSO excluded from Cost Effectiveness/Cost Per Positive Exit criteria)</p>	<p><u>Numerator:</u> Services + admin line items from GIW</p> <p><u>Denominator:</u> Leavers to PH per PA-HMIS/APR or APR from DV providers</p>	<p>TH-RRH/RRH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group):</p> <ul style="list-style-type: none"> Top 25% of projects with lowest cost/HH = 3 points Second quartile of projects (26-50%) = 2 points Third quartile (51-75%) = 1 point Bottom 25% of projects with highest cost per HH = 0 points

16b	<p>PSH-Cost effectiveness: Cost per household for Positive Retention and Positive Exit</p> <ul style="list-style-type: none">● <u>PSH</u> – Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects	<p><u>Numerator:</u> Services + admin line items from GIW</p> <p><u>Denominator:</u> Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers</p>	<p>PSH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group):</p> <ul style="list-style-type: none">● Top 25% of projects with lowest cost/HH = 3 points● Second quartile of projects (26-50%) = 2 points● Third quartile (51-75%) = 1 point● Bottom 25% of projects with highest cost per HH = 0 points															
17	<p>HUD Monitoring: Disposition of HUD Monitoring and Findings</p> <ul style="list-style-type: none">● Any findings during monitoring should be resolved within the HUD timeline identified.	<p>Letter verifying no monitoring; If monitored, evidence of no outstanding findings</p>	<ul style="list-style-type: none">● No monitoring within the last two years, or monitored with no outstanding issues = 0 points● Project monitored and has unresolved findings = - 5 points															
HUD Priorities = 20 points																		
18a	<p>Severity of Need/Health Conditions: Percent of participants with 1+ physical and/or mental health conditions</p> <p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none">■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process.■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring.■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	<p>APR pulled from HMIS or DV comparable database</p>	<table><tr><th>Points</th><th>PSH</th><th>RRH/TH-RRH/SSO</th></tr><tr><td>.5</td><td>50-64%</td><td>10-15%</td></tr><tr><td>1</td><td>65-79%</td><td>20-24%</td></tr><tr><td>1.5</td><td>80%-94%</td><td>25-29%</td></tr><tr><td>2</td><td>95%+</td><td>30%+</td></tr></table>	Points	PSH	RRH/TH-RRH/SSO	.5	50-64%	10-15%	1	65-79%	20-24%	1.5	80%-94%	25-29%	2	95%+	30%+
Points	PSH	RRH/TH-RRH/SSO																
.5	50-64%	10-15%																
1	65-79%	20-24%																
1.5	80%-94%	25-29%																
2	95%+	30%+																

18b	<p>Severity of Need/Zero Income at Entry: Percent of adult participants with zero income at program entry</p> <p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none"> ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project. 	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● 40%+ program participants with zero income at program entry = 2 points ● 25-39% participants entered w/ zero income = 1 point
18c	<p>Severity of Need/Unsheltered: Percent of adult participants coming from unsheltered locations at entry</p> <p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none"> ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project. 	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● 35%+ adult participants coming from unsheltered locations at program entry = 2 points ● 25-34% adult participants coming from unsheltered locations at program entry= 1 point
18d	<p>Severity of Need/Age: Percent of adult participants who are youth age 24 and under or adults age 55+</p>	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● 40% adult participants are youth ages 24 and under or adults age 55+= 2 points

	<p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none"> ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project. 		<ul style="list-style-type: none"> ● 25-39% adult participants are youth ages 24 and under or adults age 55+= 1 point
18e	<p>Severity of Need/Domestic Violence: Percent of adult participants with history of DV</p> <p>Note to Grantees: Goals/Intent of Severity of Need Criteria</p> <ul style="list-style-type: none"> ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g. increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project. 	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● 20% adult participants history of DV = 2 points ● 10-19% adult participants history of DV = 1 point
19	<p>Housing First Approach: CoC policy requires all CoC-funded projects to operate using a Housing First Approach.</p> <p>IMPORTANT NOTE TO PROJECTS: In future scoring rounds, the CoC is considering reviewing organization/project policies and procedures to ensure compliance with a Housing First approach as a part of the CoC NOFA scoring and ranking process. This may include review of policies and</p>	Housing First questionnaire	<ul style="list-style-type: none"> ● 10 points if respond “yes” to the Housing First questionnaire.

	procedures related to participant eligibility, intake/screening policies, non-discrimination, and exit/discharge policies. <i>The CoC recommends that all CoC funded organizations/projects review their policies and procedures to ensure that they are aligned with a Housing First approach, using the Housing First questionnaire as a guide.</i>		
20	BONUS: Equity <ul style="list-style-type: none"> Agency completes organization/program Equity Assessment Tool for project 	Renewal Summary Form	MAX BONUS POINTS = 4 <ul style="list-style-type: none"> Equity Assessment Tool Submitted= 4
CoC Participation = 20 points			
21	RHAB Participation and CoC Leadership: Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees <ul style="list-style-type: none"> <u>RHAB Participation:</u> Full participation in RHAB is expected in order to further the goals of the CoC. <u>CoC Leadership:</u> The CoC frequently requests volunteer participation with various Committees and Sub-Committees. 	RHAB Secretary, Committee/ Sub-committee Chair, CoC Staff; Renewal Summary Form	Maximum points = 10 <p><u>RHAB Participation:</u> % of 10 points, based on % of RHAB meetings attended</p> <ul style="list-style-type: none"> Lehigh Valley: because RHAB meetings are held quarterly, participation in RHAB subcommittee meetings will also be included in this calculation. <p><u>CoC Leadership:</u></p> <ul style="list-style-type: none"> If less than 10 points were awarded for RHAB participation, 1 additional point will be awarded for each Committee/ Sub-Committee meeting attended, up to 3 points. (Total combined points not to exceed 10.) <p><u>BONUS OPPORTUNITY:</u> If 10 points were awarded for RHAB participation and a representative from the organization also</p>

			participated on a Committee/Sub-Committee, one bonus point will be added.
22	CoC Meeting Attendance: Full participation in CoC is expected in order to further the goals of the CoC.	CoC registration/attendance sheets; Renewal Summary Form	<ul style="list-style-type: none"> • 2 points awarded for attending October 2019 CoC meeting • 2 points awarded for attending April 2020 CoC meeting.
23	CoC Webinars and Trainings: Full participation/attendance in webinar and training opportunities is expected of all CoC funded organizations	CoC training attendance records	<p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <ul style="list-style-type: none"> • Points awarded for each training attended –6 total points <ul style="list-style-type: none"> ◦ Note: To receive points for LGBT Equity training, must attend both sessions ◦ Note: To receive points for Racial Equity training, must attend both sessions <p>Required trainings included:</p> <ul style="list-style-type: none"> • Domestic Violence Best Practices – 1 point • 12/17/19 webinar • Fair Housing Law and HUD’s Equal Access Rule – 1 point <ul style="list-style-type: none"> ◦ 1/29/20 Webinar • LGBT Equity Training parts 1 and part 2 – 2 points <ul style="list-style-type: none"> ◦ Part 1 Webinars: 6/2/20 or 6/5/20 ◦ Part 2 Webinars: 6/9/20 or 6/11/20 • Racial Equity Training parts 1 and part 2 –2 points

			<ul style="list-style-type: none"> ○ Part 1 Webinars: 6/24/20 or 6/26/20 ○ Part 2 Webinars: 6/29/20 or 6/30/20
24 (not scored in 2021)	Coordinated Entry Participation: % of enrollments pulled from By Name List	TBD	<p>Not scored in 2021.</p> <p>Funding Committee will determine mechanism for scoring this in future funding rounds with reports available in ClientTrack 19.</p>
25 (Bonus)	Full HMIS participation within organizations receiving CoC funding OR partnering with another organization/program to enter their data into HMIS	RSF and HMIS	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization, or partnering with another organization/program to enter their data into HMIS= 0.5 point (maximum)

Total Point Scale:

- PSH/RRH/TH-RRH – 100 points
- SSO – 92 points (SSO score will be converted to a 100-point scale)

APPENDIX: Data Calculations Explanation for HMIS/APR Related Scoring Criteria

Criteria #	Criteria	Calculation
1a	<p>RRH/TH-RRH- HOUSING STABILITY/EXIT TO PERMANENT HOUSING:</p> <p>a. RRH: % of exits to permanent housing destination among all participants/leavers who exited project.</p>	<p>RRH/TH-RRH APR Q23c: Exit Destination <u>Percentage – Total</u></p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased
1b	<p>SSO- HOUSING STABILITY:</p> <p>b. SSO: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO-Street Outreach only)</p>	<p>SSO Q23c: Exit Destination <u>Numerator:</u> (Q23c-Total persons exiting to Emergency shelter) + (Q23c-Total persons exiting to Transitional housing) + (Q23c-Total persons exiting to Permanent Destinations) <u>Denominator:</u> (Q23c-Total persons) – (Q23c-Total persons whose destinations excluded them from the calculation)</p>

		<p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased
1c	<p>PSH - HOUSING STABILITY/EXIT TO OR RETENTION IN PERMANENT HOUSING:</p> <p>PSH: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.</p>	<p>PSH</p> <p>APR Q5 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination</p> <p><u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations)</p> <p><u>Denominator:</u> (Q5 All Persons) – (Q23c-Total persons whose destinations excluded them from the calculation)</p> <p><u>Note:</u> Individuals who exit to any of the below listed “destinations” will be removed from the calculation and therefore will not count negatively towards this outcome:</p> <ul style="list-style-type: none"> • Hospital or other residential non-psychiatric medical facility • Foster care home or foster care group home • Long-term care facility or nursing home • Deceased
2	<p>RETURNS TO HOMELESSNESS:</p> <p>% returns to homelessness within 6 months of exit to permanent housing destination</p> <p>Note: Excludes DV Projects</p>	<p>SPM 2ab Data File – Returns to Homelessness</p> <p><u>Numerator:</u> # of Clients w/Returns on Begin Date within 6 months of Exited on End Date and returned to ES, TH or SH project (Returns 10/1/9-9/30/20)</p> <p><u>Denominator:</u> # Clients who exited from program to PH destination</p>
3	<p>Projects dedicated to serving survivors of Domestic Violence only: Degree to which victim service projects improve safety for the population served.</p>	<p>Documentation provided will be reviewed to determine whether agency has established practices to a) train staff on safety planning; b) train staff on implementing trauma-informed, victim centered approached; c) adjust intake spaces to better ensure privacy/confidentiality; d) work with survivors to identify safe housing options (including scattered site); and e) keep location confidential of participants units.</p> <p>Documentation provided will be reviewed to determine whether project has a process to measure the the safety of DV survivors the project served, and whether they are able to explain how they capture and evaluate this data.</p>

4	<p>LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN</p> <p>% of households moved into housing in under 30 days (measured by days between project enrollment date and move in date)</p>	<p>Q22c: Length of Time between Project Start Date and Housing Move-in Date</p> <p><u>Numerator:</u> (Q22c - Total 7 days or less) + (Q22c - Total 8 to 14 days) + (Q22c - Total 15 to 21 days) + (Q22c - 22 to 30 days)</p> <p><u>Denominator:</u> Q22c - Total Persons Moved into housing</p> <p>*N/A for SSO</p>
5	<p>INCOME GROWTH/INCREASE TOTAL INCOME</p> <p>% of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)</p>	<p>APR Q19a1: Client Cash Income Change – Income Source- by Start and Latest Status (Stayers); APR Q19a2: Client Cash Income Change – Income Source- by Start and Exit (Leavers); Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status</p> <p><u>Numerator:</u> (Q19a1 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) + (Q19a2 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain)</p> <p><u>Denominator:</u> (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have an annual assessment) – (Q18 Adults at Annual (Stayers)-Client Doesn't Know/Client Refused) – (Q18 Adults at Exit (Leavers)-Client Doesn't Know/Client Refused)</p>
6	<p>PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS:</p> <p>Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p>	<p>APR Q20b: Number of Non-Cash Benefit Sources; APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status</p> <p><u>Numerator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-1 + Source(s)) + (Q20b Benefit at Exit for Leavers-1+ Source(s))</p> <p><u>Denominator:</u> (Q20b Benefit at Latest Annual Assessment for Stayers-Total) + (Q20b Benefit at Exit for Leavers-Total) – (Q18 Number of Stayers-Number of adult stayers not yet required to have an annual assessment) – (Q20b Benefit at Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q20b Benefit at Exit for Leavers-Client Doesn't Know/Client Refused)</p>
7	<p>PARTICIPANTS CONNECTED TO HEALTH INSURANCE:</p> <p>Percentage of all participants with 1+ source of health insurance</p>	<p>APR Q21: Health Insurance; APR Q5: Report Validation Table</p>

		<p><u>Numerator:</u> (Q21 Latest Annual Assessment for Stayers-1 Source of Health Insurance) + (Q21 Latest Annual Assessment for Stayers-More than 1 Source of Health Insurance) + (Q21 Exit for Leavers-1 Source of Health Insurance) + (Q21 Exit for Leavers-More than 1 Source of Health Insurance)</p> <p><u>Denominator:</u> (Q5 Number of Stayers) + (Q5 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)</p>
8	<p>HIGH QUALITY DATA ENTRY: % of Error Rate for the following data points entered into PA HMIS:</p> <ul style="list-style-type: none"> A. PII - Name B. PII – SSN C. PII – Date of Birth D. PII – Race E. PII – Ethnicity F. PII - Gender G. Destination H. Income and Sources at Entry I. Income and Sources at Annual Assessment J. Income and Sources at Exit 	<p>APR Q6a. Data Quality: Personally Identifiable Information</p> <ul style="list-style-type: none"> a. Name - % of Error Rate b. SSN - % of Error Rate c. Date of Birth - % of Error Rate d. Race - % of Error Rate e. Ethnicity - % of Error Rate f. Gender - % of Error Rate <p>Note: If Personally Identifiable Information fields are marked as Client Doesn't Know/Refused due to domestic violence survivor not providing data due to confidentiality/safety concerns, this will be factored into scoring and projects will not be penalized.</p> <p>APR Q6c. Data Quality: Income and Housing Data Quality</p> <ul style="list-style-type: none"> b Destination - % of Error Rate c Income and Sources at Entry - % of Error Rate d. Income and Sources at Annual Assessment - % of Error Rate e. Income and Sources at Exit - % of Error Rate <p>Note: Projects with no entries won't be scored on c (Income and Sources at Entry) and projects with no exits won't be scored on b (Destination) and e (Income and Sources at Exit)</p>
9	<p>TIMELINESS OF HMIS DATA ENTRY</p> <p>a. % of project entry records entered into HMIS within specified benchmark</p>	<p>APR Q6e: Timeliness</p> <p>a.</p>

	b. % of project exit records entered into HMIS within specified benchmark	<p><u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)</p> <p>b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days)</p> <p>Note: Projects with no entries won't be scored on 9.a. Projects with no exits won't be scored on 9.b.</p>
10	PROJECT PARTICIPANT ELIGIBILITY: % of Heads of household and adults whose prior living situation was reported as literally homeless situations or fleeing DV	<p>Data provided by providers in the RSF will be reviewed to determine the percentage of participants served who are literally homeless and fleeing DV. Data will be cross-referenced with APR from HMIS and APR from DV providers.</p> <p>Numerator: # of Heads of household and adults served literally homeless and/or fleeing DV as reported on RSF 10/1/19-9/30/20 (Note: Literally homeless numbers will be cross referenced with APR Q15-Homeless Situations Subtotal-Total) Denominator: Total # of adult participants served 10/1/19-9/30/20</p>
11	UNIT UTILIZATION RATE: Average utilization rate of project (using project utilization each quarter, as reported on APR)	<p>Information provided in the Renewal Project Summary Form survey will be considered in calculating utilization.</p> <p>APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2019 Project App # Units <i>(Note: 2020 Projects were renewed at 2019 levels, and no project application was submitted in 2020)</i></p> <p><u>Numerator:</u> Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October <u>Denominator:</u> # Units per 2019 Project Applications (and prior years where applicable) <i>(Note: 2020 Projects were renewed at 2019 levels, and no project application was submitted in 2020)</i></p> <p>For projects under 10 units, will use a 3-year average if the project is under 85% utilization.</p> <p>*N/A for SSO</p>
12	DRAWDOWN RATES Minimum of quarterly drawdown rates from eLOCCS	Review of documentation requested in 2021 RSF survey (eLOCCS summary page).

13	FUNDS EXPENDED % of grant funds expended	Review of documentation requested in 2021 RSF survey (eLOCCS summary page). Review of supplemental expenditure form with additional information/explanation if program did not meet expenditure threshold.
14	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of documentation requested in 2021 RSF survey (e.g. email from Sage system; email from HUD reps; copy of the details from Sage submission)
15a, 15b	COST EFFECTIVENESS – COST PER HOUSEHOLD SERVED: SSO/TH-RRH/RRH – Average cost per Household served compared to average of other projects PSH - Average cost per household served compared to average of other projects	<u>Numerator</u> : Services + admin line items from Grant Inventory Worksheet (GIW) <u>Denominator</u> : # of HHs served (as reported on RSF)
16a	COST EFFECTIVENESS – COST PER POSITIVE EXIT: SSO/TH-RRH/RRH - Average cost per exit to Permanent Housing destination compared to average of other projects	<u>Numerator</u> : Services + admin line items from GIW <u>Denominator</u> : Leavers to PH (as reported on RSF) *N/A for SSO
16b	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION: PSH - Average cost per household that remains or exits to Permanent Housing destination compared to average of other projects	<u>Numerator</u> : Services + admin line items from GIW <u>Denominator</u> : Stayers + Leavers to other PH (as reported on RSF)
17	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in 2021 Renewal Summary Form survey regarding monitoring, along

		with any supplemental monitoring documents provided.
18a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of participants with 1+ disabilities at project start, project update, project annual assessment or project exit	<p>Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers</p> <p><u>Numerator:</u> ((Q13b2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown))</p> <p><u>Denominator:</u> ((Q13b2. Total Persons-Total + Q13c2. Total Persons-Total) – (Q13b2. Total Persons-Client Doesn't Know/Client Refused + Q13c2. Total Persons-Client Doesn't Know/Client Refused))</p>
18b	SEVERITY OF NEED/ZERO INCOME AT ENTRY – % of adult participants with zero income at project entry	<p>APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status</p> <p><u>Numerator:</u> Q18 Adults with No Income – Number of Adults at Start</p> <p><u>Denominator:</u> (Q18. Total Adults – Number of Adults at Start)– (Q18. Adults with Client Doesn't Know/Client Refused Income Information – Number of Adults at Start)</p>
18c	SEVERITY OF NEED/UNSHELTERED: Percent of adult participants coming from unsheltered locations at entry	<p>APR Q15 Living Situation</p> <p><u>Numerator:</u> (Q15 Total Place not meant for human habitation)</p> <p><u>Denominator:</u> (Q15 Total) – (Q15 Client Doesn't Know/Client Refused)</p>
18d	SEVERITY OF NEED/AGE: Percent of adults who are youth age 24 and under or adults age 55+	<p>APR Q5 Report Validation Table; APR Q11 Age</p> <p>Numerator: (Q11. 18-24 Total) + (Q11. 55-61-Total) + (Q11. 62+-Total)</p> <p>Denominator: (Q5. Number of Adults (Age18 or Over) - (Q11. Client Doesn't Know/Client Refused-Total)</p>
18e	SEVERITY OF NEED/DOMESTIC VIOLENCE: Percent of adult participants with history of DV	<p>APR Q14a Domestic Violence History</p> <p><u>Numerator:</u> Q14a Total Yes (Domestic Violence History)</p> <p><u>Denominator:</u> Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused</p>
19	HOUSING FIRST	

		Agency response to Housing First Questionnaire will be reviewed to ensure adherence to Housing First tenets
20	BONUS: Equity Agency completes organization/program Equity Assessment Tool for project	Review of Equity Assessment Tool submitted by agency
21	RHAB PARTICIPATION AND COC LEADERSHIP Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees	Review of RSF documentation submitted by agency, sign in records, online survey attendance submission from RHAB meetings, and documentation from CoC committee/subcommittee chairs
22	COC MEETING ATTENDANCE	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
23	COC WEBINARS AND TRAININGS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
24 (not scored in 2021)	Coordinated Entry Participation % of enrollments pulled from By Name List	<i>NOTE: This criteria will not be scored in 2021.</i>
25 (Bonus)	BONUS: FULL HMIS PARTICIPATION WITHIN ORGANIZATIONS RECEIVING COC FUNDING OR PARTNERING WITH ANOTHER ORG/PROGRAM TO ENTER THEIR DATA INTO HMIS	Review of documentation submitted by agency in RSF and confirmation of HMIS participating projects by DCED HMIS team

Housing First Questionnaire: Is your program operating using a housing first approach?

Organization Name:

Project Name:

Person Completing this form:

Date:

- 1) 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.
☐ Yes ☐ No Comment (if needed):
- 2) Applicants are not rejected on based on having no income, minor criminal convictions, or behaviors that indicate a lack of "housing readiness."
☐ Yes ☐ No Comment (if needed):
- 3) Supportive services emphasize housing procurement over therapeutic goals. Services plans are highly tenant-driven without predetermined goals.
☐ Yes ☐ No Comment (if needed):
- 4) Participation in services or program compliance is not a condition of staying in our program.
☐ Participation in services or program compliance is NOT a condition of staying in our program
☐ Participation in services or program compliance IS a condition for staying in our program Comment (if needed):
- 5) Use of alcohol or drugs in and of itself is not considered a reason for program dismissal.
☐ Use of alcohol or drugs in and of itself is NOT a reason for program dismissal
☐ Use of alcohol or drugs in and of itself IS a reason for program dismissal
 Comment (if needed):
- 6) We prioritize those with the highest need for services rather than "first come/first serve", such as duration of homelessness and other barriers.
☐ Yes ☐ No Comment (if needed):
- 7) 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.
☐ Yes ☐ No Comment (if needed):

8) 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.

☐ Yes ☐ No Comment (if needed):

9) Our primary focus is assisting people in our program with a housing plan for swift exit to permanent housing.

☐ Yes ☐ No Comment (if needed):

Final project scores for ranked new and renewal projects

Final project scores for ranked new and renewal projects

EASTERN PA COC: FY2021 PROJECT RANKING AND SCORES

RANK	Grant #	Project Component	Project Type	Agency Name	Project Name	2021 approved budget	Adjusted Score
1	PA0582	PH	PSH	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	\$154,220	95.0
2	PA0814	PH	RRH	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	\$212,512	94.4
3	PA0647	PH	PSH	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	\$197,834	94.0
4	PA0176	PH	PSH	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	\$87,757	93.7
5	PA0386	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	\$121,890	93.5
6	PA0215	PH	PSH	Lehigh County Housing Authority	PA0215 LCHA S+C 2019	\$228,262	92.7
7	PA0177	PH	PSH	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	\$45,003	92.0
8	PA0512	PH	PSH	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter Plus Care	\$50,305	91.0
9	PA0553	PH	PSH	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	\$20,153	91.0
10	PA0514	PH	RRH	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	\$176,753	90.8
11	PA0384	PH	PSH	Housing Development Corporation of NEPA	PA0384 HDC SHP 3 2019	\$159,547	90.7
12	PA0212	PH	PSH	Northampton County Housing Authority	PA0212 NCHA S+C 2019	\$119,205	90.2
13	PA0519	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	\$100,874	89.7
14	PA0450	PH	PSH	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	\$110,346	89.0
15	PA0661	PH	RRH	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	\$110,671	88.8
16	PA0360	PH	PSH	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application FY 2019	\$173,625	87.4
17	PA0481	PH	PSH	Northern Cambria Community Development Corporation	PA0481 Schoolhouse Gardens Renewal Project Application FY 2019	\$71,747	87.3
18	PA0809	PH	RRH	Huntingdon House	PA0809-Huntingdon House Rapid Rehousing Program	\$135,188	86.7
19	PA0213	SSO	SSO	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless	\$97,559	86.6
20	PA0214	PH	PSH	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	\$253,030	86.5
21	PA0372	PH	RRH	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Program	\$976,934	86.2
22	PA0447	PH	PSH	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	\$287,814	86.0
23	PA0216	PH	PSH	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3 2019	\$381,593	85.5
24	PA0813	PH	RRH	Center for Community Action	PA0813 South Central PA RRH	\$291,189	85.2
25	PA0812	PH	RRH	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	\$145,924	85.0
26	PA0859	PH	RRH	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	\$105,599	84.2
27	PA0810	PH	PSH	Housing Transitions, Inc.	PA0810 - Nittany House Apartments II	\$154,620	84.0
28	PA0649	PH	PSH	County of Franklin	PA 0649 Franklin/Fulton Shelter + Care Project 2019	\$87,444	83.9
29	PA0634	PH	PSH	The Salvation Army, a New York Corporation	Allentown Hospitality House Permanent Housing Program	\$176,927	83.4
30	PA0655	PH	PSH	The Salvation Army, a New York Corporation	Salvation Army Carlisle PH Project	\$73,575	83.0
31	PA0222	PH	PSH	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	\$1,020,072	79.5
32	PA0883	int TH & PH-RRH	TH-RRH	Wayne County	PA0883 - Wayne Combined TH/RRH Project	\$92,002	77.6
33	PA0182	PH	PSH	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project 2019	\$244,637	77.0
34	PA0811	PH	RRH	Third Street Alliance for Women & Children	PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program Expansion_Con	\$374,416	75.5
35	PA0205	PH	PSH	Resources for Human Development, Inc.	PA0205-Crossroads Family	\$286,890	72.5
36	PA0219	PH	PSH	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC (PA0219L3T91808)	\$128,589	67.9
37	PA0886	PH	RRH	Young Women's Christian Association	PA0886- Liberty Options RRH	\$158,071	66.5
38	PA0887	int TH & PH-RRH	TH-RRH	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	\$519,602	66.0
39	PA0808	PH	RRH	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	\$312,164	65.5
40	PA0211	PH	PSH	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	\$217,430	64.5
41	PA0206	PH	PSH	Resources for Human Development, Inc.	PA0206-Crossroads Individual	\$386,193	64.0
42	PA0366	PH	RRH	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	\$145,405	63.5
43	PA0705	PH	PSH	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities (expansion)	\$355,477	61.5
44	PA0449	PH	PSH	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	\$255,170	61.3
45	PA0926	PH	RRH	Pennsylvania Coalition Against Domestic Violence	PA0926 - East CoC DV RRH	\$1,174,724	too new to be scored
46	PA0967	PH	RRH	Pennsylvania Coalition Against Domestic Violence	Northeast Regional DV RRH	\$1,191,856	too new to be scored
47	PA0966	PH	RRH	Clinton County Housing Coalition, Inc.	CCHC Regional Rapid Rehousing	\$209,660	too new to be scored

Final project scores for ranked new and renewal projects

48	PA0927	SSO	SSO-CE	Transitions of PA	PA0927-Coordinated Entry Specialist for Domestic Violence	\$85,668	infrastructure project - reviewed but not scored
49	PA0736	SSO	SSO-CE	Housing Alliance of Pennsylvania	PA0736 - Connect To Home Coordinated Entry Project FY 2019	\$617,716	infrastructure project - reviewed but not scored
50	PA0188	HMIS	HMIS	Commonwealth of Pennsylvania	PA0188 Commonwealth of PA HMIS (PA-509) FY2019	\$174,009	infrastructure project - reviewed but not scored
51	Transfer-PA0445	PH	PSH	Transitions of PA	PA0445 Lycoming/Clinton Renewal #8	\$92,851	Transferred in 2021 - too new to be scored
52	Transfer-PA0708	PH	PSH	Transitions of PA	PA0708-Crossroads Schuylkill Co. Permanent Supportive Housing	\$127,713	Transferred in 2021 - too new to be scored
53	New/Transfer		RRH	SAM, Inc.	Franklin County Candleheart RRH	\$137,360	n/a-100
54	NEW		HMIS	Commonwealth of PA, PA DCED	HMIS Expansion	\$200,090	n/a-100
55	NEW		RRH	The Lehigh Conference of Churches	Pathways RRH (TIER 1)	\$268,272	100
55	NEW		RRH	The Lehigh Conference of Churches	Pathways RRH (TIER 2)	\$106,728	100
56	NEW		RRH	Centre County Government	Centre RRH Expansion	\$131,767	83
57	NEW		RRH	New Bethany Ministries	RRH (Housing Assistance) in LV RHAB	\$210,641	85
58	NEW		PSH	Blair County Community Action Program	PSH in SC RHAB	\$335,000	83.75
59	NEW-DV		DV RRH	PCADV RRH	Eastern PA CoC Comprehensive DV RRH	\$2,019,098	91
60	NEW-DV		DV CE	PCADV with PA-211	DV CE System & 211 DV Call Specialist	\$333,312	92

FY 2021

PA-509 - EASTERN PA COC

Continuum of Care

Attachment #06:

**1E-5. Public Posting–Projects Rejected-
Reduced**

Attachment #06 documents include the following:

- **Email to CoC listing applicant projects that the CoC reduced or rejected**
- **CoC web posting of projects accepted/rejected/reduced**
- **Renewal projects: Written notifications of reallocation**
 - **YWCA (full reallocation), including appeal disposition**
 - **Housing Authority of Monroe County (partial reallocation), including appeal disposition**
 - **County of Cambria (voluntary reallocation)**
- **New projects: Written notifications of rejection**
 - **Family Promise of Monroe County**
 - **YWCA**
- **Candleheart voluntary reallocation: Email and letter to HUD rep**
 - **NOTE: The CoC was in the process of working to transfer grant PA0888 from Candleheart to SAM (as Candleheart requested to voluntarily reallocate the grant). However, the HUD rep informed the CoC that this would not happen in time for NOFO deadline. As such, the CoC fully reallocated Candleheart, and SAM came in as a new project.**

Email to CoC listing new and renewal
proejcts that the CoC reduced or
rejected



Jessica Sones <jessica@dma-housing.com>

Notification to the CoC of Renewal and New Project Selection (FY21 CoC NOFO Competition)

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>
Reply-To: Eastern PA CoC <easterncoc@pennsylvaniacoc.org>
To: jessica@dma-housing.com

Wed, Oct 27, 2021 at 10:00 AM



Notification to the CoC of Renewal and New Project Selection (FY21 CoC NOFO Competition)

Dear Eastern PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2021 CoC NOFO Competition.

This email summarizes the list of projects that have been accepted by the CoC and will be included in the Eastern PA CoC 2021 Project Priority List for funding. This includes renewal projects, renewal projects that have been partially reallocated and new projects that will be submitted. Also listed are the renewal projects that have been fully reallocated and new project applicants that were not accepted for inclusion in the CoC Application. Please note that all projects that are being fully or partially reallocated have been informed of the reallocation prior to the distribution of this email.

RENEWAL PROJECTS

The following renewal projects have been accepted by the CoC and will be included 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 2021 Grant Inventory Worksheet. The list below includes agency name, project name, budget, and rank.

- Housing Development Corporation of NEPA, PA0582 HDC SHP 6 2019, \$154,220, Rank: 1
- Centre County Government, PA0814 - Centre County Rapid Re-Housing Program, \$212,512, Rank: 2
- Housing Authority of the County of Cumberland, PA0647 - Shelter + Care Chronic, \$197,834, Rank: 3
- Housing Transitions, Inc., PA0176 - Nittany House Apartments, \$87,757, Rank: 4
- Catholic Social Services of the Diocese of Scranton, Inc., PA0386-Rural Permanent Supportive Housing, \$121,890, Rank: 5
- Lehigh County Housing Authority, PA0215 LCHA S+C 2019, \$228,262, Rank: 6
- Housing Authority of the County of Cumberland, PA0177 - Perry County Veterans Program, \$45,003, Rank: 7
- Housing Authority of the County of Cumberland, PA0512 Safe Harbour Shelter Plus Care, \$50,305, Rank: 8
- Housing Authority of the County of Cumberland, PA0553 - Carlisle Supportive Housing Program, \$20,153, Rank: 9
- Housing Authority of the County of Cumberland, PA0514 - Perry County Rapid ReHousing, \$176,753, Rank: 10
- Housing Development Corporation of NEPA, PA0384 HDC SHP 3 2019, \$159,547, Rank: 11
- Northampton County Housing Authority, PA0212 NCHA S+C 2019, \$119,205, Rank: 12
- Catholic Social Services of the Diocese of Scranton, Inc., PA0519-PSHP Pike County, \$100,874, Rank: 13
- Catholic Social Services of the Diocese of Scranton, Inc., PA0450-Susquehanna/Wayne PSHP, \$110,346, Rank: 14
- Center for Community Action, PA0661 Bedford, Fulton, and Huntingdon RRH, \$110,671, Rank: 15
- Northern Cambria Community Development Corporation, PA0360 Independence Gardens Renewal Project Application FY 2019, \$173,625, Rank: 16

- Northern Cambria Community Development Corporation, PA0481
Schoolhouse Gardens Renewal Project Application FY 2019, \$71,747,
Rank: 17
- Huntingdon House (*NOTE: This project has been transferred to
Pennsylvania Coalition Against Domestic Violence), PA0809-Huntingdon
House Rapid Rehousing Program, \$135,188, Rank: 18
- The Lehigh Conference of Churches, PA0213 - Outreach and Case
Management for the Disabled, Chronically Homeless, \$97,559, Rank: 19
- Fitzmaurice Community Services, Inc, PA0214- Pathfinders PSH,
\$253,030, Rank: 20
- Blair County Community Action Program, PA0372 - Blair County
Community Action Program-Rapid Re-Housing Program, \$976,934, Rank:
21
- Housing Authority of the County of Cumberland, PA0447 - PSH
Consolidated, \$287,814, Rank: 22
- Valley Housing Development Corporation, PA0216 VHDC SHP #2/3 2019
\$381,593, Rank: 23
- Center for Community Action, PA0813 South Central PA RRH, \$291,189,
Rank: 24
- Housing Authority of the County of Cumberland, PA0812 - Rapid
Rehousing Cumberland Perry Lebanon, \$145,924, Rank: 25
- Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for Domestic
Violence Victims, \$105,599, Rank: 26
- Housing Transitions, Inc., PA0810 - Nittany House Apartments II,
\$154,620, Rank: 27
- County of Franklin, PA 0649 Franklin/Fulton Shelter + Care Project 2019
\$87,444, Rank: 28
- The Salvation Army, a New York Corporation, Allentown Hospitality House
Permanent Housing Program, \$176,927, Rank: 29
- The Salvation Army, a New York Corporation, Salvation Army Carlisle PH
Project, \$73,575, Rank: 30
- The Lehigh Conference of Churches, PA0222 - Pathways Permanent
Supportive Housing Consolidation, \$1,020,072, Rank: 31
- Wayne County, PA0883 - Wayne Combined TH/RRH Project, \$92,002,
Rank: 32
- County of Franklin, PA0182 Franklin/Fulton Homeless Assistance Project
2019, \$244,637, Rank: 33
- Third Street Alliance for Women & Children, PA0811_Third Street
Alliance_Lehigh Valley Rapid Re-Housing Program
Expansion_Combined, \$374,416, Rank: 34

- Resources for Human Development, Inc., PA0205-Crossroads Family, \$286,890, Rank: 35
- Young Women's Christian Association, PA0886- Liberty Options RRH, \$158,071, Rank: 37
- Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, \$519,602, Rank: 38
- Valley Youth House Committee, Inc., PA0808 - Lehigh Valley RRH for families, \$312,164, Rank: 39
- Resources for Human Development, Inc., PA0211-LV ACT Housing Supports, \$217,430, Rank: 40
- Resources for Human Development, Inc., PA0206-Crossroads Individual, \$386,193, Rank: 41
- Tableland Services, Inc., PA0366- SHP Transitional Housing Project, \$145,405, Rank: 42
- Tableland Services, Inc., PA0705- Consolidated Permanent Supportive Housing with Disabilities (expansion), \$355,477, Rank: 43
- Resources for Human Development, Inc., PA0449-Crossroads Housing Bonus Expansion, \$255,170, Rank: 44
- Pennsylvania Coalition Against Domestic Violence, PA0926 - East CoC DV RRH, \$1,174,724, Rank: 45
- Pennsylvania Coalition Against Domestic Violence, Northeast Regional DV RRH, \$1,191,856, Rank: 46
- Clinton County Housing Coalition, Inc., CCHC Regional Rapid Rehousing, \$209,660, Rank: 47
- Transitions of PA, PA0927-Coordinated Entry Specialist for Domestic Violence, \$85,668, Rank: 48
- Housing Alliance of Pennsylvania, PA0736 - Connect To Home Coordinated Entry Project FY 2019, \$617,716, Rank: 49
- Commonwealth of Pennsylvania, PA0188 Commonwealth of PA HMIS (PA-509) FY2019, \$174,009, Rank: 50
- Transitions of PA, PA0445 Lycoming/Clinton Renewal #8, \$92,851, Rank: 51
- Transitions of PA, PA0708-Crossroads Schuylkill Co. Permanent Supportive Housing, \$127,713, Rank: 52

The following renewal projects have been accepted by the CoC and will be included in the Project Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2021 Grant Inventory Worksheet (partial reallocation):

- Housing Authority of Monroe County, PA0219 - Shelter Plus Care MC (PA0219L3T91808), 2021 GIW Budget: \$208,821; Approved Budget: \$128,589; Partial reallocation due to underspending and low utilization; Rank: 36

The following renewal projects have been fully reallocated by the CoC and will not be included in the Project Priority Listing submitted to HUD:

- Young Women's Christian Association, PA0885- Liberty House PSH, \$223,110, Reallocated due to compliance/monitoring and performance issues

The following projects voluntarily reallocated and will not be submitted for renewal funding:

- Candleheart, PA0888-Candleheart RRH, \$137,360, Voluntary Reallocation
- County of Cambria, PA0578 - Cambria County Comprehensive Housing Program, \$165,020, Voluntary Reallocation

NEW PROJECTS

The CoC considered eight new projects totaling \$4,567,998 in funding. The CoC had a total of \$784,137 in funding to award from the CoC Bonus, \$605,721 in funding to award from reallocation, and \$2,352,410 in funding to award from the DV Bonus.

The following new projects have been accepted for inclusion on the Project Priority List for CoC Bonus and/or reallocated funding:

- Service Access and Management, Inc. (SAM), PA0888 transfer (official name TBD), \$137,360, Note: Through an RFP process facilitated by the Eastern PA CoC's Funding Committee in July/August 2021, SAM was selected as the new recipient for the PA0888 grant previously held by Candleheart. As this transfer may not be processed prior to NOFO submission deadline, Candleheart PA0888 project will be fully reallocated and SAM will submit a new project application for these funds, Rank: 53
- Commonwealth of Pennsylvania (DCED), PA0188 Commonwealth of PA HMIS (PA-509) Expansion, \$200,090, Rank: 54

- The Lehigh Conference of Churches, Pathways RRH, \$375,000, Rank: 55
- Centre County Government, PA0814 - Centre County Rapid Re-Housing Program Expansion, \$131,767, Rank: 56
- New Bethany Ministries, New Bethany Rapid Rehousing, \$210,641, Rank: 57
- Blair County Community Action Program, Blair County CAP Permanent Supportive Housing Program, \$335,000, Rank: 58

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

- Pennsylvania Coalition Against Domestic Violence, DV Bonus Rapid Rehousing, \$2,019,098, Rank: 59
- Pennsylvania Coalition Against Domestic Violence (PCADV), DV Bonus Coordinated Entry, \$333,312, Rank: 60
 - Note: The United Way of Pennsylvania/PA211 also submitted a preliminary application for DV Bonus Coordinated Entry funds. The CoC can only submit one DV Bonus Coordinated Entry application. As such, PCADV will submit the new project application and will incorporate United Way of Pennsylvania/PA 211 request into their application.

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

- Young Women's Christian Association, TH-RRH Project, Budget Request: \$195,644, Reason for Decision: Limited Funds Available to Award, Concerns About Project Design
- Family Promise of Monroe County, RRH Project, Budget Request: \$258,748, Reason for Decision: Limited Funds Available to Award; Concerns about cost effectiveness and project design

If you have any questions, please contact easterncoc@pennsylvaniacoc.org .

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

Visit the Eastern PA CoC's website

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Our mailing address is:

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

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CoC web posting of projects
accepted/rejected/reduced

EASTERN COC

Notification to the CoC of Renewal and New Project Selection-FY21 CoC NOFO

27 October 2021

The below is an important notice regarding the Eastern PA COC FY 2021 CoC NOFO Competition

This post summarizes the list of projects that have been accepted by the CoC and will be included in the Eastern PA CoC 2021 Project Priority List for funding.

This includes renewal projects, renewal projects that have been partially reallocated and new projects that will be submitted. Also listed are the renewal projects that have been fully reallocated and new project applicants that were not accepted for inclusion in the CoC Application. Please note that all projects that are being fully or partially reallocated have been informed of the reallocation prior to the distribution of this email.

RENEWAL PROJECTS

The following renewal projects have been accepted by the CoC and will be included 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

Tags

Continuum of Care

Housing and Urban Development (HUD)

News type

COC

- County of Franklin, PA 0649 Franklin/Fulton Shelter + Care Project 2019 \$87,444, Rank: 28
- The Salvation Army, a New York Corporation, Allentown Hospitality House Permanent Housing Program, \$176,927, Rank: 29
- The Salvation Army, a New York Corporation, Salvation Army Carlisle PH Project, \$73,575, Rank: 30
- The Lehigh Conference of Churches, PA0222 - Pathways Permanent Supportive Housing Consolidation, \$1,020,072, Rank: 31
- Wayne County, PA0883 - Wayne Combined TH/RRH Project, \$92,002, Rank: 32
- County of Franklin, PA0182 Franklin/Fulton Homeless Assistance Project 2019, \$244,637, Rank: 33
- Third Street Alliance for Women & Children, PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program Expansion_Combined, \$374,416, Rank: 34
- Resources for Human Development, Inc., PA0205-Crossroads Family, \$286,890, Rank: 35
- Young Women's Christian Association, PA0886- Liberty Options RRH, \$158,071, Rank: 37
- Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, \$519,602, Rank: 38
- Valley Youth House Committee, Inc., PA0808 - Lehigh Valley RRH for families, \$312,164, Rank: 39
- Resources for Human Development, Inc., PA0211-LV ACT Housing Supports, \$217,430, Rank: 40
- Resources for Human Development, Inc., PA0206-Crossroads Individual, \$386,193, Rank: 41
- Tableland Services, Inc., PA0366- SHP Transitional Housing Project, \$145,405, Rank: 42
- Tableland Services, Inc., PA0705- Consolidated Permanent Supportive Housing with Disabilities (expansion), \$355,477, Rank: 43
- Resources for Human Development, Inc., PA0449-Crossroads Housing Bonus Expansion, \$255,170, Rank: 44
- Pennsylvania Coalition Against Domestic Violence, PA0926 - East CoC DV RRH, \$1,174,724, Rank: 45

name, budget, and rank.

- Housing Development Corporation of NEPA, PA0582 HDC SHP 6 2019, \$154,220, Rank: 1
- Centre County Government, PA0814 - Centre County Rapid Re-Housing Program, \$212,512, Rank: 2
- Housing Authority of the County of Cumberland, PA0647 - Shelter + Care Chronic, \$197,834, Rank: 3
- Housing Transitions, Inc., PA0176 - Nittany House Apartments, \$87,757, Rank: 4
- Catholic Social Services of the Diocese of Scranton, Inc., PA0386-Rural Permanent Supportive Housing, \$121,890, Rank: 5
- Lehigh County Housing Authority, PA0215 LCHA S+C 2019, \$228,262, Rank: 6
- Housing Authority of the County of Cumberland, PA0177 - Perry County Veterans Program, \$45,003, Rank: 7
- Housing Authority of the County of Cumberland, PA0512 Safe Harbour Shelter Plus Care, \$50,305, Rank: 8
- Housing Authority of the County of Cumberland, PA0553 - Carlisle Supportive Housing Program, \$20,153, Rank: 9
- Housing Authority of the County of Cumberland, PA0514 - Perry County Rapid ReHousing, \$176,753, Rank: 10
- Housing Development Corporation of NEPA, PA0384 HDC SHP 3 2019, \$159,547, Rank: 11
- Northampton County Housing Authority, PA0212 NCHA S+C 2019, \$119,205, Rank: 12
- Catholic Social Services of the Diocese of Scranton, Inc., PA0519-PSHP Pike County, \$100,874, Rank: 13
- Catholic Social Services of the Diocese of Scranton, Inc., PA0450-Susquehanna/Wayne PSHP, \$110,346, Rank: 14
- Center for Community Action, PA0661 Bedford, Fulton, and Huntingdon RRH, \$110,671, Rank: 15
- Northern Cambria Community Development Corporation, PA0360 Independence Gardens Renewal Project Application FY 2019, \$173,625,

RTADS

- Central Valley
- Lehigh Valley
- Northern Tier
- Pocono
- South Central

- Northern Cambria Community Development Corporation, PA0360
Independence Gardens Renewal Project Application FY 2019, \$173,625,
Rank: 16
- Northern Cambria Community Development Corporation, PA0481
Schoolhouse Gardens Renewal Project Application FY 2019, \$71,747,
Rank: 17
- Huntingdon House (*NOTE: This project has been transferred to
Pennsylvania Coalition Against Domestic Violence), PA0809-Huntingdon
House Rapid Rehousing Program, \$135,188, Rank: 18
- The Lehigh Conference of Churches, PA0213 - Outreach and Case
Management for the Disabled, Chronically Homeless, \$97,559, Rank: 19
- Fitzmaurice Community Services, Inc, PA0214- Pathfinders PSH,
\$253,030, Rank: 20
- Blair County Community Action Program, PA0372 - Blair County
Community Action Program-Rapid Re-Housing Program, \$976,934, Rank:
21
- Housing Authority of the County of Cumberland, PA0447 - PSH
Consolidated, \$287,814, Rank: 22
- Valley Housing Development Corporation, PA0216 VHDC SHP #2/3 2019
\$381,593, Rank: 23
- Center for Community Action, PA0813 South Central PA RRH, \$291,189,
Rank: 24
- Housing Authority of the County of Cumberland, PA0812 - Rapid
Rehousing Cumberland Perry Lebanon, \$145,924, Rank: 25
- Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for Domestic
Violence Victims, \$105,599, Rank: 26
- Housing Transitions, Inc., PA0810 - Nittany House Apartments II, \$154,620,
Rank: 27
- County of Franklin, PA 0649 Franklin/Fulton Shelter + Care Project 2019
\$87,444, Rank: 28
- The Salvation Army, a New York Corporation, Allentown Hospitality House
Permanent Housing Program, \$176,927, Rank: 29
- The Salvation Army, a New York Corporation, Salvation Army Carlisle PH
Project, \$73,575, Rank: 30

- Bonus Expansion, \$255,170, Rank: 44
- Pennsylvania Coalition Against Domestic Violence, PA0926 - East CoC DV RRH, \$1,174,724, Rank: 45
 - Pennsylvania Coalition Against Domestic Violence, Northeast Regional DV RRH, \$1,191,856, Rank: 46
 - Clinton County Housing Coalition, Inc., CCHC Regional Rapid Rehousing, \$209,660, Rank: 47
 - Transitions of PA, PA0927-Coordinated Entry Specialist for Domestic Violence, \$85,668, Rank: 48
 - Housing Alliance of Pennsylvania, PA0736 - Connect To Home Coordinated Entry Project FY 2019, \$617,716, Rank: 49
 - Commonwealth of Pennsylvania, PA0188 Commonwealth of PA HMIS (PA-509) FY2019, \$174,009, Rank: 50
 - Transitions of PA, PA0445 Lycoming/Clinton Renewal #8, \$92,851, Rank: 51
 - Transitions of PA, PA0708-Crossroads Schuylkill Co. Permanent Supportive Housing, \$127,713, Rank: 52

The following renewal projects have been accepted by the CoC and will be included in the Project Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2021 Grant Inventory Worksheet (partial reallocation):

- Housing Authority of Monroe County, PA0219 - Shelter Plus Care MC (PA0219L3T91808), 2021 GIW Budget: \$208,821; Approved Budget: \$128,589; Partial reallocation due to underspending and low utilization; Rank: 36

The following renewal projects have been fully reallocated by the CoC and will not be included in the Project Priority Listing submitted to HUD:

- Young Women's Christian Association, PA0885- Liberty House PSH, \$223,110, Reallocated due to compliance/monitoring and performance issues

Rank: 36

The following renewal projects have been fully reallocated by the CoC and will not be included in the Project Priority Listing submitted to HUD:

- Young Women's Christian Association, PA0885- Liberty House PSH, \$223,110, Reallocated due to compliance/monitoring and performance issues

The following projects voluntarily reallocated and will not be submitted for renewal funding:

- Candleheart, PA0888-Candleheart RRH, \$137,360, Voluntary Reallocation
- County of Cambria, PA0578 - Cambria County Comprehensive Housing Program, \$165,020, Voluntary Reallocation

NEW PROJECTS

The CoC considered eight new projects totaling \$4,567,998 in funding. The CoC had a total of \$784,137 in funding to award from the CoC Bonus, \$605,721 in funding to award from reallocation, and \$2,352,410 in funding to award from the DV Bonus.

The following new projects have been accepted for inclusion on the Project Priority List for CoC Bonus and/or reallocated funding:

- Service Access and Management, Inc. (SAM), PA0888 transfer (official name TBD), \$137,360, Note: Through an RFP process facilitated by the Eastern PA CoC's Funding Committee in July/August 2021, SAM was selected as the new recipient for the PA0888 grant previously held by Candleheart. As this transfer may not be processed prior to NOFO submission deadline, Candleheart PA0888 project will be fully reallocated and SAM will submit a new project application for these funds, Rank: 53
- Commonwealth of Pennsylvania (DCED), PA0188 Commonwealth of PA

- and SAM will submit a new project application for these funds, Rank: 53
- Commonwealth of Pennsylvania (DCED), PA0188 Commonwealth of PA HMIS (PA-509) Expansion, \$200,090, Rank: 54
 - The Lehigh Conference of Churches, Pathways RRH, \$375,000, Rank: 55
 - Centre County Government, PA0814 - Centre County Rapid Re-Housing Program Expansion, \$131,767, Rank: 56
 - New Bethany Ministries, New Bethany Rapid Rehousing, \$210,641, Rank: 57
 - Blair County Community Action Program, Blair County CAP Permanent Supportive Housing Program, \$335,000, Rank: 58

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

- Pennsylvania Coalition Against Domestic Violence, DV Bonus Rapid Rehousing, \$2,019,098, Rank: 59
- Pennsylvania Coalition Against Domestic Violence (PCADV), DV Bonus Coordinated Entry, \$333,312, Rank: 60
 - Note: The United Way of Pennsylvania/PA211 also submitted a preliminary application for DV Bonus Coordinated Entry funds. The CoC can only submit one DV Bonus Coordinated Entry application. As such, PCADV will submit the new project application and will incorporate United Way of Pennsylvania/PA 211 request into their application.

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

- Young Women's Christian Association, TH-RRH Project, Budget Request: \$195,644, Reason for Decision: Limited Funds Available to Award, Concerns About Project Design
- Family Promise of Monroe County, RRH Project, Budget Request: \$258,748, Reason for Decision: Limited Funds Available to Award; Concerns about cost effectiveness and project design

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

- Young Women's Christian Association, TH-RRH Project, Budget Request: \$195,644, Reason for Decision: Limited Funds Available to Award, Concerns About Project Design
- Family Promise of Monroe County, RRH Project, Budget Request: \$258,748, Reason for Decision: Limited Funds Available to Award; Concerns about cost effectiveness and project design

If you have any questions, please contact easterncoc@pennsylvaniacoc.org.

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

LINKS

[Eastern PA CoC FY2021 NOFA Competition](#)

Related News

EASTERN COC

Eastern PA CoC Governance Charter Updates (9/21/21)

Good evening Eastern CoC, Attached you will find this year's proposed updated Governance Charter. As a reminder, the CoC is required to update it at...

21 SEPTEMBER 2021

Renewal projects: Written notifications
of reallocation

Eastern PA CoC Notification of Reallocation

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Thu 9/23/2021 8:00 AM

To: Dawn Linn <DLinn@ywcawilliamsport.org>; Amber Morningstar <amorningstar@ywcawilliamsport.org>

Cc: David Young <Dyoung@schuylkillcommunityaction.com>; Leigh Howard <leigh@dma-housing.com>; Eastern PA CoC <easterncoc@pennsylvaniacoc.org>; breaman@pa.gov <breaman@pa.gov>

Good morning - please find the attached communication from David Young, on behalf of the Eastern PA CoC Funding Committee regarding the YWCA's Liberty House program.

Please note that the letter includes instructions for how to submit an appeal, which must be submitted within 24 hours of receipt of this email.

Thank you.

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Eastern PA Balance of State CoC

(215) 576-1558

easterncoc@pennsylvaniacoc.org



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Economic
Development
(DCED)
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19027
(215) 576-1558
www.dma-housing.com

September 22, 2021

Dawn Linn, Chief Executive Officer
Allison Staiman, Board President
Young Women's Christian Association
815 West Fourth Street
Williamsport, PA 17701

Subject: CoC Notification of Project Reallocation: YWCA PA0885 Liberty House PSH

Dear Dawn and YWCA Team:

Thank you for your written response to the CoC, submitted on September 3, 2021, regarding YWCA's PA0885 Liberty House PSH Project scoring in the bottom 5 of all renewal projects (score 53.0) in the 2021 CoC renewal scoring process.

The Eastern PA CoC is reaching out to advise that, in addition to the YWCA PA0885 Liberty House PSH project scoring in the bottom 5 of all renewal projects and having extremely low occupancy/ utilization, over the past several months, the CoC has become aware of several practices YWCA has been engaged in that are not in compliance with its grant agreement with HUD for CoC Program funding, nor compliant with the CoC's Policies and Procedures. Per YWCA's non-compliance with its HUD CoC Program grant agreement and with the Eastern PA CoC's Policies, coupled with the low renewal score achieved by the PA0885 Liberty House PSH project, the CoC has made the decision to reallocate the project's full budget of \$223,110. The issues that have come to the CoC's attention are described below:

Not Operating the Liberty House PSH Project in alignment with Housing First Approach

- The CoC met with the YWCA team in spring 2019 and issued a written follow-up letter in May 2019 (attached to this correspondence) regarding the CoC's adoption of Housing First Approach and provision of several trainings to support organizations adopt housing first/ implement their programs in alignment with housing first. Links to recordings and powerpoint slides for said trainings (Motivational Interviewing, Harm Reduction in Housing First, Intro to Trauma Informed Care, and Working with Opioid Use Disorder) were provided to you to ensure your team had sufficient understanding in Housing First Approach.
- YWCA made a commitment to operating this project in alignment with Housing First. Below are screenshots pulled directly from the renewal application you submitted to HUD committing to operating this project in alignment with the CoC's Housing First Policy.

Liberty House PSH is a site based permanent supportive housing program for those with a documented substance abuse disorder. Participants must fit the definition of literally homeless. Chronically homeless individuals will be prioritized. The program will operate in alignment with the CoCs policy of housing first.

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

3b. Does the project ensure that participants are not screened out based on the following items? Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3c. Does the project ensure that participants are not terminated from the program for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

- It has come to the CoC's attention that the PA0885 Liberty House PSH project screens households out of the program/ does not enroll households who are actively using substances despite your having committed to not screen people out based on active or history of substance use in your application to HUD.
- It has come to the CoC's attention that there are clients/ households in the community who are eligible for the Liberty House PSH project, but that the YWCA has determined it will not serve/ enroll in the Liberty House PSH project because of various reasons determined by the organization, not by CoC Program funding guidelines nor Eastern PA CoC Policies.

Not Operating the Liberty House PSH Project in alignment with the CoC's Written Standards for Eligibility and Prioritization

- The CoC met with the YWCA team in spring 2019 and issued a written follow-up letter in May 2019 providing links to information and webinar recordings about Eligibility and Documentation; and the new Chronically Homeless Definition, Documentation, and Prioritization to ensure your team had sufficient understanding of how to operate a CoC Program funded PSH project that is dedicated to serving chronically homeless households.
- Below is a screenshot pulled directly from YWCA's renewal application submitted to HUD identifying this project as Dedicated to serving households experiencing chronic homelessness.

1. Indicate whether the project is "100% Dedicated", "DedicatedPLUS", or "N/A", according to the information provided above.

- As a Chronic Dedicated project, YWCA's PA0885 PSH project must enroll project participants according to the Eastern PA CoC's prioritization standards for chronic dedicated PSH projects beginning at the bottom of page 31 of the CoC's Written Standards:
<https://pennsylvaniacoc.org/sites/default/files/attachments/2020-12/Eastern%20PA%20CoC%20Written%20Standards%20Revised%2011.16.20.pdf>

Below is a blurb from the Written Standards capturing the spirit of the prioritization standards for PSH projects.

The highest priority households for PSH enrollment are individuals and families who meet HUD's definition of chronic homelessness, have the longest length of time homeless (e.g., actual length of time homeless, not length of time on the By Name List in PA HMIS), and have been identified as having severe service needs, as defined by VI-SPDAT score.

- It has come to the CoC's attention that YWCA connects with households residing in institutional settings or with family or friends who are ineligible for the Liberty House PSH project by virtue of not being literally homeless, and advises the households to phone into Coordinated Entry requesting a referral to emergency shelter in order to become eligible after having a one night stay in emergency shelter/ one night of literal homelessness. Not only is this an egregious violation of eligibility and the CoC's prioritization standards, it is counter to directives from HUD that state, *CoCs must coordinate with state or local discharge planning efforts to ensure people exiting institutions (i.e., jails/prisons/hospitals, mental health facilities, or other institutional settings) are not released directly to the streets, emergency shelters, or other McKinney-Vento Homeless Assistance programs*. Further, this practice extends the homelessness of the dozens of Lycoming County households who are literally homeless and eligible for this project but who are not being offered enrollment in the project.
- In preparing this communication, the CoC team filtered the Coordinated Entry By Name List on for Lycoming County and identified not less than 18 literally homeless female-headed households who self-identified as having a disabling condition. When the DMA team reviewed the CE Intake Notes for these 18 households, there were no CE Intake notes in the system for any of these 18 households, indicating that YWCA Liberty House PSH project has either not reached out to engage these potentially eligible households or is not entering CE Intake notes in HMIS according to Coordinated Entry expectations. In addition to these literally homeless households, there were not less than nine households meeting Category 4 definition of homelessness who self-identified as having a disabling condition. The Coordinated Entry By Name List indicates that there are more households eligible for the YWCA Liberty House PSH project than the project has capacity to serve. Yet, the project hasn't maintained occupancy/ utilization, and YWCA is engaging ineligible households to fill vacancies.
- In preparing this communication, the CoC team ran an enrollment report in HMIS for the Liberty House PSH project and identified that 18 households exited the project since 10/1/20, all of whom were enrolled in the Liberty House PSH project for less than one year, three of whom exited the project directly back to homelessness. PSH is a non time-limited service-intensive intervention designed and prioritized for households with the longest histories of homelessness and most complex vulnerabilities and barriers, such that they are expected to need supportive housing for many years. In addition to the three households who were exited directly to homelessness, four households who exited the project subsequently phoned back into Coordinated Entry seeking homeless prevention, emergency shelter, and rapid re-housing assistance after exiting the Liberty House PSH project. These extremely brief enrollments in this project, coupled with project participants being exited to homelessness, coupled with nearly half of all those who exited the project subsequently phoning back into Coordinated Entry seeking homeless assistance, is a key indicator that YWCA is not operating this project in alignment with Housing First Approach principles and/or not meeting the needs of the households it serves. A table summarizing the CoC's findings can be found attached to this communication, which also includes CE Intake Notes documenting YWCA's practice of engaging

with non-homeless households and advising them to phone into Coordinated Entry to get on the CE BNL or get one night stay in an emergency shelter in order to become eligible for the project.

The actions described above are major violations of your CoC program agreement with HUD and are operationally misaligned with Eastern PA CoC policies. These issues are compounded by the project's low occupancy/ utilization and low score in the 2021 renewal scoring process. For these reasons, the CoC is reallocating the YWCA PA0885 Liberty House PSH project.

The CoC's Funding Process and Policies, which includes its Appeal Policy, is attached. Per the Appeal Policy, if you decide to appeal, you must send an email within 24 hours of receipt of this communication to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: Appeal to CoC Funding Committee". The email should provide any relevant rationale or documentation for consideration.

While this letter has focused on the YWCA PA0885 Liberty Housing PSH, some of the issues described above are related to the organization's implementation of the project, which raised additional concerns regarding the implementation of the YWCA PA0886 Liberty Options RRH project. While the Funding Committee did not opt to reduce or reallocate the Rapid Re-Housing project this year, our expectations are that the practices outlined above are addressed by the YWCA and that all program operations are aligned to the policies of HUD and the Eastern PA CoC.

Sincerely,

Dave Young

David Young, Chair, Eastern PA CoC Funding Committee

CC: PA Department of Community and Economic Development, Eastern PA CoC Collaborative Applicant;
Diana T. Myers and Associates, CoC Consultant

Appeal Decision for YWCA PA0885 Liberty House PSH

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 9/29/2021 2:23 PM

To: Dawn Linn <DLinn@ywcawilliamsport.org>; Amber Morningstar <amorningstar@ywcawilliamsport.org>

Dear Dawn and YWCA Team,

The Eastern PA CoC Funding Committee met yesterday to review the appeal submitted by YWCA related to PA0885 Liberty House PSH. Upon review of the letter and supporting documents that were submitted, the Committee has upheld their decision to reallocate the PSH funding during the FY2021 CoC NOFO process.

The Funding Committee will be preparing a formal letter outlining this decision and will send the letter to you within the next day. Should you not be satisfied with this decision, the CoC's Funding Process and Policies provide one additional opportunity to appeal to the Governing Board's non-conflicted members. If you decide to submit an additional appeal, you must send an email within 24 hours of receipt of the forthcoming formal letter.

Sincerely,
DMA Team, on behalf of the Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org



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www.dma-housing.com

September 29, 2021

Dawn Linn, Chief Executive Officer
Allison Staiman, Board President
Young Women's Christian Association
815 West Fourth Street
Williamsport, PA 17701

Subject: Appeal Decision: YWCA PA0885 Liberty House PSH

Dear Dawn and YWCA Team:

The Eastern PA CoC Funding Committee met yesterday to review the appeal submitted by the YWCA. Upon review of the letter and supporting documents that were submitted, the Committee has upheld their decision to reallocate the PSH funding during the FY2021 CoC NOFO process.

While the YWCA appeal indicated that "Liberty House PSH is fully committed to operating in alignment with the Housing First approach", the Funding Committee identified contradictions to housing first within the appeal letter and supporting documents.

Housing First is a requirement defined within CoC policy, the CoC renewal project application submitted to HUD, and the CoC's Written Standards. As such, it is the belief of this Committee that the YWCA is not operating in compliance of the Written Standards. In addition, notes within Coordinated Entry/HMIS point to violations of following the CoC's prioritization for assistance.

In regards to YWCA Liberty House losing points through the CoC renewal scoring process due to reducing occupancy during COVID, HUD and the CoC released guidance about improving safety at sites configured like Liberty House. This includes strategies like schedules to limit interactions among different households during meal times, setting bathroom schedules, creating expectations for client to spend more time in rooms, etc. If these types of strategies could not be deployed, the YWCA could have submitted an appeal during the renewal scoring process to explain.

The information reported in your appeal validates the CoC's concern about the turnover of units at Liberty House, considering this is a permanent, non time-limited housing program. It was stated that clients exited the program for reasons that included "wanting access to other housing assistance" and "some individuals who are aware that they may get funding elsewhere to live in their own houses offsite would rather do so". The data suggests that many households are exiting Liberty House as quickly as possible, regardless if they have the support needed to successfully live independently.

While your letter questioned the CoC's ability to reallocate this program, the CoC's funding policies state that the Eastern PA CoC will also consider reallocation of projects for other reasons, including: Assessment of CoC need will be informed by Coordinated Entry and CoC Gaps Analysis data; Monitoring indicates serious problems with the project, which could include a lack of compliance with CoC policies such as housing first, following the CoC's written standards, and following Coordinated Entry policies/procedures.

While the Funding Committee did not vote to overturn its reallocation decision, the YWCA may appeal to the non-conflicted members of the Governing Board. If you decide to submit a final appeal, you must send an email within 24 hours of receipt of this communication to easterncoc@pennsylvaniacoc.org

with the subject line, "Eastern PA CoC: Appeal to CoC Board". The email should provide any relevant rationale or documentation for consideration.

Sincerely,

Dave Young

David Young, Chair, Eastern PA CoC Funding Committee

CC: PA Department of Community and Economic Development, Eastern PA CoC Collaborative Applicant;
Diana T. Myers and Associates, CoC Consultant

Eastern PA CoC Notification of Reallocation

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Thu 9/23/2021 8:00 AM

To: Linda Kaufman <lkaufman@housingauthoritymonroecounty.org>

Cc: David Young <Dyoung@schuylkillcommunityaction.com>; breaman@pa.gov <breauman@pa.gov>; Eastern PA CoC <easterncoc@pennsylvaniacoc.org>; Leigh Howard <leigh@dma-housing.com>

Good morning - please find the attached communication from David Young, on behalf of the Eastern PA CoC Funding Committee regarding the HAMC Shelter Plus Care project.

Please note that the letter includes instructions for how to submit an appeal, which must be submitted within 24 hours of receipt of this email.

Thank you.

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
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easterncoc@pennsylvaniacoc.org



Eastern Pennsylvania Continuum of Care Collaborative

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www.dma-housing.com

September 22, 2021

Linda Kaufman
Housing Authority of Monroe County

Subject: CoC Notification of Funding Reallocation of Housing Authority of Monroe County's
PA0219 – Shelter Plus Care MC

Dear Linda:

Thank you for your written response to the CoC, submitted to the Eastern PA CoC Funding Committee on September 3, 2021, regarding underspending and low utilization / occupancy for the Housing Authority of Monroe County's PA0219 – Shelter Plus Care MC Project.

The Eastern PA CoC has made the decision to fully reallocate CoC Program funding for this project. This action was determined to be necessary based on the written and verbal correspondence between the CoC and Housing Authority of Monroe County about underutilization and underspending. Some of the project's vacancies date back to 2019, despite there being a multitude of households on the Coordinated Entry By Name List who are eligible for this project.

As stated in the CoC's September 3rd communication, at that time, there were 3 households on the Coordinated Entry By Name List who reported being chronically homeless; 15 households experiencing literal homelessness reporting having a disabling condition and who scored an 8 or higher on the VISPDAT. For these 15 households, there are no Coordinated Entry Intake Notes in HMIS documenting HAMC has reached out to these clients to screen them for eligibility/ offer assistance.

As a CoC Program funded Chronic dedicated project, Housing Authority of Monroe County's PA0219 – Shelter Plus Care Project must enroll participation according to the Eastern PA CoC's prioritization standards for chronic dedicated PSH projects beginning at the bottom of page 31 of the CoC's Written Standards:

<https://pennsylvaniacoc.org/sites/default/files/attachments/2020-12/Eastern%20PA%20CoC%20Written%20Standards%20Revised%2011.16.20.pdf> Below is a blurb from the Written Standards capturing the spirit of the prioritization standards for PSH projects.

The highest priority households for PSH enrollment are individuals and families who meet HUD's definition of chronic homelessness, have the longest length of time homeless (e.g., actual length of time homeless, not length of time on the By Name List in PA HMIS), and have been identified as having severe service needs, as defined by VI-SPDAT score.

While the CoC values its partnership with the Monroe County Housing Authority, the decision to reallocate project funding is being made to fund other projects with the capacity to engage and enroll households experiencing homelessness.

The CoC's Funding Process and Policies, which includes its Appeal Policy, is attached. Per the Appeal Policy, if you decide to appeal, you must send an email within 24 hours of receipt of this

email to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: Appeal to CoC Funding Committee". The email should provide any relevant rationale or documentation for consideration.

Sincerely,

Dave Young

Dave Young, Funding Committee Chair On behalf of the Eastern PA CoC Funding Committee

cc: PA Department of Community and Economic Development, Eastern PA CoC Collaborative Applicant; Diana T. Myers & Associates, Inc., CoC Consultant

Appeal Decision for Housing Authority of Monroe County's PA0219 – Shelter Plus Care MC

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 9/29/2021 2:27 PM

To: Linda Kaufman <lkaufman@housingauthoritymonroecounty.org>

Dear Linda,

The Eastern PA CoC Funding Committee met yesterday to review the appeal submitted by the Housing Authority of Monroe County. Upon review of the explanation of the issues described, as well as the plan for action, the Committee has reversed its earlier decision to fully reallocate this project in favor of a partial reallocation. This decision will reduce the project from 15 units to 9 units, based on your current occupancy.

You will need to update your application in esnaps to reflect this change. Please contact DMA if you need assistance. In addition to this email, you will receive "official" notification of this decision once the Funding Committee Chair reviews/approves the letter. That letter will include information about one additional appeal opportunity. Upon receipt of the "official" notification, you will have 24 hours to submit a final appeal, should you choose.

Sincerely,
DMA Team, on behalf of the Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org



Eastern Pennsylvania Continuum of Care Collaborative

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Collaborative Applicant:

PA Dept of Community &
Economic Development
(DCED)
Commonwealth Keystone
Building
400 North Street, 4th Fl
Harrisburg, PA 17120
(717) 720-7397
www.dced.pa.gov

CoC Consultant:

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

September 29, 2021

Linda Kaufman
Housing Authority of Monroe County

Subject: Appeal Decision for Housing Authority of Monroe County's PA0219 – Shelter Plus Care MC

Dear Linda:

The Eastern PA CoC Funding Committee met yesterday to review the appeal submitted by the Housing Authority of Monroe County. Upon review of the explanation of the issues described, as well as the plan for action, the Committee has reversed its earlier decision to fully reallocate this project in favor of a partial reallocation. This decision will reduce the project from 15 units to 9 units, based on your current occupancy.

You will need to update your application in esnaps to reflect this change. Please contact Diana T. Myers & Associates if you need assistance.

The expectation of this Committee is that HAMC will be able to keep these 9 units occupied. When turnover occurs, HAMC should move quickly to fill the unit with another eligible household. If occupancy does not remain high, the Committee will have no other choice than to revisit this decision.

Should you not be satisfied with this decision, the CoC's Funding Process and Policies provide one additional opportunity to appeal to the Governing Board's non-conflicted members. If you decide to submit an additional appeal, you must send an email within 24 hours of receipt of this email to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: Appeal to Governing Board". The email should provide any relevant rationale or documentation for consideration.

Sincerely,
Dave Young

Dave Young, Funding Committee Chair On behalf of the Eastern PA CoC Funding Committee

cc: PA Department of Community and Economic Development, Eastern PA CoC Collaborative Applicant; Diana T. Myers & Associates, Inc., CoC Consultant

Re: [CAUTION] IMPORTANT RE: County of Cambria CoC Renewal Project Application

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Mon 10/18/2021 1:44 PM

To: Christy Rubenstein <christy@dma-housing.com>; tselak@co.cambria.pa.us <tselak@co.cambria.pa.us>

Cc: 'Leigh Howard' <leigh@dma-housing.com>; McKeough, Phillip E <Phillip.E.McKeough@hud.gov>; Whiting, Sara E <Sara.E.Whiting@hud.gov>; Fern Cutler <fern@dma-housing.com>

 1 attachments (99 KB)

CoC Notification of Voluntary Reallocation_County of Cambria PA0578 - Cambria County Comprehensive Housing Program.pdf;

Hi Tracy,

We are sad to hear this, but thank you for letting us know. Please see the attached letter acknowledging this voluntary reallocation of funds.

Sincerely,
DMA team

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org

From: Tracy Selak <tselak@co.cambria.pa.us>**Sent:** Monday, October 18, 2021 12:07 PM**To:** Christy Rubenstein <christy@dma-housing.com>**Cc:** 'Leigh Howard' <leigh@dma-housing.com>; Eastern PA CoC <easterncoc@pennsylvaniacoc.org>; McKeough, Phillip E <Phillip.E.McKeough@hud.gov>; Whiting, Sara E <Sara.E.Whiting@hud.gov>; Fern Cutler <fern@dma-housing.com>**Subject:** Re: [CAUTION] IMPORTANT RE: County of Cambria CoC Renewal Project Application

Good Afternoon All-

Thank you all for your tireless support and commitment to the housing needs of the residents of Cambria County. After thoughtful consideration and contemplation, Cambria County has made the decision to not renew our Comprehensive Housing Program Application. In evaluating the needs and commitment to the grant, current agency staffing and increased commitments, duties, and responsibilities Cambria County is unable to fully attend to the fidelity and compliance of this grant. Cambria County would like to thank the Eastern CoC and DTM for all of the years of support and guidance afforded to Cambria County.

Best Regards,

tracy

On 10/18/2021 11:39 AM, Christy Rubenstein wrote:

Hi, Tracy-

I just wanted to follow up because **the deadline to get your renewal in is actually today**. According to HUD's rules, all project applications should be sent to the CoC by EOD 10/18/21. You don't need

to submit in e-snaps yet but we need a PDF of the draft application.
Please let us know the status as we want to make sure the renewal is funded.
Thank you,
Christy

--

Christy Rubenstein, Senior Associate

DMA - Diana T. Myers & Associates, Inc.

Pronouns: she/her/hers

Email: christy@dma-housing.com

Phone: 215-277-7830

From: Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Sent: Monday, October 18, 2021 11:31 AM

To: Tracy Selak <tselak@co.cambria.pa.us>

Cc: Leigh Howard <leigh@dma-housing.com>; Christy Rubenstein <christy@dma-housing.com>

Subject: County of Cambria CoC Renewal Project Application

Hi Tracy,

I'm writing to follow-up on some emails between you and Leigh Howard, and a voicemail that I left this morning.

I know that you were out of the office for a while with pneumonia and were unable to complete and submit to DMA the PDF draft for the Renewal Project Application by our deadline. However, we have already started our Application Review process and are getting closer to the HUD NOFO deadline.

If you could please respond to this email (or my voicemail) to let me know the status of your Renewal Project Application, I would greatly appreciate it. We need to know how to proceed.

Thank you,

Fern Cutler, on behalf of the DMA Team

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Eastern PA Balance of State CoC

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easterncoc@pennsylvaniacoc.org



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7900 Old York
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Elkins Park, PA 19027
(215) 576-1558
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October 18, 2021

Tracy Selak
County of Cambria

Subject: Voluntary Reallocation of County of Cambria - PA0578 - Cambria County
Comprehensive Housing Program

Dear Tracy:

This letter is to acknowledge that the County of Cambria has informed the CoC on
10/18/2021 that they do not wish to renew the following CoC grant:

- County of Cambria - PA0578 - Cambria County Comprehensive Housing Program

As a result of this voluntary reallocation of funds, the CoC will seek to repurpose these
funds (in the amount of \$165,020) for other projects as part of the FY2021 CoC
Competition.

Thank you for your commitment to the work of the CoC.

Sincerely,
Leigh Howard
Diana T. Myers & Associates, Inc., CoC Consultant

cc: PA Department of Community and Economic Development
Eastern PA CoC Funding Committee

New projects: Written notifications of rejections

Notification of Decision for CoC New Permanent Housing Project Funding- Family Promise of Monroe County

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 10/20/2021 1:16 PM

To: Enid Logan <fpmcdirector@gmail.com>

 2 attachments (444 KB)

Family Promise of Monroe County New Project Letter.pdf; Eastern PA CoC - FY2021 CoC Funding Process and Policies_Approved 3_15_21.pdf;

Dear Enid,

Attached please find notification of the Eastern PA CoC's decision related to New Permanent Housing Project funding for Family Promise of Monroe County.

Thank you,
DMA staff, on behalf of the Eastern PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
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(215) 576-1558
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October 20, 2021

Enid Logan
Family Promise of Monroe County

RE : New project application submitted to Eastern PA CoC

Dear Enid,

Thank you for submitting an application to the Eastern PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. Family Promise of Monroe County's application was reviewed by the Funding Committee.

The CoC had \$1,252,499 amount of CoC Bonus and reallocated funds available and received 7 eligible new permanent housing project applications totaling \$2,153,485 in requested funds. Due to limited funding available for new projects, unfortunately Family Promise of Monroe's application was not selected for funding. In addition, the Funding Committee expressed some concerns about the application including the case management ratio that was not cost effective, limited description of community partnerships, and limited detail about the RRH project design.

The CoC's Appeal Policy is attached. Per the Appeal Policy, if you decide to appeal, you must send an email within 24 hours of receiving this notification (by 10/21/2021) to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: New Project Selection Appeal". 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 easterncoc@pennsylvaniacoc.org after the November 16, 2021 NOFA deadline.

Sincerely,
Dave Young

Dave Young
Chair of Eastern PA CoC Funding Committee
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

Notification of Decision for CoC New Permanent Housing Project Funding- YWCA Northcentral PA

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 10/20/2021 1:16 PM

To: Amber Morningstar <amorningstar@ywcawilliamsport.org>

Dear Amber,

Attached please find notification of the Eastern PA CoC's decision related to New Permanent Housing Project funding for YWCA Northcentral PA.

Thank you,

DMA staff, on behalf of the Eastern PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Eastern PA Balance of State CoC

(215) 576-1558

easterncoc@pennsylvaniacoc.org



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October 20, 2021

Amber Morningstar
YWCA Northcentral PA

RE : New project application submitted to Eastern PA CoC

Dear Amber,

Thank you for submitting an application to the Eastern PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. YWCA Northcentral PA's application was reviewed by the Funding Committee.

The CoC had \$1,252,499 amount of CoC Bonus and reallocated funds available and received 7 eligible new permanent housing project applications totaling \$2,153,485 in requested funds. Due to limited funding available for new projects, unfortunately YWCA Northcentral PA's application was not selected for funding. In addition, the Funding Committee had some concerns about the proposed project. The proposed model does not appear to align with HUD requirements around TH-RRH including the guideline that participants may choose to receive only one component (i.e., a client does not need to go through TH first to access RRH). In addition, the project did not appear to meet HUD's threshold requirement for TH-RRH related to the ratio of TH to RRH units. Please note that these guidelines related to TH-RRH projects were addressed in the [Eastern/Western PA CoC FY2021 NOFO Training](#) from Sept. 15, 2021, which is posted on the [CoC website NOFO page](#).

The CoC's Appeal Policy is attached. Per the Appeal Policy, if you decide to appeal, you must send an email within 24 hours of receiving this notification (by October 21, 2021) to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: New Project Selection Appeal". 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 easterncoc@pennsylvaniacoc.org after the November 16, 2021 NOFA deadline.

Sincerely,
Dave Young

Dave Young
Chair of Eastern PA CoC Funding Committee
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

Candleheart voluntary reallocation:
Email and letter to HUD rep

CoC approval letter for transfer of Candleheart RRH project

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 10/20/2021 7:30 AM

To: Bellacima, Mary Anne <MaryAnne.Bellacima@hud.gov>

Cc: asusten@pa.gov <asusten@pa.gov>; breauan@pa.gov <breauman@pa.gov>; 'Craig Newcomer' <craiglnewcomermmi@gmail.com>; Nicole Luckovich <nluckovich@sam-inc.org>; Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

 1 attachments (113 KB)

Eastern PA CoC approval of Candleheart transfer 10-20-21.pdf;

Good morning Mary Anne,

Attached you will find the CoC's letter approving the transfer of the Candleheart RRH program (PA0888L3T092003).

Please let us know if you have any questions. Thank you!

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Eastern PA Balance of State CoC

(215) 576-1558

easterncoc@pennsylvaniacoc.org



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October 20, 2021

Mary Anne Bellacima
Senior CPD Representative
HUD CPD Philadelphia Office
The Wanamaker Building
100 Penn Square East, 12th Floor
Philadelphia, PA 19107-3380

Subject: Transfer request for CandleHeart Rapid Re-Housing -
PA0888L3T092003

Dear Mary Anne,

The Eastern PA CoC (PA-509) has received notification from Candleheart, Inc. that they no longer intend to operate their Rapid Re-Housing-PA0888 project following the end date of their FY2019 CoC grant.

Upon receiving notification from Candleheart on July 28, the CoC's Funding Committee issued an RFP to identify a new project recipient. Two applications were received and SAM, Inc. was selected. As part of this selection process, the CoC determined that SAM, Inc. had the experience, capacity and infrastructure to successfully operate the PA0888L3T092003 project.

Franklin County, where this Rapid Re-Housing project is located, is among the counties within the Eastern PA CoC's geographic area with the highest need. As such, the CoC requests the assistance from HUD in order to have the FY2020 grant funding transferred as soon as possible. In order to continue the operations of this project, SAM, Inc. will need access to the project in e-snaps to apply for FY2021 CoC funding.

Please let us know if any additional information is needed.

Sincerely,

Angela Susten
Director, Pennsylvania Department of Community and Economic Development

cc:

Craig Newcomer, Maranatha Ministry, Inc.
Nicole Luckovich, SAM, Inc.
DMA - Diana T. Myers and Associates, Inc., Eastern PA CoC Consultant

FY 2021

PA-509 - EASTERN PA COC

Continuum of Care

Attachment #07:

1E-5a. Public Posting- Projects Accepted

Attachment #07 documents include the following:

- **Email to CoC listing applicant projects that the CoC accepted**
- **CoC web posting of projects accepted/rejected/reduced**
- **New projects: Written notifications of acceptance**

Email to CoC listing new and renewal projects that the CoC accepted



Jessica Sones <jessica@dma-housing.com>

Notification to the CoC of Renewal and New Project Selection (FY21 CoC NOFO Competition)

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed, Oct 27, 2021 at 10:00 AM

Reply-To: Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

To: jessica@dma-housing.com



Notification to the CoC of Renewal and New Project Selection (FY21 CoC NOFO Competition)

Dear Eastern PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2021 CoC NOFO Competition.

This email summarizes the list of projects that have been accepted by the CoC and will be included in the Eastern PA CoC 2021 Project Priority List for funding. This includes renewal projects, renewal projects that have been partially reallocated and new projects that will be submitted. Also listed are the renewal projects that have been fully reallocated and new project applicants that were not accepted for inclusion in the CoC Application. Please note that all projects that are being fully or partially reallocated have been informed of the reallocation prior to the distribution of this email.

RENEWAL PROJECTS

The following renewal projects have been accepted by the CoC and will be included 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 2021 Grant Inventory Worksheet. The list below includes agency name, project name, budget, and rank.

- Housing Development Corporation of NEPA, PA0582 HDC SHP 6 2019, \$154,220, Rank: 1
- Centre County Government, PA0814 - Centre County Rapid Re-Housing Program, \$212,512, Rank: 2
- Housing Authority of the County of Cumberland, PA0647 - Shelter + Care Chronic, \$197,834, Rank: 3
- Housing Transitions, Inc., PA0176 - Nittany House Apartments, \$87,757, Rank: 4
- Catholic Social Services of the Diocese of Scranton, Inc., PA0386-Rural Permanent Supportive Housing, \$121,890, Rank: 5
- Lehigh County Housing Authority, PA0215 LCHA S+C 2019, \$228,262, Rank: 6
- Housing Authority of the County of Cumberland, PA0177 - Perry County Veterans Program, \$45,003, Rank: 7
- Housing Authority of the County of Cumberland, PA0512 Safe Harbour Shelter Plus Care, \$50,305, Rank: 8
- Housing Authority of the County of Cumberland, PA0553 - Carlisle Supportive Housing Program, \$20,153, Rank: 9
- Housing Authority of the County of Cumberland, PA0514 - Perry County Rapid ReHousing, \$176,753, Rank: 10
- Housing Development Corporation of NEPA, PA0384 HDC SHP 3 2019, \$159,547, Rank: 11
- Northampton County Housing Authority, PA0212 NCHA S+C 2019, \$119,205, Rank: 12
- Catholic Social Services of the Diocese of Scranton, Inc., PA0519-PSHP Pike County, \$100,874, Rank: 13
- Catholic Social Services of the Diocese of Scranton, Inc., PA0450-Susquehanna/Wayne PSHP, \$110,346, Rank: 14
- Center for Community Action, PA0661 Bedford, Fulton, and Huntingdon RRH, \$110,671, Rank: 15
- Northern Cambria Community Development Corporation, PA0360 Independence Gardens Renewal Project Application FY 2019, \$173,625, Rank: 16

- Northern Cambria Community Development Corporation, PA0481
Schoolhouse Gardens Renewal Project Application FY 2019, \$71,747,
Rank: 17
- Huntingdon House (*NOTE: This project has been transferred to
Pennsylvania Coalition Against Domestic Violence), PA0809-Huntingdon
House Rapid Rehousing Program, \$135,188, Rank: 18
- The Lehigh Conference of Churches, PA0213 - Outreach and Case
Management for the Disabled, Chronically Homeless, \$97,559, Rank: 19
- Fitzmaurice Community Services, Inc, PA0214- Pathfinders PSH,
\$253,030, Rank: 20
- Blair County Community Action Program, PA0372 - Blair County
Community Action Program-Rapid Re-Housing Program, \$976,934, Rank:
21
- Housing Authority of the County of Cumberland, PA0447 - PSH
Consolidated, \$287,814, Rank: 22
- Valley Housing Development Corporation, PA0216 VHDC SHP #2/3 2019
\$381,593, Rank: 23
- Center for Community Action, PA0813 South Central PA RRH, \$291,189,
Rank: 24
- Housing Authority of the County of Cumberland, PA0812 - Rapid
Rehousing Cumberland Perry Lebanon, \$145,924, Rank: 25
- Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for Domestic
Violence Victims, \$105,599, Rank: 26
- Housing Transitions, Inc., PA0810 - Nittany House Apartments II,
\$154,620, Rank: 27
- County of Franklin, PA 0649 Franklin/Fulton Shelter + Care Project 2019
\$87,444, Rank: 28
- The Salvation Army, a New York Corporation, Allentown Hospitality House
Permanent Housing Program, \$176,927, Rank: 29
- The Salvation Army, a New York Corporation, Salvation Army Carlisle PH
Project, \$73,575, Rank: 30
- The Lehigh Conference of Churches, PA0222 - Pathways Permanent
Supportive Housing Consolidation, \$1,020,072, Rank: 31
- Wayne County, PA0883 - Wayne Combined TH/RRH Project, \$92,002,
Rank: 32
- County of Franklin, PA0182 Franklin/Fulton Homeless Assistance Project
2019, \$244,637, Rank: 33
- Third Street Alliance for Women & Children, PA0811_Third Street
Alliance_Lehigh Valley Rapid Re-Housing Program
Expansion_Combined, \$374,416, Rank: 34

- Resources for Human Development, Inc., PA0205-Crossroads Family, \$286,890, Rank: 35
- Young Women's Christian Association, PA0886- Liberty Options RRH, \$158,071, Rank: 37
- Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, \$519,602, Rank: 38
- Valley Youth House Committee, Inc., PA0808 - Lehigh Valley RRH for families, \$312,164, Rank: 39
- Resources for Human Development, Inc., PA0211-LV ACT Housing Supports, \$217,430, Rank: 40
- Resources for Human Development, Inc., PA0206-Crossroads Individual, \$386,193, Rank: 41
- Tableland Services, Inc., PA0366- SHP Transitional Housing Project, \$145,405, Rank: 42
- Tableland Services, Inc., PA0705- Consolidated Permanent Supportive Housing with Disabilities (expansion), \$355,477, Rank: 43
- Resources for Human Development, Inc., PA0449-Crossroads Housing Bonus Expansion, \$255,170, Rank: 44
- Pennsylvania Coalition Against Domestic Violence, PA0926 - East CoC DV RRH, \$1,174,724, Rank: 45
- Pennsylvania Coalition Against Domestic Violence, Northeast Regional DV RRH, \$1,191,856, Rank: 46
- Clinton County Housing Coalition, Inc., CCHC Regional Rapid Rehousing, \$209,660, Rank: 47
- Transitions of PA, PA0927-Coordinated Entry Specialist for Domestic Violence, \$85,668, Rank: 48
- Housing Alliance of Pennsylvania, PA0736 - Connect To Home Coordinated Entry Project FY 2019, \$617,716, Rank: 49
- Commonwealth of Pennsylvania, PA0188 Commonwealth of PA HMIS (PA-509) FY2019, \$174,009, Rank: 50
- Transitions of PA, PA0445 Lycoming/Clinton Renewal #8, \$92,851, Rank: 51
- Transitions of PA, PA0708-Crossroads Schuylkill Co. Permanent Supportive Housing, \$127,713, Rank: 52

The following renewal projects have been accepted by the CoC and will be included in the Project Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2021 Grant Inventory Worksheet (partial reallocation):

- Housing Authority of Monroe County, PA0219 - Shelter Plus Care MC (PA0219L3T91808), 2021 GIW Budget: \$208,821; Approved Budget: \$128,589; Partial reallocation due to underspending and low utilization; Rank: 36

The following renewal projects have been fully reallocated by the CoC and will not be included in the Project Priority Listing submitted to HUD:

- Young Women's Christian Association, PA0885- Liberty House PSH, \$223,110, Reallocated due to compliance/monitoring and performance issues

The following projects voluntarily reallocated and will not be submitted for renewal funding:

- Candleheart, PA0888-Candleheart RRH, \$137,360, Voluntary Reallocation
- County of Cambria, PA0578 - Cambria County Comprehensive Housing Program, \$165,020, Voluntary Reallocation

NEW PROJECTS

The CoC considered eight new projects totaling \$4,567,998 in funding. The CoC had a total of \$784,137 in funding to award from the CoC Bonus, \$605,721 in funding to award from reallocation, and \$2,352,410 in funding to award from the DV Bonus.

The following new projects have been accepted for inclusion on the Project Priority List for CoC Bonus and/or reallocated funding:

- Service Access and Management, Inc. (SAM), PA0888 transfer (official name TBD), \$137,360, Note: Through an RFP process facilitated by the Eastern PA CoC's Funding Committee in July/August 2021, SAM was selected as the new recipient for the PA0888 grant previously held by Candleheart. As this transfer may not be processed prior to NOFO submission deadline, Candleheart PA0888 project will be fully reallocated and SAM will submit a new project application for these funds, Rank: 53
- Commonwealth of Pennsylvania (DCED), PA0188 Commonwealth of PA HMIS (PA-509) Expansion, \$200,090, Rank: 54

- The Lehigh Conference of Churches, Pathways RRH, \$375,000, Rank: 55
- Centre County Government, PA0814 - Centre County Rapid Re-Housing Program Expansion, \$131,767, Rank: 56
- New Bethany Ministries, New Bethany Rapid Rehousing, \$210,641, Rank: 57
- Blair County Community Action Program, Blair County CAP Permanent Supportive Housing Program, \$335,000, Rank: 58

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

- Pennsylvania Coalition Against Domestic Violence, DV Bonus Rapid Rehousing, \$2,019,098, Rank: 59
- Pennsylvania Coalition Against Domestic Violence (PCADV), DV Bonus Coordinated Entry, \$333,312, Rank: 60
 - Note: The United Way of Pennsylvania/PA211 also submitted a preliminary application for DV Bonus Coordinated Entry funds. The CoC can only submit one DV Bonus Coordinated Entry application. As such, PCADV will submit the new project application and will incorporate United Way of Pennsylvania/PA 211 request into their application.

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

- Young Women's Christian Association, TH-RRH Project, Budget Request: \$195,644, Reason for Decision: Limited Funds Available to Award, Concerns About Project Design
- Family Promise of Monroe County, RRH Project, Budget Request: \$258,748, Reason for Decision: Limited Funds Available to Award; Concerns about cost effectiveness and project design

If you have any questions, please contact easterncoc@pennsylvaniacoc.org .

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

Visit the Eastern PA CoC's website

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Our mailing address is:

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

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CoC web posting of projects
accepted/rejected/reduced

EASTERN COC

Notification to the CoC of Renewal and New Project Selection-FY21 CoC NOFO

27 October 2021

**The below is an important notice regarding the Eastern PA CoC FY 2021
CoC NOFO Competition**

This post summarizes the list of projects that have been accepted by the CoC and will be included in the Eastern PA CoC 2021 Project Priority List for funding.

This includes renewal projects, renewal projects that have been partially reallocated and new projects that will be submitted. Also listed are the renewal projects that have been fully reallocated and new project applicants that were not accepted for inclusion in the CoC Application. Please note that all projects that are being fully or partially reallocated have been informed of the reallocation prior to the distribution of this email.

RENEWAL PROJECTS

The following renewal projects have been accepted by the CoC and will be included 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

Tags

Continuum of Care

Housing and Urban
Development (HUD)

News type

COC

Bonus Expansion, \$255,170, Rank: 44

- Pennsylvania Coalition Against Domestic Violence, PA0926 - East CoC DV RRH, \$1,174,724, Rank: 45
- Pennsylvania Coalition Against Domestic Violence, Northeast Regional DV RRH, \$1,191,856, Rank: 46
- Clinton County Housing Coalition, Inc., CCHC Regional Rapid Rehousing, \$209,660, Rank: 47
- Transitions of PA, PA0927-Coordinated Entry Specialist for Domestic Violence, \$85,668, Rank: 48
- Housing Alliance of Pennsylvania, PA0736 - Connect To Home Coordinated Entry Project FY 2019, \$617,716, Rank: 49
- Commonwealth of Pennsylvania, PA0188 Commonwealth of PA HMIS (PA-509) FY2019, \$174,009, Rank: 50
- Transitions of PA, PA0445 Lycoming/Clinton Renewal #8, \$92,851, Rank: 51
- Transitions of PA, PA0708-Crossroads Schuylkill Co. Permanent Supportive Housing, \$127,713, Rank: 52

The following renewal projects have been accepted by the CoC and will be included in the Project Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2021 Grant Inventory Worksheet (partial reallocation):

- Housing Authority of Monroe County, PA0219 - Shelter Plus Care MC (PA0219L3T91808), 2021 GIW Budget: \$208,821; Approved Budget: \$128,589; Partial reallocation due to underspending and low utilization; Rank: 36

The following renewal projects have been fully reallocated by the CoC and will not be included in the Project Priority Listing submitted to HUD:

- Young Women's Christian Association, PA0885- Liberty House PSH, \$223,110, Reallocated due to compliance/monitoring and performance issues

name, budget, and rank.
<div><ul style="list-style-type: none">Housing Development Corporation of NEPA, PA0582 HDC SHP 6 2019, \$154,220, Rank: 1Centre County Government, PA0814 - Centre County Rapid Re-Housing Program, \$212,512, Rank: 2Housing Authority of the County of Cumberland, PA0647 - Shelter + Care Chronic, \$197,834, Rank: 3Housing Transitions, Inc., PA0176 - Nittany House Apartments, \$87,757, Rank: 4Catholic Social Services of the Diocese of Scranton, Inc., PA0386-Rural Permanent Supportive Housing, \$121,890, Rank: 5Lehigh County Housing Authority, PA0215 LCHA S+C 2019, \$228,262, Rank: 6Housing Authority of the County of Cumberland, PA0177 - Perry County Veterans Program, \$45,003, Rank: 7Housing Authority of the County of Cumberland, PA0512 Safe Harbour Shelter Plus Care, \$50,305, Rank: 8Housing Authority of the County of Cumberland, PA0553 - Carlisle Supportive Housing Program, \$20,153, Rank: 9Housing Authority of the County of Cumberland, PA0514 - Perry County Rapid ReHousing, \$176,753, Rank: 10Housing Development Corporation of NEPA, PA0384 HDC SHP 3 2019, \$159,547, Rank: 11Northampton County Housing Authority, PA0212 NCHA S+C 2019, \$119,205, Rank: 12Catholic Social Services of the Diocese of Scranton, Inc., PA0519-PSHP Pike County, \$100,874, Rank: 13Catholic Social Services of the Diocese of Scranton, Inc., PA0450-Susquehanna/Wayne PSHP, \$110,346, Rank: 14Center for Community Action, PA0661 Bedford, Fulton, and Huntingdon RRH, \$110,671, Rank: 15Northern Cambria Community Development Corporation, PA0360 Independence Gardens Renewal Project Application FY 2019, \$173,625,</div>

RTADS
Central Valley
Lehigh Valley
Northern Tier
Pocono
South Central

- Northern Cambria Community Development Corporation, PA0360
Independence Gardens Renewal Project Application FY 2019, \$173,625,
Rank: 16
- Northern Cambria Community Development Corporation, PA0481
Schoolhouse Gardens Renewal Project Application FY 2019, \$71,747,
Rank: 17
- Huntingdon House (*NOTE: This project has been transferred to
Pennsylvania Coalition Against Domestic Violence), PA0809-Huntingdon
House Rapid Rehousing Program, \$135,188, Rank: 18
- The Lehigh Conference of Churches, PA0213 - Outreach and Case
Management for the Disabled, Chronically Homeless, \$97,559, Rank: 19
- Fitzmaurice Community Services, Inc, PA0214- Pathfinders PSH,
\$253,030, Rank: 20
- Blair County Community Action Program, PA0372 - Blair County
Community Action Program-Rapid Re-Housing Program, \$976,934, Rank:
21
- Housing Authority of the County of Cumberland, PA0447 - PSH
Consolidated, \$287,814, Rank: 22
- Valley Housing Development Corporation, PA0216 VHDC SHP #2/3 2019
\$381,593, Rank: 23
- Center for Community Action, PA0813 South Central PA RRH, \$291,189,
Rank: 24
- Housing Authority of the County of Cumberland, PA0812 - Rapid
Rehousing Cumberland Perry Lebanon, \$145,924, Rank: 25
- Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for Domestic
Violence Victims, \$105,599, Rank: 26
- Housing Transitions, Inc., PA0810 - Nittany House Apartments II, \$154,620,
Rank: 27
- County of Franklin, PA 0649 Franklin/Fulton Shelter + Care Project 2019
\$87,444, Rank: 28
- The Salvation Army, a New York Corporation, Allentown Hospitality House
Permanent Housing Program, \$176,927, Rank: 29
- The Salvation Army, a New York Corporation, Salvation Army Carlisle PH
Project, \$73,575, Rank: 30

- County of Franklin, PA 0649 Franklin/Fulton Shelter + Care Project 2019 \$87,444, Rank: 28
- The Salvation Army, a New York Corporation, Allentown Hospitality House Permanent Housing Program, \$176,927, Rank: 29
- The Salvation Army, a New York Corporation, Salvation Army Carlisle PH Project, \$73,575, Rank: 30
- The Lehigh Conference of Churches, PA0222 - Pathways Permanent Supportive Housing Consolidation, \$1,020,072, Rank: 31
- Wayne County, PA0883 - Wayne Combined TH/RRH Project, \$92,002, Rank: 32
- County of Franklin, PA0182 Franklin/Fulton Homeless Assistance Project 2019, \$244,637, Rank: 33
- Third Street Alliance for Women & Children, PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program Expansion_Combined, \$374,416, Rank: 34
- Resources for Human Development, Inc., PA0205-Crossroads Family, \$286,890, Rank: 35
- Young Women's Christian Association, PA0886- Liberty Options RRH, \$158,071, Rank: 37
- Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, \$519,602, Rank: 38
- Valley Youth House Committee, Inc., PA0808 - Lehigh Valley RRH for families, \$312,164, Rank: 39
- Resources for Human Development, Inc., PA0211-LV ACT Housing Supports, \$217,430, Rank: 40
- Resources for Human Development, Inc., PA0206-Crossroads Individual, \$386,193, Rank: 41
- Tableland Services, Inc., PA0366- SHP Transitional Housing Project, \$145,405, Rank: 42
- Tableland Services, Inc., PA0705- Consolidated Permanent Supportive Housing with Disabilities (expansion), \$355,477, Rank: 43
- Resources for Human Development, Inc., PA0449-Crossroads Housing Bonus Expansion, \$255,170, Rank: 44
- Pennsylvania Coalition Against Domestic Violence, PA0926 - East CoC DV RRH, \$1,174,724, Rank: 45

Rank: 36

The following renewal projects have been fully reallocated by the CoC and will not be included in the Project Priority Listing submitted to HUD:

- Young Women's Christian Association, PA0885- Liberty House PSH, \$223,110, Reallocated due to compliance/monitoring and performance issues

The following projects voluntarily reallocated and will not be submitted for renewal funding:

- Candleheart, PA0888-Candleheart RRH, \$137,360, Voluntary Reallocation
- County of Cambria, PA0578 - Cambria County Comprehensive Housing Program, \$165,020, Voluntary Reallocation

NEW PROJECTS

The CoC considered eight new projects totaling \$4,567,998 in funding. The CoC had a total of \$784,137 in funding to award from the CoC Bonus, \$605,721 in funding to award from reallocation, and \$2,352,410 in funding to award from the DV Bonus.

The following new projects have been accepted for inclusion on the Project Priority List for CoC Bonus and/or reallocated funding:

- Service Access and Management, Inc. (SAM), PA0888 transfer (official name TBD), \$137,360, Note: Through an RFP process facilitated by the Eastern PA CoC's Funding Committee in July/August 2021, SAM was selected as the new recipient for the PA0888 grant previously held by Candleheart. As this transfer may not be processed prior to NOFO submission deadline, Candleheart PA0888 project will be fully reallocated and SAM will submit a new project application for these funds, Rank: 53
- Commonwealth of Pennsylvania (DCED), PA0188 Commonwealth of PA

- and SAM will submit a new project application for these funds, Rank: 53
- Commonwealth of Pennsylvania (DCED), PA0188 Commonwealth of PA HMIS (PA-509) Expansion, \$200,090, Rank: 54
 - The Lehigh Conference of Churches, Pathways RRH, \$375,000, Rank: 55
 - Centre County Government, PA0814 - Centre County Rapid Re-Housing Program Expansion, \$131,767, Rank: 56
 - New Bethany Ministries, New Bethany Rapid Rehousing, \$210,641, Rank: 57
 - Blair County Community Action Program, Blair County CAP Permanent Supportive Housing Program, \$335,000, Rank: 58

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

- Pennsylvania Coalition Against Domestic Violence, DV Bonus Rapid Rehousing, \$2,019,098, Rank: 59
- Pennsylvania Coalition Against Domestic Violence (PCADV), DV Bonus Coordinated Entry, \$333,312, Rank: 60
 - Note: The United Way of Pennsylvania/PA211 also submitted a preliminary application for DV Bonus Coordinated Entry funds. The CoC can only submit one DV Bonus Coordinated Entry application. As such, PCADV will submit the new project application and will incorporate United Way of Pennsylvania/PA 211 request into their application.

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

- Young Women's Christian Association, TH-RRH Project, Budget Request: \$195,644, Reason for Decision: Limited Funds Available to Award, Concerns About Project Design
- Family Promise of Monroe County, RRH Project, Budget Request: \$258,748, Reason for Decision: Limited Funds Available to Award; Concerns about cost effectiveness and project design

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

- Young Women's Christian Association, TH-RRH Project, Budget Request: \$195,644, Reason for Decision: Limited Funds Available to Award, Concerns About Project Design
- Family Promise of Monroe County, RRH Project, Budget Request: \$258,748, Reason for Decision: Limited Funds Available to Award; Concerns about cost effectiveness and project design

If you have any questions, please contact easterncoc@pennsylvaniacoc.org.

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

LINKS

[Eastern PA CoC FY2021 NOFA Competition](#)

Related News

EASTERN COC

Eastern PA CoC Governance Charter Updates (9/21/21)

Good evening Eastern CoC, Attached you will find this year's proposed updated Governance Charter. As a reminder, the CoC is required to update it at...

21 SEPTEMBER 2021

New projects: Written notifications of acceptance

Notification of Decision for CoC New Permanent Housing Project Funding- Blair County Community Action Program

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 10/20/2021 1:16 PM

To: carly.cunningham@blaircap.org <carly.cunningham@blaircap.org>

Dear Carly,

Attached please find notification of the Eastern PA CoC's decision related to New Permanent Housing Project funding for Blair County Community Action Program which includes important information on next steps.

Thank you,
DMA staff, on behalf of the Eastern PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org



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Collaborative Applicant:

PA Dept of Community &
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Commonwealth Keystone
Building
400 North Street, 4th Fl
Harrisburg, PA 17120
(717) 720-7397
www.dced.pa.gov

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7900 Old York Road
Suite 108B
Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

October 20, 2021

Carly Cunningham
Blair County Community Action Program

RE : New project application submitted to Eastern PA CoC

Dear Carly,

Thank you for submitting an application to the Eastern PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. Blair County Community Action Program's application was reviewed and approved by the Funding Committee. The Funding Committee requests that you amend your original budget proposal and submit an updated budget in the amount of \$335,000. The Funding Committee requests that you remove the \$10,000 Outreach Line Item under your Supportive Services budget, as the activities outlined in this line item do not appear to be eligible costs.

- **Blair County Community Action Program has been approved to apply for a new Permanent Supportive Housing project under the CoC Bonus in the amount of \$335,000.**

Next steps:

- **Please respond by 5pm on Thursday, October 21st to easterncoc@pennsylvaniacoc.org 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/>
 - DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
 - Please note that there is a question in the new project application in esnaps that asks "What type of CoC funding is this project applying for in this CoC Competition?" For this question, please indicate **"CoC Bonus"**.
- **By 5pm on Wednesday, October 27th, please provide a PDF of your application to DMA for review.** The PDF should be sent to easterncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the October 27th deadline, please let us know as soon as possible – we know this timeline is tight! *Please note that your preliminary application includes many of the narrative responses you will need to respond to the questions in esnaps.* NOTE: You will not submit the application in esnaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those corrections.

- If you need assistance with the budget amendments outlined above, please email easterncoc@pennsylvaniacoc.org and the DMA team can assist.

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

Sincerely,

Dave Young

Dave Young

Chair of Eastern PA CoC Funding Committee

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

Notification of Decision for CoC New Permanent Housing Project Funding- Centre County Government RRH Expansion

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 10/20/2021 1:16 PM

To: Faith R. Ryan <frryan@centrecountypa.gov>

Dear Faith,

Attached please find notification of the Eastern PA CoC's decision related to New Permanent Housing Project funding for Centre County Government which includes important information on next steps.

Thank you,
DMA staff, on behalf of the Eastern PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org



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Jackie Condor
Chris Kapp
Jeff Poch

Collaborative Applicant:

PA Dept of Community &
Economic Development
(DCED)
Commonwealth Keystone
Building
400 North Street, 4th Fl
Harrisburg, PA 17120
(717) 720-7397
www.dced.pa.gov

CoC Consultant:

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

October 20, 2021

Faith Ryan
Centre County Government

RE : New project application submitted to Eastern PA CoC

Dear Faith,

Thank you for submitting an application to the Eastern PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. Centre County Government's application was reviewed and approved by the Funding Committee.

- **Centre County Government has been approved to apply for a Rapid Rehousing expansion project under the CoC Bonus in the amount of \$131,767.**

Next steps:

- **Please respond by 5pm on Thursday, October 21st to easterncoc@pennsylvaniacoc.org to inform us that you have received this notice and will accept the opportunity to apply for new funds.**
- 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/>
 - DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
 - Please note that there is a question in the new project application in esnaps that asks "What type of CoC funding is this project applying for in this CoC Competition?" For this question, please indicate **"CoC Bonus"**.
- **By 5pm on Wednesday, October 27th, please provide a PDF of your application to our office for review.** The PDF should be sent to easterncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the October 27th deadline, please let us know as soon as possible – we know this timeline is tight! *Please note that your preliminary application includes many of the narrative responses you will need to respond to the questions in esnaps.* NOTE: You will not submit the application in esnaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those corrections.
- Note that you will need to amend your renewal project application to indicate that you are seeking an expansion of your existing renewal project, and the amount of the expansion. If you have already submitted your renewal project in esnaps, please let us know so we can release it back to you to make this update.

- You may also wish to reference HUD's guide on CoC expansion projects here: <https://files.hudexchange.info/resources/documents/Applying-for-Expansion-Projects-during-CoC-Program-Competition.pdf>. Please note that HUD has specific guidance on naming conventions for expansion projects.

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

Sincerely,

Dave Young

Dave Young

Chair of Eastern PA CoC Funding Committee

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

Notification of Decision for CoC New Project Funding - DCED HMIS Expansion

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 10/20/2021 1:16 PM

To: breaman@pa.gov <breauman@pa.gov>; asusten@pa.gov <asusten@pa.gov>

Dear Brendan and Angela,

Attached please find notification of new project funding for the HMIS expansion, which includes important information on next steps. (Note: you will get a separate email about your West HMIS project -- most likely tomorrow).

Thank you,
DMA staff, on behalf of the Eastern PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org



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CoC Consultant:

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7900 Old York Road
Suite 108B
Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

October 20, 2021

Angela Susten and Brendan Auman
Department of Community and Economic Development (DCED)

RE : New project proposal submitted to Eastern PA CoC

Dear Angela and Brendan,

Thank you for submitting a new project proposal to the Eastern PA CoC under the FY2021 Continuum of Care new project solicitation process. DCED's proposal was reviewed and approved by the CoC Governing Board and Funding Committee.

- **The Department of Community and Economic Development has been approved to apply for an HMIS project expansion using reallocated dollars in the amount of \$200,090.**

Next steps:

- **Please respond by 5pm on Thursday, October 21st to easterncoc@pennsylvaniacoc.org to inform us that you have received this notice and will accept the opportunity to apply for new funds.**
- 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/>
 - DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
 - Please note that there is a question in the new project application in esnaps that asks "What type of CoC funding is this project applying for in this CoC Competition?" For this question, please indicate **"Reallocation"**.
- **By 5pm on Wednesday, October 27th, please provide a PDF of your application to our office for review.** The PDF should be sent to easterncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the October 27th deadline, please let us know as soon as possible – we know this timeline is tight! NOTE: You will not submit the application in esnaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those corrections.
- Note that you will need to amend your renewal project application to indicate that you are seeking an expansion of your existing renewal project, and the amount of the expansion. If you have already submitted your renewal project in esnaps, please let us know so we can release it back to you to make this update.
 - You may also wish to reference HUD's guide on CoC expansion projects here: <https://files.hudexchange.info/resources/documents/Applying-for-Expansion->

[Projects-during-CoC-Program-Competition.pdf](#). Please note that HUD has specific guidance on naming conventions for expansion projects.

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

Sincerely,

Dave Young

Dave Young

Chair of Eastern PA CoC Funding Committee

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

Notification of Decision for CoC New Permanent Housing Project Funding- The Lehigh Conference of Churches

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 10/20/2021 1:16 PM

To: Deanne Best <DMalacsics@lehighchurches.org>

Dear Deanne,

Attached please find notification of the Eastern PA CoC's decision related to New Permanent Housing Project funding for The Lehigh Conference of Churches which includes important information on next steps.

Thank you,
DMA staff, on behalf of the Eastern PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org



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Collaborative Applicant:

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7900 Old York Road
Suite 108B
Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

October 20, 2021

Deanne Malacsics Best
The Lehigh Conference of Churches

RE : New project application submitted to Eastern PA CoC

Dear Deanne,

Thank you for submitting an application to the Eastern PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. The Lehigh Conference of Churches' application was reviewed and approved by the Funding Committee. The Funding Committee requested that you amend your original budget proposal and submit an updated budget in the amount of \$375,000. This will entail reducing the number of rental assistance units you will provide, and then reducing your supportive services and admin budget line items accordingly based on the number of households to be served.

- **The Lehigh Conference of Churches has been approved to apply for a new Rapid Rehousing project in the amount of \$375,000.**

Next steps:

- **Please respond by 5pm on Thursday, October 21st to easterncoc@pennsylvaniacoc.org 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/>
 - DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
 - Please note that there is a question in the new project application in esnaps that asks "What type of CoC funding is this project applying for in this CoC Competition?" **For this project, \$268,272 of the project will be applied for using reallocated dollars and \$106,728 will be applied for using CoC Bonus dollars.**
- **By 5pm on Wednesday, October 27th, please provide a PDF of your application to our office for review.** The PDF should be sent to easterncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the October 27th deadline, please let us know as soon as possible—we know this timeline is tight! *Please note that your preliminary application includes many of the narrative responses you will need to respond to the questions in esnaps.* NOTE: You will not submit the application in esnaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those corrections.

- If you need assistance with the budget amendments outlined above, please email easterncoc@pennsylvaniacoc.org and the DMA team can assist.

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

Sincerely,

Dave Young

Dave Young

Chair of Eastern PA CoC Funding Committee

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

Notification of Decision for CoC New Permanent Housing Project Funding- New Bethany Ministries

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Wed 10/20/2021 1:16 PM

To: Veronne Demesyeux <vdemesyeux@newbethanyministries.org>

Dear Veronne,

Attached please find notification of the Eastern PA CoC's decision related to New Permanent Housing Project funding for New Bethany Ministries which includes important information on next steps.

Thank you,
DMA staff, on behalf of the Eastern PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org



Eastern Pennsylvania Continuum of Care Collaborative

Board of Directors:

Leslie Perryman
President
Alisa Baratta
Vice President
Sergio Carmona
2nd Vice President
Mae-Ling Kranz
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Melissa Magargle
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Randi Bannon
Rob Nicoletta
Tiffany Jones
Jackie Condor
Chris Kapp
Jeff Poch

Collaborative Applicant:

PA Dept of Community &
Economic Development
(DCED)
Commonwealth Keystone
Building
400 North Street, 4th Fl
Harrisburg, PA 17120
(717) 720-7397
www.dced.pa.gov

CoC Consultant:

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

October 20, 2021

Veronne Demesyeux
New Bethany Ministries

RE : New project application submitted to Eastern PA CoC

Dear Veronne,

Thank you for submitting an application to the Eastern PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. New Bethany Ministries' application was reviewed and approved by the Funding Committee. The Funding Committee requested that you amend your original budget proposal and submit an updated budget in the amount of \$210,641. This will entail reducing the number of rental assistance units you will provide, and then reducing your supportive services and admin budget line items accordingly based on the number of households to be served. In addition, the Funding Committee requests that you significantly scale back or remove the Operating Costs line item under your Supportive Services budget, as this line item may only include "any overhead costs directly related to providing supportive services.¹" The proposed operating line item under your supportive services budget of \$29,610 is not reasonable for a project of 1FTE case manager and needs to be reduced.

- **New Bethany Ministries has been approved to apply for a new Rapid Rehousing project under the CoC Bonus in the amount of \$210,641.**

Next steps:

- **Please respond by 5pm on Thursday, October 21st to easterncoc@pennsylvaniacoc.org 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/>
 - DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
 - Please note that there is a question in the new project application in esnaps that asks "What type of CoC funding is this project applying for in this CoC Competition?" For this question, please indicate "**CoC Bonus**".

¹ <https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-eligible-activities/supportive-services/grant-funds-and-participants/>

- **By 5pm on Wednesday, October 27th, please provide a PDF of your application to our office for review.** The PDF should be sent to easterncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words “New Project Application – Agency Name”. If you are not able to make the October 27th deadline, please let us know as soon as possible—we know this timeline is tight! *Please note that your preliminary application includes many of the narrative responses you will need to respond to the questions in esnaps.* NOTE: You will not submit the application in esnaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those corrections.
- If you need assistance with the budget amendments outlined above, please email easterncoc@pennsylvaniacoc.org and the DMA team can assist.

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

Sincerely,

Dave Young

Dave Young

Chair of Eastern PA CoC Funding Committee

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

Notification of Decision for CoC New DV Bonus Funding - PCADV

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Tue 10/26/2021 1:34 PM

To: Maria Williams <mwilliams@pcadv.org>

Dear Maria,

Attached please find notification of the Eastern PA CoC's decision related to New DV Bonus Coordinated Entry funding and New DV Bonus Rapid Rehousing funding for PCADV which includes important information on next steps.

Thank you,
DMA staff, on behalf of the Eastern PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org



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Collaborative Applicant:

PA Dept of Community &
Economic Development
(DCED)
Commonwealth Keystone
Building
400 North Street, 4th Fl
Harrisburg, PA 17120
(717) 720-7397
www.dced.pa.gov

CoC Consultant:

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

October 26, 2021

Maria Williams

Pennsylvania Coalition Against Domestic Violence (PCADV)

RE : New project application submitted to Eastern PA CoC

Dear Maria,

Thank you for submitting an application to the Eastern PA CoC under the FY2021 Continuum of Care DV Bonus Coordinated Entry RFP. PCADV's application was reviewed and approved by the Funding Committee.

- **PCADV has been approved to apply for an SSO-CE (Supportive Services Only – Coordinated Entry) project under the DV Bonus in the amount of \$333,312. The Funding Committee requests that \$53,907 of the budget be for a DV dedicated 211 operator.**

Next steps:

- **Please respond by 5pm on Wednesday, 10/27/21 to easterncoc@pennsylvaniacoc.org 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/>
 - DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
 - Please note that there is a question in the new project application in esnaps that asks "What type of CoC funding is this project applying for in this CoC Competition?" For this question, please indicate **"DV Bonus"**.
- **By 5pm on Monday, November 1st, please provide a PDF of your application to our office for review.** The PDF should be sent to easterncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". *Please note that your preliminary application includes many of the narrative responses you will need to respond to the questions in esnaps.* NOTE: You will not submit the application in esnaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those corrections.

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

Sincerely,

Dave Young

Dave Young

Chair of Eastern PA CoC Funding Committee

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



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CoC Consultant:

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

October 26, 2021

Maria Williams

Pennsylvania Coalition Against Domestic Violence (PCADV)

RE : New project application submitted to Eastern PA CoC

Dear Maria,

Thank you for submitting an application to the Eastern PA CoC under the FY2021 Continuum of Care DV Bonus RRH RFP. PCADV's application was reviewed and approved by the Funding Committee.

- **PCADV has been approved to apply for a RRH project under the DV Bonus in the amount of \$2,019,098.**

Next steps:

- **Please respond by 5pm on Wednesday, 10/27/21 to easterncoc@pennsylvaniacoc.org 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/>
 - DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
 - Please note that there is a question in the new project application in esnaps that asks "What type of CoC funding is this project applying for in this CoC Competition?" For this question, please indicate **"DV Bonus"**.
- **By 5pm on Monday, November 1st, please provide a PDF of your application to our office for review.** The PDF should be sent to easterncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". *Please note that your preliminary application includes many of the narrative responses you will need to respond to the questions in esnaps.* NOTE: You will not submit the application in esnaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those corrections.

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

Sincerely,
Dave Young

Dave Young

Chair of Eastern PA CoC Funding Committee

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

FY 2021
PA-509 - EASTERN PA COC
Continuum of Care

Attachment #08:
1E-6. Web Posting- CoC-Approved
Consolidated Application

Attachment #08 documents include the following:

- **Web posting 11/14/21 all parts of CoC Consolidated Application**
 - **Application Narratives**
 - **Attachments***
 - **Priority List**
 - **Note: Due to an issue with the esnaps system, attachment 1E-5a (Public Posting - Projects Accepted) did not show up in the PDF export from esnaps (but was uploaded and showing up in esnaps). The CoC reached out to HUD about this issue on 11/14/21. Attachment 1E-5a (Public Posting - Projects Accepted) was posted separately on CoC website for review by CoC*
- **Email to CoC 11/14/21 re: public posting of CoC Consolidated Application**

EASTERN COC

FY2021 Eastern PA CoC: Public Posting of all parts of the CoC Application

FY2021 Eastern PA CoC: Public Posting of all parts of the CoC Application, including:

- CoC Consolidated Application
- Attachments to the CoC Consolidated Application*
- Priority listing with all project applications that were accepted and ranked

Please use the links below to access these documents. Please note that the CoC Consolidated Application has been approved by the CoC Governing Board.

**Note: Due to an issue with the esnaps system, attachment 1E-5a (Public Posting - Projects Accepted) is not showing up in the PDF export from esnaps. The CoC has reached out to HUD about this issue. Attachment 1E-5a (Public Posting - Projects Accepted) is attached separately below.*

FILES

- [Eastern PA CoC 2021 CoC Application - Public Posting, 11-14-21.pdf \(153.03 KB\)](#)
- [Eastern PA CoC 2021 CoC Application ATTACHMENTS ONLY - Public Posting, 11-14-21.pdf \(13.1 MB\)](#)

of the CoC Application

FY2021 Eastern PA CoC: Public Posting of all parts of the CoC Application, including:

- CoC Consolidated Application
- Attachments to the CoC Consolidated Application*
- Priority listing with all project applications that were accepted and ranked

Please use the links below to access these documents. Please note that the CoC Consolidated Application has been approved by the CoC Governing Board.

**Note: Due to an issue with the esnaps system, attachment 1E-5a (Public Posting - Projects Accepted) is not showing up in the PDF export from esnaps. The CoC has reached out to HUD about this issue. Attachment 1E-5a (Public Posting - Projects Accepted) is attached separately below.*

FILES

[Eastern PA CoC 2021 CoC Application - Public Posting, 11-14-21.pdf](#) (153.03 KB)

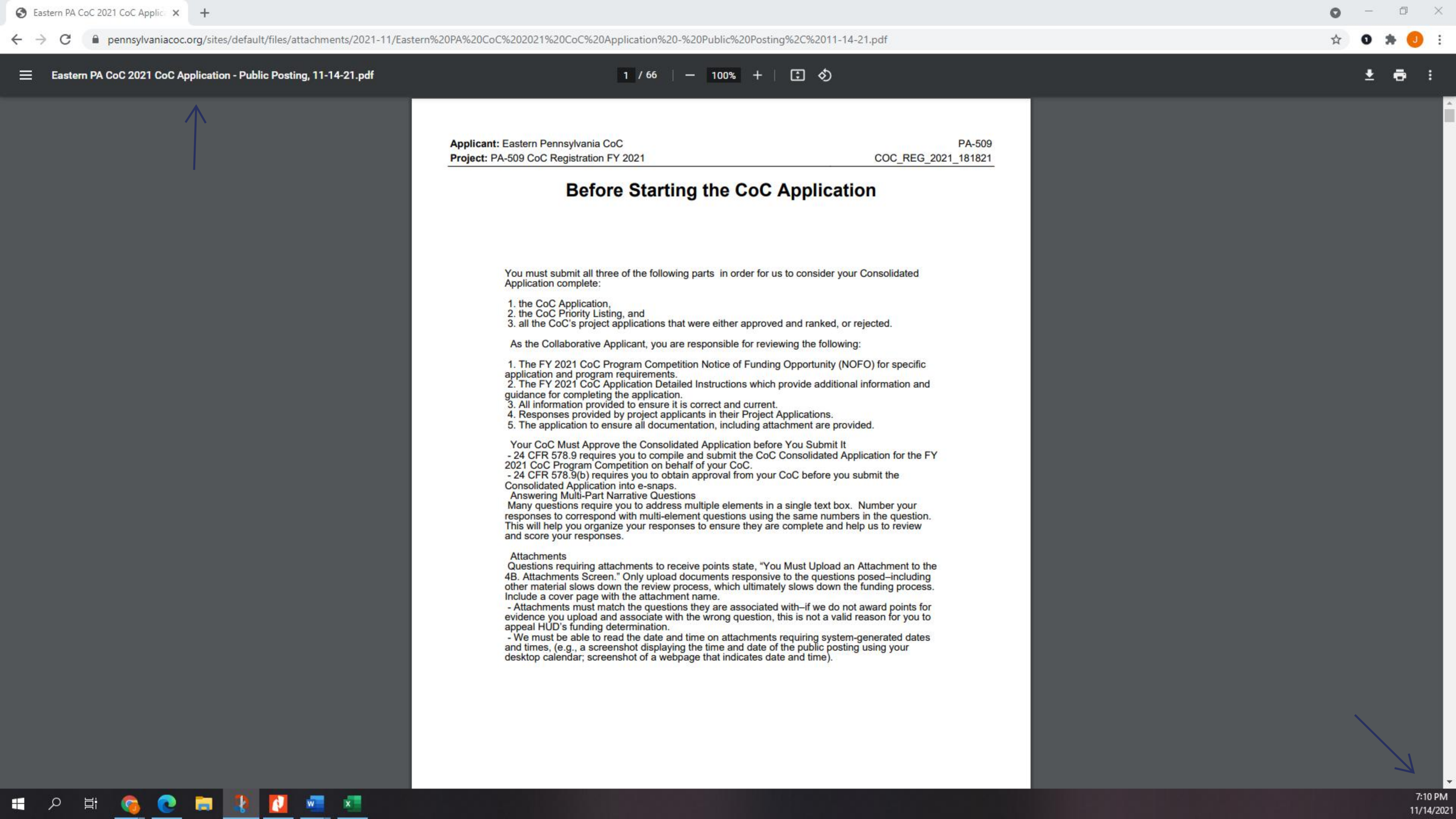
[Eastern PA CoC 2021 CoC Application ATTACHMENTS ONLY - Public Posting, 11-14-21.pdf](#) (13.1 MB)

→ [Eastern PA CoC 2021 CoC Priority Listing - Public Posting, 11-14-21.pdf](#) (2.02 MB)

→ [Public Posting - Projects Accepted.pdf](#) (4.05 MB)

**Pennsylvania
Continuums of Care**

[CONTACT](#) [GOVERNMENT RSS FEED](#) [ACCESSIBILITY](#)



Applicant: Eastern Pennsylvania CoC
Project: PA-509 CoC Registration FY 2021

PA-509
COC_REG_2021_181821

Before Starting the CoC Application

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

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

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

1. The FY 2021 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2021 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It

- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2021 CoC Program Competition on behalf of your CoC.
- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

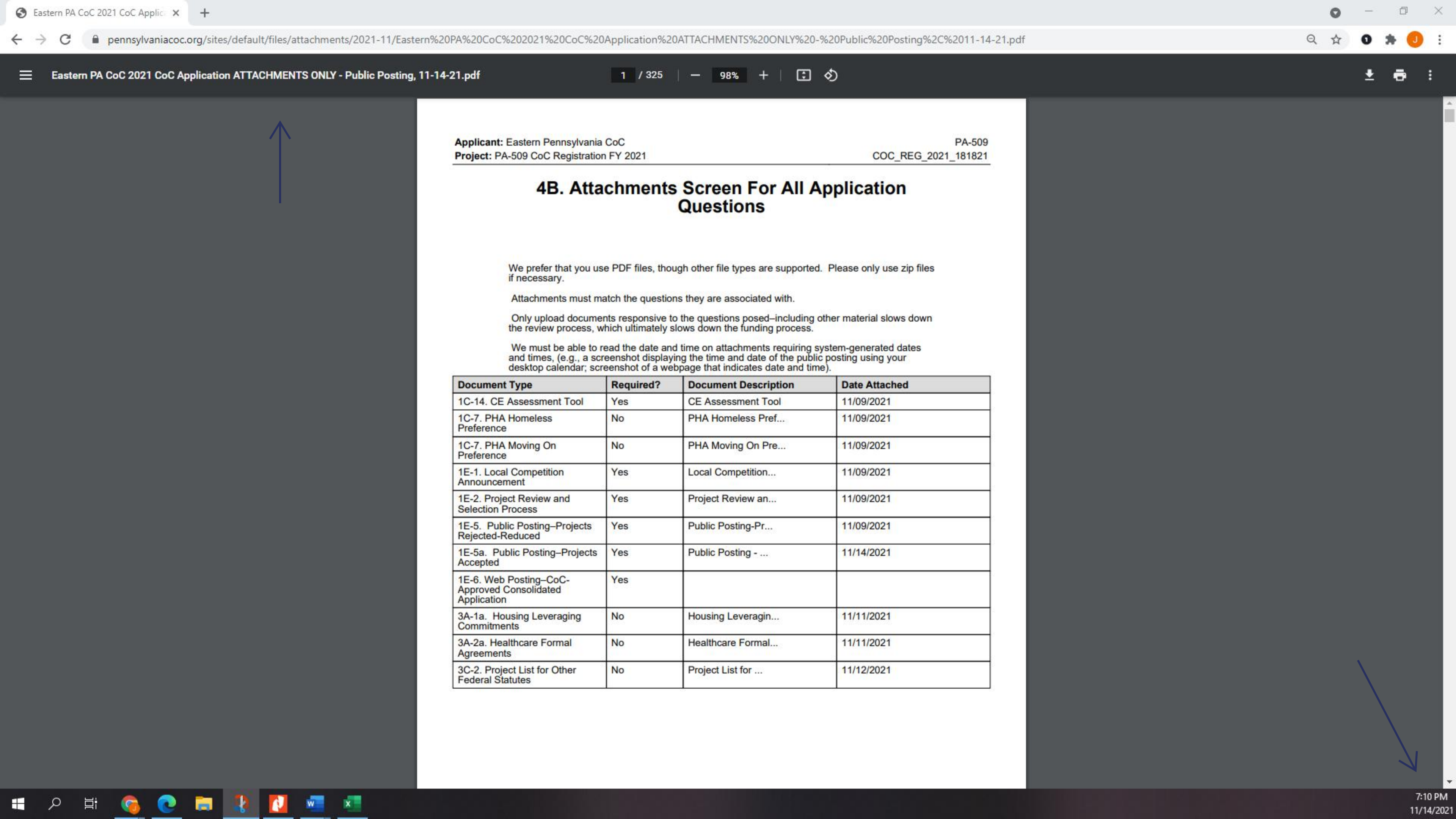
Answering Multi-Part Narrative Questions

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

Attachments

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

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.
- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).



Applicant: Eastern Pennsylvania CoC
Project: PA-509 CoC Registration FY 2021

PA-509
COC_REG_2021_181821

4B. Attachments Screen For All Application Questions

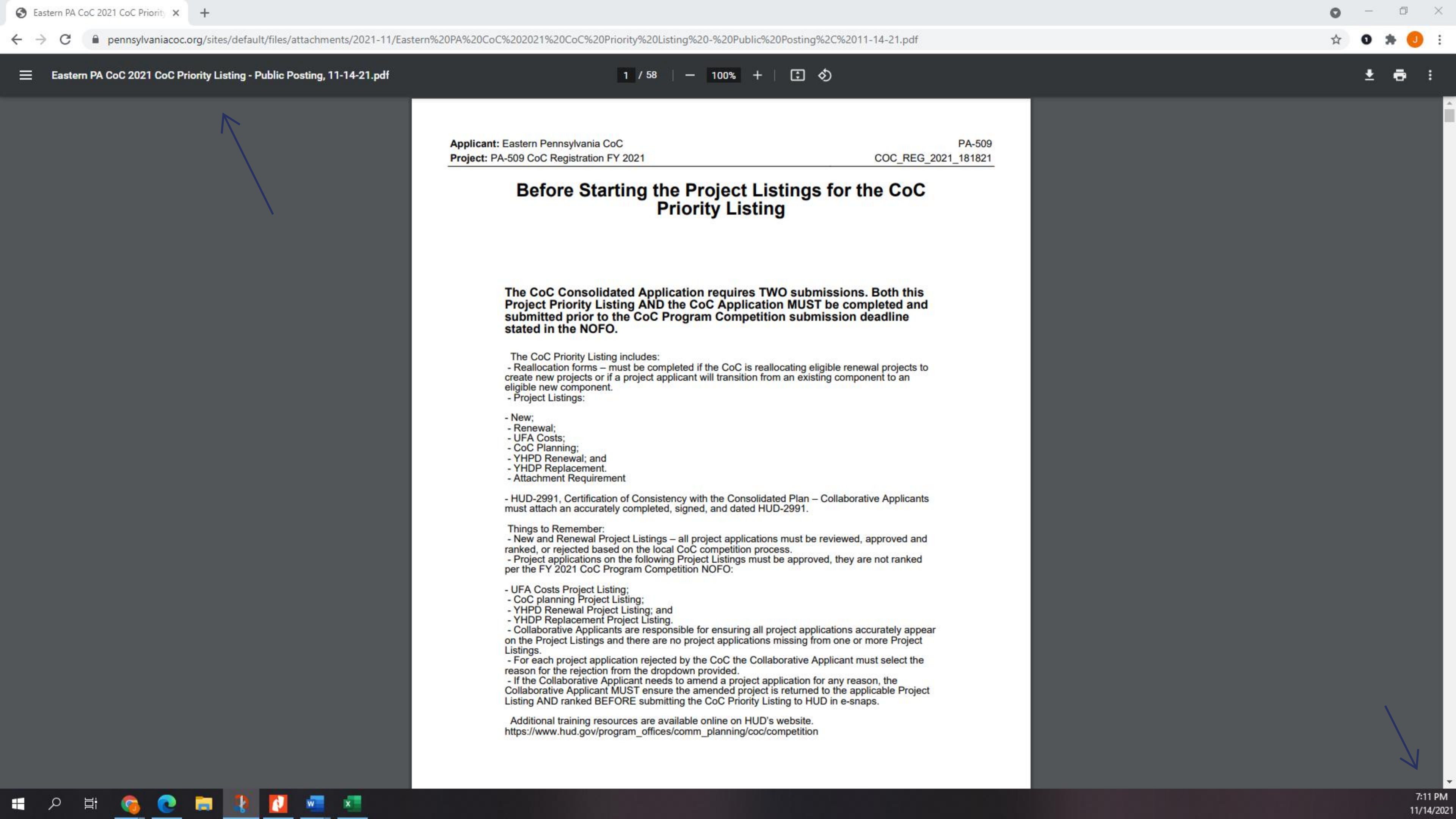
We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.

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

Document Type	Required?	Document Description	Date Attached
1C-14. CE Assessment Tool	Yes	CE Assessment Tool	11/09/2021
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	11/09/2021
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	11/09/2021
1E-1. Local Competition Announcement	Yes	Local Competition...	11/09/2021
1E-2. Project Review and Selection Process	Yes	Project Review an...	11/09/2021
1E-5. Public Posting—Projects Rejected-Reduced	Yes	Public Posting-Pr...	11/09/2021
1E-5a. Public Posting—Projects Accepted	Yes	Public Posting - ...	11/14/2021
1E-6. Web Posting—CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	11/11/2021
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	11/11/2021
3C-2. Project List for Other Federal Statutes	No	Project List for ...	11/12/2021



FY 2021

PA-509 - EASTERN PA COC

Continuum of Care

Attachment #07:

1E-5a. Public Posting- Projects Accepted

Attachment #07 documents include the following:

- Email to CoC listing applicant projects that the CoC accepted
- CoC web posting of projects accepted/rejected/reduced
- New projects: Written notifications of acceptance



Christy Rubenstein <christy@dma-housing.com>

FY2021 Eastern PA CoC: Public Posting of all parts of the CoC Application

1 message

Eastern PA Continuum of Care <easterncoc@pennsylvaniacoc.org>
Reply-To: Eastern PA Continuum of Care <easterncoc@pennsylvaniacoc.org>
To: christy@dma-housing.com

Sun, Nov 14, 2021 at 7:04 PM



**The Eastern PA CoC's FY2021 CoC Application,
Attachments and Priority Listing have been
Publicly Posted**

Good evening Eastern PA CoC members and stakeholders,

I am writing to you to with an important NOFO update to inform you that all

parts of the PA-509 Eastern 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 post on their website, at least 2 days before the FY 2021 CoC Program Competition application submission deadline, all parts of the CoC Consolidated Application, including the CoC Application attachments and the Priority Listing, and notify community members and key stakeholders that the CoC Consolidated Application is available.

The following items have been posted to the CoC website on 11/14/21 at this link: <https://pennsylvaniacoc.org/EastFY21CoCPublicPosting>

- [CoC Consolidated Application](#)
- [Attachments to the CoC Consolidated Application](#)
- [Priority listing with all project applications that were accepted and ranked](#)

Please note that the CoC Consolidated Application has been approved by the CoC Governing Board.

Thank you,
The DMA Team

Join the Eastern PA CoC... [click here to become a member!](#)

Visit the Eastern PA CoC's website

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Our mailing address is:

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

Want to change how you receive these emails?
You can update your preferences or unsubscribe from this list.

This email was sent to christy@dma-housing.com

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FY 2021

PA-509 - EASTERN PA COC

Continuum of Care

Attachment #09:

3A-1a. Housing Leveraging Commitments

Attachment #09 documents include the following:

- **Housing Leveraging Commitments for The Lehigh Conference of Churches Pathways RRH Program. Total commitments: \$96,228. Attachments include:**
 - **Written commitment from The Lehigh Conference of Churches to leverage 9 units for Pathways RRH Program through Northampton Clearinghouse Program. Project includes 26 units plus 9 leveraged units (35 units total). 9 out of 35 units = 25% leveraged.**
 - **Purchase of Service Contract with County of Northampton**



October 28, 2021

Re: Leveraging Housing Subsidies
Program-Pathways RRH

The Lehigh Conference of Churches' new program, Pathways RRH, is for 26 new units.

The Conference commits to leveraging 9 units through our Northampton Clearinghouse program for a total of 35 units for the RRH program. Rent is based off 35% of the participant's income. The remainder for the rent will be paid by the Conference.

The current 2021 FMR for a one-bedroom unit is \$891 a month. The Conference's maximum annual total commitment is \$96,228.

The term of the leveraging will be for a one-year period: January 1, 2022 to December 31, 2022.

Attached is the contract from Northampton County.

Thank you,

Abigail Goldfarb
Executive Director
The Lehigh Conference of Churches
457 W. Allen St.
Allentown, PA 18102
610-433-6421
agoldfarb@lehighchurches.org

**COUNTY OF NORTHAMPTON
DEPARTMENT OF HUMAN SERVICES
PURCHASE OF SERVICE CONTRACT
HEALTHCHOICES DIVISION**

AMENDMENT

AMENDMENT to PURCHASE OF SERVICE CONTRACT made this 6th day of August, 2020, by and between the COUNTY OF NORTHAMPTON, hereinafter referred to as the "COUNTY," through the **HealthChoices** Division, and **The Lehigh Conference of Churches**, hereinafter referred to as the "PROVIDER," with address of **534 Chew Street, Allentown, Pennsylvania 18102.**

WITNESSETH:

WHEREAS, the parties entered into a Purchase of Service Contract dated May 19, 2015, bearing Contract Number 15-835; and

WHEREAS, the parties desire to amend this aforesaid Contract with its prior Amendment A-1 dated November 28, 2016.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and intending to be legally bound hereby, the parties hereto agree as follows:

1. The parties agree to maintain the COUNTY'S financial obligation to PROVIDER as set forth in Paragraph II (a) of the aforementioned Contract.

2. The term of this CONTRACT between COUNTY and PROVIDER has been extended to June 30, 2022.

IN ALL OTHER RESPECTS, the Contract of the parties dated May 19, 2015, which is made a part hereof by reference, shall continue in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment to the Purchase of Service Contract the day and year first above written.

COUNTY OF NORTHAMPTON

By: 

County Executive

Date: 8/6/2020 

PROVIDER: **The Lehigh Conference of Churches**

By: 

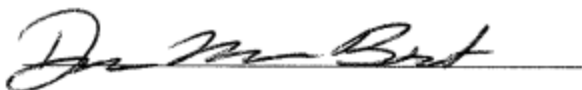
Name

Title: Executive Director

Date: 7/20/2020

FEDERAL IDENTIFICATION #23-1484205

WITNESS:



TITLE

Director of Programs

SEAL:



COUNTY OF NORTHAMPTON

DEPARTMENT OF HUMAN SERVICES

HealthChoices Program

2801 Emrick Blvd
Bethlehem, Pennsylvania 18020-8015

Unit # (610) 829-4780

Direct # (610) 829-4775

Fax # (610) 997-5808

kbernard@northamptoncounty.org

HealthChoices Coordinator

Kristy Bernard

August 19, 2020

Dr. John Felch, Jr., Executive Director
The Lehigh Conference of Churches
534 Chew Street
Allentown, PA 18102

Re: HC Contract # 15-835 A-2

Dear Dr. Felch:

Enclosed please find your fully executed copy of Purchase of Service Amendment 15-835 A-2 with Northampton County's Department of Human Services, HealthChoices Program.

Please contact me if you have any questions or concerns related to your contract.

Sincerely,

Kristy Bernard
HealthChoices Coordinator

Enclosures

FY 2021

PA-509 - EASTERN PA COC

Continuum of Care

Attachment #10:

3A-2a. Healthcare Formal Agreements

Attachment #10 documents include the following:

- **Healthcare Formal Agreements for The Lehigh Conference of Churches Pathways RRH Program. Total Commitments: \$105,74.40. Attachments include:**
 - **Lehigh Conference of Churches commitment letter (Intensive Case Management (ICM) Services through Magellan Behavioral Health). Amount of commitment: \$94,094.40**
 - **Magellan Behavioral Health Contract Amendment (ICM Services)**
 - **Continuation Letter from PA OMHSAS (ICM Services)**
 - **Valley Health Partners Street Medicine Program commitment letter (health services). Amount of commitment: \$600/month X 12 months = \$7,200**
 - **Valley Health Partners MOU**
 - **St Lukes commitment letter (health services). Amount of commitment: \$365/month X 12 months = \$4,380**



October 28, 2021

RE Leveraging Healthcare Resources
Program – Pathways RRH

The Conference commits to leveraging Intensive Case Management services through our HOPE program for up to 35 persons. Magellan Behavioral Health, Inc. provides the contract to the Conference and is attached. The Conference is licensed to provide these services.

Below is the breakdown:

- The rates for services for Lehigh County is \$28.39 for 1 unit which equals 15 minutes.
- The rates for services for Northampton County is \$27.04 for 1 unit which equals 15 minutes.
- For Lehigh County persons a total maximum of \$68,136 will be committed for up to 25 people. $(28.39 \times 4 \text{ units} \times 2(\text{two times a month}) \times 12 \text{ months} \times 25 \text{ people})$
- For Northampton County persons a total maximum of \$25,958.40 for up to 10 people. $(27.04 \times 4 \text{ units} \times 2(\text{two times a month}) \times 12 \text{ months} \times 10 \text{ people})$

The term of the leveraging will be for one year January 1, 2022 to December 31, 2022.

Thank you,

Abigail Goldfarb
Executive Director
The Lehigh Conference of Churches
457 W. Allen ST
Allentown, PA 18102
610-433-6421
agoldfarb@lehighchurches.org.

AMENDMENT

THIS AMENDMENT, effective the 1st day of October, 2020 is by and between **Magellan Healthcare, Inc. f/k/a Magellan Behavioral Health, Inc. (Magellan)** and **LEHIGH COUNTY CONFERENCE OF CHURCHES** (Facility).

WHEREAS, **Magellan** has contracted with one or more health insurance programs, employers, or other entities to provide and/or arrange for mental health and substance abuse treatment to beneficiaries and individuals covered by benefit plans sponsored or issued by payors; and

WHEREAS, **Magellan** entered into an agreement (the "Agreement") whereby Facility agreed to provide mental health and/or substance abuse treatment services of the type to be obtained by Magellan for the benefit of the beneficiaries;

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually covenanted and agreed by and between the parties hereto, as follows:

1. The rates for **Targeted/Mental Health Case Management (Blended Case Management) Services (All Ages)** the Agreement shall be expired and in lieu and in place thereof the following rates shall be inserted for **Pennsylvania HealthChoices – Lehigh County (All Ages)** for the following site location effective 10/1/2020:

Intensive Case Management	T1017 UB, UC	\$28.39	1 Unit = 15 Minutes
MH Svc During Non-Psych Inpt – ICM	T1017 UB, HK	\$28.39	1 Unit = 15 Minutes
MH Svc During Psych Inpt – ICM	T1017 UB, HE	\$28.39	1 Unit = 15 Minutes

- Lehigh County Conference of Churches: 1031 W. Linden St Allentown, PA 18102-3988 (MIS: 600799-182; TIN: 23-1484205)

2. The rates for **Targeted/Mental Health Case Management (Blended Case Management) Services (All Ages)** the Agreement shall be expired and in lieu and in place thereof the following rates shall be inserted for **Pennsylvania HealthChoices – Northampton County (All Ages)** for the following site location effective 10/1/2020:

Intensive Case Management	T1017 UB, UC	\$27.04	1 Unit = 15 Minutes
MH Svc During Non-Psych Inpt – ICM	T1017 UB, HK	\$27.04	1 Unit = 15 Minutes
MH Svc During Psych Inpt – ICM	T1017 UB, HE	\$27.04	1 Unit = 15 Minutes

- Lehigh County Conference of Churches: 1031 W. Linden St Allentown, PA 18102-3988 (MIS: 600799-182; TIN: 23-1484205)

3. In all other respects the Agreement is ratified and remains in full force and effect.
4. This Amendment shall be binding upon the parties, their successors, and assigns.

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pennsylvania

DEPARTMENT OF HUMAN SERVICES
OFFICE OF MENTAL HEALTH AND
SUBSTANCE ABUSE SERVICES

April 19, 2021

Ms. Abigail Goldfarb, Executive Director
The Lehigh Conference of Churches
457 Allen Street
Allentown, Pennsylvania 18102

RE: Intensive Case Management (ICM)/Resource Coordination (RC)
OMHSAS Approval # 60076
PROMISE™ #103738110

Dear Ms. Goldfarb:

The annual survey material completed by the service provider and the County Mental Health/Intellectual Disability Administrator and submitted on March 29, 2021 and subsequent record review conducted by a Mental Health Program Representative on April 19, 2021, found your program to be in compliance with the Office of Mental Health and Substance Abuse Services (OMHSAS) Targeted Case Management regulations and guidelines.

This letter continues your approval to provide ICM/RC services effective July 1, 2021, to July 1, 2022, located at:

457 Allen Street, Allentown, Pennsylvania 18102

If you have any questions regarding the approval process, please contact Ms. Tammy Saunders of the Scranton Field Office by phone at (570) 963-4939 or by email at tasaunders@pa.gov.

Sincerely,

Leigh Ann Ksiazek
Community Program Manager

c: Marie Lisby, Program Director
OMHSAS Business Partner Support Unit
Lehigh County MH/ID Administrator
OMHSAS Licensing Management Technician
OMHSAS Scranton Field Office



VALLEY HEALTH PARTNERS

STREET MEDICINE

A practice of Valley Health Partners

1628 W. Chew Street, 1st floor
Allentown, PA 18102

ph. 484-280-1881
fax: 610-969-2178

Seth.Campbell@valleyhealthpartners.org

November 5, 2021

Re: The Lehigh Conference of Churches

Project name: Pathways RRH

Timeline: January 2022 to December 2022

To Whom It May Concern,

This letter is a partnership support letter that explains the parameters of our current relationship. Valley Health Partners Street Medicine program visits The Lehigh Conference of Churches at 457 W. Allen Street, Allentown, PA 18102, once per month. A physician assistant, nurse, and community health worker conduct a clinic at this location during a three-hour period. The approximate in-kind cost of this association is \$600/month.

Please feel free to contact me with any questions or concerns, 484-280-1881.

Sincerely,

Seth Campbell, MSPAS, PA-C
VHP Street Medicine



VALLEY HEALTH PARTNERS

Valley Health Partners
Community Health Center

MEMORANDUM OF UNDERSTANDING

Valley Health Partners Community Health Center (hereinafter referred to as "VHP") operates the Street Medicine program (hereinafter referred to as "Street Medicine Program"). The Street Medicine Program is designed to improve the health of, and provide continuity of care for, patients with unstable housing situations. In addition to the financial contribution made by VHP directly, the program is funded by a Community-Based Health Care Program Grant (hereinafter referred to as "Grant") provided by the Pennsylvania Department of Health (hereinafter referred to as "DOH").

The Lehigh Conference of Churches, located at 457 W. Allen Street, **Allentown**, Pennsylvania, (hereinafter referred to as "Community Partner") has been identified as an organization serving individuals who may benefit from the Street Medicine Program, and the Community Partner agrees to provide space within its facility for VHP to operate its Street Medicine Program.

VHP and Community Partner agree to enter into this Memorandum of Understanding (hereinafter referred to as "MOU") and endeavor to foster a cooperative arrangement for the provision of medical services for the community that it jointly serves. Such services shall be rendered based on the following:

UNDERSTANDING OF THE PARTIES

1. **INCORPORATION.** The parties hereby incorporate by reference the recitals set forth above.
2. **LOCATION.** The Community Partner shall provide, at no cost to VHP, adequate space at its facility, on mutually agreed upon dates and times, for VHP to provide Medical Services to the homeless clients served by the Community Partner (hereinafter referred to as the "Patient" or "Patients"). The term "Medical Services" as used in this MOU is defined in Section 5.
3. **AS IS CONDITION.** The space shall be provided to VHP by the Community Partner in an "as is" condition and VHP shall make no repairs, alterations, installations, decorations or add any equipment without the prior written consent of the Community Partner.
4. **INSURANCE REQUIREMENTS.** The Community Partner shall maintain at its sole cost, liability insurance insuring against such losses and risks and in such amounts as are generally deemed adequate and customary for the business in which the Community Partner is engaged. The Community Partner shall provide a certificate of insurance confirming compliance with these

insurance requirements upon request of VHP.

5. **MEDICAL SERVICES.** Medical Services provided at the Community Partner's facility include on basic primary and preventative health services for acute and chronic illnesses (hereinafter referred to as the "Medical Services"). Limited medications, such as antibiotics and acetaminophen, may be made available and administered on-site. All Medical Services shall be delivered without cost to the Community Partner and/or Patients.
6. **MEDICAL SERVICE PROVIDERS.** All Medical Services provided hereunder by VHP shall be provided by qualified and duly licensed health care professional(s), including physician assistants employed by VHP as well as volunteers (hereinafter referred to as "VHP Providers"). All Medical Services provided by a physician assistant shall be rendered under the supervision of a licensed physician as required by Pennsylvania law.
7. **PROFESSIONAL LIABILITY INSURANCE.** All VHP Providers performing Medical Services pursuant to this MOU shall have professional liability insurance coverage in accordance with the requirements of Pennsylvania law.
8. **BACKGROUND CHECK REQUIREMENTS.** VHP will require all VHP representatives performing services pursuant to this MOU to maintain active Pennsylvania Child Abuse History clearances. Where VHP has knowledge that a VHP representative does not have an active Pennsylvania Child Abuse History as required by this MOU, such VHP representative shall be prohibited from performing services pursuant to this MOU until such time as an active Pennsylvania Child Abuse History is obtained.
9. **SPECIALIZED SERVICES OR EMERGENCY.** In the event of an emergency, VHP will contact 911. VHP shall refer any person requiring specialized services to the appropriate setting and shall arrange transportation through VHP Enabling Services, if necessary.
10. **INDEPENDENT CONTRACTOR.** VHP is, and at all times shall be, in the performance of all services under this MOU, an independent contractor, and not an employee or agent of the Community Partner. All persons engaged in any of the services performed pursuant to this Agreement shall at all times, and in all places, be subject to VHP's sole direction, supervision and control. VHP shall exercise control over the means and manner in which it and its employees and/or volunteers perform the services. Neither party shall have the power or right to bind or obligate the other party, nor shall it hold itself out as having such authority.
11. **GRANT REQUIREMENTS.** The parties acknowledge and agree that, pursuant to the requirements of the Grant, any promotional materials (i.e. press releases, news articles, brochures, pamphlets) developed to publicize the availability of the Medical Services shall first be approved in writing by the DOH. Promotional materials must state the source of funding and brochures and pamphlets must also include the DOH logo. All requests for approval of promotional materials must be received by DOH at least three (3) weeks prior to the publication date. The Community Partner agrees to comply with

all Grant requirements immediately receiving notice of the requirements from VHP. In the event the Community Partner is unwilling or unable to comply, this MOU shall immediately terminate.

12. **EFFECTIVE DATE.** The Effective Date of this MOU shall be that date when the last of the parties has executed this MOU as determined by the dates set forth immediately below the respective signatures of VHP and the Community Partner.
13. **REPRESENTATIVE.** Each party agrees to designate a representative to be responsible to coordinate the Street Medicine Program and to address any issues that may arise.
14. **NOTICE.** Any notice or communication required, permitted, or desired to be given, shall be deemed effectively given when mailed by prepaid certified or registered mail, return receipt requested, addressed as follows:

If to VHP:

Valley Health Partners Community Health Center
400 N 17th Street, Suite 300
Allentown, PA 18104
Attn: Executive Director

If to the Community Partner:

The Lehigh Conference of Churches
457 W. Allen Street
Allentown, PA 18102
Attn: Ben Stephens
Housing and Homeless Service Manager

15. **TERMINATION.** Except as otherwise provided above, this MOU may be terminated by either party, at any time, with or without cause with ten (10) days prior written notice to the other party.
16. **NO MODIFICATION.** This MOU may be modified or amended only in a writing signed by both parties.
17. **NO ASSIGNMENT.** Neither party hereto may assign any of its rights or obligations hereunder without the prior written consent of the other party.
18. **COUNTERPARTS.** This MOU may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
19. **EMAIL SIGNATURES.** The parties agree that this MOU may be executed by facsimile signature or email signatures in PDF format, and that such facsimile or email signatures shall have the effect of original signatures relative to this MOU.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby,
have caused this Memorandum of Understanding to be executed.

COMMUNITY PARTNER

By: *Orinail Goldfarb*
Title: *Executive Director*
Date: *6/30/2021*

VALLEY HEALTH PARTNERS
COMMUNITY HEALTH CENTER:

By: *Veronica Gonzalez*
Veronica Gonzalez
Executive Director
Date: *9/13/21*

St Luke's

SACRED HEART CAMPUS

421 Chew Street • Allentown Pa 18102 • 610-776-4500

November 2, 2021

Re: partnership letter with Lehigh Conference of Churches

Project name: Pathways RRH

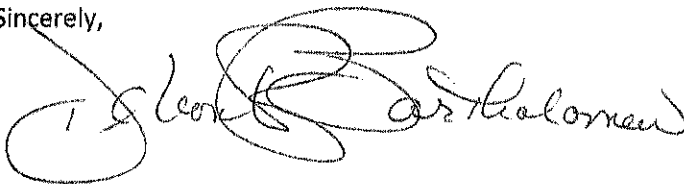
Timeline: January 2022- December 2022

To whom it may concern,

This letter is a partnership support letter that explains the parameters of our current relationship. Parish Nursing of St Luke's visits two days per month for 2-2.5 hours per day with two nurses. The approximate in-kind cost for this association is \$365.00/month.

If any other information is needed, don't hesitate to reach out.

Sincerely,

A handwritten signature in black ink, appearing to read "Deborah R. Bartholomew". The signature is fluid and cursive, with a large loop at the end.

Deborah R. Bartholomew, RN, FCN

Director of Parish Nursing/Community Outreach

St. Luke's University Health Network

421 W. Chew St. Allentown, PA 18102

610-871-5888

FY 2021

PA-509 - EASTERN PA COC

Continuum of Care

Attachment #11:

3C-2. Project List for Other Federal Statutes

Attachment #11 documents include the following:

- **Project list for other federal statutes**

Project List for Other Federal Statutes

1. project name(s) as listed on the CoC Priority Listing: PA0887 - TH-RRH for Lehigh Valley Youth
2. amount of funding in the project or per project that will be used for this purpose: \$519,602