

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...	11/14/2021
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...	11/15/2021
1E-5a. Public Posting–Projects Accepted	Yes	Public Posting-Pr...	11/09/2021
1E-6. Web Posting–CoC-Approved Consolidated Application	Yes	Web Posting - CoC...	11/15/2021
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	11/15/2021
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: CE Assessment Tool

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: Local Competition Announcement

Attachment Details

Document Description: Project Review and Selection Process

Attachment Details

Document Description: Public Posting-Project Rejected-Reduced

Attachment Details

Document Description: Public Posting-Projects Accepted

Attachment Details

Document Description: Web Posting - CoC-Approved Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description:

FY 2021

PA-601 - WESTERN PA COC

Continuum of Care

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: * _____ 

What is your household type: * Household without children
 Household with children and adults
 Household with only children
 Unknown household type

Information Date: * _____ 

Enrollment: *

Current Living Situation Information

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

Location Detail: _____

Record Contact:

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
- Maine
- Marshall Islands
- Maryland
- Massachusetts
- Michigan
- Minnesota
- Mississippi
- Missouri
- Montana
- 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
- Tennessee
- Texas
- Utah
- Vermont
- Virgin Islands
- Virginia
- Washington
- West Virginia
- Wisconsin
- Wyoming

- Adams County
- Allegheny County
- Armstrong County
- Beaver County
- Bedford County
- Berks County
- Blair County
- Bradford County
- Bucks County
- Butler County
- Cambria County
- Cameron County
- Carbon County
- Centre County
- Chester County
- Clarion County
- Clearfield County
- Clinton County
- Columbia County
- Crawford County
- Cumberland County
- Dauphin County
- Delaware County
- Elk County
- Erie County
- Fayette County
- Forest County
- Franklin County
- Fulton County
- Greene County
- Huntingdon County
- Indiana County
- Jefferson County
- Juniata County
- Lackawanna County

- Lancaster County
- Lawrence County
- Lebanon County
- Lehigh County
- Luzerne County
- Lycoming County
- McKean County
- Mercer County
- Mifflin County
- Monroe County
- Montgomery County
- Montour County
- Northampton County
- Northumberland County
- Perry County
- Philadelphia County
- Pike County
- Potter County
- Schuylkill County
- Snyder County
- Somerset County
- Sullivan County
- Susquehanna County
- Tioga County
- Union County
- Venango County
- Warren County
- Washington County
- Wayne County
- Westmoreland County
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- 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

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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: Team Staff
 Volunteer

Date/Time: * _____ 
_____ AM

Assessment Level: * Crisis Needs Assessment
 Housing Needs Assessment

Enrollment: * _____ Interview Location: _____

Assessment Contact Type: * Phone
 Virtual
 In Person
Assessment Location: * Diana T. Myers and Associates, Inc.

Basic Information

Name: _____

Nickname: _____

In what language do you feel best able to express yourself?

- 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

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 refused3. In the last three years, how many times
have you been homeless? _____ Client refusedIF 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 refusedd) 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 RESPONENT 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
Recomendation
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


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

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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
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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

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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

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 RESPONENT 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-601 - WESTERN PA COC

Continuum of Care

Attachment #02:

1C-7. PHA Homeless Preference

Attachment #02 documents include the following:

- **McKean County Redevelopment and Housing Authority – Excerpt from Admin Plan**
- **Housing Authority of the County of Lawrence – Excerpt from Agency Plan**

McKean County Redevelopment & Housing MCHA

Section 8 Program Administrative Plan

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

McKean County Redevelopment & Housing MCHA

Section 8 Program

415 W. Main Street

Smethport, PA 16749

Alcherrie Williams

Executive Director

Chapter 4

ESTABLISHING PREFERENCES AND MAINTAINING THE WAITING LIST

INTRODUCTION

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

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

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

A. APPLICATION POOL

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

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

B. WAITING LIST PREFERENCES

MCHA will use the following preferences:

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

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

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

HUD Definition of homelessness:

- Currently living in a car, on the street, or another place not mean for human habitation.
 - Currently living in an emergency shelter, transitional housing, or a hotel/motel paid for by a charitable organization.
 - Exiting an institution, including a hospital, substance abuse or mental health treatment facility, or jail/prison, where application stayed for 90 days or less. The applicant must have lived in an emergency shelter or place not meant for human habitation immediately before entering that institution.
 - Fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life threatening conditions for your or a family member, including a child, that has either taken place within your family’s primary nighttime residence or has made you afraid to return to your primary nighttime residence and has nowhere else to live and also lack the resources or support networks, including family, friends, faith-based, or other social networks, to obtain other permanent housing.
6. Homeless Transition Aged Youth – Young adults between the ages of 18 and 24 who meet the HUD definition of homeless. Applicant must provide homeless verification from the McKean County Housing Authorities Housing and Homeless Services.
 7. No Preference - Families who claim no preference

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

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

HOUSING AUTHORITY OF THE COUNTY OF LAWRENCE

2021 AGENCY PLAN

Final 11/4/20

Other (list below)

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection (3) Assignment

1. How many site-based waiting lists will the PHA operate in the coming year? *12*

2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists?

3. Yes No: May families be on more than one list simultaneously
If yes, how many lists? *12*

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- PHA main administrative office – *All applications are processed at the administrative office.*
- All PHA development management offices
- Management offices at developments with site-based waiting lists
- At the development to which they would like to apply
- Other (list below) – *Applicants may obtain more information and print out an application online when available but must return completed application to the PHA main administrative office only.*

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- One
- Two
- Three or More

b. Yes No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

- Emergencies
- Overhoused

- X Underhoused
- X Medical justification
- X Administrative reasons determined by the PHA (e.g., to permit modernization work)
- X Resident choice: (state circumstances below) *Any resident may request a transfer but if none of the reasons above apply they must pay a convenience transfer fee.*
- Other: (list below)

c. Preferences

1. X Yes No: **Has the PHA established preferences for admission to public housing (other than date and time of application)?** (If “no” is selected, skip to subsection (5) Occupancy)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- X Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- X Victims of domestic violence (VAWA)
- X Substandard housing
- X **Homelessness**
- X High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- X Working families and those unable to work because of age or disability
- X Veterans and veterans’ families – *per PA Housing Authorities Law*
- X Residents who live and/or work in the jurisdiction *Families who live in jurisdiction*
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- X Victims of reprisals or hate crimes
- X Other preference(s) (list below)
Families referred by Children and Youth Services

3. If the PHA will employ admissions preferences, please prioritize by placing a “1” in the space that represents your first priority, a “2” in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use “1” more than once, “2” more than once, etc.

1 Date and Time – within the preference categories

Former Federal preferences:

- 2 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- 1 Victims of domestic violence (VAWA)
- 2 Substandard housing
- 2 Homelessness
- 3 High rent burden

FY 2021

PA-601 - WESTERN PA COC

Continuum of Care

Attachment #03:

1C-7. PHA Moving On Preference

Attachment #03 documents include the following:

- **McKean County Redevelopment and Housing Authority – Excerpt from Admin Plan**

McKean County Redevelopment & Housing MCHA

Section 8 Program Administrative Plan

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

McKean County Redevelopment & Housing MCHA

Section 8 Program

415 W. Main Street

Smethport, PA 16749

Alcherrie Williams

Executive Director

PHA Board of Commissioners Approval

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

HOUSING TYPE (24 CFR 983.52]

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

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

Excepted Units for Elderly, Disabled, and Supportive Services Families

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

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

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

FY 2021

PA-601 - WESTERN 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 (5/5/21)**
- **Renewal scoring criteria for renewal grantees posted on CoC website (5/5/21)**
- **Renewal scoring criteria – full document (posted to CoC website and emailed to grantees 5/5/21)**
- **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 (5/5/21)**
- **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

accessed at <https://www.youtube.com/watch?v=vZYXHIFhWms>.



Western PA CoC FY2021 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.

- [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 how to apply for these RFP opportunities, please visit: [Western PA CoC - FY2021 NOFO New Project RFPs](#)

FILES

[Western PA CoC - FY2021 CoC-funding Process and Policies_Approved 3_11_21.pdf](#)
(328.28 KB)

[2021 Western PA CoC - Renewal Scoring Criteria - Finalized 4_26_21.pdf](#) (431.59 KB)

[Western PA CoC Renewal Scoring Webinar FY2021-5-5-21_0.pdf](#) (539.76 KB)

[Western PA CoC Renewal Project Scoring - Final Outcomes and Scoring Report](#)
(563.83 KB)

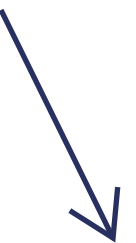
LINKS

[Western PA CoC Notice of Funding Availability Public Postings](#)

[Western PA CoC FY2021 Gaps Analysis](#)

[Western PA CoC Soliciting Notice of Interest \(NOI\) Forms](#)

[Western PA CoC - FY2021 NOFO New Project RFPs](#)





Western PA CoC - FY2021 NOFO New Project RFPs

29 September 2021

The Western 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
 - 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 Western 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: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-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**

Tags

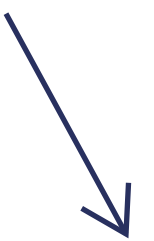
Notice of Funding Availability (NOFA)

News type

COC

RHABs

Southwestern



[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: <https://survey.alchemer.com/s3/6548922/Western-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/Western-PA-CoC-FY2021-Preliminary-App-DV-Bonus-CE>

◦ [Budget Template for Domestic Violence Coordinated Entry Specialist](#) (completed template will be uploaded in Alchemer)

◦ [A copy of the Domestic Violence Coordinated Entry Specialist 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 Western PA CoC. Thank you!

LINKS

[Western PA CoC FY2021 CoC NOFA Competition](#)

Related News

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CoC ▼

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FILTER **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

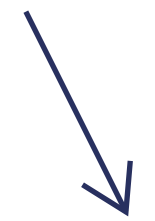
The Western PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects as part of the FY21 CoC Competition...

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

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

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Wed 9/29/2021 1:19 PM

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

[View this email in your browser](#)



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

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 - Permanent Supportive Housing Projects serving Chronically Homeless Individuals and/or Families
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 - Joint Transitional Housing – Rapid Re-Housing Component
 - Expansion of existing projects
 - Transition Grants
- [Domestic Violence Bonus Rapid Rehousing RFP](#)
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The projects selected through these RFP's will be submitted to HUD as part of the Western PA CoC's FY2021 Continuum of Care Application. Organizations may apply to any of the three RFP's.



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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 Western PA CoC. Thank you!

Visit the Western PA CoC's website

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Our mailing address is:

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

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Western PA Continuum of Care · 7900 Old York Road · Suite 108-B · Elkins Park, PA 19027 · USA



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

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

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 9/16/2021 8:00 AM



To: acantrell@pcadv.org <acantrell@pcadv.org>; Feltenberger, Amanda <AFeltenb@co.butler.pa.us>; Aileen Rosario <arosario@westmorelandca.org>; arose@co.butler.pa.us <arose@co.butler.pa.us>; arosman@ccc-j.com <arosman@ccc-j.com>; asusten@pa.gov <asusten@pa.gov>; Amy Switalski (aswitalski@co.greene.pa.us) <aswitalski@co.greene.pa.us>; Jason Bercini - Washington County Human Services (bercinij@co.washington.pa.us) <bercinij@co.washington.pa.us>; bmendat@ccc-j.com <bmendat@ccc-j.com>; breaman@pa.gov <breaman@pa.gov>; Cheri Cavanaugh <ccavanaugh@westmorelandca.org>; Craft, Cheryl A. <ccraft@jccap.org>; Cassandra Farkas <cfarkas@chapsinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; danielle@housingauthority.com <danielle@housingauthority.com>; Dan Carney <dcarney@theunionmission.org>; dgartland@citymission.org <dgartland@citymission.org>; dhennon@crisisshelter.org <dhennon@crisisshelter.org>; JoAnne Weyant <director@capsea.net>; duboisha@duboishousing.org <duboisha@duboishousing.org>

Cc: Western PA CoC <westerncoc@pennsylvaniacoc.org>; westernpa@dma-housing.com <westernpa@dma-housing.com>; Leigh Howard <leigh@dma-housing.com>; Fern Cutler <fern@dma-housing.com>

4 attachments (1 MB)

2021 CoC NOFO Presentation for the PA BoS CoCs, 9-15-21.pdf; Grantee Instructions for Using Dropbox.pdf; Dropbox Links for 2021 CoC Grantees - Western PA CoC.pdf; FY21CoCNOFO_ProjectApplications_Tips&TroubleshootingGuide_DMAY2021-09-09.pdf;

Dear Western PA CoC-funded Grantees-

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

As part of the Western 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 westerncoc@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

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 westerncoc@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 Western PA Balance of State CoC
(215) 576-1558
westerncoc@pennsylvaniacoc.org

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

Important Information - FY21 Western PA CoC Renewal Scoring Process

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Wed 5/5/2021 11:13 AM

To: jcsmith@cemhmr.com <jcsmith@cemhmr.com>; Sarah Grunthner (sgrunthner@cemhmr.com) <sgrunthner@cemhmr.com>; 'elkcapsea@windstream.net' (elkcapsea@windstream.net) <elkcapsea@windstream.net>; JoAnne Weyant <director@capsea.net>; Tammy Barnett <tbarnett@capsea.net>; Rodney Rhodes (rrhodes@jccap.org) <rrhodes@jccap.org>; Fusco, Susan K. <sfusco@jccap.org>; Craft, Cheryl A. <ccraft@jccap.org>; shimes@jccap.org <shimes@jccap.org>; Gausman, Heather <hgausman@ccc-j.com>; msnyder@csvenango.com <msnyder@csvenango.com>; Mary Jeanne Gavin <mgavin@csvenango.com>; Lynn McUmber <Lmcumber@chapsinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; Clinz@CHAPSinc.org <Clinz@CHAPSinc.org>; Cassandra Farkas <cfarkas@chapsinc.org>; Lynn McUmber <Lmcumber@chapsinc.org>; fuller@chapsinc.org <fuller@chapsinc.org>; sconnelly@crisishelter.org <sconnelly@crisishelter.org>; Michelle Mathis <mmathis@crisishelter.org>

Cc: westernpa@dma-housing.com <westernpa@dma-housing.com>; jessica@dma-housing.com <jessica@dma-housing.com>; Fern Cutler <fern@dma-housing.com>; Christy Rubenstein <christy@dma-housing.com>; Leigh Howard <leigh@dma-housing.com>; asusten@pa.gov <asusten@pa.gov>; breaman@pa.gov <breaman@pa.gov>

4 attachments (1 MB)

2021 Western PA CoC - Renewal Scoring Criteria - Finalized 4_26_21.pdf; Western PA CoC - FY2021 CoC-funding Process and Policies_Approved 3_11_21.pdf; Western PA CoC 2021 CoC Renewal Scoring Survey_FOR REFERENCE.docx; Western PA CoC Renewal Scoring Webinar FY2021-5-5-21.pdf;

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

Dear Western PA CoC (PA-601) Grantee,

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

We will be using an online survey form 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, May 27th** for each CoC Renewal Project your agency operates. **The online surveys can be accessed here:**

- **Renewal Summary Form Survey:** <http://s.alchemer.com/s3/Western-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 be 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 or did not draw funds quarterly, you will be required to submit supplemental information.
 - If your project was monitored by HUD in the last two years you will be required to submit supplemental information.
 - **DV Providers:** You will also be required to submit/upload your APR from your DV comparable database.
- 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 surveys:
 - Renewal Summary Form Survey Walk-Through Video (20 minutes): <https://youtu.be/CkdkKfNiDzE>
 - 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 18th. **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 21st to June 25th.** 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 early July.

The 2021 Renewal Scoring Criteria and Western 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 5th. The slides from that webinar are attached to this email and we will send out the link to the recording as soon as it is available. 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 (westerncoc@pennsylvaniacoc.org). Agencies concerned that they will not be able to meet the May 27th deadline due to extenuating circumstances should immediately contact the CoC email account (westerncoc@pennsylvaniacoc.org).

Thank you for your ongoing participation and engagement in this process!

Respectfully,
DMA staff

--

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

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

WESTERN COC

Western PA CoC FY2021 CoC NOFA Competition

Data/HMIS 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 Western PA CoC Funding Policies

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



FY2021 Western PA CoC Renewal Scoring Criteria

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

FY2021 Western PA CoC Renewal Scoring Webinar Recording and PowerPoint (5/5/21)

- Recording: https://youtu.be/_JhoXysw8Nw
- PowerPoint: <https://pennsylvaniacoc.org/sites/default/files/attachments/2021-05/Wes...>

Tags

Notice of Funding Availability (NOFA)

RHABs

Northwestern

Southwestern

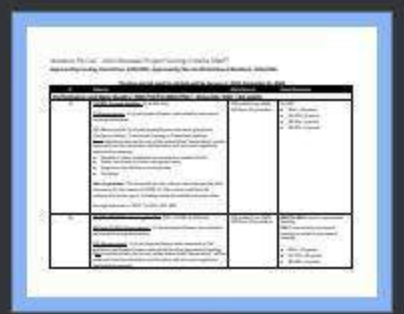


Western PA CoC: 2021 Renewal Project Scoring Criteria DRAFT

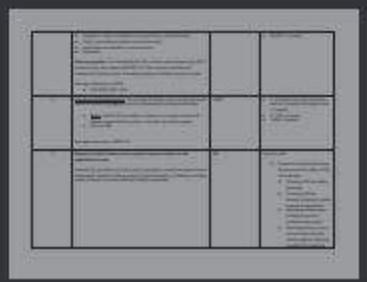
Approved by Funding Committee: 4/20/2021; Approved by Non-Conflicted Board Members: 4/26/2021

The time period used for all data will be January 1, 2020-December 31, 2020

#	Criteria	Data Source	Point Structure
Performance and Data Quality: RRH/TH/TH-RRH/PSH = 43 points; SSO = 42 points			
1a	<p><u>TH/SSO- Housing Stability:</u> TH & SSO Only</p> <p><u>TH Measurement:</u> % of participants/leavers who exited to permanent housing destination.</p> <p><u>SSO Measurement:</u> % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or 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 <p><i>Note to grantees:</i> The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</p> <p>Average outcomes in 2020: TH: 93%; SSO: 98%</p>	<p>APR pulled from HMIS; APR from DV providers</p>	<p>TH/SSO</p> <ul style="list-style-type: none"> • 98% = 10 points • 94-97%= 8 points • 88-93% -6 points • 83-87% = 4 points
1b	<p><u>RRH/TH-RRH/PSH – Housing Stability:</u> RRH, TH-RRH & PSH Only</p> <p><u>RRH and TH-RRH Measurement:</u> % of participants/leavers who exited to permanent housing destination.</p> <p><u>PSH Measurement:</u> % of participants/stayers who remained in PSH</p>	<p>APR pulled from HMIS; APR from DV providers</p>	<p>RRH/TH-RRH % exits to permanent housing; PSH % remained in permanent housing or exited to permanent housing:</p>



1



2



3



4

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

Western PA CoC: 2021 Renewal Project Scoring Criteria

Approved by Funding Committee: 4/20/2021; Approved by Non-Conflicted Board Members: 4/26/2021

The time period used for all data will be January 1, 2020-December 31, 2020

#	Criteria	Data Source	Point Structure
Performance and Data Quality: RRH/TH/TH-RRH/PSH = 43 points; SSO = 42 points			
1a	<p><u>TH/SSO- Housing Stability:</u> TH & SSO Only</p> <p><u>TH Measurement:</u> % of participants/leavers who exited to permanent housing destination.</p> <p><u>SSO Measurement:</u> % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or 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 <p><i>Note to grantees:</i> The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</p> <p>Average outcomes in 2020: TH: 93%; SSO: 98%</p>	APR pulled from HMIS; APR from DV providers	<p>TH/SSO</p> <ul style="list-style-type: none"> • 98% = 10 points • 94-97%= 8 points • 88-93% -6 points • 83-87% = 4 points
1b	<p><u>RRH/TH-RRH/PSH – Housing Stability:</u> RRH, TH-RRH & PSH Only –</p> <p><u>RRH and TH-RRH Measurement:</u> % of participants/leavers who exited to permanent housing destination.</p> <p><u>PSH Measurement:</u> % of participants/stayers who remained in PSH project or participants/leavers who 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>	APR pulled from HMIS; APR from DV providers	<p>RRH/TH-RRH % exits to permanent housing;</p> <p>PSH % remained in permanent housing or exited to permanent housing:</p> <ul style="list-style-type: none"> • 98% = 12 points • 94-97%= 10 points • 88-93% = 8 points

	<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>Note to grantees: The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</p> <p>Average outcomes in 2020:</p> <ul style="list-style-type: none"> • PSH: 96%; RRH: 94% 		<ul style="list-style-type: none"> • 83-87% = 6 points
2	<p>% returns to homelessness: Percentage of adults return to homelessness within 6 months of program exit to a 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 <p>Average outcomes in 2020: 1%</p>	HMIS	<ul style="list-style-type: none"> • 0 - 5% returns to homelessness within 6 months of program exit = 2 points • 6 - 10% = 1 point • >10% = 0 points
3	<p>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>	RSF	<p>2 points total</p> <p>1) Projects must describe how they ensure the safety of DV survivors by:</p> <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

			<p>site units and/or rental assistance</p> <ul style="list-style-type: none"> ● Keeping the location confidential of units used for survivors <p>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)</p>
4	<p><u>Length of Stay/Average:</u> TH and SSO Only - Average length of stay for leavers</p> <p>Average outcomes in 2020: TH: 169 days; SSO: 201 days</p>	APR pulled from HMIS; APR from DV providers	<p>Average length of stay for leavers:</p> <ul style="list-style-type: none"> ● Less than 9 months (274 days or less) = 1 point ● 9 - 12 months (275 to 365 days) = 0.5 points
5	<p><u>Length of Stay/Less than 12 months:</u> TH and SSO Only - The percent of participants whose length of stay is 12 months or less</p> <p>Average outcomes in 2020: TH: 89%; SSO: 96%</p>	APR pulled from HMIS; APR from DV providers	<p>APR pulled from HMIS; APR from DV providers</p> <ul style="list-style-type: none"> ● 90%+ = 1 point ● 80-89% = 0.5 points
6 (not scored in 2021)	<p><u>Length of time between Project Start Date and Housing Move-in Date</u></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	Not scored in 2021; will provide training to grantees on proper date entry review 2021 performance to set performance benchmarks for 2022
7	<p><u>Increase in total income:</u> % 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>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 45% or more had an increase in total income = 12 points ● 35-44% increase income = 10 points

	<p>Average outcomes in 2020: PSH: 57%; RRH: 58%; TH: 61%; SSO: 50%</p> <p>Note to grantees: <i>The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</i></p>		<ul style="list-style-type: none"> ● 25-34% increase income = 8 points ● 15-24% increase income = 6 points
8	<p>Connecting Participants to Mainstream Benefits % of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p> <p>Average outcomes in 2020: PSH: 78%; RRH: 83%; SSO: 91%; TH: 88%</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 100% = 4 points ● 90-99% = 3 points ● 80-89% = 2 points ● 70-79% = 1 point
9	<p>Participants Connected to Health Insurance: Percentage of all participants with 1+ source of health insurance</p> <p>Average outcomes in 2020: PSH: 81%; RRH: 97%; SSO: 99%; TH: 96%</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 95%=2 points ● 85-94% = 1 point
10	<p>HMIS Data Quality: % of Error Rate for the following data points entered into HMIS:</p> <ol style="list-style-type: none"> PII - Name PII – SSN PII – Date of Birth PII – Race PII – Ethnicity PII - Gender Destination Income and Sources at Entry Income and Sources at Annual Assessment Income and Sources at Exit <p><i>Please note that this criterion may be more heavily weighted in future scoring rounds.</i></p>	APR pulled from HMIS or DV comparable database	<p>9 points total</p> <ul style="list-style-type: none"> ● 10.a. – 0% error rate – 0.5 points ● 10.b.– 0% error rate – 0.5 points ● 10.c.– 0% error rate – 0.5 points ● 10.d. – 0% error rate – 0.5 points ● 10.e.– 0% error rate – 0.5 points ● 10.f.– 0% error rate – 0.5 points ● 10.g.– 0% error rate – 1.5 points ● 10.h – 0% error rate – 1.5 points ● 10.i – 0% error rate – 1.5 points ● 10.j – 0% error rate – 1.5 points

11	<p><u>Timeliness of HMIS Data Entry</u></p> <p><u>a. % of project entry records entered into HMIS within specified benchmark</u></p> <p><u>b. % of project exit records entered into HMIS within specified benchmark</u></p> <p><u>Data entered within 10 days.</u> 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> <p><i><u>Please note that this criterion may be more heavily weighted in future scoring rounds.</u></i></p>	APR pulled from HMIS or DV comparable database	<p>2 points total</p> <p>a. 100% OF PROJECT ENTRY RECORDS INPUT WITHIN: 0-10 days –1 point</p> <p>b. 100% OF PROJECT EXIT RECORDS INPUT WITHIN: 0-10 days 1 point</p>
Monitoring = 24 points PSH/RRH/TH-RRH/TH; 17 points SSO			
12	<p><u>Participant Eligibility:</u></p> <ul style="list-style-type: none"> • Prior residence of adult participants served during the reporting period = Category 1 (literally homeless) or Category 4 (fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or family member) <p>% of participants 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% of adult participants served were literally homeless/fleeing DV = 2 points • 90-93% of adult participants served were literally homeless/fleeing DV = 1 point

13	<p>Unit Utilization rates: Average utilization/occupancy rate of project Average utilization rate of project (using project utilization each quarter, as reported on APR)</p> <ul style="list-style-type: none"> ● N/A for SSO <p><i>Note to grantees: The thresholds and point value for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</i></p> <p>For projects with under 10 units, will use a 3-year average if the project is under 80% utilization.</p>	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<p>All Projects</p> <ul style="list-style-type: none"> ● 90+ utilization rate = 5 points ● 85-89% = 3 points ● 80-84% = 1 point
14	<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"> ● Minimum of 1 drawdown per quarter = 3 points
15	<p>Funds Expended: % of grant funds expended. Ensure project is fully utilizing CoC funding. Goal = full spend down</p>	e-LOCCS	<ul style="list-style-type: none"> ● 100% of funds expended = 8 points ● 95% - 99% expended = 6 points ● 90% - 94% expended = 2 points ● <90% expended = 0 points
16	<p>Timely APR submission APR submitted within 90 days of end of grant (HUD requirement)</p>	Last submitted APR	<ul style="list-style-type: none"> ● Timely submission = 2 points ● Submitted beyond 90 days = 0 points
17a	<p>Cost Effectiveness - Cost per household: SSO/TH/RRH/TH-RRH- Average cost per Household served compared to average of other projects</p>	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<p><u>Numerator:</u> Services + admin line items from Grant Inventory Worksheet (GIW) <u>Denominator:</u> # of HHs served per PA-HMIS/APR or APR from DV providers SSO/TH/RRH/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 = 2 points • Second quartile of projects (26-50%) = 1.5 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
17b	<p>Cost Effectiveness - Cost per household: PSH- Average cost per Household served compared to average of other projects</p>	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<p><u>Numerator:</u> Services + admin line items from GIW <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 = 2 points • Second quartile of projects (26-50%) = 1.5 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
18a	<ul style="list-style-type: none"> • Cost Effectiveness - Cost per EXIT to PH destination: TH/RRH/TH-RRH- Average cost per exit to Permanent Housing destination compared to average of other projects <p>SSO projects are excluded from this criterion.</p>	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<p><u>Numerator:</u> Services + admin line items from GIW <u>Denominator:</u> Leavers to PH per PA-HMIS/APR or APR from DV providers</p> <p>SSO/TH/RRH/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 = 2 points • Second quartile of projects (26-50%) = 1.5 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
18b	<p><u>Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination:</u></p> <ul style="list-style-type: none"> • PSH- Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects 	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<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 = 2 points • Second quartile of projects (26-50%) = 1.5 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
19	<p>HUD Monitoring</p> <p>Disposition of HUD Monitoring and Findings. Any findings during monitoring should be resolved within the HUD timeline identified.</p>	Letter verifying no monitoring; If monitored, evidence of no outstanding findings	<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 = 23 points			

20	<p>Project Type Point value awarded based on project type</p>	RSF	<ul style="list-style-type: none"> ● PSH = 3 points ● RRH/TH-RRH = 3 points ● TH = 0 points ● SSO = 0 points
21a	<p>Severity of Need/Health Conditions: Percent of adult 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. 	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● PSH <ul style="list-style-type: none"> ○ 100+= 2 points ○ 90-99% = 1 point ● RRH/TH-RRH/TH/SSO <ul style="list-style-type: none"> ○ 70%+ = 2 points ○ 60-69% = 1.5 points ○ 50-59% = 1 point ○ 40-49% = 0.5 points
21b	<p>Severity of Need/Zero Income at Entry: Percent of households 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; APR from DV providers	<ul style="list-style-type: none"> ● 50% + = 2 points ● 20% to 49 = 1 point ● < 20% = 0 points

21c	<p><u>Severity of Need/Chronically Homeless:</u> Percent of chronically homeless households 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; APR from DV providers	<ul style="list-style-type: none"> ● PSH <ul style="list-style-type: none"> ○ 20-29% = 0.5 points ○ 30-39%= 1 point ○ 40-49%+= 1.5 points ○ 50%+= 2 points ● RRH/TH-RRH/TH/SSO <ul style="list-style-type: none"> ○ 1-4%- 1 point ○ 5%+ - 2 points
21d	<p><u>Severity of Need/Unsheltered:</u> % 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; APR from DV providers	<ul style="list-style-type: none"> ● 5-9%= 0.5 points ● 10-14%= 1 point ● 15-19%= 1.5 points ● 20%+= 2 points
21e	<p><u>Severity of Need/Domestic Violence:</u> % of adult participants w/ History of domestic violence</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 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 10-14%= 0.5 points ● 15-19%= 1 point ● 20-24%= 1.5 points ● 25%+= 2 points

	<p>are taking this into consideration in some way during the scoring process.</p> <ul style="list-style-type: none"> ■ 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. 		
22a	<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 the upcoming year, the CoC plans to review 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 procedures related to participant eligibility, intake/screening policies, 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></p>	RSF	<ul style="list-style-type: none"> ● Organization affirmatively answers all questions within Housing First Questionnaire = 10 points
CoC Participation = 10 points			
23	<p>CoC meetings</p> <ul style="list-style-type: none"> ● CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC. 	RSF & CoC meeting sign-in sheets	<ul style="list-style-type: none"> ● Attendance at April 15, 2020 CoC Meeting = 1 point ● Attendance at October 21, 2020 CoC meeting = 1 point
24a	<p>Regional Homeless Advisory Board (RHAB) meetings</p> <ul style="list-style-type: none"> ● Participation in RHAB meetings. Full participation in RHAB is expected in order to further the goals of the CoC. 	RSF & RHAB attendance sheets	<ul style="list-style-type: none"> ● Attended at least 50% of all RHAB meetings in 2020 = 2 points ● N/A if in NW Region and not a member of the RHAB.

24b	<p>County LHOT or housing coalition meetings</p> <ul style="list-style-type: none"> ● Participation in county LHOT or Housing Coalition Meetings. Full participation in county LHOT or housing coalition meetings is expected in order to further the goals of the CoC. 	Letter signed by Chair of county entity	<p>Attendance at 75% or more of all county LHOT/housing coalition meetings.</p> <ul style="list-style-type: none"> ● NW non-RHAB members = 4 points ● All others = 2 points
25	<p>Participation in CoC Training Events</p> <p>Full participation in webinar and training opportunities is expected of all CoC funded organizations</p>	RSF & attendance sheets	<p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <ul style="list-style-type: none"> ● 1 point awarded for each training attended (of 4) – 4 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>2020 required trainings included:</p> <ul style="list-style-type: none"> ● 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 – 1 point <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 – 1 point <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

			<ul style="list-style-type: none"> ● Serving Survivors of Domestic Violence – 1 point <ul style="list-style-type: none"> ○ 12/18/20 Webinar
26 (not scored in 2021)	<p><u>Coordinated Entry Participation</u> % of enrollments pulled from By Name List</p>	TBD	<p>Not scored in 2021.</p> <p>Funding Committee will determine mechanism for scoring this in future years with reports available in ClientTrack 19, and may pull preliminary data to set baseline benchmarks.</p>
27 (Bonus)	Full <u>HMIS participation</u> within organizations receiving CoC funding	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization = 0.5 point (maximum)	<ul style="list-style-type: none"> ● RSF & HMIS
28	<u>Late Submission (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline</u> (unless provided an extension due to extenuating circumstances)	Review of Survey Submission Date	<ul style="list-style-type: none"> ● -2 point penalty for late submission of documents

Total Point Scale:

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

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):

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

Criteria #	Criteria	Calculation
1a	<p>TH/SSO – HOUSING STABILITY</p> <p>TH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project.</p> <p>SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing</p>	<p>TH APR Q23c: Exit Destination <u>Percentage – Total</u></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 for TH and SSO:</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>RRH/TH-RRH/PSH- HOUSING STABILITY</p> <p><u>RRH Measurement:</u> % of participants/leavers who exited to permanent housing destination among those who exited project.</p> <p><u>PSH Measurement:</u> % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.</p>	<p>RRH/TH-RRH: APR Q23c: Exit Destination <u>Percentage – Total</u></p> <p>PSH: APR Q1 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination <u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations) <u>Denominator:</u> (Q1 All Persons) – (Q23c-Total persons whose destinations excluded them from the calculation)</p>

2	<p>RETURNS TO HOMELESSNES % of adults return to homelessness within 6 months of program exit to a permanent housing destination</p> <p><i>N/A for DV providers</i></p>	<p>SPM 2ab Data File – Returns to Homelessness</p> <p><u>Numerator:</u> # of Adults who returned to an ES, TH or SH projects within 6 months of Exit to Permanent Housing</p> <p><u>Denominator:</u> # Clients who exited from program to a permanent housing destination between 7/1/19-12/31/20</p>
3	<p>DEGREE TO WHICH VICTIM SERVICE PROJECT 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 STAY/AVERAGE (TH AND SSO ONLY) Average length of stay for leavers</p>	<p>APR Q22b: Average and Median Length of Participation in Days Average Length-Leavers</p>
5	<p>LENGTH OF STAY/LONGER THAN 12 MONTHS (TH AND SSO ONLY) The percent of participants whose length of stay is 12 months or less</p>	<p>APR Q22a1: Length of Participation – CoC Projects</p> <p><u>Numerator:</u> (Total-30 days or less) + (Total-31 to 60 days) + (Total-61 to 90 days) + (Total-91 to 180 days) + (Total-181 to 365 days) <u>Denominator:</u> (Total-Total)</p>
6 (not scored in 2021)	<p>LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN</p>	<p><i>NOTE: This criteria will not be scored in 2021.</i></p> <p>Q22c: Length of Time between Project Start Date and Housing Move-in Date Average length of time to housing: Total</p>
7	<p>INCREASE IN TOTAL INCOME % of all adult participants who increased income from any source from</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>

	entry to exit/annual assessment (leavers and stayers)	<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>
8	<p>CONNECTING PARTICIPANTS TO MAINSTREAM BENEFITS</p> <p>Percent 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>
9	<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 Q1: 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> (Q1 Number of Stayers) + (Q1 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>
10	<p>HMIS DATA QUALITY</p> <p>% of Error Rate for the following data points entered into PA HMIS:</p> <p>a. PII - Name</p> <p>b. PII – SSN</p>	<p>APR Q6a. Data Quality: Personally Identifiable Information</p> <p>a. Name - % of Error Rate</p> <p>b. SSN - % of Error Rate</p> <p>c. Date of Birth - % of Error Rate</p>

	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 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/dating violence/sexual assault/human trafficking/stalking 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"> g. Destination - % of Error Rate h. Income and Sources at Entry - % of Error Rate i. Income and Sources at Annual Assessment - % of Error Rate j. 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>
11	<p>TIMELINESS OF HMIS DATA ENTRY</p> <ul style="list-style-type: none"> a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark 	<p>APR Q6e: Timeliness</p> <ul style="list-style-type: none"> a. <ul style="list-style-type: none"> <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) b. <ul style="list-style-type: none"> <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>Note: Projects with no entries won't be scored on 11.a. Projects with no exits won't be scored on 11.b.</p>

12	<p>PARTICIPANT ELIGIBILITY % of participants whose prior living situation was reported as literally homeless situations or fleeing DV</p>	<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 participants served literally homeless and/or fleeing DV as reported on RSF 1/1/20-12/31/20 Denominator: Total # of participants served 1/1/20-12/31/20</p> <p>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</p> <p>HUD Category 4/Fleeing Domestic Violence Definition Any individual or family who: (i) are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.; (ii) Has no other residence; and (iii) Lacks the resources or support networks to obtain other permanent housing</p>
13	<p>UNIT UTILIZATION RATES Average utilization/occupancy rate of project (using project utilization each quarter, as reported on APR) (NA for SSO)</p>	<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</p> <p><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 80% utilization.</p>
14	DRAWDOWN RATES Minimum of quarterly drawdown rates from eLOCCS	Review of documentation requested in RSF survey (eLOCCS summary page).
15	FUNDS EXPENDED % of grant funds expended	Review of documentation requested in RSF survey (eLOCCS summary page). Review of supplemental expenditure form with additional information/explanation if program did not meet expenditure threshold.
16	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of documentation requested in RSF survey (e.g. email from Sage system; email from HUD reps; copy of the details from Sage submission)
17a	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: SSO/TH/RRH/TH-RRH – 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 (as reported on RSF, and verified by APR)</p>
17b	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: PSH - 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 (as reported on RSF, and verified by APR)</p>
18a	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION: TH/RRH/TH-RRH - Average cost per exit to Permanent Housing destination compared to average of other projects (NA for SSO)	<p><u>Numerator:</u> Services + admin line items from GIW</p> <p><u>Denominator:</u> Leavers to PH (as reported on RSF)</p> <p>Note: Projects with no exits during the lookback period will not be scored on this criteria. Projects with no exits to permanent housing during the lookback period will have a total cost per positive exit that equals services +admin line items from GIW.</p>

18b	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)
19	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in RSF survey regarding monitoring, along with any supplemental monitoring documents provided.
20	PROJECT TYPE	Points awarded based on project type as reported on RSF (confirmed via HUD project application)
21a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of adult participants with 1+ disabilities at entry or annual assessment	Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers <u>Numerator</u> : ((Q13b2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13b2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown)) <u>Denominator</u> : ((Q13b2. Without Children-Total + Q13b2. Adults in HH With Children and Adults-Total + Q13c2. Without Children-Total + Q13c2. Adults in HH With Children and Adults-Total) – (Q13b2. Without Children-Client Doesn't Know/Client Refused + Q13b2. Adults in HH With Children and Adults - Client Doesn't Know/Client Refused + Q13c2. Without Children-Client Doesn't Know/Client Refused + Q13c2. Adults in HH With Children and Adults -Client Doesn't Know/Client Refused))
21b	SEVERITY OF NEED/PERCENT ZERO INCOME AT ENTRY % of households with zero income at program entry	APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status <u>Numerator</u> : Q18 Adults with No Income – Number of Adults at Start <u>Denominator</u> : (Q18. Total Adults – Number of Adults at Start)– (Q18. Number of Adults at Start – Adults with Client Doesn't Know/Client Refused Income Information)
21c	SEVERITY OF NEED/CHRONICALLY HOMELESS Percent of chronically homeless households at entry	APR Q26a Number of Households w/ at least one or more Chronically Homeless Persons <u>Numerator</u> : Q26a Chronically Homeless - Total

		<u>Denominator:</u> (Q26a Total) – (Q26a Client Doesn't Know/Client Refused)
21d	SEVERITY OF NEED/UNSHELTERED % of adult participants coming from unsheltered locations at entry	APR Q15 Living Situation <u>Numerator:</u> (Q15 Total Place not meant for human habitation) <u>Denominator:</u> (Q15 Total) – (Q15 Client Doesn't Know/Client Refused)
21e	SEVERITY OF NEED/DOMESTIC VIOLENCE % of adult participants w/ History of domestic violence	APR Q14a Domestic Violence History <u>Numerator:</u> Q14a Total Yes (Domestic Violence History) <u>Denominator:</u> Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused
22	HOUSING FIRST APPROACH	Agency response to Housing First Questionnaire will be reviewed to ensure adherence to Housing First tenets
23	COC MEETINGS CoC Meeting Attendance	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
24a	REGIONAL HOMELESS ADVISORY BOARD (RHAB) MEETINGS Participation in RHAB meetings	Review of RSF documentation submitted by agency, sign in records submission from RHAB meetings, and documentation from RHAB chairs
24b	COUNTY LHOT OR HOUSING COALITION MEETINGS Participation in county LHOT or Housing Coalition Meetings	Review of RSF documentation submitted by agency, sign in records from LHOT meetings, and documentation from LHOT chairs
25	PARTICIPATION IN COC TRAINING EVENTS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
26 (not scored in 2021)	Coordinated Entry Participation % of enrollments pulled from By Name List	NOTE: This criteria will not be scored in 2021.
27 (Bonus)	BONUS: FULL HMIS PARTICIPATION WITHIN ORGANIZATIONS RECEIVING COC FUNDING	Review of documentation submitted by agency in RSF and confirmation of HMIS participating projects by DCED HMIS team
28	Late Submission (Penalty) if required CoC Renewal Scoring Documents are	Review of Survey Submission Date

	submitted after deadline (unless provided an extension due to extenuating circumstances)	
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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 how to apply for these RFP opportunities, please visit: [Western PA CoC - FY2021 NOFO New Project RFPs](#)



[Western PA CoC FY2021 NOFO New project Scoring Tool](#)

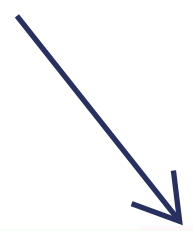
You can find the FY2021 New project scoring tool here: [Western PA CoC FY2021 NOFO New project Scoring Tool](#)

FILES

- [Western PA CoC - FY2021 CoC-funding Process and Policies_Approved 3_11_21.pdf](#) (328.28 KB)
- [2021 Western PA CoC - Renewal Scoring Criteria - Finalized 4_26_21.pdf](#) (431.59 KB)
- [Western PA CoC Renewal Scoring Webinar FY2021-5-5-21_0.pdf](#) (539.76 KB)
- [Western PA CoC Renewal Project Scoring - Final Outcomes and Scoring Report](#) (563.83 KB)
- [Western PA CoC FY21 New Project Scoring Tools.pdf](#) (581.54 KB)

LINKS

- [Western PA CoC Notice of Funding Availability Public Postings](#)
- [Western PA CoC FY2021 Gaps Analysis](#)
- [Western PA CoC Soliciting Notice of Interest \(NOI\) Forms](#)
- [Western PA CoC - FY2021 NOFO New Project RFPs](#)





Western 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	

APPLICANT EXPERIENCE	MAX POINTS	POINTS AWARDED
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	
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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	
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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		
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New project scoring tool - full document
(posted to CoC website on 10/14/21)

Western 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
<p>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</p>	2	
APPLICANT EXPERIENCE	MAX POINTS	POINTS AWARDED
<p>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</p>	2	
<p>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</p>	2	
<p>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</p>	2	
<p>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</p>	2	
<p>6 Organizational capacity to promote racial equity within leadership/operations/hiring practices, and through financial commitments = 2 points 0 points if not described</p>	2	

<p>1 point if somewhat described and/or efforts have begun but are not fully implemented</p> <p>2 points if clearly described and indicates strong organizational capacity to promote racial equity</p>	2	
<p>7 Experience with Housing First = 2 points</p> <p>0 points if not described</p> <p>1 point if somewhat described</p> <p>2 points if applicant indicates low/no barriers to entry and that reviewer believes the applicant has needed experience</p>	2	
PROJECT DESIGN	MAX POINTS	POINTS AWARDED
<p>8 Clear and compelling description of community/regional need = 2 points</p> <p>0 points if need not described</p> <p>1 point if narrative but no data, or data does not support the need for this project</p> <p>2 points if applicant describes need and provides supporting data</p>	2	
<p>9 Strategic partnerships with community providers = 2 points</p> <p>0 points if not described</p> <p>1 point if somewhat described</p> <p>2 points if partners named and nature of partnership described, including the services/ resources being provided by community partnerships</p>	2	
<p>10 Projected outcomes = 2 points</p> <p>0 points if projected outcomes not described</p> <p>2 points if projected outcomes further goals of CoC</p>	2	
<p>11 Relationship with landlords = 2 points</p> <p>0 points if organization does not have relationships or viable plan to provide scattered site housing</p> <p>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</p> <p>Site-based projects: adequate resources allocated (CoC-funded and beyond) to ensure safe, well maintained housing is provided by the organization = 2 points</p>	2	
<p>12 Case management approach and ratio = 4 points</p> <p>Case management approach and ratio does not seem appropriate = 0 points</p> <p>Case management approach is reasonable based on population being served and geography size/distance = 4 points</p>	4	
<p>13 Trauma-informed and client-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>	2	
<p>Appropriateness of project. (The proposed project is responsive to the needs as 14 identified in the project description.) = 2 points</p> <p>0 points if projected intervention does not match needs identified</p> <p>2 points if project scale, project type, and service plan are appropriate based on needs identified</p>	2	
<p>The CoC's unmet needs/ gaps analysis identified a significant need for Rapid Re-15 Housing, that will serve all household types = 5 points</p> <p>Proposed project is for RRH, serving all household types = 5 points</p> <p>Proposed project is for PSH and/or does not serve all household types = 0 points</p>	5	
SYSTEM PERFORMANCE	MAX POINTS	POINTS AWARDED
<p>16 Current CoC funded projects: System Performance Measures (Quintiles)</p>	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 Westmoreland County	5	

TOTAL	TOTAL MAX 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:

Western 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
<p>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</p>	2	
<p>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 · 0 points if not described · 1 point if somewhat described · 2 points if reviewer believes the applicant has needed experience</p>	2	
<p>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</p>	2	
<p>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</p>	2	
<p>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</p>	2	
<p>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</p>	2	
<p>How organization ensures the safety of DV survivors experiencing homelessness = 2 points 0 points if not described 1 point if somewhat described</p>	2	

2 points if clearly described and reviewer believes applicant has necessary experience

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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	
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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	
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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:

Western 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
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<p>1 Current involvement and participation in Coordinated Entry 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>	
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<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>	
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<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>	
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<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>	
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<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>	
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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 (5/5/21)

Western PA CoC FY2021 CoC NOFA Competition

Data/HMIS 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 Western PA CoC Funding Policies

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

FY2021 Western PA CoC Renewal Scoring Criteria

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

FY2021 Western PA CoC Renewal Scoring Webinar Recording and PowerPoint (5/5/21)

- Recording: https://youtu.be/_JhoXysw8Nw
- PowerPoint: <https://pennsylvaniacoc.org/sites/default/files/attachments/2021-05/Wes...>

Tags

Notice of Funding Availability (NOFA)

RHABs

Northwestern

Southwestern

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)



CoC-funding Process and Policies

This policy document was updated by the Western PA CoC on February 16, 2021 and approved by the Western PA CoC Governing Board on March 19, 2021.

Western PA CoC – PA-601

Each year, the Western PA Continuum of Care (CoC) applies to the U.S. Housing and Urban Development (HUD) for homeless assistance funding to address the needs of individuals and families experiencing homelessness throughout its 20-county region. The availability of funding is announced through HUD's CoC Notice of Funding Availability (NOFA), a national funding competition.

In response to HUD's CoC NOFA, the Western PA CoC will conduct a fair, transparent funding process, that complies with CoC Regulations, specifically § 578.95 Conflicts of interest, which covers CoC Board members, organizational conflicts and other conflicts.

Vision, Mission and Guiding Principles

Vision: Homelessness is rare, brief, and a one-time occurrence in our community.

Mission: The Western PA Continuum of Care will end homelessness in our region through a coordinated, community-based approach.

Guiding Principles: In order to fulfill our vision and mission, the following principles will guide the work of the Western PA CoC.

Our commitment for the people we serve is that:

- Ending homelessness is possible.
- Homelessness should not define those who experience it.
- Housing is essential to ending homelessness.

Our commitment for the community we serve is that:

- Our system uses data to support decision-making and enhance effectiveness across all 20 counties.
- We focus on building partnerships that will make our system sustainable, with enough resources to provide housing and services to those experiencing homelessness according to their individual needs.
- "The whole is greater than the sum of its parts."
 - We must work together as a cohesive system in order to reach our goal.
 - We must engage with the wider community.
 - We must be strategic in how we use our resources.

Funding Allocations

The Western PA CoC includes two regions, Northwest (13 counties) and Southwest (7 counties). At the time the Western PA CoC was established, funding had been allocated separately to these two regions with 35% of the CoC's total funding allocated to the Northwest region and 65% of funding allocated to the Southwest region.

The ongoing commitment of the CoC Board is that every effort possible will be made to maintain the established funding allocation percentages. As such, in order to maintain consistent regional funding allocations, the CoC's Governance Charter includes guidance to follow during the annual CoC funding process. This includes:

Variations in the Established ARD Percentages: It is expected that variances in the established ARD percentages will occur from year to year, based on new projects being funded and also possibly existing projects being defunded. This variance is analyzed each year and every effort possible is made to correct a variance that has occurred during the next funding cycle. This can be accomplished by allocating new or reallocated funding to the region that experienced the decrease in their established amount.

If, however, the Funding Committee develops an allocation plan during the next funding cycle that, if funded as anticipated, would not lead to the variance being corrected, the Funding Committee must include detailed data that clearly demonstrates unmet need or other supporting details in order to justify its decision to the Board and the CoC as a whole. If the allocation plan for any year would result in an expected variance of 10% or more, this information must be presented to the entire CoC membership for feedback.

If there is a variance in the established ARD percentages of more than 3% for a total of three funding cycles, the Board will vote to either work in conjunction with the Funding Committee to formulate a plan to correct the variance in the next funding cycle or to permanently adjust the established ARD percentages. If the Board agrees that the ARD percentages should be permanently adjusted, they must then present this to the CoC membership for a vote.

In addition to preserving consistent levels of regional funding, the CoC's Governance Charter includes the below language, which outlines a fair, transparent and non-conflicted funding allocation process, which is overseen by the Governing Board. This language is consistent with HUD's CoC Interim Rule. (*§ 578.95 Conflicts of interest. (b) Continuum of Care board members. No Continuum of Care board member may participate in or influence discussions or resulting decisions concerning the award of a grant or other financial benefits to the organization that the member represents.*)

Process for Allocating Program Funding: Due to the fact that many of the members of the CoC Governing Board are also recipients of CoC funds, the Funding Committee was created to function as a subcommittee of the Board and be responsible for making recommendations relating to the allocation of funding within the CoC. All members of the Funding Committee are neutral parties in the fact that they do not receive funding from the CoC (details described in the Funding Committee section above). The Funding Committee develops a recommendation for the allocation of funds which is then presented to a workgroup composed of all non-conflicted Board Members. This workgroup is responsible for analyzing the recommendation of the Funding Committee and voting, by supermajority, to accept or reject the allocation plan.

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 to another project in the affected region, unless reallocating it to the other region would correct a variance of the established ARD and supports an identified need. If, based on the eligible use of funds, there are no qualified applications in the region, the remaining grant funds shall be made available to the other region.

Roles and Responsibilities

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

Western PA CoC Governing Board

The Western PA CoC Governing Board is charged with fulfilling the mission of the CoC, as well as functioning as the designated primary decision-making entity to meet the duties and responsibilities of the CoC.

Responsibilities of the Governing Board, as they pertain to CoC funding:

- Design and oversee a collaborative process for selecting and ranking project applications, in conjunction with the Funding Committee;
- 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 Western PA CoC Governing Board

Non-conflicted members of the Western 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.

Responsibilities of the Non-Conflicted Members of the Western PA CoC Governing Board, as they pertain to CoC funding:

- Establish priorities for funding projects in the geographic area, with input from committees/workgroups, CoC members and other stakeholders;
- Approve the New Project Request for Proposals, Application and scoring tool, as drafted by the CoC Consultant with input from the Funding Committee;
- Review recommendations from Funding Committee related to annual renewal scoring criteria, and make determination whether to approve revised annual renewal scoring criteria;
- Review, analyze, and vote on the allocation plan and recommendations of the CoC's Funding Committee
- Review new project funding decision appeals, and determine whether to approve or deny new project appeals;

- Review recommendations from Funding Committee related to partial or full renewal project reallocation and make determination whether to approve or deny reallocation recommendations;
- Review reallocation appeals submitted to the Funding Committee, if the appeal is denied by the Funding Committee.

Per the CoC's Governance Charter, all funding related votes require a supermajority approval, defined as 75% of eligible voters.

Collaborative Applicant

The PA Department of Community and Economic Development (DCED), in their role as Collaborative Applicant, is designated by the Continuum of Care to collect and submit the CoC Registration, Grant Inventory Worksheet, and CoC Consolidated Application (which includes the CoC Application and CoC Priority Listing). In addition, DCED will apply for CoC Planning Grant funding, with input and approval from the CoC Board.

Funding Committee

Due to the regulatory requirement that this Committee is limited to representatives that do not receive CoC funding (established in 24 CFR Part 578), the Funding Committee is composed of a combination of non-conflicted Board members (those who do not receive CoC funding) and other members appointed by the Board.

The responsibilities of the Funding Committee include:

- Design, operate, and follow a collaborative process for selecting and ranking project applications, in collaboration with the Governing Board;
- Review and update the CoC's funding policies annually;
- Coordinate the annual project selection process, which includes the selection of new projects and ranking of renewal and new projects as required by HUD, and present final recommendations for new projects selection and final ranking and tiering to the Non-Conflicted Governing Board Members for review and approval;
- Review performance data and other data relevant to reallocation and make recommendations related to partial or full renewal project reallocation to the Non-Conflicted Governing Board members;
- Review appeals regarding reallocation. If the Funding Committee, after review of additional information submitted by the provider, still believes reallocation is appropriate the provider will have the ability to appeal to the Non-Conflicted Governing Board.
- Review, update, and approve annual renewal scoring criteria, and present recommendations to Non-Conflicted Governing Board members;
- Review all renewal scoring appeals and determine whether to approve, deny, or award partial points for renewal scoring appeals. Funding Committee will present summary of renewal scoring appeals to Non-Conflicted Governing Board members;
- Review new project RFP, application, and scoring tool. This information will be submitted to the Non-Conflicted Governing Board members for approval;

- Establish in advance the project ranking and tie breaking criteria in accordance with HUD guidance; and
- Ensure the strategic use of HUD funds and other resources available to the CoC.

Regional Homeless Advisory Boards (RHABs)

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

Responsibilities of the RHABs, in relationship to the CoC NOFA, include:

- Provide input for the prioritization of the region's needs, including recommendations to the Funding Committee and non-conflicted Board members;
- Identify additional resources available for homeless households, as well as gaps in supports and services; and
- Provide input for consideration to the Funding Committee regarding the prioritization and need for new projects vs. existing renewal projects.

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 Western PA CoC seeks to achieve the following goals as part of the evaluation and ranking of CoC-funded renewal projects:

- Maximize funding available to end homelessness throughout the CoC;
- Prioritize available funding for projects that are most successful in ending homelessness;
- Create new resources in order to respond to the increased needs identified in many communities within the CoC;
- Build upon the CoC's existing infrastructure by increasing capacity to quickly 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 regarding the selection of new projects. Priorities for new projects will be established by the Non-Conflicted Members of the CoC Board and will reflect CoC needs and HUD priorities. Project selection will be based on criteria outlined by the CoC through a new project solicitation process.

The CoC will also conduct a fair and transparent process regarding the ranking and tiering of projects to be included on the 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 Western PA CoC establishes scoring standards to evaluate and score HUD CoC-funded renewal projects in preparation for the ranking of projects for the NOFA. In order to determine whether renewal projects are performing well or underperforming, each project's performance will be evaluated in the following areas:

- HUD policy priorities, including vulnerability and Housing First
- Performance outcomes, including exits to permanent housing, returns to homelessness, and increases in income
- Grant management, including unit utilization, percent of funds expended, and cost effectiveness
- CoC Participation, including attendance at CoC/RHAB meetings and training
- HMIS participation, including data quality

Process for Developing the Renewal 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 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 scoring sheet. Any type of feedback is permissible. Specific feedback desired includes: ways that the renewal scoring criteria may negatively impact a group/class of projects (e.g. projects with a small number of units).
- Analysis of the prior year's point structure is conducted by the CoC's Consultant (DMA - Diana T. Myers & Associates, Inc.). The purpose of this analysis is to ensure adequate distribution of points, particularly related to performance-related criteria. This will help to determine if the benchmarks are set to encourage strong outcomes, without favoring certain types of projects (e.g., projects with turnover that are serving the CoC's most vulnerable households vs. projects with no turnover that are serving more stable clients).
- Present the above information to the Funding Committee. This Committee will discuss, finalize and recommend the renewal scoring sheet for approval by the Non-Conflicted Board Members.
- Upon approval, the final renewal scoring sheet and all related policies (e.g., appeal policy/process) will be publicly posted to the CoC's website and distributed to CoC-funded agencies via email.
- Scoring of renewal projects commences following the approval of the Renewal Scoring 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 (Calendar Year 2020), 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 that is not available through the PA-HMIS (the CoC's Homeless Management Information System). 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 provided with an expanded Renewal Summary Form, as their performance data cannot be pulled from PA-HMIS.
- The renewal scoring process will include the collection, evaluation and scoring of APR data, using a common APR date (preceding calendar year). HMIS data will be utilized where possible.
- Renewal scoring results will be circulated to all CoC-funded grantees. If an error on the Renewal Scoring Sheet is identified, DMA will work to resolve that error. DMA will work with the Funding Committee to resolve the error if needed.
- In the event that a grantee is not satisfied with the outcome of an issue raised, the grantee may opt to submit an appeal. All appeals will be discussed, deliberated and decided by the Funding Committee.
- At the conclusion of the renewal scoring process, each project will have a score. The average of each project's score from the current and previous year will be used to inform the ranking and tiering process. Projects being competitively scored for the first time will be ranked solely on current year score.
- The ability to evaluate 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 recommendations around the ranking of the "surviving project".

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

Appealing Renewal Scoring

If the grantee raises an issue that cannot be resolved with the CoC Consultant and/or PA-HMIS IT Specialist, the grantee may request to have the CoC's Funding Committee consider their specific situation. Examples may include: loss of points due circumstances very specific to your project type, outcomes typical of projects operating within their first full year, outcomes typical of projects with specific subpopulations, etc. Any grantees wishing to appeal to the Funding Committee must make their request within the timeline specified by the CoC. To submit an appeal, grantees will follow 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.

Renewal Project Reallocation

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

- Determining which projects should continue to receive funding based upon performance, meeting CoC needs and furthering HUD priorities;
- Determining which projects are underperforming and whether funds allocated to underperforming projects may be better utilized if reallocated to another project;
- Determining whether projects are cost effective and, if not, should a project or a portion of a project be reallocated; and
- Identifying whether funds are fully utilized by each project. If there is a history of underspending, the Funding Committee will seek to determine whether a reallocation plan should be developed to ensure all funding awarded to the CoC is furthering progress to reduce and end homelessness.

Reallocation of Underperforming Projects

Low performing projects will be considered for reallocation. A project is considered to be low performing when the project's score is in the bottom 20% of all scored projects for two consecutive years . To be considered for reallocation for underperforming, a project would need to have operated long enough to be competitively ranked for three years. Projects scoring in the bottom 20% of all scored projects for two consecutive years will be notified by letter within 30 days of the end of the HUD CoC Competition that their renewal project did not meet scoring/ performance expectations. The project applicant will be expected to develop a Project Improvement Plan. Technical Assistance will be offered to all underperforming projects.

- Note: The Funding Committee will not be required to reallocate projects each year; only if warranted based on historic underperformance.

Reallocation of Projects Based on Cost Effectiveness

The CoC's renewal scoring process includes the evaluation of a project's cost effectiveness. If it is determined that a project's budget exceeds the typical costs of similar projects, additional information to explain the higher costs may be requested from the grantee. In some circumstances, the Funding Committee may determine that a partial reallocation of CoC-funds is appropriate.

Reallocation 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% of their CoC grant funds for one year, the CoC will request additional information from the project about their history of spending as well as projected spending for the current grant cycle. Projects found to have a history of underspending, defined as spending less than 90% of CoC grant funds for two consecutive years, will be notified by letter within 30 days of the end of the HUD CoC Competition that their renewal project did not meet spending expectations. In some circumstances, the Funding Committee may determine that a partial reallocation of CoC-funds is appropriate.

Reallocation for Other Reasons

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

- Lack of need within the CoC for the project
 - Assessment of CoC need will be informed by Coordinated Entry and CoC Gaps Analysis data
 - Needs within the CoC are expected to evolve over time, both in response to a changing landscape within the CoC as well as in response to major events. The goal of the CoC is to be responsive to the needs within the CoC, which may include shifting funding as needed.
- Funds needed to respond to urgent/emerging issues and trends within the CoC (including changing makeup of the community and changing demand for services).
- 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/or following Coordinated Entry policies/ procedures.
-
- Voluntary reallocation or project convert from one project type to another. Providers who are in good standing with the CoC (e.g. those with strong performance, history of strong grant management, etc.) and interested in voluntary reallocation should contact the Funding Committee Chair and CoC Consultant (Kim Stucke, kmstucke@stairwaysbh.org and CoC Consultants, westerncoc@pennsylvaniacoc.org). The CoC has historically allowed providers voluntarily reallocating projects to repurpose the same level of project funding and in some cases to maintain the rank position where the renewal project would otherwise be ranked.

New Project Selection

As part of the annual CoC NOFA Competition, the Western PA CoC may identify funds available for new projects. The CoC is committed to ensuring an open and transparent process for the selection of new projects. As such, where funding availability permits, the CoC will issue a new project solicitation for new projects to be distributed widely to interested parties.

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 three business days of receiving a reallocation notification. To submit an appeal, grantees will follow instructions provided by the CoC consultant.

Appeal to the Funding Committee: 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.

Appeal to the Non-conflicted members of the CoC's Governing Board: If the appeal is not overturned by the Funding Committee, the project applicant may opt to appeal to the Non-conflicted Board Members. This appeal must be submitted within 24 hours of receiving the Funding Committee's decision. The Non-conflicted Board Members will meet to review and discuss the appeal and supporting documentation and offer a decision within 24 hours after their meeting. The decision by the Non-Conflicted Board Members will be considered final.

New Project Priorities

In order to determine priorities for new projects, the CoC's consultant (DMA) will analyze data from the Coordinated Entry Prioritization List, the Point-in-Time Count, the CoC's Housing Inventory Chart and other relevant sources as available and appropriate. This information will be provided to the RHABs and to the county Local Housing Options Teams/ county Housing Coalitions (when possible) for review with their membership and the opportunity to provide feedback. This qualitative and quantitative data will be presented to the Governing Board for review and discussion during the April Board meeting. All data will be provided to the Funding Committee, who will recommend the CoC's priorities for new project funding to the Non-Conflicted Governing Board members for their approval. These priorities will cover CoC-funding and any other upcoming funding opportunities being made available to the Western PA Continuum of Care.

Distribution of New Project Notice of Intent

When possible, based on the timing of the release of the annual CoC NOFA, the CoC plans to issue a Notice of Intent form in an effort to identify potential applicants for new projects. 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 based on priorities approved by the Non-Conflicted Board Members and Funding Committee. After review and approval by the Funding Committee and Non-Conflicted Board Members, the CoC will release a new project Request for Proposal (RFP) to the public. The CoC will work to identify multiple outlets for distribution of the solicitations, including through the CoC's website and email distribution list, as well as those of related and partner organizations throughout the region and the state.

Review of New Project Pre-Applications

New project solicitations will request that those interested in applying submit a pre-application for CoC review. The pre-application will be provided and will align to the questions within the HUD application, but will be abbreviated. The information to be included in the pre-application will be detailed in the new project solicitation, along with the new project scoring tool.

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 recommendation 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 Western PA CoC Priority List and each project's approved budget.

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 three business days of receiving project selection notification. To submit an appeal, grantees will follow instructions provided by the CoC consultant.

Ranking of Projects for the Priority List

Project Ranking

The CoC Competition NOFA will require the CoC to rank all projects being submitted for funding 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:

- Renewal projects that have not operated throughout the entire "look back" period (most recently completed calendar year) will not be competitively ranked; instead, these projects will be ranked at the bottom of Tier 1.
- All renewal projects will be ranked in their descending score, based on a two-year average, as determined through the annual renewal scoring process.
 - In the event that a tie breaker is needed in order to complete the ranking, the two-year average based only on the project's performance related criteria will be used.
- Projects that support CoC infrastructure and operations will be ranked at the bottom of Tier 1. This includes HMIS and Coordinated Entry funding. Planning grants are not ranked.
- Based on the CoC priorities set by the Non-Conflicted Members of the CoC Governing Board, regional priorities identified by each RHAB, and the quality of new project applicant, the Funding Committee will determine how to incorporate the new projects into the overall ranking. The Funding Committee reserves the right to rank new projects in Tier 1 and/or Tier 2. In addition, the Funding Committee reserves the right and has discretion to make changes to the ranking in an attempt to preserve the CoC's overall funding allocation.

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 their final budget project's 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 submit appeals related to the data to be used for project evaluation and scoring if discrepancies or errors are identified.
- 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-601 - WESTERN 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 applications (new PH, DV bonus RRH, DV bonus 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 survey provided for reference only. Survey must be submitted electronically via:
<http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Renewal-Summary-Form>*

Western PA CoC FY2021 Renewal Summary Form

Instructions

Western PA CoC
2021 Renewal Summary Form
Due Date: May 27, 2021 (12pm)

Project Scoring

As part of the FY21 CoC NOFA Competition, all Western PA CoC-funded renewal projects will be evaluated according to the [CoC's Renewal Scoring Criteria](#). Each CoC funded project in the Western 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 (or APR from DV Comparable Database submitted by DV agencies), HMIS data submitted by grantees, this Renewal Summary Form including required attachments, and CoC/RHAB records related to participation.

Instructions for the FY2021 Renewal Summary Form

- Please submit a separate renewal summary form survey for each 2021 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 survey provided for reference only. Survey must be submitted electronically via: <http://s.alchemer.com/s3/Western-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 01/01/2020-12/31/2020 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 be 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 Housing First. 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, May 27th. If you have extenuating circumstances that prevent you from meeting this deadline, you must contact DMA (westerncoc@pennsylvaniacoc.org) as soon as possible prior to the due date to make arrangements to submit the required information.**
- **While completing the survey, you may click "Save and Continue" in the top right corner to save your work and continue later. A link to continue your survey will be emailed to you. (*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
westerncoc@pennsylvaniacoc.org.

- **Questions:** Any questions about this form may be directed to:
westerncoc@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 (22 minutes):**
<https://www.youtube.com/watch?v=CkdkKfNiDzE>.

Renewal Summary Form Page 1

1) Applicant Name:

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

- Armstrong County Community Action Agency
- Cameron/Elk Counties Behavioral & Developmental Programs
- CAPSEA, Inc.
- City Mission-Living Stones, Inc.
- Community Action, Inc.
- Community Connections of Clearfield/Jefferson Counties
- Community Services of Venango County, Inc.
- Connect, Inc.
- County of Butler, Human Services
- County of Greene
- County of Washington

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- Crawford County Coalition on Housing Needs, Inc
- Crawford County Mental Health Awareness Program, Inc
- Crisis Shelter of Lawrence County
- DUBOIS HOUSING AUTHORITY
- Fayette County Community Action Agency, Inc.
- Housing Authority of the County of Butler Inc
- Indiana County Community Action Program, Inc.
- Lawrence County Social Services, Inc.
- McKean County Redevelopment & Housing Authority
- Northern Cambria Community Development Corporation
- Pennsylvania Coalition Against Domestic Violence
- Union Mission of Latrobe, Inc.
- Victim Outreach Intervention Center
- Warren-Forest EOC
- Westmoreland Community Action
- 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: These grant numbers will match what is on [HUD's CoC Grant Inventory Worksheet](#).**

- PA0274
- PA0280
- PA0283
- PA0287
- PA0290
- PA0291
- PA0292

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- PA0296
- PA0303
- PA0304
- PA0307
- PA0308
- PA0309
- PA0310
- PA0311
- PA0314
- PA0320
- PA0424
- PA0425
- PA0458
- PA0459
- PA0460
- PA0491
- PA0493
- PA0495
- PA0496
- PA0538
- PA0539
- PA0540
- PA0560
- PA0562
- PA0597
- PA0599
- PA0600
- PA0616
- PA0651
- PA0670
- PA0679
- PA0716

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- PA0718
- PA0774
- PA0775
- PA0776
- PA0777
- PA0778
- PA0779
- PA0780
- PA0845
- PA0846
- PA0847
- PA0897
- PA0899
- PA0900
- PA0901
- PA0903
- PA0904
- PA0939
- PA0980
- PA0982
- 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: These grant numbers will match what is on [HUD's CoC Grant Inventory Worksheet](#).**

- PA0274 Armstrong County Permanent Supportive Housing Program
- PA0280 - 2019 Renewal App-Voice-Enduring Voice

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

- () PA0283 - Gallatin School Living Centre
- () PA0287-HOPE Project
- () PA0290 Path Transition Age Project
- () PA0291 - Permanent Supportive Housing
- () PA0292-Lenox Street Apartments
- () PA0296 - Shelter plus care I
- () PA0303 - Westmoreland Permanent Supportive Housing Expansion
- () PA0304_Consolidated NWRHA
- () PA0307-AHEAD
- () PA0308 - Crawford County Housing Advocacy Project
- () PA0309 - Crawford County Shelter Plus Care
- () PA0310 - Housing for Homeless and Disabled Persons
- () PA0311-Housing Plus
- () PA0314-SAFE-LCSS
- () PA0320 - Transitional Housing Project
- () PA0424-Sycamore Commons PSH project
- () PA0425-Turning Point-LCSS
- () PA0458 DHA Shelter Plus Care 12345 2019 RenApp
- () PA0459 Housing First
- () PA0460 - CHAPS Family Housing
- () PA0491 Chestnut Street Gardens Renewal Project Application FY2019
- () PA0493 Franklin Court Chronically Homeless
- () PA0495-Housing Now
- () PA0496 - Liberty House Transitional Housing Program
- () PA0538 - Greene County Supportive Housing Project
- () PA0539 - Home Again Butler County
- () PA0540 - Union Mission Permanent Supportive Housing
- () PA0560-Fairweather Lodge Supportive Housing
- () PA0562 - CHAPS Fairweather Lodge
- () PA0597 Clinton Street Gardens Renewal Project Application FY 2019
- () PA0599 PHD Consolidated
- () PA0600 - WCA Consolidated PSH and PSH-TA 2019

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

- PA0616-Fayette Apartments
- PA0651 - Greene County Shelter + Care Project
- PA0670-Home Again
- PA0679 - WCA PSH Pittsburgh Street House 2019
- PA0716 - Armstrong-Fayette Rapid Rehousing Program
- PA0718-Veterans RRH-LCSS
- PA0774 - WCA PSH for Families 2019
- PA0775-TEAM RRH-LCSS
- PA0776 - Rapid Rehousing Program of Armstrong County
- PA0777 Youngsville Permanent Supportive Housing
- PA0778 Northwest RRH Combined
- PA0779 - Supportive Living
- PA0780 - Greene County Rapid Rehousing Project
- PA0845 - Crossing Pointe
- PA0846-Fayette County Rapid Rehousing
- PA0847-Southwest Regional Rapid Re-Housing Program Combined
- PA0897 Warren Permanent Supportive Housing
- PA0899 - HomeFIRST
- PA0900 - HomeTEAM
- PA0901-My First Place RRH
- PA0903 - HomeWISE
- PA0904 - D.W.E.L.
- PA0939 Crisis Shelter TH-RRH 2019
- PA0980 - West CoC Regional DV RRH
- PA0982 - Northwest RRH 2
- OTHER - Not Listed Above

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

*Hard copy of survey provided for reference only. Survey must be submitted electronically via:
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7) Primary Contact Person: *

8) Primary Contact Email:

*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:

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

Start Date*: _____

End Date*: _____

14) Was your project operational for the entire period 01/01/20-12/31/20?

*Note: Projects that did not begin operating until after 01/01/20 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 01/01/20-12/31/20.

Are you sure this information is correct?

This means that your project will not be scored in the FY20 Competition due to not being operational for the entire period 01/01/20-12/31/20. 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 01/01/20-12/31/20.
(By selecting this, I understand the survey will end after this question)

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

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

- PSH
- RRH
- TH-RRH
- TH
- 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:: _____

*Hard copy of survey provided for reference only. Survey must be submitted electronically via:
<http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Renewal-Summary-Form>*

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".*

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 survey provided for reference only. Survey must be submitted electronically via:
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*

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 (01/01/2020-12/31/2020) 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)

*

Hard copy of survey provided for reference only. Survey must be submitted electronically via:
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() Yes

() 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 (or data from your DV comparable database, if you are a DV provider) is needed – please provide the information requested below.

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28) How many total adults were served in this project from 01/01/20-12/31/20?

*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 01/01/20-12/31/20, how many were literally homeless at project entry (see definition below)?

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 01/01/20-12/31/20, how many were Category 4 homeless/fleeing domestic violence (see definition below) at project entry?

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

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

exclude children when providing this number.

If none, write 0.

HUD Category 4/Fleeing Domestic Violence Definition

Any individual or family who:

(i) are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.;

(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 01/01/20-12/31/20, 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 requesting this information from your 2019 Renewal Application.

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

Hard copy of survey provided for reference only. Survey must be submitted electronically via:
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33) Is this consistent with the number of units in your 2017 and 2018 CoC applications? *

Yes

No

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

Drawdown Rates from eLoccs

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

Start Date*: _____

End Date*: _____



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**”

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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**

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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: *

*Hard copy of survey provided for reference only. Survey must be submitted electronically via:
<http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Renewal-Summary-Form>*

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

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Timely APR Submission

*Hard copy of survey provided for reference only. Survey must be submitted electronically via:
<http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Renewal-Summary-Form>*

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.

- **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/7gjvualypynoirl/Examples_APRSubmissionDate.pdf?dl=0

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

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

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 01/01/2020 to 12/31/2020?

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 01/01/2020-12/31/2020?

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.**

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

48) How many *households* exited the project from 01/01/2020 to 12/31/2020?

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 01/01/2020-12/31/2020.

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; 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: *

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

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 submitted.

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

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*Hard copy of survey provided for reference only. Survey must be submitted electronically via:
<http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Renewal-Summary-Form>*

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

No

Comments:

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

(Comments Optional)

*

Yes

*Hard copy of survey provided for reference only. Survey must be submitted electronically via:
<http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Renewal-Summary-Form>*

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)

*

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)

*

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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 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.

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

(Comments Optional)

*

Yes

No

Comments:

CoC Participation

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

62) CoC Meeting Attendance: CoC meetings were held on April 16th, 2020 and October 21st, 2020. Please indicate the name(s) of staff that attended each meeting.

*If no staff attended, please write "None"**

Staff name(s) attended April 15th, 2020 CoC Meeting (virtual):

Staff name(s) attended October 21st, 2020 CoC Meeting (virtual):

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

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64) Regional Homeless Advisory Board (RHAB meetings)-- Southwest only

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

- Yes
- No
- N/A (I am a grantee in the Northwest region)

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

66) County LHOT or Housing Coalition Meetings:

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

- Yes
- No

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

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

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

Hard copy of survey provided for reference only. Survey must be submitted electronically via:
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68) If a representative of your agency was not able to attend at least 75% of County LHOT/Housing Coalition meetings, please explain the circumstances for this:

CoC Training Webinar/Attendance

69) 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.

*

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:

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

Serving Survivors of Domestic Violence - 12/18/20 webinar:

Full HMIS Participation (BONUS)

*Hard copy of survey provided for reference only. Survey must be submitted electronically via:
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70) Does your organization operate additional homeless assistance projects that are NOT required to participate in HMIS, but do participate?

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

Yes

No

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

APR run for 01/01/2020-12/31/2020

DV providers must submit an APR from their comparable database.

72) APR run for 01/01/2020-12/31/2020 - 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 01/01/2020-12/31/2020. 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 westerncoc@pennsylvaniacoc.org if you have any questions/concerns/issues and we will work with you to submit this document.

*Hard copy of survey provided for reference only. Survey must be submitted electronically via:
<http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Renewal-Summary-Form>*

*This is a required attachment.**

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Thank You!

Thank you for completing the Western 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 westerncoc@pennsylvaniacoc.org and we can re-send it to you.

Renewal scoring workbook used by CoC
to score projects

Western PA CoC CoC -Renewal Project Evaluation - Final Outcomes and Scoring Report; 06/16/2021

West 2021 CoC NOFA Renewal Projects
Project Scoring Summary - Points

Scoring explanation:

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 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 lookback period, and criterion is not scored

Grant #	Project Type	Agency Name	Project Name	Preliminary Score (FY20 and FY21 Average)	FY21 Score	Total Points Earned	Adjusted Base	FY20 Score	SSO - Housing Stability	TH - Housing Stability	RRH/TH-RRH - Housing Stability	PSH - Housing Stability	Returns to Homelessness	Projects Dedicated to DV	SSO/TH - Length of Stay/Average
									1a - SSO	1a - TH	1b - RRH	1b - PSH	2	3	4
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Pro	85.8	88.0	88.0	100.0	83.6	N/A	N/A	N/A	12	2	N/A	N/A
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	80.5	82.0	82.0	100.0	79.0	N/A	N/A	N/A	12	N/S	2	N/A
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	75.6	78.0	78.0	100.0	73.2	N/A	8	N/A	N/A	2	N/A	0
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	85.7	88.5	88.5	100.0	82.8	N/A	N/A	N/A	12	2	N/A	N/A
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	91.2	86.5	86.5	100.0	96.0	N/A	N/A	N/A	12	2	N/A	N/A
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	79.2	87.6	78.0	89.0	70.7	N/A	N/A	N/A	12	2	N/A	N/A
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	87.5	85.6	83.5	97.5	89.4	N/A	N/A	N/A	12	2	N/A	N/A
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	63.6	66.7	58.0	87.0	60.6	N/A	N/A	N/A	12	2	N/A	N/A
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expar	83.1	83.3	72.5	87.0	82.9	N/A	N/A	N/A	12	2	N/A	N/A
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304 Consolidated NWRHA	94.7	91.0	91.0	100.0	98.5	N/A	N/A	N/A	12	2	N/A	N/A
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	65.5	65.5	65.5	100.0	65.5	N/A	N/A	N/A	6	2	N/A	N/A
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	90.2	86.3	78.5	91.0	94.2	8	N/A	N/A	N/A	N/S	N/A	1
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	93.1	90.7	88.0	97.0	95.5	N/A	N/A	N/A	10	2	N/A	N/A
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	91.3	94.0	94.0	100.0	88.6	N/A	N/A	N/A	12	2	N/A	N/A
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	85.8	81.0	81.0	100.0	90.7	N/A	N/A	N/A	10	N/S	2	N/A
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	84.2	83.0	75.5	91.0	85.4	8	N/A	N/A	N/A	N/S	N/A	1
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	76.9	76.1	75.0	98.5	77.7	N/A	4	N/A	N/A	2	N/A	1
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	95.5	94.5	94.5	100.0	96.5	N/A	N/A	N/A	12	2	N/A	N/A
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	86.9	87.0	87.0	100.0	86.9	N/A	N/A	N/A	8	2	N/A	N/A
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	69.1	68.5	68.5	100.0	69.8	N/A	N/A	N/A	12	2	N/A	N/A
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	67.1	63.5	63.5	100.0	70.7	N/A	N/A	N/A	6	2	N/A	N/A
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	91.7	92.5	92.5	100.0	90.9	N/A	N/A	N/A	12	2	N/A	N/A

Western PA CoC CoC -Renewal Project Evaluation - Final Outcomes and Scoring Report; 06/16/2021

West 2021 CoC NOFA Renewal Projects
Project Scoring Summary - Points

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

Grant #	Project Type	Agency Name	Project Name	High Quality Data Entry-Income and Sources at Entry 10h	High Quality Data Entry-Income & Sources at Annual Assessment 10i	High Quality Data Entry-Income and Sources at Exit 10j	Timeliness-Percent project entry records entered w/in specified benchmark 11a	Timeliness-Percent project exit records entered w/in specified benchmark 11b	Project Participant Eligibility 12	Utilization Rate 13	Quarterly Draws 14	Funds Expended 15	Timely APR Submission 16	Cost Per HH 17
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Pro	1.5	1.5	1.5	0	1	2	1	3	6	2	1.5
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	1.5	1.5	1.5	0	1	2	0	3	6	2	1
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	1.5	1.5	1.5	0	0	2	1	3	8	2	1
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	1.5	0	1.5	0	0	2	3	3	8	2	1.5
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	1.5	1.5	1.5	0	0	2	3	3	8	2	1.5
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	1.5	1.5	1.5	0	0	2	5	N/A	N/A	2	1.5
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	No Entries	1.5	1.5	No Entries	1	2	3	3	8	2	0
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	0	0	0	0	0	2	1	N/A	N/A	N/A	2
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expan	1.5	1.5	1.5	0	0	2	N/A	3	N/A	2	0
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304 Consolidated NWRHA	1.5	1.5	1.5	0	0	2	5	3	8	2	1.5
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	1.5	0	1.5	0	0	2	5	3	8	2	2
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	1.5	1.5	1.5	0	0	2	N/A	3	8	2	2
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	1.5	1.5	1.5	0	0	2	5	N/A	8	2	2
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	1.5	1.5	1.5	0	1	2	5	3	8	2	1.5
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	1.5	0	1.5	0	1	2	5	3	8	2	1.5
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	1.5	1.5	1.5	0	0	2	N/A	3	8	2	2
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	1.5	None Req'd	1.5	0	0	2	0	3	8	2	0
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	1.5	1.5	1.5	1	0	2	5	3	8	2	1
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	1.5	1.5	1.5	0	0	2	5	3	8	2	0
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	0	0	0	0	0	0	3	3	6	2	2
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	0	0	1.5	1	0	2	1	3	8	2	2
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	1.5	1.5	1.5	0	0	2	5	3	8	2	2

Western PA CoC CoC -Renewal Project Evaluation - Final Outcomes and Scoring Report; 06/16/2021

**West 2021 CoC NOFA Renewal Projects
Project Scoring Summary - Points**

Scoring explanation:

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Grant #	Project Type	Agency Name	Project Name	18 Cost Per HH Pos Exit	19 HUD Monitoring	20 Project Type	21a Severity of Need - Health Conditions	21b Severity of Need - Zero Income at Entry	21c Severity of Need - Chronically Homeless	21d Severity of Need - Unsheltered	21e Severity of Need - Domestic Violence	22 Housing First Approach	23 CoC Meeting Attendance	24a RHAB Participation	24b County LHOT or housing coalition meetings	25a CoC Webinars - Fair Housing Law and Equal Access
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Pro	1.5	0	3	2	2	0	2	2	10	2	2	2	1
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	1	0	3	1	2	0	2	2	10	2	2	2	0
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	0	0	0	2	1	2	2	2	10	2	2	0	1
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	1.5	0	3	2	2	2	2	1	10	2	2	2	1
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	1.5	0	3	2	2	0.5	0.5	0	10	2	2	2	1
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	1.5	0	3	1	1	1	1	0	10	2	2	2	1
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	0	0	3	0	1	1	2	0.5	10	2	2	2	1
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	2	0	3	0	1	0.5	0.5	0	10	2	2	2	1
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expan	1	0	3	1	0	0	0.5	2	10	2	2	2	1
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304 Consolidated NWRHA	1.5	0	3	0	1	0.5	2	1	10	2	N/A	4	1
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	2	0	3	1	2	1	2	0.5	10	2	N/A	4	0
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	N/A	0	0	2	2	0	0	1	10	2	N/A	4	1
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	2	0	3	2	2	0	0.5	0	10	2	N/A	4	1
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	1.5	0	3	2	2	0	0.5	2	10	1	N/A	4	1
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	1.5	0	3	1	2	0.5	2	2	10	1	N/A	4	0
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	N/A	0	0	1.5	1	1	2	2	10	2	N/A	4	1
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	1.5	0	0	2	1	2	0.5	2	10	1	N/A	4	1
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	0	0	3	2	2	2	2	1.5	10	2	N/A	4	1
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	0	0	3	2	1	1.5	2	2	10	2	N/A	4	1
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	2	0	3	0	1	0.5	2	0	10	2	N/A	4	1
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	2	0	3	0	1	1	2	2	10	2	N/A	4	1
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	2	0	3	2	2	0	0	0	10	2	N/A	4	1

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West 2021 CoC NOFA Renewal Projects
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Grant #	Project Type	Agency Name	Project Name	CoC Webinars - LGBT Equity (2 part)	Coc Webinars - Racial Equity Training (2 part)	CoC Webinars - Serving Survivors of DV	Coordinated Entry Participation	Full HMIS Participation	Late Submission Penalty
				25b	25c	25d	26	27	28
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Pro	1	1	1	N/S	0	0
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	1	0	0	N/S	0	0
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	1	1	1	N/S	0.5	0
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	1	1	1	N/S	0	0
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	1	1	1	N/S	0.5	0
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	1	1	1	N/S	0	0
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	1	1	1	N/S	0.5	0
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	1	1	1	N/S	0	0
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expan	1	1	1	N/S	0	0
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304 Consolidated NWRHA	1	1	1	N/S	0.5	0
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	1	1	0	N/S	0	0
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	1	1	1	N/S	0.5	0
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	1	1	1	N/S	0.5	0
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	1	1	1	N/S	0.5	0
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	1	0	1	N/S	0	0
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	1	1	1	N/S	0.5	0
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	1	1	1	N/S	0.5	0
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	0	1	1	N/S	0	0
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	1	1	1	N/S	0.5	0
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	1	1	1	N/S	0	0
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	1	1	1	N/S	0	0
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	1	1	1	N/S	0.5	0

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Grant #	Project Type	Agency Name	Project Name	Preliminary Score (FY20 and FY21 Average)	FY21 Score	Total Points Earned	Adjusted Base	FY20 Score	SSO - Housing Stability	TH - Housing Stability	RRH/TH-RRH - Housing Stability	PSH - Housing Stability	Returns to Homelessness	Projects Dedicated to DV	SSO/TH - Length of Stay/Average
									1a - SSO	1a - TH	1b - RRH	1b - PSH	2	3	4
PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	91.8	90.3	88.5	98.0	93.3	N/A	N/A	N/A	12	N/A	N/A	N/A
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	74.3	70.5	70.5	100.0	78.1	N/A	N/A	N/A	12	2	N/A	N/A
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	90.7	91.0	91.0	100.0	90.4	N/A	N/A	N/A	10	2	N/A	N/A
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	90.7	88.5	88.5	100.0	92.9	N/A	10	N/A	N/A	2	N/A	0.5
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	86.6	85.9	79.0	92.0	87.4	N/A	N/A	N/A	12	2	N/A	N/A
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	76.1	70.5	70.5	100.0	81.7	N/A	N/A	N/A	10	2	N/A	N/A
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	83.2	70.5	70.5	100.0	96.0	N/A	N/A	N/A	0	2	N/A	N/A
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	87.2	88.2	86.0	97.5	86.1	N/A	N/A	N/A	12	2	N/A	N/A
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	92.0	92.0	92.0	100.0	91.9	N/A	N/A	N/A	12	2	N/A	N/A
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY	91.0	87.4	80.0	91.5	94.5	N/A	N/A	N/A	12	N/A	N/A	N/A
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	74.7	86.5	86.5	100.0	62.9	N/A	N/A	N/A	10	2	N/A	N/A
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	69.6	69.5	69.5	100.0	69.7	N/A	N/A	N/A	8	2	N/A	N/A
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	87.8	82.0	82.0	100.0	93.7	N/A	N/A	N/A	12	2	N/A	N/A
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	84.4	89.0	89.0	100.0	79.8	N/A	N/A	N/A	12	2	N/A	N/A
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	63.8	61.0	59.5	97.5	66.5	N/A	N/A	N/A	12	2	N/A	N/A
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	71.0	78.0	78.0	100.0	63.9	N/A	N/A	N/A	12	2	N/A	N/A
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	85.5	81.2	80.0	98.5	89.7	N/A	N/A	12	N/A	2	N/A	N/A
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	87.4	83.5	83.5	100.0	91.3	N/A	N/A	12	N/A	2	N/A	N/A
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	64.8	72.0	72.0	100.0	57.6	N/A	N/A	N/A	10	2	N/A	N/A
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	86.0	86.3	85.0	98.5	85.6	N/A	N/A	8	N/A	2	N/A	N/A
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	76.0	80.5	80.5	100.0	71.5	N/A	N/A	12	N/A	1	N/A	N/A
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	90.5	89.5	89.5	100.0	91.4	N/A	N/A	N/A	10	2	N/A	N/A

Western PA CoC CoC -Renewal Project Evaluation - Final Outcomes and Scoring Report; 06/16/2021

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Grant #	Project Type	Agency Name	Project Name	High Quality Data Entry-Income and Sources at Entry 10h	High Quality Data Entry-Income & Sources at Annual Assessment 10i	High Quality Data Entry-Income and Sources at Exit 10j	Timeliness-Percent project entry records entered w/in specified benchmark 11a	Timeliness-Percent project exit records entered w/in specified benchmark 11b	Project Participant Eligibility 12	Utilization Rate 13	Quarterly Draws 14	Funds Expended 15	Timely APR Submission 16	Cost Per HH 17
PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	1.5	1.5	1.5	1	1	2	5	3	8	2	0
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	0	0	1.5	0	0	0	5	3	8	2	0
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	1.5	1.5	1.5	0	0	2	5	3	8	2	2
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	1.5	1.5	1.5	0	0	2	5	3	8	2	1.5
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	1.5	1.5	1.5	0	0	2	5	3	N/A	2	0
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	1.5	0	1.5	0	0	0	1	3	8	2	1.5
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	1.5	1.5	1.5	0	0	2	0	3	8	2	1
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	No Entries	1.5	1.5	No Entries	1	2	0	3	8	2	1
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	1.5	1.5	1.5	0	0	2	5	3	8	2	2
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY	No Entries	0	No Exits	No Entries	No Exits	2	5	3	8	2	1
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	1.5	1.5	1.5	1	0	2	3	3	6	2	2
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	0	0	1.5	1	0	0	0	3	2	0	0
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	1.5	0	1.5	1	0	2	5	3	8	2	2
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	1.5	1.5	1.5	0	0	2	3	3	8	2	2
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	No Entries	0	0	No Entries	0	1	5	3	0	2	1.5
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	0	1.5	1.5	0	0	2	1	3	0	2	0
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	1.5	None Req'd	1.5	0	1	2	5	3	0	2	1
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRR-LCSS	1.5	0	1.5	0	0	2	5	3	8	2	2
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	1.5	1.5	1.5	1	0	1	3	3	0	2	0
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRR-LCSS	1.5	None Req'd	1.5	0	0	2	5	3	8	2	0
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	1.5	1.5	1.5	0	0	2	1	3	6	2	0
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	1.5	1.5	1.5	1	1	2	5	3	8	2	1

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PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	0	0	3	2	0	0.5	2	0	10	2	2	2	1
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	0	0	3	2	0	2	2	0	10	2	2	2	1
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	2	0	3	2	2	0	0.5	0	10	2	N/A	4	1
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	2	0	0	2	1	0	0	2	10	2	N/A	4	1
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	0	0	3	0	1	0	2	0.5	10	2	2	2	1
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	1.5	0	3	0	2	0.5	0	0.5	10	2	2	2	1
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	1	0	3	2	2	0.5	1.5	2	10	2	2	2	0
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	1	0	3	2	1	0	0	2	10	2	2	2	1
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	2	0	3	2	1	0	0.5	0	10	2	N/A	4	1
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY	1	0	3	2	1	0	2	0	10	2	2	2	1
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	2	0	3	2	2	0	2	1.5	10	2	2	2	1
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	0	0	3	2	2	2	1.5	2	10	2	2	2	1
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	2	0	3	2	2	0	2	0	10	2	2	2	1
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	2	0	3	1	1	0	2	0	10	2	2	2	1
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	1.5	0	3	1	2	2	2	0	10	2	N/A	4	0
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	0	0	3	2	2	1.5	2	0	10	2	2	2	1
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	1	0	3	2	1	0	0	2	10	2	2	2	1
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRR-LCSS	1.5	0	3	1.5	1	0	2	0	10	2	N/A	4	1
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	0	0	3	1	0	1.5	0	2	10	2	2	2	1
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRR-LCSS	1	0	3	1	2	0	0.5	2	10	2	N/A	4	1
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	0	0	3	2	2	2	1	2	10	2	2	2	1
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	1	0	3	1	2	0.5	2	2	10	2	N/A	4	1

Western PA CoC CoC -Renewal Project Evaluation - Final Outcomes and Scoring Report; 06/16/2021

**West 2021 CoC NOFA Renewal Projects
Project Scoring Summary - Points**

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Grant #	Project Type	Agency Name	Project Name	CoC Webinars - LGBT Equity (2 part) 25b	Coc Webinars - Racial Equity Training (2 part) 25c	CoC Webinars - Serving Survivors of DV 25d	Coordinated Entry Participation 26	Full HMIS Participation 27	Late Submission Penalty 28
PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	1	1	1	N/S	0	0
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	0	0	0	N/S	0.5	0
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	1	1	1	N/S	0.5	0
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	1	1	1	N/S	0.5	0
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	1	1	1	N/S	0	0
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	1	1	1	N/S	0.5	0
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	1	1	1	N/S	0.5	0
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	1	1	1	N/S	0.5	0
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	1	1	1	N/S	0.5	0
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY	1	1	1	N/S	0	0
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	1	1	0	N/S	0.5	0
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	1	1	1	N/S	0	0
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	1	1	1	N/S	0.5	0
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	1	1	1	N/S	0	0
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	1	1	0	N/S	0	0
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	1	1	1	N/S	0	0
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	1	1	1	N/S	0	0
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	1	1	1	N/S	0.5	0
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	1	1	1	N/S	0	0
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	1	1	1	N/S	0.5	0
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	1	1	1	N/S	0	0
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	1	1	0	N/S	0	0

Western PA CoC CoC -Renewal Project Evaluation - Final Outcomes and Scoring Report; 06/16/2021

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Grant #	Project Type	Agency Name	Project Name	Preliminary Score (FY20 and FY21 Average)	FY21 Score	Total Points Earned	Adjusted Base	FY20 Score	SSO - Housing Stability	TH - Housing Stability	RRH/TH-RRH - Housing Stability	PSH - Housing Stability	Returns to Homelessness	Projects Dedicated to DV	SSO/TH - Length of Stay/Average
									1a - SSO	1a - TH	1b - RRH	1b - PSH	2	3	4
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	81.6	89.0	89.0	100.0	74.2	N/A	N/A	12	N/A	2	N/A	N/A
PA0779	PSH	County of Washington	PA0779 - Supportive Living	85.7	87.5	87.5	100.0	83.9	N/A	N/A	N/A	12	2	N/A	N/A
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	80.7	83.7	77.0	92.0	77.8	N/A	N/A	12	N/A	2	N/A	N/A
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	79.5	89.3	79.5	89.0	69.7	N/A	N/A	N/A	12	2	N/A	N/A
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	86.5	80.5	80.5	100.0	92.6	N/A	N/A	12	N/A	2	N/A	N/A
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Comb	86.4	84.0	84.0	100.0	88.9	N/A	N/A	8	N/A	2	N/A	N/A
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	85.8	87.8	86.5	98.5	83.8	N/A	N/A	N/A	12	2	N/A	N/A
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	89.2	92.8	90.0	97.0	85.6	N/A	N/A	N/A	12	2	N/A	N/A
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	72.2	86.0	76.5	89.0	58.5	N/A	N/A	N/A	12	2	N/A	N/A
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	96.3	92.5	92.5	100.0	100.0	N/A	N/A	12	N/A	2	N/A	N/A
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	84.7	91.0	81.0	89.0	78.5	N/A	N/A	N/A	12	2	N/A	N/A
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	79.1	84.5	84.5	100.0	73.7	N/A	N/A	N/A	10	2	N/A	N/A
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	60.0	60.0	60.0	100.0	N/A	N/A	N/A	8	N/A	N/S	2	N/A

Not Scored - First-Time Renewal or Not Operational Entire Lookback Period

PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
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Western PA CoC CoC -Renewal Project Evaluation - Final Outcomes and Scoring Report; 06/16/2021

West 2021 CoC NOFA Renewal Projects
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Grant #	Project Type	Agency Name	Project Name	SSO/TH - Length of Stay/Longer than 12 Months (not scored in 2020)	Length of Time Between Project Start Date and Residential Move In (not scored in 2020)	Income Growth - Increase Total Income	Connecting Participants 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)	High Quality Data Entry - PII Gender (ADJUSTED)	High Quality Data Entry-Destination
				5	6	7	8	9	10a	10b	10c	10d	10e	10f	10g
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	N/A	N/S	8	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0779	PSH	County of Washington	PA0779 - Supportive Living	N/A	N/S	8	1	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	N/A	N/S	12	2	2	0.5	0	0.5	0.5	0.5	0.5	1.5
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	N/A	N/S	12	3	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	N/A	N/S	8	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combi	N/A	N/S	12	1	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	N/A	N/S	12	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	N/A	N/S	12	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	N/A	N/S	12	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	N/A	N/S	12	3	2	0.5	0	0.5	0.5	0.5	0.5	1.5
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	N/A	N/S	12	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	N/A	N/S	12	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	N/A	N/S	0	0	0	0.5	0.5	0	0	0	0	0

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PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
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Grant #	Project Type	Agency Name	Project Name	High Quality Data Entry-Income and Sources at Entry 10h	High Quality Data Entry-Income & Sources at Annual Assessment 10i	High Quality Data Entry-Income and Sources at Exit 10j	Timeliness-Percent project entry records entered w/in specified benchmark 11a	Timeliness-Percent project exit records entered w/in specified benchmark 11b	Project Participant Eligibility 12	Utilization Rate 13	Quarterly Draws 14	Funds Expended 15	Timely APR Submission 16	Cost Per HH 17
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	1.5	1.5	1.5	0	0	0	5	3	8	2	1.5
PA0779	PSH	County of Washington	PA0779 - Supportive Living	1.5	1.5	1.5	0	1	2	5	3	8	2	1
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	1.5	1.5	1.5	0	0	2	0	3	N/A	2	2
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	1.5	1.5	1.5	0	0	2	0	N/A	N/A	2	1.5
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	1.5	1.5	1.5	0	1	2	5	3	0	2	1
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combi	1.5	1.5	1.5	0	0	2	5	3	6	2	0
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	1.5	None Req'd	1.5	0	1	2	5	3	8	2	0
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	1.5	1.5	1.5	0	1	2	5	N/A	8	2	1
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	1.5	1.5	1.5	0	0	2	5	N/A	N/A	2	0
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	1.5	1.5	1.5	0	0	2	3	3	8	2	1.5
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	1.5	1.5	1.5	0	0	2	5	N/A	N/A	2	1
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	1.5	1.5	1.5	0	0	2	3	3	6	2	1
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	0	1.5	0	0	0	2	5	3	6	2	1.5

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PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
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Grant #	Project Type	Agency Name	Project Name	18 Cost Per HH Pos Exit	19 HUD Monitoring	20 Project Type	21a Severity of Need - Health Conditions	21b Severity of Need - Zero Income at Entry	21c Severity of Need - Chronically Homeless	21d Severity of Need - Unsheltered	21e Severity of Need - Domestic Violence	22 Housing First Approach	23 CoC Meeting Attendance	24a RHAB Participation	24b County LHOT or housing coalition meetings	25a CoC Webinars - Fair Housing Law and Equal Access
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	2	0	3	2	1	2	2	2	10	2	N/A	4	1
PA0779	PSH	County of Washington	PA0779 - Supportive Living	1	0	3	2	1	1	2	1.5	10	2	2	2	1
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	2	0	3	1.5	1	0	2	0	10	2	2	2	1
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	1.5	0	3	2	2	1.5	2	2	10	2	2	2	1
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	1	0	3	2	2	0	1	2	10	2	2	2	1
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combi	0	0	3	2	1	2	1.5	2	10	2	2	2	1
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	0	0	3	2	1	0	1	2	10	2	N/A	4	1
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	1	0	3	0	2	0	2	2	10	2	2	2	1
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	0	0	3	0	2	0	2	1.5	10	2	2	2	1
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	2	0	3	2	2	0	2	2	10	2	N/A	4	1
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	1	0	3	1	1	0	2	2	10	2	2	2	1
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	1	0	3	2	0	0	0.5	2	10	2	2	2	1
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	1.5	0	3	1.5	1	1	0	2	10	2	N/A	4	0

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PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

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Grant #	Project Type	Agency Name	Project Name	CoC Webinars - LGBT Equity (2 part)	CoC Webinars - Racial Equity Training (2 part)	CoC Webinars - Serving Survivors of DV	Coordinated Entry Participation	Full HMIS Participation	Late Submission Penalty
				25b	25c	25d	26	27	28
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	1	1	1	N/S	0.5	0
PA0779	PSH	County of Washington	PA0779 - Supportive Living	1	1	1	N/S	0	0
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	1	1	1	N/S	0	0
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	1	1	1	N/S	0	0
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	1	1	1	N/S	0.5	0
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combi	1	1	1	N/S	0.5	0
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	1	1	0	N/S	0	0
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	1	1	1	N/S	0	0
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	1	1	1	N/S	0	0
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	1	1	1	N/S	0.5	0
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	1	1	1	N/S	0	0
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	1	1	1	N/S	0	0
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	1	1	0	N/S	0	0

Not Scored - First-Time Renewal or Not Operational Entire Lookback Period

PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
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Grant #	Project Type	Agency Name	Project Name	1a - SSO	1a - TH	1b - RRH	1b - PSH	2	3	4	5	6
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	59
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	N/A	N/A	N/A	100.0%	N/S	Y	N/A	N/A	0
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	N/A	94.4%	N/A	N/A	0.0%	N/A	424	42.5%	N/A
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	N/A	N/A	N/A	98.9%	0.0%	N/A	N/A	N/A	0
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	No Move Ins
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expansion	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	19
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	N/A	N/A	N/A	83.3%	0.0%	N/A	N/A	N/A	0
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	96.4%	N/A	N/A	N/A	N/S	N/A	153	96.3%	N/A
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	N/A	N/A	N/A	97.4%	0.0%	N/A	N/A	N/A	0
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	N/A	N/A	N/A	94.4%	N/S	Y	N/A	N/A	0
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	95.1%	N/A	N/A	N/A	N/S	N/A	171	95.7%	N/A
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	N/A	84.6%	N/A	N/A	0.0%	N/A	145	94.1%	N/A
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	N/A	N/A	N/A	90.9%	0.0%	N/A	N/A	N/A	24
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	N/A	N/A	N/A	99.2%	0.0%	N/A	N/A	N/A	0
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	N/A	N/A	N/A	84.8%	0.0%	N/A	N/A	N/A	15
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application FY20	N/A	N/A	N/A	100.0%	No Exits	N/A	N/A	N/A	0
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	N/A	N/A	N/A	95.5%	0.0%	N/A	N/A	N/A	0

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Grant #	Project Type	Agency Name	Project Name	High Quality Data Entry-Income and Sources at Entry - % Error Rate	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	Project Participant Eligibility	Utilization Rate - Final (3 year average if under 80% and less than 10 units)	Quarterly Draws	Funds Expended
				10h	10i	10j	11a	11b	12	13	14	15
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	0.0%	0.0%	0.0%	77.8%	100.0%	100.0%	82.7%	Y	97%
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	0.0%	0.0%	0.0%	20.0%	100.0%	100.0%	75.0%	Y	98%
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	0.0%	0.0%	0.0%	8.3%	66.7%	100.0%	83.3%	Y	100%
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	0.0%	7.7%	0.0%	0.0%	0.0%	100.0%	86.1%	Y	100%
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	88.9%	Y	100%
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	0.0%	0.0%	0.0%	88.5%	45.5%	98.0%	96.2%	N/A	N/A
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	No Entries	0.0%	0.0%	No Entries	100.0%	100.0%	87.5%	Y	100%
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	18.2%	42.9%	100.0%	0.0%	0.0%	100.0%	80.7%	N/A	N/A
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expansion	0.0%	0.0%	0.0%	72.7%	42.9%	100.0%	N/A	Y	N/A
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304_ Consolidated NWRHA	0.0%	0.0%	0.0%	48.1%	36.4%	100.0%	117.2%	Y	100%
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	0.0%	100.0%	0.0%	0.0%	40.0%	100.0%	92.5%	Y	100%
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	0.0%	0.0%	0.0%	45.5%	54.1%	100.0%	N/A	Y	100%
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	0.0%	0.0%	0.0%	33.3%	68.8%	100.0%	101.0%	N/A	100%
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	0.0%	0.0%	0.0%	83.3%	100.0%	100.0%	90.0%	Y	100%
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	0.0%	14.3%	0.0%	0.0%	100.0%	100.0%	106.3%	Y	100%
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	0.0%	0.0%	0.0%	65.8%	28.9%	99.6%	N/A	Y	100%
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	0.0%	None Req'd	0.0%	60.0%	92.3%	100.0%	42.5%	Y	100%
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	0.0%	0.0%	0.0%	100.0%	0.0%	100.0%	93.8%	Y	100%
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	0.0%	0.0%	0.0%	50.0%	83.3%	100.0%	101.4%	Y	100%
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	32.1%	61.3%	5.3%	54.5%	46.2%	82.1%	89.2%	Y	97%
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	12.0%	100.0%	0.0%	100.0%	95.2%	100.0%	83.3%	Y	100%
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	0.0%	0.0%	0.0%	75.0%	45.5%	100.0%	100.0%	Y	100%
PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application FY20	0.0%	0.0%	0.0%	100.0%	100.0%	100.0%	90.0%	Y	100%
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	16.7%	50.0%	0.0%	0.0%	0.0%	50.0%	100.0%	Y	100%
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	0.0%	0.0%	0.0%	25.0%	44.4%	100.0%	96.9%	Y	100%

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Grant #	Project Type	Agency Name	Project Name	Timely APR Submission	Cost Per HH	Cost Per HH Pos Exit	HUD Monitoring	Project Type	Severity of Need - Health Conditions	Severity of Need - Zero Income at Entry	Severity of Need - Chronically Homeless	Severity of Need - Unsheltered	Severity of Need - Domestic Violence	Housing First Approach
				16	17	18	19	20	21a	21b	21c	21d	21e	22a
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	Y	\$2,037	\$2,037	N/A	PSH	100.0%	56.3%	0.0%	25.0%	43.8%	Y
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	Y	\$2,848	\$2,848	N/A	PSH	96.4%	50.0%	19.2%	46.4%	100.0%	Y
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	Y	\$3,257	\$8,143	N/A	TH	100.0%	40.0%	6.7%	20.0%	35.0%	Y
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	Y	\$2,260	\$2,260	N/A	PSH	100.0%	50.0%	77.8%	22.2%	16.7%	Y
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	Y	\$1,693	\$1,693	N/A	PSH	100.0%	63.6%	27.3%	9.1%	9.1%	Y
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	Y	\$2,108	\$2,192	N/A	PSH	95.2%	38.1%	38.5%	12.7%	6.3%	Y
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	Y	\$4,966	\$4,966	N/A	PSH	88.9%	44.4%	33.3%	22.2%	11.1%	Y
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	N/A	\$678	\$678	N/A	PSH	77.3%	22.7%	27.8%	9.1%	9.1%	Y
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expansion	Y	\$3,866	\$3,866	N/A	PSH	96.2%	7.7%	18.2%	7.7%	30.8%	Y
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	Y	\$1,290	\$1,320	N/A	PSH	88.9%	33.3%	20.5%	42.6%	16.7%	Y
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	Y	\$930	\$1,033	N/A	PSH	93.3%	93.3%	35.7%	80.0%	13.3%	Y
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	Y	\$1,100	N/A	N/A	SSO	90.5%	55.8%	0.0%	4.2%	16.8%	Y
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	Y	\$276	\$283	N/A	PSH	100.0%	71.8%	5.1%	5.1%	5.1%	Y
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	Y	\$2,003	\$2,003	N/A	PSH	100.0%	57.1%	14.3%	7.1%	35.7%	Y
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	Y	\$2,485	\$2,485	N/A	PSH	95.7%	60.9%	25.0%	47.8%	56.5%	Y
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	Y	\$192	N/A	N/A	SSO	68.4%	43.4%	2.4%	31.6%	32.0%	Y
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	Y	\$3,403	\$4,022	N/A	TH	100.0%	41.7%	15.4%	7.7%	30.8%	Y
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	Y	\$3,427	\$4,283	N/A	PSH	100.0%	80.0%	60.0%	60.0%	20.0%	Y
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	Y	\$5,005	\$5,755	N/A	PSH	100.0%	26.1%	47.8%	30.4%	26.1%	Y
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	Y	\$548	\$556	N/A	PSH	88.1%	25.0%	24.3%	22.6%	6.0%	Y
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	Y	\$271	\$271	N/A	PSH	88.0%	48.0%	38.1%	36.0%	32.0%	Y
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	Y	\$378	\$378	N/A	PSH	100.0%	75.0%	0.0%	0.0%	0.0%	Y
PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application FY20	Y	\$4,951	\$4,951	N/A	PSH	100.0%	0.0%	20.0%	50.0%	0.0%	Y
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	Y	\$6,372	\$6,372	N/A	PSH	100.0%	16.7%	50.0%	33.3%	0.0%	Y
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	Y	\$1,211	\$1,266	N/A	PSH	100.0%	78.3%	13.0%	8.7%	8.7%	Y

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Grant #	Project Type	Agency Name	Project Name	CoC Meeting Attendance (# of CoC Meetings Attended)	RHAB Participation (attended 50% or more of SW RHAB)	County LHOT or housing coalition meetings (% of meeting attendance)	CoC Webinars - Fair Housing Law and Equal Access	CoC Webinars - LGBT Equity (2 parts)
				23	24a	24b	25a	25b
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	2	Yes	75%	No	Attended both LGBT Trainings
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	2	Yes	33%	Yes	Attended both LGBT Trainings
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expansion	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304_ Consolidated NWRHA	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	2	N/A	100%	No	Attended both LGBT Trainings
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	1	N/A	100%	Yes	Attended both LGBT Trainings
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	1	N/A	100%	No	Attended both LGBT Trainings
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	1	N/A	100%	Yes	Attended both LGBT Trainings
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	2	N/A	100%	Yes	Did not attend both LGBT Trainings
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	2	N/A	75%	Yes	Attended both LGBT Trainings
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application FY20	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	2	Yes	100%	Yes	Did not attend both LGBT Trainings
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	2	N/A	100%	Yes	Attended both LGBT Trainings

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Grant #	Project Type	Agency Name	Project Name	Coc Webinars - Racial Equity Training (2 parts)	CoC Webinars - Serving Survivors of DV	Coordinated Entry Participation	Full HMIS Participation	Late Submission Penalty
				25c	25d	26	27	28
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	Did not attend both Racial Equity Trainings	No	N/S	N	N
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expansion	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304_ Consolidated NWRHA	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	Attended both Racial Equity Trainings	No	N/S	N	N
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	Did not attend both Racial Equity Trainings	Yes	N/S	N	N
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application FY20	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	Did not attend both Racial Equity Trainings	No	N/S	Y	N
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	Attended both Racial Equity Trainings	Yes	N/S	Y	N

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Grant #	Project Type	Agency Name	Project Name	1a - SSO	1a - TH	1b - RRH	1b - PSH	2	3	4	5	6
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	N/A	100.0%	N/A	N/A	0.0%	N/A	338	65.5%	N/A
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	N/A	N/A	N/A	95.2%	0.0%	N/A	N/A	N/A	0
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	N/A	N/A	N/A	71.4%	0.0%	N/A	N/A	N/A	0
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	No Move Ins
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY 201	N/A	N/A	N/A	100.0%	No Exits	N/A	N/A	N/A	No Move Ins
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	N/A	N/A	N/A	94.7%	0.0%	N/A	N/A	N/A	1
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	N/A	N/A	N/A	92.3%	0.0%	N/A	N/A	N/A	0
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	No Move Ins
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	No Move Ins
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	No Move Ins
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	N/A	N/A	100.0%	N/A	0.0%	N/A	N/A	N/A	10
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	N/A	N/A	100.0%	N/A	0.0%	N/A	N/A	N/A	31
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	N/A	N/A	N/A	97.1%	0.0%	N/A	N/A	N/A	0
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	N/A	N/A	91.7%	N/A	0.0%	N/A	N/A	N/A	20
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	N/A	N/A	100.0%	N/A	6.3%	N/A	N/A	N/A	21
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	N/A	N/A	N/A	96.7%	0.0%	N/A	N/A	N/A	0
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	N/A	N/A	98.9%	N/A	1.4%	N/A	N/A	N/A	93
PA0779	PSH	County of Washington	PA0779 - Supportive Living	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	N/A	N/A	100.0%	N/A	0.0%	N/A	N/A	N/A	0
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	N/A	N/A	100.0%	N/A	0.0%	N/A	N/A	N/A	1
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	N/A	N/A	91.3%	N/A	1.3%	N/A	N/A	N/A	5

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Grant #	Project Type	Agency Name	Project Name	High Quality Data Entry-Income and Sources at Entry - % Error Rate	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	Project Participant Eligibility	Utilization Rate - Final (3 year average if under 80% and less than 10 units)	Quarterly Draws	Funds Expended
				10h	10i	10j	11a	11b	12	13	14	15
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	0.0%	0.0%	0.0%	60.0%	70.6%	100.0%	95.8%	Y	100%
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	0.0%	0.0%	0.0%	12.5%	0.0%	100.0%	102.1%	Y	N/A
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	0.0%	11.1%	0.0%	0.0%	0.0%	82.0%	84.6%	Y	100%
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	0.0%	0.0%	0.0%	84.6%	71.4%	95.8%	54.2%	Y	100%
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	No Entries	0.0%	0.0%	No Entries	100.0%	100.0%	65.7%	Y	100%
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	0.0%	0.0%	0.0%	33.3%	66.7%	100.0%	102.5%	Y	100%
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY 201	No Entries	14.3%	No Exits	No Entries	No Exits	100.0%	100.0%	Y	100%
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	0.0%	0.0%	0.0%	100.0%	88.9%	100.0%	86.1%	Y	99%
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	6.3%	16.7%	0.0%	100.0%	37.5%	75.0%	77.1%	Y	94%
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	0.0%	71.4%	0.0%	100.0%	0.0%	100.0%	92.5%	Y	100%
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	0.0%	0.0%	0.0%	0.0%	33.3%	100.0%	87.5%	Y	100%
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	No Entries	94.1%	50.0%	No Entries	0.0%	92.0%	119.2%	Y	77%
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	22.2%	0.0%	0.0%	0.0%	0.0%	100.0%	81.3%	Y	79%
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	0.0%	None Req'd	0.0%	85.7%	100.0%	100.0%	104.2%	Y	83%
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	0.0%	40.0%	0.0%	35.7%	0.0%	100.0%	165.0%	Y	100%
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	0.0%	0.0%	0.0%	100.0%	88.2%	90.9%	85.3%	Y	84%
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	0.0%	None Req'd	0.0%	57.1%	16.7%	100.0%	105.0%	Y	100%
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	0.0%	0.0%	0.0%	68.8%	81.3%	100.0%	80.0%	Y	97%
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	0.0%	0.0%	0.0%	100.0%	100.0%	100.0%	100.0%	Y	100%
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	0.0%	0.0%	0.0%	71.4%	47.8%	87.8%	118.6%	Y	100%
PA0779	PSH	County of Washington	PA0779 - Supportive Living	0.0%	0.0%	0.0%	18.8%	100.0%	100.0%	110.7%	Y	100%
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	0.0%	0.0%	0.0%	0.0%	7.7%	100.0%	73.0%	Y	N/A
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	0.0%	0.0%	0.0%	87.5%	45.5%	100.0%	77.5%	N/A	N/A
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	0.0%	0.0%	0.0%	80.0%	100.0%	100.0%	100.0%	Y	82%
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	0.0%	0.0%	0.0%	54.5%	91.4%	100.0%	123.1%	Y	97%

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Grant #	Project Type	Agency Name	Project Name	Timely APR Submission	Cost Per HH	Cost Per HH Pos Exit	HUD Monitoring	Project Type	Severity of Need - Health Conditions	Severity of Need - Zero Income at Entry	Severity of Need - Chronically Homeless	Severity of Need - Unsheltered	Severity of Need - Domestic Violence	Housing First Approach
				16	17	18	19	20	21a	21b	21c	21d	21e	22a
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	Y	\$1,564	\$3,128	N/A	TH	100.0%	45.5%	0.0%	0.0%	27.3%	Y
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	Y	\$4,074	\$4,074	N/A	PSH	81.8%	36.4%	12.5%	54.5%	13.6%	Y
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	Y	\$2,037	\$2,037	N/A	PSH	73.9%	60.9%	28.6%	0.0%	13.0%	Y
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	Y	\$3,232	\$3,878	N/A	PSH	100.0%	62.5%	29.2%	16.7%	29.2%	Y
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	Y	\$2,524	\$2,524	N/A	PSH	100.0%	20.0%	0.0%	0.0%	40.0%	Y
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	Y	\$88	\$88	N/A	PSH	100.0%	38.5%	0.0%	7.7%	0.0%	Y
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY 201	Y	\$3,008	\$3,008	N/A	PSH	100.0%	28.6%	16.7%	28.6%	0.0%	Y
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	Y	\$891	\$1,053	N/A	PSH	100.0%	60.0%	15.4%	33.3%	20.0%	Y
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	N	\$6,430	\$8,038	N/A	PSH	100.0%	68.8%	62.5%	18.8%	25.0%	Y
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	Y	\$561	\$561	N/A	PSH	100.0%	54.5%	9.1%	27.3%	9.1%	Y
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	Y	\$333	\$333	N/A	PSH	91.7%	33.3%	0.0%	66.7%	0.0%	Y
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	Y	\$2,181	\$2,181	N/A	PSH	94.7%	71.4%	56.3%	81.0%	0.0%	Y
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	Y	\$7,773	\$7,773	N/A	PSH	100.0%	55.6%	44.4%	22.2%	0.0%	Y
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	Y	\$2,642	\$4,907	N/A	RRH	80.0%	46.7%	0.0%	0.0%	60.0%	Y
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	Y	\$604	\$4,527	N/A	RRH	68.8%	37.5%	0.0%	50.0%	6.3%	Y
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	Y	\$9,828	\$10,443	N/A	PSH	90.5%	0.0%	41.2%	4.8%	33.3%	Y
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	Y	\$3,638	\$6,063	N/A	RRH	54.5%	63.6%	0.0%	9.1%	63.6%	Y
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	Y	\$4,482	\$9,604	N/A	RRH	94.4%	55.6%	13.3%	11.1%	83.3%	Y
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	Y	\$2,794	\$2,794	N/A	PSH	91.7%	50.0%	22.2%	41.7%	25.0%	Y
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	Y	\$2,108	\$2,941	N/A	RRH	75.7%	39.2%	7.6%	21.6%	41.9%	Y
PA0779	PSH	County of Washington	PA0779 - Supportive Living	Y	\$2,633	\$2,633	N/A	PSH	100.0%	46.7%	36.4%	33.3%	20.0%	Y
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	Y	\$1,017	\$2,287	N/A	RRH	69.2%	38.5%	0.0%	61.5%	7.7%	Y
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	Y	\$2,234	\$2,234	N/A	PSH	100.0%	59.3%	42.3%	48.1%	25.9%	Y
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	Y	\$2,717	\$5,433	N/A	RRH	88.9%	77.8%	0.0%	11.1%	44.4%	Y
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	Y	\$3,516	\$7,033	N/A	RRH	84.3%	34.7%	7.6%	16.5%	53.7%	Y

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Grant #	Project Type	Agency Name	Project Name	CoC Meeting Attendance (# of CoC Meetings Attended)	RHAB Participation (attended 50% or more of SW RHAB)	County LHOT or housing coalition meetings (% of meeting attendance)	CoC Webinars - Fair Housing Law and Equal Access	CoC Webinars - LGBT Equity (2 parts)
				23	24a	24b	25a	25b
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	2	Yes	75%+	No	Attended both LGBT Trainings
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY 201	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	2	Yes	75% +	Yes	Attended both LGBT Trainings
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	2	N/A	100%	No	Attended both LGBT Trainings
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	2	Yes	75% +	Yes	Attended both LGBT Trainings
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	2	Yes	75% +	Yes	Attended both LGBT Trainings
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0779	PSH	County of Washington	PA0779 - Supportive Living	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	2	Yes	100%	Yes	Attended both LGBT Trainings

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Grant #	Project Type	Agency Name	Project Name	Coc Webinars - Racial Equity Training (2 parts)	CoC Webinars - Serving Survivors of DV	Coordinated Entry Participation	Full HMIS Participation	Late Submission Penalty
				25c	25d	26	27	28
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY 201	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	Attended both Racial Equity Trainings	No	N/S	Y	N
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	Attended both Racial Equity Trainings	No	N/S	N	N
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	Attended both Racial Equity Trainings	No	N/S	N	N
PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0779	PSH	County of Washington	PA0779 - Supportive Living	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0845	PSH	County of Washington	PA0845 - Crossing Pointe	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	Attended both Racial Equity Trainings	Yes	N/S	Y	N

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Grant #	Project Type	Agency Name	Project Name	SSO - Housing Stability 1a - SSO	TH - Housing Stability 1a - TH	RRH/TH-RRH - Housing Stability 1b - RRH	PSH - Housing Stability 1b - PSH	Returns to Homelessness 2	Projects Dedicated to DV - Narrative 3	SSO/TH - Length of Stay/Average (Days) 4	SSO/TH - Length of Stay/Longer than 12 Months 5	Length of Time Between Project Start Date and Residential Move In (not scored in 2021) 6
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	N/A	N/A	100.0%	N/A	2.6%	N/A	N/A	N/A	25
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	N/A	N/A	N/A	100.0%	0.0%	N/A	N/A	N/A	0
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	N/A	N/A	N/A	97.3%	0.0%	N/A	N/A	N/A	0
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	N/A	N/A	92.9%	N/A	N/S	Y	N/A	N/A	2

Not Scored - First-Time Renewal or Not Operational Entire Lookback Period

PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
PA0977	SSO-CE	Lawrence County Social Services, Inc.	PA-DV Coordinated Entry Integration
PA0902	SSO-CE	Lawrence County Social Services, Inc.	PA0902_Consolidated Western CoC Coordinated Entry
PA0428	HMIS	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019

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Grant #	Project Type	Agency Name	Project Name	Income Growth - Increase Total Income	Connecting Participants to Mainstream Benefits	Participants Connected to Health Insurance	High Quality Data Entry - PII Name - % Error Rate (ADJUSTED)	High Quality Data Entry - PII SSN- % Error Rate (ADJUSTED)	High Quality Data Entry - PII Date of Birth- % Error Rate (ADJUSTED)	High Quality Data Entry - PII Race - % Error Rate (ADJUSTED)	High Quality Data Entry - PII Ethnicity- % Error Rate (ADJUSTED)	High Quality Data Entry - PII Gender - % Error Rate (ADJUSTED)	High Quality Data Entry- Destination - % Error Rate
				7	8	9	10a	10b	10c	10d	10e	10f	10g
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	80.0%	80.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	64.3%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	70.0%	80.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	53.6%	92.9%	100.0%	0.0%	3.3%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	53.3%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	55.6%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	2.3%	66.7%	82.0%	0.0%	0.0%	2.5%	2.5%	2.5%	2.5%	1.6%

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PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
PA0977	SSO-CE	Lawrence County Social Services, Inc.	PA-DV Coordinated Entry Integration
PA0902	SSO-CE	Lawrence County Social Services, Inc.	PA0902_Consolidated Western CoC Coordinated Entry
PA0428	HMIS	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019

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Grant #	Project Type	Agency Name	Project Name	High Quality Data Entry-Income and Sources at Entry - % Error Rate	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	Project Participant Eligibility	Utilization Rate - Final (3 year average if under 80% and less than 10 units)	Quarterly Draws	Funds Expended
				10h	10i	10j	11a	11b	12	13	14	15
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	0.0%	None Req'd	0.0%	92.3%	100.0%	100.0%	93.8%	Y	100%
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	0.0%	0.0%	0.0%	54.2%	100.0%	100.0%	143.8%	N/A	100%
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	0.0%	0.0%	0.0%	26.3%	20.0%	100.0%	132.5%	N/A	N/A
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	0.0%	0.0%	0.0%	25.0%	21.3%	100.0%	86.7%	Y	100%
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	0.0%	0.0%	0.0%	23.2%	83.3%	95.5%	168.3%	N/A	N/A
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	0.0%	0.0%	0.0%	83.3%	66.7%	100.0%	86.9%	Y	98%
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	8.1%	0.0%	2.7%	11.4%	98.6%	100.0%	116.7%	Y	96%

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PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
PA0977	SSO-CE	Lawrence County Social Services, Inc.	PA-DV Coordinated Entry Integration
PA0902	SSO-CE	Lawrence County Social Services, Inc.	PA0902_Consolidated Western CoC Coordinated Entry
PA0428	HMIS	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019

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Grant #	Project Type	Agency Name	Project Name	16 Timely APR Submission	17 Cost Per HH	18 Cost Per HH Pos Exit	19 HUD Monitoring	20 Project Type	21a Severity of Need - Health Conditions	21b Severity of Need - Zero Income at Entry	21c Severity of Need - Chronically Homeless	21d Severity of Need - Unsheltered	21e Severity of Need - Domestic Violence	22a Housing First Approach
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	Y	\$3,985	\$3,985	N/A	PSH	100.0%	44.4%	0.0%	11.1%	33.3%	Y
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	Y	\$3,231	\$3,231	N/A	PSH	85.7%	52.4%	6.7%	23.8%	33.3%	Y
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	Y	\$4,788	\$4,788	N/A	PSH	72.7%	68.2%	5.3%	40.9%	22.7%	Y
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	Y	\$2,408	\$2,910	N/A	RRH	88.2%	70.6%	0.0%	20.6%	35.3%	Y
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	Y	\$2,523	\$2,523	N/A	PSH	93.2%	45.5%	16.7%	56.8%	27.3%	Y
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	Y	\$2,992	\$3,075	N/A	PSH	100.0%	18.9%	8.1%	8.1%	27.0%	Y
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	Y	\$1,188	\$4,832	N/A	TH-RRH	67.6%	32.4%	1.5%	2.8%	97.2%	Y

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PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
PA0977	SSO-CE	Lawrence County Social Services, Inc.	PA-DV Coordinated Entry Integration
PA0902	SSO-CE	Lawrence County Social Services, Inc.	PA0902_Consolidated Western CoC Coordinated Entry
PA0428	HMIS	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019

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				23	24a	24b	25a	25b
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	2	N/A	100%	Yes	Attended both LGBT Trainings
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	2	Yes	100%	Yes	Attended both LGBT Trainings
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	2	N/A	100%	No	Attended both LGBT Trainings

Not Scored - First-Time Renewal or Not Operational Entire Lookback Period

PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
PA0977	SSO-CE	Lawrence County Social Services, Inc.	PA-DV Coordinated Entry Integration
PA0902	SSO-CE	Lawrence County Social Services, Inc.	PA0902_Consolidated Western CoC Coordinated Entry
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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 Criteria.

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.

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

No Move Ins = this is used when projects has not move-ins during the lookback period, and the criterion is not scored

Grant #	Project Type	Agency Name	Project Name	Coc Webinars - Racial Equity Training (2 parts) 25c	Coc Webinars - Serving Survivors of DV 25d	Coordinated Entry Participation 26	Full HMIS Participation 27	Late Submission Penalty 28
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	Attended both Racial Equity Trainings	No	N/S	N	N
PA0899	PSH	County of Washington	PA0899 - HomeFIRST	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0900	PSH	County of Washington	PA0900 - HomeTEAM	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	Attended both Racial Equity Trainings	Yes	N/S	Y	N
PA0903	PSH	County of Washington	PA - 0903 HomeWISE	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	Attended both Racial Equity Trainings	Yes	N/S	N	N
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	Attended both Racial Equity Trainings	No	N/S	N	N

Not Scored - First-Time Renewal or Not Operational Entire Lookback Period

PA0982	RRH	McKean County Redevelopment & Housing Authority	Northwest RRH 2
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Infrastructure

PA0940	SSO-CE	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds
PA0977	SSO-CE	Lawrence County Social Services, Inc.	PA-DV Coordinated Entry Integration
PA0902	SSO-CE	Lawrence County Social Services, Inc.	PA0902_Consolidated Western CoC Coordinated Entry
PA0428	HMIS	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019

New project scoring tool

Western 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	

APPLICANT EXPERIENCE	MAX POINTS	POINTS AWARDED
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	
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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	
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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		
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<p>1 point if somewhat described and/or efforts have begun but are not fully implemented</p> <p>2 points if clearly described and indicates strong organizational capacity to promote racial equity</p>	2	
<p>7 Experience with Housing First = 2 points</p> <p>0 points if not described</p> <p>1 point if somewhat described</p> <p>2 points if applicant indicates low/no barriers to entry and that reviewer believes the applicant has needed experience</p>	2	
<p style="text-align: center;">PROJECT DESIGN</p>		
<p>8 Clear and compelling description of community/regional need = 2 points</p> <p>0 points if need not described</p> <p>1 point if narrative but no data, or data does not support the need for this project</p> <p>2 points if applicant describes need and provides supporting data</p>	2	
<p>9 Strategic partnerships with community providers = 2 points</p> <p>0 points if not described</p> <p>1 point if somewhat described</p> <p>2 points if partners named and nature of partnership described, including the services/ resources being provided by community partnerships</p>	2	
<p>10 Projected outcomes = 2 points</p> <p>0 points if projected outcomes not described</p> <p>2 points if projected outcomes further goals of CoC</p>	2	
<p>11 Relationship with landlords = 2 points</p> <p>0 points if organization does not have relationships or viable plan to provide scattered site housing</p> <p>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</p> <p>Site-based projects: adequate resources allocated (CoC-funded and beyond) to ensure safe, well maintained housing is provided by the organization = 2 points</p>	2	
<p>12 Case management approach and ratio = 4 points</p> <p>Case management approach and ratio does not seem appropriate = 0 points</p> <p>Case management approach is reasonable based on population being served and geography size/distance = 4 points</p>	4	
<p>13 Trauma-informed and client-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>	2	
<p>Appropriateness of project. (The proposed project is responsive to the needs as 14 identified in the project description.) = 2 points</p> <p>0 points if projected intervention does not match needs identified</p> <p>2 points if project scale, project type, and service plan are appropriate based on needs identified</p>	2	
<p>The CoC's unmet needs/ gaps analysis identified a significant need for Rapid Re-15 Housing, that will serve all household types = 5 points</p> <p>Proposed project is for RRH, serving all household types = 5 points</p> <p>Proposed project is for PSH and/or does not serve all household types = 0 points</p>	5	
<p style="text-align: center;">SYSTEM PERFORMANCE</p>		
<p>16 Current CoC funded projects: System Performance Measures (Quintiles)</p>	<p style="text-align: center;">MAX POINTS</p>	<p style="text-align: center;">POINTS AWARDED</p>
	<p style="text-align: center;">NOTE: if current CoC</p>	<p style="text-align: center;">DMA TO PROVIDE (please override)</p>

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 Westmoreland County	5	

TOTAL	TOTAL MAX 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:

Western 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
<p>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</p>	2	
<p>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 · 0 points if not described · 1 point if somewhat described · 2 points if reviewer believes the applicant has needed experience</p>	2	
<p>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</p>	2	
<p>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</p>	2	
<p>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</p>	2	
<p>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</p>	2	
<p>How organization ensures the safety of DV survivors experiencing homelessness = 2 points 0 points if not described 1 point if somewhat described</p>	2	

2 points if clearly described and reviewer believes applicant has necessary experience

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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	
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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:

Western 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 Coordinated Entry 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="border: 1px solid black; height: 100%;"></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="border: 1px solid black; height: 100%;"></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>	<div style="border: 1px solid black; height: 100%;"></div>
<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="border: 1px solid black; height: 100%;"></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 bonus CE)

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

FY2021 New Project Application - Western PA CoC

Instructions

Western PA Continuum of Care, PA-601
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 Western 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. *HOWEVER, we highly recommend that you work on a hard copy of your responses first prior to entering your responses in Alchemer -- in case of a technical issue we do not want you to lose your work. A hard copy of the questions can be found [here](#). If you do not receive an email with link, email westerncoc@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 westerncoc@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:

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

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

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

2) Contact Person*

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. *

- Armstrong
- Butler
- Cameron
- Clarion

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

- Clearfield
- Crawford
- Elk
- Fayette
- Forest
- Greene
- Indiana
- Jefferson
- Lawrence
- McKean
- Mercer
- Potter
- Venango
- Warren
- Washington
- Westmoreland

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

*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

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?*: _____

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*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

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)*

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*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

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

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

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

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:*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-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)**

27) Please describe the following:

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

- 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.

*

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](#)

*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

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.
 - 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**

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

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: *

34) If no, describe how you will conduct outreach and engage landlords:*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

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 Western 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 (if applicable)

Programs serving youth and young adults will coordinate with Advocates for Change, the CoC's Youth Action Board (YAB), in order to provide high quality services to youth and young adults

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

Provide access to SSI/SSDI technical assistance provided by the applicant, a subrecipient or partner agency

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

[] 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:*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-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

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-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 Western 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 Western 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?

*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-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 Western 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 Western 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.)?*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-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*

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6549004/FY2021-New-Project-App-Western-PA-CoC>

53) Today's Date*

Thank You!

Thank you for submitting your preliminary application for Western 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. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

Western PA CoC FY2021 Preliminary Application for DV Bonus: Rapid Re-Housing

Instructions

Western PA Continuum of Care, CoC PA-601 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 Western 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. *HOWEVER, we highly recommend that you work on a hard copy of your responses first prior to entering your responses in Alchemer -- in case of a technical issue we do not want you to lose your work.* A hard copy of your responses can be found here.
- 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:

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

- **Western PA CoC FY21 DV Bonus RFP**
- **[Western PA CoC FY21 DV Bonus Application - Excel Budget Template](#)**
- **[Western PA 2021 Point in Time Count Data](#)**
- **[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 westerncoc@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*

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

3) Phone Number*

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?*

- Armstrong
- Butler
- Cameron
- Clarion
- Clearfield
- Crawford
- Elk
- Fayette
- Forest

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

- Greene
- Indiana
- Jefferson
- Lawrence
- McKean
- Mercer
- Potter
- Venango
- Warren
- Washington
- Westmoreland

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: *

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

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

11) If yes, please explain:*

12) What is your current relationship with the Western 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:: _____

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?*

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

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**

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.*

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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:

- 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.**

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

*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;**
 - 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**

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

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**
- **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

*

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

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.

Participate in the Western 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

Programs serving youth and young adults will coordinate with Advocates for Change, the CoC's Youth Action Board (YAB), in order to provide high quality services to youth and young adults.

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

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

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

27) Today's Date

Thank You!

Note: Hard copy of preliminary application provided for reference only. Application must be submitted via Alchemer at: <https://survey.alchemer.com/s3/6548922/Western-PA-CoC-FY2021-Preliminary-App-DV-RRH>

Thank you for submitting your preliminary application for Western 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/Western-PA-CoC-FY2021-Preliminary-App-DV-Bonus-CE>

Western PA CoC FY2021 Preliminary Application for DV Bonus: DV Coordinated Entry Funding

Instructions

**Western PA Continuum of Care, CoC PA-601
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 Western 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:

- **Western PA CoC FY21 DV Coordinated Entry Funding RFP**
- **[Western 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/Western-PA-CoC-FY2021-Preliminary-App-DV-Bonus-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 westerncoc@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/Western-PA-CoC-FY2021-Preliminary-App-DV-Bonus-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 the Western PA CoC's Coordinated Entry System?*

Yes

No

8) Please describe your involvement and participation in the Western 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/Western-PA-CoC-FY2021-Preliminary-App-DV-Bonus-CE>

- **how the Western 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 Western 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 Northwest RHAB

Entire Southwest RHAB

Armstrong

Butler

Cameron

Clarion

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Preliminary-App-DV-Bonus-CE>

- Clearfield
- Crawford
- Elk
- Forest
- Fayette
- Greene
- Indiana
- Jefferson
- Lawrence
- McKean
- Mercer
- Potter
- Venango
- Warren
- Washington
- Westmoreland

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

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Preliminary-App-DV-Bonus-CE>

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.*

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

Note: Hard copy of preliminary application provided for reference only. Applications must be submitted via Alchemer at: <http://s.alchemer.com/s3/Western-PA-CoC-FY2021-Preliminary-App-DV-Bonus-CE>

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](#).

_____ 1

_____ 2

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 westerncoc@pennsylvaniacoc.org.

One scored renewal project application

Western PA CoC 2021 Renewal Scoring Summary

Agency Name
Project Name

Community Services of Venango County, Inc.
PA0424-Sycamore Commons PSH project

Criteria #	Criteria	Max Points	Performance/Outcomes	Points Awarded
1a - SSO	SSO - Housing Stability	N/A	N/A	N/A
1a - TH	TH - Housing Stability	N/A	N/A	N/A
1b - RRH	RRH/TH-RRH - Housing Stability	N/A	N/A	N/A
1b - PSH	PSH - Housing Stability	12	100%	12
2	Returns to Homelessness	2	0%	2
3	Projects Dedicated to DV	N/A	N/A	N/A
4	SSO/TH - Length of Stay/Average	N/A	N/A	N/A
5	SSO/TH - Length of Stay/Longer than 12 Months (not scored in 2020)	N/A	N/A	N/A
6	Length of Time Between Project Start Date and Residential Move In (not scored in 2020)	N/S	0%	N/S
7	Income Growth - Increase Total Income	12	50%	12
8	Connecting Participants to Mainstream Benefits	4	100%	4
9	Participants Connected to Health Insurance	2	100%	2
10a	High Quality Data Entry - PII Name (ADJUSTED)	0.5	0%	0.5
10b	High Quality Data Entry - PII SSN (ADJUSTED)	0.5	0%	0.5
10c	High Quality Data Entry - PII Date of Birth (ADJUSTED)	0.5	0%	0.5
10d	High Quality Data Entry - PII Race (Adjusted)	0.5	0%	0.5
10e	High Quality Data Entry - PII Ethnicity (ADJUSTED)	0.5	0%	0.5
10f	High Quality Data Entry - PII Gender (ADJUSTED)	0.5	0%	0.5
10g	High Quality Data Entry-Destination	1.5	0%	1.5
10h	High Quality Data Entry-Income and Sources at Entry	1.5	0%	1.5
10i	High Quality Data Entry-Income & Sources at Annual Assessment	1.5	0%	1.5
10j	High Quality Data Entry-Income and Sources at Exit	1.5	0%	1.5
11a	Timeliness-Percent project entry records entered w/in specified benchmark	1	100%	1
11b	Timeliness-Percent project exit records entered w/in specified benchmark	1	0%	0
12	Project Participant Eligibility	2	100%	2
13	Utilization Rate	5	94%	5
14	Quarterly Draws	3	Y	3
15	Funds Expended	8	100%	8
16	Timely APR Submission	2	Y	2
17	Cost Per HH	2	\$3,427	1
18	Cost Per HH Pos Exit	2	\$4,283	0
19	HUD Monitoring	0	N/A	0
20	Project Type	3	PSH	3
21a	Severity of Need - Health Conditions	2	100%	2
21b	Severity of Need - Zero Income at Entry	2	80%	2
21c	Severity of Need - Chronically Homeless	2	60%	2
21d	Severity of Need - Unsheltered	2	60%	2
21e	Severity of Need - Domestic Violence	2	20%	1.5
22	Housing First Approach	10	Y	10
23	CoC Meeting Attendance	2	2 Meetings Attended	2
24a	RHAB Participation	4	N/A	N/A
24b	County LHOT or housing coalition meetings	4	100%	4
25a	CoC Webinars - Fair Housing Law and Equal Access	1	Yes	1
25b	CoC Webinars - LGBT Equity (2 part)	1	Did not attend both LGBT Training	0
25c	Coc Webinars - Racial Equity Training (2 part)	1	attended both Racial Equity Training	1
25d	CoC Webinars - Serving Survivors of DV	N/S	Yes	1
26	Coordinated Entry Participation	0	N/S	N/S
27	Full HMIS Participation	0.5 bonus points	N	0
28	Late Submission Penalty	0 (2 point penalty if late)	N	0

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			94.5
FY21 SCORE (total points earned/adjusted based)			94.5

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 80 out of 100 points (80%).**

Criteria #	Criteria	Max Points
1a - SSO	SSO - Housing Stability	10
1a - TH	TH - Housing Stability	10
1b - RRH	RRH/TH-RRH - Housing Stability	12
1b - PSH	PSH - Housing Stability	12
2	Returns to Homelessness	2
4	SSO/TH - Length of Stay/Average	1
5	SSO/TH - Length of Stay/Longer than 12 Months (not scored in 2020)	1
7	Income Growth - Increase Total Income	12
8	Connecting Participants to Mainstream Benefits	4
9	Participants Connected to Health Insurance	2
10a	High Quality Data Entry - PII Name (ADJUSTED)	0.5
10b	High Quality Data Entry - PII SSN (ADJUSTED)	0.5
10c	High Quality Data Entry - PII Date of Birth (ADJUSTED)	0.5
10d	High Quality Data Entry - PII Race (Adjusted)	0.5
10e	High Quality Data Entry - PII Ethnicity (ADJUSTED)	0.5
10f	High Quality Data Entry - PII Gender (ADJUSTED)	0.5
10g	High Quality Data Entry-Destination	1.5
10h	High Quality Data Entry-Income and Sources at Entry	1.5
10i	High Quality Data Entry-Income & Sources at Annual Assessment	1.5
10j	High Quality Data Entry-Income and Sources at Exit	1.5
11a	Timeliness-Percent project entry records entered w/in specified benchmark	1
11b	Timeliness-Percent project exit records entered w/in specified benchmark	1
12	Project Participant Eligibility	2
13	Utilization Rate	5
14	Quarterly Draws	3
15	Funds Expended	8
16	Timely APR Submission	2
17	Cost Per HH	2
18	Cost Per HH Pos Exit	2
19	HUD Monitoring	0
20	Project Type	3
21a	Severity of Need - Health Conditions	2

21b	Severity of Need - Zero Income at Entry	2
21c	Severity of Need - Chronically Homeless	2
21d	Severity of Need - Unsheltered	2
21e	Severity of Need - Domestic Violence	2

2. Had at least 20% of the total points based on system performance criteria. **The following criteria are system performance criteria. System performance criteria make up 30 out of 100 points (30%).**

Criteria #	Criteria	Max Points
1a - SSO	SSO - Housing Stability	10
1a - TH	TH - Housing Stability	10
1b - RRH	RRH/TH-RRH - Housing Stability	12
1b - PSH	PSH - Housing Stability	12
2	Returns to Homelessness	2
4	SSO/TH - Length of Stay/Average	1
5	SSO/TH - Length of Stay/Longer than 12 Months (not scored in 2020)	1
7	Income Growth - Increase Total Income	12
8	Connecting Participants to Mainstream Benefits	4

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 - SSO	SSO - Housing Stability	12
1a - TH	TH - Housing Stability	12

1b - RRH	RRH/TH-RRH - Housing Stability	12
1b - PSH	PSH - Housing Stability	12
4	SSO/TH - Length of Stay/Average	1
5	SSO/TH - Length of Stay/Longer than 12 Months (not scored in 2020)	1

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
21a	Severity of Need - Health Conditions	2
21b	Severity of Need - Zero Income at Entry	2
21c	Severity of Need - Chronically Homeless	2
21d	Severity of Need - Unsheltered	2
21e	Severity of Need - Domestic Violence	2

Western PA CoC: 2021 Renewal Project Scoring Criteria

Approved by Funding Committee: 4/20/2021; Approved by Non-Conflicted Board Members: 4/26/2021

The time period used for all data will be January 1, 2020-December 31, 2020

#	Criteria	Data Source	Point Structure
Performance and Data Quality: RRH/TH/TH-RRH/PSH = 43 points; SSO = 42 points			
1a	<p><u>TH/SSO- Housing Stability:</u> TH & SSO Only</p> <p><u>TH Measurement:</u> % of participants/leavers who exited to permanent housing destination.</p> <p><u>SSO Measurement:</u> % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or 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 <p><i>Note to grantees:</i> The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</p> <p>Average outcomes in 2020: TH: 93%; SSO: 98%</p>	APR pulled from HMIS; APR from DV providers	<p>TH/SSO</p> <ul style="list-style-type: none"> • 98% = 10 points • 94-97%= 8 points • 88-93% -6 points • 83-87% = 4 points
1b	<p><u>RRH/TH-RRH/PSH – Housing Stability:</u> RRH, TH-RRH & PSH Only –</p> <p><u>RRH and TH-RRH Measurement:</u> % of participants/leavers who exited to permanent housing destination.</p> <p><u>PSH Measurement:</u> % of participants/stayers who remained in PSH project or participants/leavers who 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>	APR pulled from HMIS; APR from DV providers	<p>RRH/TH-RRH % exits to permanent housing;</p> <p>PSH % remained in permanent housing or exited to permanent housing:</p> <ul style="list-style-type: none"> • 98% = 12 points • 94-97%= 10 points • 88-93% = 8 points

	<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>Note to grantees: The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</p> <p>Average outcomes in 2020:</p> <ul style="list-style-type: none"> • PSH: 96%; RRH: 94% 		<ul style="list-style-type: none"> • 83-87% = 6 points
2	<p>% returns to homelessness: Percentage of adults return to homelessness within 6 months of program exit to a 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 <p>Average outcomes in 2020: 1%</p>	HMIS	<ul style="list-style-type: none"> • 0 - 5% returns to homelessness within 6 months of program exit = 2 points • 6 - 10% = 1 point • >10% = 0 points
3	<p>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>	RSF	<p>2 points total</p> <p>1) Projects must describe how they ensure the safety of DV survivors by:</p> <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

			<p>site units and/or rental assistance</p> <ul style="list-style-type: none"> ● Keeping the location confidential of units used for survivors <p>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)</p>
4	<p><u>Length of Stay/Average:</u> TH and SSO Only - Average length of stay for leavers</p> <p>Average outcomes in 2020: TH: 169 days; SSO: 201 days</p>	APR pulled from HMIS; APR from DV providers	<p>Average length of stay for leavers:</p> <ul style="list-style-type: none"> ● Less than 9 months (274 days or less) = 1 point ● 9 - 12 months (275 to 365 days) = 0.5 points
5	<p><u>Length of Stay/Less than 12 months:</u> TH and SSO Only - The percent of participants whose length of stay is 12 months or less</p> <p>Average outcomes in 2020: TH: 89%; SSO: 96%</p>	APR pulled from HMIS; APR from DV providers	<p>APR pulled from HMIS; APR from DV providers</p> <ul style="list-style-type: none"> ● 90%+ = 1 point ● 80-89% = 0.5 points
6 (not scored in 2021)	<p><u>Length of time between Project Start Date and Housing Move-in Date</u></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	Not scored in 2021; will provide training to grantees on proper date entry review 2021 performance to set performance benchmarks for 2022
7	<p><u>Increase in total income:</u> % 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>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 45% or more had an increase in total income = 12 points ● 35-44% increase income = 10 points

	<p>Average outcomes in 2020: PSH: 57%; RRH: 58%; TH: 61%; SSO: 50%</p> <p>Note to grantees: <i>The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</i></p>		<ul style="list-style-type: none"> ● 25-34% increase income = 8 points ● 15-24% increase income = 6 points
8	<p>Connecting Participants to Mainstream Benefits % of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)</p> <p>Average outcomes in 2020: PSH: 78%; RRH: 83%; SSO: 91%; TH: 88%</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 100% = 4 points ● 90-99% = 3 points ● 80-89% = 2 points ● 70-79% = 1 point
9	<p>Participants Connected to Health Insurance: Percentage of all participants with 1+ source of health insurance</p> <p>Average outcomes in 2020: PSH: 81%; RRH: 97%; SSO: 99%; TH: 96%</p>	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 95%=2 points ● 85-94% = 1 point
10	<p>HMIS Data Quality: % of Error Rate for the following data points entered into HMIS:</p> <ol style="list-style-type: none"> PII - Name PII – SSN PII – Date of Birth PII – Race PII – Ethnicity PII - Gender Destination Income and Sources at Entry Income and Sources at Annual Assessment Income and Sources at Exit <p><i>Please note that this criterion may be more heavily weighted in future scoring rounds.</i></p>	APR pulled from HMIS or DV comparable database	<p>9 points total</p> <ul style="list-style-type: none"> ● 10.a. – 0% error rate – 0.5 points ● 10.b.– 0% error rate – 0.5 points ● 10.c.– 0% error rate – 0.5 points ● 10.d. – 0% error rate – 0.5 points ● 10.e.– 0% error rate – 0.5 points ● 10.f.– 0% error rate – 0.5 points ● 10.g.– 0% error rate – 1.5 points ● 10.h – 0% error rate – 1.5 points ● 10.i – 0% error rate – 1.5 points ● 10.j – 0% error rate – 1.5 points

11	<p><u>Timeliness of HMIS Data Entry</u></p> <p><u>a. % of project entry records entered into HMIS within specified benchmark</u></p> <p><u>b. % of project exit records entered into HMIS within specified benchmark</u></p> <p><u>Data entered within 10 days.</u> 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> <p><i><u>Please note that this criterion may be more heavily weighted in future scoring rounds.</u></i></p>	APR pulled from HMIS or DV comparable database	<p>2 points total</p> <p>a. 100% OF PROJECT ENTRY RECORDS INPUT WITHIN: 0-10 days –1 point</p> <p>b. 100% OF PROJECT EXIT RECORDS INPUT WITHIN: 0-10 days 1 point</p>
Monitoring = 24 points PSH/RRH/TH-RRH/TH; 17 points SSO			
12	<p><u>Participant Eligibility:</u></p> <ul style="list-style-type: none"> • Prior residence of adult participants served during the reporting period = Category 1 (literally homeless) or Category 4 (fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or family member) <p>% of participants 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% of adult participants served were literally homeless/fleeing DV = 2 points • 90-93% of adult participants served were literally homeless/fleeing DV = 1 point

13	<p>Unit Utilization rates: Average utilization/occupancy rate of project Average utilization rate of project (using project utilization each quarter, as reported on APR)</p> <ul style="list-style-type: none"> ● N/A for SSO <p><i>Note to grantees: The thresholds and point value for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.</i></p> <p>For projects with under 10 units, will use a 3-year average if the project is under 80% utilization.</p>	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	<p>All Projects</p> <ul style="list-style-type: none"> ● 90+ utilization rate = 5 points ● 85-89% = 3 points ● 80-84% = 1 point
14	<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"> ● Minimum of 1 drawdown per quarter = 3 points
15	<p>Funds Expended: % of grant funds expended. Ensure project is fully utilizing CoC funding. Goal = full spend down</p>	e-LOCCS	<ul style="list-style-type: none"> ● 100% of funds expended = 8 points ● 95% - 99% expended = 6 points ● 90% - 94% expended = 2 points ● <90% expended = 0 points
16	<p>Timely APR submission APR submitted within 90 days of end of grant (HUD requirement)</p>	Last submitted APR	<ul style="list-style-type: none"> ● Timely submission = 2 points ● Submitted beyond 90 days = 0 points
17a	<p>Cost Effectiveness - Cost per household: SSO/TH/RRH/TH-RRH- Average cost per Household served compared to average of other projects</p>	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<p><u>Numerator:</u> Services + admin line items from Grant Inventory Worksheet (GIW) <u>Denominator:</u> # of HHs served per PA-HMIS/APR or APR from DV providers SSO/TH/RRH/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 = 2 points • Second quartile of projects (26-50%) = 1.5 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
17b	<p>Cost Effectiveness - Cost per household: PSH- Average cost per Household served compared to average of other projects</p>	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<p><u>Numerator:</u> Services + admin line items from GIW <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 = 2 points • Second quartile of projects (26-50%) = 1.5 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
18a	<ul style="list-style-type: none"> • Cost Effectiveness - Cost per EXIT to PH destination: TH/RRH/TH-RRH- Average cost per exit to Permanent Housing destination compared to average of other projects <p>SSO projects are excluded from this criterion.</p>	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<p><u>Numerator:</u> Services + admin line items from GIW <u>Denominator:</u> Leavers to PH per PA-HMIS/APR or APR from DV providers</p> <p>SSO/TH/RRH/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 = 2 points • Second quartile of projects (26-50%) = 1.5 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
18b	<p><u>Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination:</u></p> <ul style="list-style-type: none"> • PSH- Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects 	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<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 = 2 points • Second quartile of projects (26-50%) = 1.5 points • Third quartile (51-75%) = 1 point • Bottom 25% of projects with highest cost per HH = 0 points
19	<p>HUD Monitoring</p> <p>Disposition of HUD Monitoring and Findings. Any findings during monitoring should be resolved within the HUD timeline identified.</p>	Letter verifying no monitoring; If monitored, evidence of no outstanding findings	<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 = 23 points			

20	<p>Project Type Point value awarded based on project type</p>	RSF	<ul style="list-style-type: none"> ● PSH = 3 points ● RRH/TH-RRH = 3 points ● TH = 0 points ● SSO = 0 points
21a	<p>Severity of Need/Health Conditions: Percent of adult 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. 	APR pulled from HMIS or DV comparable database	<ul style="list-style-type: none"> ● PSH <ul style="list-style-type: none"> ○ 100+= 2 points ○ 90-99% = 1 point ● RRH/TH-RRH/TH/SSO <ul style="list-style-type: none"> ○ 70%+ = 2 points ○ 60-69% = 1.5 points ○ 50-59% = 1 point ○ 40-49% = 0.5 points
21b	<p>Severity of Need/Zero Income at Entry: Percent of households 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; APR from DV providers	<ul style="list-style-type: none"> ● 50% + = 2 points ● 20% to 49 = 1 point ● < 20% = 0 points

21c	<p><u>Severity of Need/Chronically Homeless:</u> Percent of chronically homeless households 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; APR from DV providers	<ul style="list-style-type: none"> ● PSH <ul style="list-style-type: none"> ○ 20-29% = 0.5 points ○ 30-39%= 1 point ○ 40-49%+= 1.5 points ○ 50%+= 2 points ● RRH/TH-RRH/TH/SSO <ul style="list-style-type: none"> ○ 1-4%- 1 point ○ 5%+ - 2 points
21d	<p><u>Severity of Need/Unsheltered:</u> % 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; APR from DV providers	<ul style="list-style-type: none"> ● 5-9%= 0.5 points ● 10-14%= 1 point ● 15-19%= 1.5 points ● 20%+= 2 points
21e	<p><u>Severity of Need/Domestic Violence:</u> % of adult participants w/ History of domestic violence</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 	APR pulled from HMIS; APR from DV providers	<ul style="list-style-type: none"> ● 10-14%= 0.5 points ● 15-19%= 1 point ● 20-24%= 1.5 points ● 25%+= 2 points

	<p>are taking this into consideration in some way during the scoring process.</p> <ul style="list-style-type: none"> ■ 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. 		
22a	<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 the upcoming year, the CoC plans to review 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 procedures related to participant eligibility, intake/screening policies, 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></p>	RSF	<ul style="list-style-type: none"> ● Organization affirmatively answers all questions within Housing First Questionnaire = 10 points
CoC Participation = 10 points			
23	<p>CoC meetings</p> <ul style="list-style-type: none"> ● CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC. 	RSF & CoC meeting sign-in sheets	<ul style="list-style-type: none"> ● Attendance at April 15, 2020 CoC Meeting = 1 point ● Attendance at October 21, 2020 CoC meeting = 1 point
24a	<p>Regional Homeless Advisory Board (RHAB) meetings</p> <ul style="list-style-type: none"> ● Participation in RHAB meetings. Full participation in RHAB is expected in order to further the goals of the CoC. 	RSF & RHAB attendance sheets	<ul style="list-style-type: none"> ● Attended at least 50% of all RHAB meetings in 2020 = 2 points ● N/A if in NW Region and not a member of the RHAB.

24b	<p>County LHOT or housing coalition meetings</p> <ul style="list-style-type: none"> ● Participation in county LHOT or Housing Coalition Meetings. Full participation in county LHOT or housing coalition meetings is expected in order to further the goals of the CoC. 	Letter signed by Chair of county entity	<p>Attendance at 75% or more of all county LHOT/housing coalition meetings.</p> <ul style="list-style-type: none"> ● NW non-RHAB members = 4 points ● All others = 2 points
25	<p>Participation in CoC Training Events</p> <p>Full participation in webinar and training opportunities is expected of all CoC funded organizations</p>	RSF & attendance sheets	<p>Attendance at CoC training events is expected of organizations receiving CoC funding.</p> <ul style="list-style-type: none"> ● 1 point awarded for each training attended (of 4) – 4 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>2020 required trainings included:</p> <ul style="list-style-type: none"> ● 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 – 1 point <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 – 1 point <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

			<ul style="list-style-type: none"> ● Serving Survivors of Domestic Violence – 1 point <ul style="list-style-type: none"> ○ 12/18/20 Webinar
26 (not scored in 2021)	<p><u>Coordinated Entry Participation</u> % of enrollments pulled from By Name List</p>	TBD	<p>Not scored in 2021.</p> <p>Funding Committee will determine mechanism for scoring this in future years with reports available in ClientTrack 19, and may pull preliminary data to set baseline benchmarks.</p>
27 (Bonus)	Full <u>HMIS participation</u> within organizations receiving CoC funding	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization = 0.5 point (maximum)	<ul style="list-style-type: none"> ● RSF & HMIS
28	<u>Late Submission (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline</u> (unless provided an extension due to extenuating circumstances)	Review of Survey Submission Date	<ul style="list-style-type: none"> ● -2 point penalty for late submission of documents

Total Point Scale:

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

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):

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

Criteria #	Criteria	Calculation
1a	<p>TH/SSO – HOUSING STABILITY</p> <p>TH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project.</p> <p>SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing</p>	<p>TH APR Q23c: Exit Destination <u>Percentage – Total</u></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 for TH and SSO:</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>RRH/TH-RRH/PSH- HOUSING STABILITY</p> <p><u>RRH Measurement:</u> % of participants/leavers who exited to permanent housing destination among those who exited project.</p> <p><u>PSH Measurement:</u> % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.</p>	<p>RRH/TH-RRH: APR Q23c: Exit Destination <u>Percentage – Total</u></p> <p>PSH: APR Q1 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination <u>Numerator:</u> (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations) <u>Denominator:</u> (Q1 All Persons) – (Q23c-Total persons whose destinations excluded them from the calculation)</p>

2	<p>RETURNS TO HOMELESSNES % of adults return to homelessness within 6 months of program exit to a permanent housing destination</p> <p><i>N/A for DV providers</i></p>	<p>SPM 2ab Data File – Returns to Homelessness</p> <p><u>Numerator</u>: # of Adults who returned to an ES, TH or SH projects within 6 months of Exit to Permanent Housing</p> <p><u>Denominator</u>: # Clients who exited from program to a permanent housing destination between 7/1/19-12/31/20</p>
3	<p>DEGREE TO WHICH VICTIM SERVICE PROJECT 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 STAY/AVERAGE (TH AND SSO ONLY) Average length of stay for leavers</p>	<p>APR Q22b: Average and Median Length of Participation in Days Average Length-Leavers</p>
5	<p>LENGTH OF STAY/LONGER THAN 12 MONTHS (TH AND SSO ONLY) The percent of participants whose length of stay is 12 months or less</p>	<p>APR Q22a1: Length of Participation – CoC Projects</p> <p><u>Numerator</u>: (Total-30 days or less) + (Total-31 to 60 days) + (Total-61 to 90 days) + (Total-91 to 180 days) + (Total-181 to 365 days) <u>Denominator</u>: (Total-Total)</p>
6 (not scored in 2021)	<p>LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN</p>	<p><i>NOTE: This criteria will not be scored in 2021.</i></p> <p>Q22c: Length of Time between Project Start Date and Housing Move-in Date Average length of time to housing: Total</p>
7	<p>INCREASE IN TOTAL INCOME % of all adult participants who increased income from any source from</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>

	entry to exit/annual assessment (leavers and stayers)	<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>
8	<p>CONNECTING PARTICIPANTS TO MAINSTREAM BENEFITS</p> <p>Percent 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>
9	<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 Q1: 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> (Q1 Number of Stayers) + (Q1 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>
10	<p>HMIS DATA QUALITY</p> <p>% of Error Rate for the following data points entered into PA HMIS:</p> <p>a. PII - Name</p> <p>b. PII – SSN</p>	<p>APR Q6a. Data Quality: Personally Identifiable Information</p> <p>a. Name - % of Error Rate</p> <p>b. SSN - % of Error Rate</p> <p>c. Date of Birth - % of Error Rate</p>

	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 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/dating violence/sexual assault/human trafficking/stalking 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"> g. Destination - % of Error Rate h. Income and Sources at Entry - % of Error Rate i. Income and Sources at Annual Assessment - % of Error Rate j. 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>
11	<p>TIMELINESS OF HMIS DATA ENTRY</p> <ul style="list-style-type: none"> a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark 	<p>APR Q6e: Timeliness</p> <ul style="list-style-type: none"> a. <ul style="list-style-type: none"> <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) b. <ul style="list-style-type: none"> <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>Note: Projects with no entries won't be scored on 11.a. Projects with no exits won't be scored on 11.b.</p>

12	<p>PARTICIPANT ELIGIBILITY % of participants whose prior living situation was reported as literally homeless situations or fleeing DV</p>	<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 participants served literally homeless and/or fleeing DV as reported on RSF 1/1/20-12/31/20 Denominator: Total # of participants served 1/1/20-12/31/20</p> <p>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</p> <p>HUD Category 4/Fleeing Domestic Violence Definition Any individual or family who: (i) are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.; (ii) Has no other residence; and (iii) Lacks the resources or support networks to obtain other permanent housing</p>
13	<p>UNIT UTILIZATION RATES Average utilization/occupancy rate of project (using project utilization each quarter, as reported on APR) (NA for SSO)</p>	<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</p> <p><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 80% utilization.</p>
14	DRAWDOWN RATES Minimum of quarterly drawdown rates from eLOCCS	Review of documentation requested in RSF survey (eLOCCS summary page).
15	FUNDS EXPENDED % of grant funds expended	Review of documentation requested in RSF survey (eLOCCS summary page). Review of supplemental expenditure form with additional information/explanation if program did not meet expenditure threshold.
16	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of documentation requested in RSF survey (e.g. email from Sage system; email from HUD reps; copy of the details from Sage submission)
17a	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: SSO/TH/RRH/TH-RRH – 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 (as reported on RSF, and verified by APR)</p>
17b	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: PSH - 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 (as reported on RSF, and verified by APR)</p>
18a	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION: TH/RRH/TH-RRH - Average cost per exit to Permanent Housing destination compared to average of other projects (NA for SSO)	<p><u>Numerator:</u> Services + admin line items from GIW</p> <p><u>Denominator:</u> Leavers to PH (as reported on RSF)</p> <p>Note: Projects with no exits during the lookback period will not be scored on this criteria. Projects with no exits to permanent housing during the lookback period will have a total cost per positive exit that equals services +admin line items from GIW.</p>

18b	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)
19	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in RSF survey regarding monitoring, along with any supplemental monitoring documents provided.
20	PROJECT TYPE	Points awarded based on project type as reported on RSF (confirmed via HUD project application)
21a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of adult participants with 1+ disabilities at entry or annual assessment	Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers <u>Numerator</u> : ((Q13b2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13b2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown)) <u>Denominator</u> : ((Q13b2. Without Children-Total + Q13b2. Adults in HH With Children and Adults-Total + Q13c2. Without Children-Total + Q13c2. Adults in HH With Children and Adults-Total) – (Q13b2. Without Children-Client Doesn't Know/Client Refused + Q13b2. Adults in HH With Children and Adults - Client Doesn't Know/Client Refused + Q13c2. Without Children-Client Doesn't Know/Client Refused + Q13c2. Adults in HH With Children and Adults -Client Doesn't Know/Client Refused))
21b	SEVERITY OF NEED/PERCENT ZERO INCOME AT ENTRY % of households with zero income at program entry	APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status <u>Numerator</u> : Q18 Adults with No Income – Number of Adults at Start <u>Denominator</u> : (Q18. Total Adults – Number of Adults at Start)– (Q18. Number of Adults at Start – Adults with Client Doesn't Know/Client Refused Income Information)
21c	SEVERITY OF NEED/CHRONICALLY HOMELESS Percent of chronically homeless households at entry	APR Q26a Number of Households w/ at least one or more Chronically Homeless Persons <u>Numerator</u> : Q26a Chronically Homeless - Total

		<u>Denominator:</u> (Q26a Total) – (Q26a Client Doesn't Know/Client Refused)
21d	SEVERITY OF NEED/UNSHELTERED % of adult participants coming from unsheltered locations at entry	APR Q15 Living Situation <u>Numerator:</u> (Q15 Total Place not meant for human habitation) <u>Denominator:</u> (Q15 Total) – (Q15 Client Doesn't Know/Client Refused)
21e	SEVERITY OF NEED/DOMESTIC VIOLENCE % of adult participants w/ History of domestic violence	APR Q14a Domestic Violence History <u>Numerator:</u> Q14a Total Yes (Domestic Violence History) <u>Denominator:</u> Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused
22	HOUSING FIRST APPROACH	Agency response to Housing First Questionnaire will be reviewed to ensure adherence to Housing First tenets
23	COC MEETINGS CoC Meeting Attendance	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
24a	REGIONAL HOMELESS ADVISORY BOARD (RHAB) MEETINGS Participation in RHAB meetings	Review of RSF documentation submitted by agency, sign in records submission from RHAB meetings, and documentation from RHAB chairs
24b	COUNTY LHOT OR HOUSING COALITION MEETINGS Participation in county LHOT or Housing Coalition Meetings	Review of RSF documentation submitted by agency, sign in records from LHOT meetings, and documentation from LHOT chairs
25	PARTICIPATION IN COC TRAINING EVENTS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
26 (not scored in 2021)	Coordinated Entry Participation % of enrollments pulled from By Name List	NOTE: This criteria will not be scored in 2021.
27 (Bonus)	BONUS: FULL HMIS PARTICIPATION WITHIN ORGANIZATIONS RECEIVING COC FUNDING	Review of documentation submitted by agency in RSF and confirmation of HMIS participating projects by DCED HMIS team
28	Late Submission (Penalty) if required CoC Renewal Scoring Documents are	Review of Survey Submission Date

	submitted after deadline (unless provided an extension due to extenuating circumstances)	
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18b	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)
19	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in RSF survey regarding monitoring, along with any supplemental monitoring documents provided.
20	PROJECT TYPE	Points awarded based on project type as reported on RSF (confirmed via HUD project application)
21a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of adult participants with 1+ disabilities at entry or annual assessment	Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers <u>Numerator</u> : ((Q13b2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13b2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown)) <u>Denominator</u> : ((Q13b2. Without Children-Total + Q13b2. Adults in HH With Children and Adults-Total + Q13c2. Without Children-Total + Q13c2. Adults in HH With Children and Adults-Total) – (Q13b2. Without Children-Client Doesn’t Know/Client Refused + Q13b2. Adults in HH With Children and Adults - Client Doesn’t Know/Client Refused + Q13c2. Without Children-Client Doesn’t Know/Client Refused + Q13c2. Adults in HH With Children and Adults -Client Doesn’t Know/Client Refused))
21b	SEVERITY OF NEED/PERCENT ZERO INCOME AT ENTRY % of households with zero income at program entry	APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status <u>Numerator</u> : Q18 Adults with No Income – Number of Adults at Start <u>Denominator</u> : (Q18. Total Adults – Number of Adults at Start)– (Q18. Number of Adults at Start – Adults with Client Doesn’t Know/Client Refused Income Information)
21c	SEVERITY OF NEED/CHRONICALLY HOMELESS Percent of chronically homeless households at entry	APR Q26a Number of Households w/ at least one or more Chronically Homeless Persons <u>Numerator</u> : Q26a Chronically Homeless - Total

Final project scores for ranked new and renewal projects

Final project scores for ranked new and renewal projects

WESTERN PA COC: FY2021 PROJECT RANKING

Rank #	Grant #	Project Type	Agency Name	Project Name	2021 approved budget	Adjusted Score
1	PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	\$203,676	96.3
2	PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	\$64,066	95.5
3	PA0304	PSH	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	\$321,577	94.7
4	PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	\$189,543	93.1
5	PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	\$21,033	92.0
6	PA0491	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application FY2019	\$54,129	91.8
7	PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	\$47,318	91.7
8	PA0310	PSH	Community Action, Inc.	PA0310 - Housing for Homeless and Disabled Persons	\$99,795	91.3
9	PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	\$97,610	91.2
10	PA0597	PSH	Northern Cambria Community Development Corporation	PA0597 Clinton Street Gardens Renewal Project Application FY 2019	\$70,708	91.0
11	PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	\$40,026	90.7
12	PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	\$144,329	90.7
13	PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	\$50,876	90.5
14	PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	\$93,531	90.2
15	PA0899	PSH	County of Washington	PA0899 - HomeFIRST	\$166,882	89.2
16	PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	\$111,389	87.8
17	PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	\$68,577	87.5
18	PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	\$61,074	87.4
19	PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	\$25,907	87.2
20	PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	\$240,808	86.9
21	PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	\$183,048	86.6
22	PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	\$66,853	86.5
23	PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	\$776,135	86.4
24	PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	\$77,812	86.0
25	PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	\$55,721	85.8

Final project scores for ranked new and renewal projects

26	PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	\$130,149	85.8
27	PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	\$130,946	85.8
28	PA0779	PSH	County of Washington	PA0779 - Supportive Living	\$100,540	85.7
29	PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	\$190,944	85.7
30	PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	\$116,947	85.5
31	PA0903	PSH	County of Washington	PA - 0903 HomeWISE	\$239,856	84.7
32	PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	\$49,365	84.4
33	PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	\$40,634	84.2
34	PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	\$192,464	83.2
35	PA0303	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expansion	\$299,823	83.1
36	PA0778	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	\$478,929	81.6
37	PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	\$70,253	80.7
38	PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	\$347,338	80.5
39	new	RRH	Washington County/ Connect, Inc.	Crossing Pointe RRH One (PSH Transition)	149,127	79.5 (PSH score)
40	new	RRH	Washington County/ Connect, Inc.	Crossing Pointe RRH Two	110,215	84 (new)
41	PA0291	PSH	County of Washington	PA0291 - Permanent Supportive Housing	\$556,634	79.2
42	PA0904	PSH	Connect, Inc.	PA0904 - D.W.E.L.	\$274,055	79.1
43	PA0320	TH	Community Action, Inc.	PA0320 - Transitional Housing Project	\$66,101	76.9
44	PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	\$194,229	76.1
45	PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	\$147,654	76.0
46	PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	\$124,773	75.6
47	PA0599	PSH	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	\$85,093	74.7
48	new	PSH	Indiana County Community Action Program, Inc.	PHD Expansion	17,379	73 (new)
49	PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	\$52,822	74.3
50	PA0900	PSH	County of Washington	PA0900 - HomeTEAM	\$189,661	72.2
51	PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House 2019	\$118,121	71.0
52	PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA 2019	\$234,746	69.6
53	PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345 2019 RenApp	\$460,204	69.1
54	PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	\$89,034	67.1
55	PA0307	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	\$79,079	65.5

Final project scores for ranked new and renewal projects

56	PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families 2019	\$221,135	64.8
57	PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0670-Home Again	\$145,960	63.8
58	PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	\$215,863	63.6
59	PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH 2019	\$217,966	60.0
60	PA0980	PH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH	\$837,528	n/a -- too new to be evaluated
61	PA0982	PH	McKean County Redevelopment & Housing Authority	Northwest RRH 2	\$129,638	n/a -- too new to be evaluated
62	PA0428	HMIS	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019	\$128,098	n/a - Infrastructure
63	PA0902	SSO-CES	Lawrence County Social Services, Inc.	PA0902_Consolidated Western CoC Coordinated Entry	\$230,000	n/a - Infrastructure
64	PA0940	SSO-CES	Lawrence County Social Services, Inc.	PA0940-DV Coordinated Entry Capacity Funds	\$95,884	n/a - Infrastructure
65	PA0977	SSO-CES	Lawrence County Social Services, Inc.	PA-DV Coordinated Entry Integration	\$95,884	n/a - Infrastructure
66	new	HMIS	Commonwealth of Pennsylvania	HMIS Expansion	93,541	n/a - 100
66	new	HMIS	Commonwealth of Pennsylvania	HMIS Expansion	10,673	n/a - 100
67	new	SSO-CES	Fayette County Community Action Agency, Inc.	Coordinated Entry Expansion	299,686	n/a - 100
68	new	RRH	Fayette County Community Action Agency, Inc.	SW Regional RRH Expansion	200,000	n/a - 100
69	new	RRH	McKean County Redevelopment & Housing Authority	NW Regional RRH Expansion	59,188	n/a - 100
70	new	DV RRH	Pennsylvania Coalition Against Domestic Violence	RRH DV Bonus	1,708,642	97.5

FY 2021

PA-601 - WESTERN PA COC

Continuum of Care

Attachment #06:

**1E-5. Public Posting–Projects Rejected-
Reduced**

Attachment #06 documents include the following:

- **Email to CoC listing new and renewal projects that the CoC reduced or rejected**
- **CoC web posting of projects accepted/rejected/reduced**
- **Renewal projects: Written notifications of reallocation**
 - **Westmoreland Community Action (partial reallocation)**
 - **County of Washington (voluntarily reallocation of PSH grant in order to transition to RRH grant)**
- **New projects: Written notifications of rejection**
 - **Housing Authority of Butler**

Email to CoC listing new and renewal projects that CoC reduced or rejected

Notification to the CoC of Renewal and New Project Selection (FY21 CoC NOFO Competition)

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Wed 10/27/2021 3:59 PM

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

[View this email in your browser](#)



Notification to the CoC of Renewal and New Project Selection (FY21 CoC NOFO Competition)

Dear Western 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 Western 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 reallocated and applicants for new projects 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.

- Lawrence County Social Services, Inc., PA0901-My First Place RRH, \$203,676, Rank: 1
- Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, \$64,066, Rank: 2
- Lawrence County Social Services, Inc., PA0304_Consolidated NWRHA, \$321,577, Rank: 3
- Crawford County Mental Health Awareness Program, Inc, Crawford County Shelter Plus Care, \$189,543, Rank: 4
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, \$21,033, Rank: 5
- Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application FY2019, \$54,129, Rank: 6
- Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, \$47,318, Rank: 7
- Community Action, Inc. (*NOTE: This project is in process of being transferred to Clarion County Housing Authority), PA0310 - Housing for Homeless and Disabled Persons, \$99,795, Rank: 8
- County of Butler, Human Services, PA0290 Path Transition Age Project, \$97,610, Rank: 9
- Northern Cambria Community Development Corporation, PA0597 Clinton Street Gardens Renewal Project Application FY 2019, \$70,708, Rank: 10
- Crawford County Coalition on Housing Needs, Inc, PA0496 - Liberty House Transitional Housing Program, \$40,026, Rank: 11
- Crawford County Mental Health Awareness Program, Inc, PA0495- Housing Now, \$144,329, Rank: 12
- Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, \$50,876, Rank: 13
- Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, \$93,531, Rank: 14
- County of Washington, PA0899 – HomeFIRST, \$166,882, Rank: 15
- Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, \$111,389, Rank: 16
- Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, \$68,577, Rank: 17

- Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS, \$61,074, Rank: 18
- Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, \$25,907, Rank: 19
- Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS, \$240,808, Rank: 20
- County of Greene, PA0538 - Greene County Supportive Housing Project, \$183,048, Rank: 21
- Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, \$66,853, Rank: 22
- Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, \$776,135, Rank: 23
- Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS, \$77,812, Rank: 24
- Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, \$55,721, Rank: 25
- CAPSEA, Inc., PA0311-Housing Plus, \$130,149, Rank: 26
- Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, \$130,946, Rank: 27
- County of Washington, PA0779 - Supportive Living, \$100,540, Rank: 28
- County of Butler, Human Services, PA0287-HOPE Project, \$190,944, Rank: 29
- Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, \$116,947, Rank: 30
- County of Washington, PA - 0903 HomeWISE, \$239,856, Rank: 31
- County of Greene, PA0651 - Greene County Shelter + Care Project, \$49,365, Rank: 32
- Lawrence County Social Services, Inc., PA0314-SAFE-LCSS, \$40,634, Rank: 33
- Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, \$192,464, Rank: 34
- Connect, Inc., PA0303 - Westmoreland Permanent Supportive Housing Expansion, \$299,823, Rank: 35
- McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, \$478,929, Rank: 36
- County of Greene, PA0780 - Greene County Rapid Rehousing Project, \$70,253, Rank: 37
- Victim Outreach Intervention Center, PA0280-2019 Renewal App-Voice-Enduring Voice, \$347,338, Rank: 38

- County of Washington, PA0291 - Permanent Supportive Housing, \$556,634, Rank: 41
- Connect, Inc., PA0904 - D.W.E.L., \$274,055, Rank: 42
- Community Action, Inc. (*NOTE: This project is in process of being transferred to Clarion County Housing Authority), PA0320 - Transitional Housing Project, \$66,101, Rank: 43
- County of Butler, Human Services, PA0539 - Home Again Butler County, \$194,229, Rank: 44
- Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, \$147,654, Rank: 45
- City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, \$124,773, Rank: 46
- Indiana County Community Action Program, Inc. , PA0599 PHD Consolidated, \$85,093, Rank: 47
- Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, \$52,822, Rank: 49
- County of Washington, PA0900 – HomeTEAM, \$189,661, Rank: 50
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House 2019, \$118,121, Rank: 51
- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA 2019, \$234,746, Rank: 52
- DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care 12345 2019 RenApp, \$460,204, Rank: 53
- Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, \$89,034, Rank: 54
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD, \$79,079, Rank: 55
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0670-Home Again, \$145,960, Rank: 57
- County of Washington, PA0296 - Shelter plus care I, \$215,863, Rank: 58
- Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH 2019, \$217,966, Rank: 59
- Pennsylvania Coalition Against Domestic Violence, West CoC Regional DV RRH, \$837,528, Rank: 60
- McKean County Redevelopment & Housing Authority, Northwest RRH 2, \$129,638, Rank: 61
- Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2019, \$128,098, Rank: 62
- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action

Agency),PA0902_Consolidated Western CoC Coordinated Entry, \$230,000, Rank: 63

- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA0940-DV Coordinated Entry Capacity Funds, \$95,884, Rank: 64
- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA-DV Coordinated Entry Integration, \$95,884, Rank: 65

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):

- Westmoreland Community Action, PA0774 - WCA PSH for Families 2019, 2021 GIW Budget: \$442,270; Approved Budget: \$221,135, Rank: 56

The following project voluntarily reallocated and will not be submitted for renewal funding:

- County of Washington, PA0845 - Crossing Pointe (PSH), \$149,127 (NOTE: County of Washington has requested to transition their existing PSH project to an RRH project. As such, they are voluntarily reallocating their existing PSH grant and will submit a new project application for the RRH project.)

NEW PROJECTS

The CoC considered nine new projects totaling \$2,678,794 in funding. The CoC had a total of \$569,547 in funding to award from the CoC Bonus, \$221,135 in funding to award from reallocation, and \$1,708,642 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:

- County of Washington, Washington County Rapid Rehousing One (Note: transition of existing PSH program to RRH program), \$149,127, RANK:

39

- County of Washington, Washington County Rapid Rehousing Two, \$110,215, RANK: 40
- Indiana County Community Action Program, PA0599 PHD Consolidated Expansion, \$17,379, RANK: 48
- Commonwealth of Pennsylvania (DCED), PA0428 Commonwealth of PA HMIS (PA-601) Expansion, \$104,214, RANK: 66
- Fayette County Community Action Agency, Western PA Coordinated Entry, \$299,686, RANK: 67
- Fayette County Community Action Agency, PA0847-Southwest Regional Rapid Re-Housing Program Combined Expansion, \$200,000, RANK: 68
- McKean County Redevelopment and Housing Authority, NAME TBD, \$59,188, RANK: 69

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

- Pennsylvania Coalition Against Domestic Violence, Western PA CoC Comprehensive DV RRH, Submitted Budget: \$1,699,407; Awarded Budget: May apply for up to the full DV bonus amount of \$1,708,642, RANK: 70

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

- The Housing Authority of the County of Butler, TH-RRH Project, Budget Request: \$228,920, Reason for Decision: Project design not aligned with HUD requirements

If you have any questions, please contact westerncoc@pennsylvaniacoc.org.

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

Visit the Western PA CoC's website

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Our mailing address is:

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

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CoC web posting of projects
accepted/rejected/reduced

WESTERN 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 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 Western 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 reallocated and applicants for new projects 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

Tags

Continuum of Care

Housing and Urban Development (HUD)

News type

COC

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.

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- Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, \$64,066, Rank: 2
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- County of Butler, Human Services, PA0290 Path Transition Age Project, \$97,610, Rank: 9
- Northern Cambria Community Development Corporation, PA0597 Clinton Street Gardens Renewal Project Application FY 2019, \$70,708, Rank: 10
- Crawford County Coalition on Housing Needs, Inc, PA0496 - Liberty House Transitional Housing Program, \$40,026, Rank: 11
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RHABs

Northwestern

Southwestern

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- County of Greene, PA0651 - Greene County Shelter + Care Project, \$49,365, Rank: 32
- Lawrence County Social Services, Inc., PA0314-SAFE-LCSS, \$40,634, Rank: 33

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- Indiana County Community Action Program, Inc. , PA0599 PHD Consolidated, \$85,093, Rank: 47
- Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, \$52,822, Rank: 49
- County of Washington, PA0900 – HomeTEAM, \$189,661, Rank: 50
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House 2019, \$118,121, Rank: 51

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- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House 2019, \$118,121, Rank: 51
- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA 2019, \$234,746, Rank: 52
- DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care 12345 2019 RenApp, \$460,204, Rank: 53
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- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA0940-DV Coordinated Entry Capacity Funds, \$95,884, Rank: 64
- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA-DV Coordinated Entry Integration, \$95,884, Rank: 65

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

- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA-DV Coordinated Entry Integration, \$95,884, Rank: 65

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):

- Westmoreland Community Action, PA0774 - WCA PSH for Families 2019, 2021 GIW Budget: \$442,270; Approved Budget: \$221,135, Rank: 56

The following project voluntarily reallocated and will not be submitted for renewal funding:

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NEW PROJECTS

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The following new projects have been accepted for inclusion on the Project Priority List for CoC Bonus and/or reallocated funding:

- County of Washington, Washington County Rapid Rehousing One (Note: transition of existing PSH program to RRH program), \$149,127, RANK: 39
- County of Washington, Washington County Rapid Rehousing Two, \$110,215, RANK: 40
- Indiana County Community Action Program, PA0599 PHD Consolidated

RANK: 40

- Indiana County Community Action Program, PA0599 PHD Consolidated Expansion, \$17,379, RANK: 48
- Commonwealth of Pennsylvania (DCED), PA0428 Commonwealth of PA HMIS (PA-601) Expansion, \$104,214, RANK: 66
- Fayette County Community Action Agency, Western PA Coordinated Entry, \$299,686, RANK: 67
- Fayette County Community Action Agency, PA0847-Southwest Regional Rapid Re-Housing Program Combined Expansion, \$200,000, RANK: 68
- McKean County Redevelopment and Housing Authority, NAME TBD, \$59,188, RANK: 69

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

- Pennsylvania Coalition Against Domestic Violence, Western PA CoC Comprehensive DV RRH, Submitted Budget: \$1,699,407; Awarded Budget: May apply for up to the full DV bonus amount of \$1,708,642, RANK: 70

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

- The Housing Authority of the County of Butler, TH-RRH Project, Budget Request: \$228,920, Reason for Decision: Project design not aligned with HUD requirements

If you have any questions, please contact westerncoc@pennsylvaniacoc.org.

LINKS

[Western PA CoC FY2021 NOFA Competition](#)

Renewal projects: Written notice of
reallocation

Notice of Partial Reallocation - WCA PSH for Families (PA0774)

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Wed 9/29/2021 1:13 PM

To: Stacey Baer <sbaer@westmorelandca.org>; Cheri Cavanaugh <ccavanaugh@westmorelandca.org>

 2 attachments (523 KB)

WCA Reallocation Letter 9_29_21.pdf; Western PA CoC - FY2021 CoC-funding Process and Policies_Approved 3_11_21.pdf;

Dear Stacey and Cheri,

Attached please find official notice of partial reallocation of Westmoreland Community Action PSH for Families Program. This decision was recommended by the CoC Funding Committee and approved by the Non-Conflicted Governing Board.

You can find additional details in the attached letter.

Please note that due to this partial reallocation, **you will be required to amend and reduce your budget and other corresponding information (households served, units, etc) when completing your renewal project application in esnaps to reflect this change.** Please reach out to us here with any questions about completing your project application in esnaps given this change.

Sincerely,

DMA, on behalf of the CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Western PA Balance of State CoC

(215) 576-1558

westerncoc@pennsylvaniacoc.org



September 29, 2021

Western PA CoC Board of Directors:

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Angela Susten
Anthony Taylor
Janine Wytovich
Daphne Hulings
Jeremy Tidd
Cheri McConnell
Holly Nogay

Collaborative Applicant:

Angela Susten
PA Dept of Community & Economic Development (DCED)
400 North St, 4th Floor
Harrisburg, PA 17120
717-720-7397
www.dced.pa.gov

CoC Consultant:

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

Stacey Baer
Cheri Cavanaugh
Westmoreland Community Action

Subject: CoC Notification of Funding Reduction/ Partial Reallocation:
Westmoreland Community Action PSH for Families

Dear Stacey and Cheri:

Based on the consistent underperformance of the Westmoreland Community Action PSH for Families program over the past several years, the CoC has made the decision to partially reallocate the project and reduce the project budget by 50% (reduced from \$442,270 to \$221,135). This determination was made due to underperformance as well as other factors as outlined below:

- This project has been in the bottom 20% of scores for CoC projects for each of the past 4 years
- This project has had underspending of less than 90% of project budget for 2 out of the last 3 years.
- This project has the highest cost per household (services + admin dollars) of all PSH projects in the CoC.
- Based on the Western PA CoC gaps analysis, the highest demand for services in the Western PA CoC, the Southwest RHAB, and Westmoreland County specifically is Rapid Rehousing for singles followed by Rapid Rehousing for families, then PSH for singles. Based on gaps analysis data, there is limited demand for PSH for families, suggesting that the CoC may be able to more effectively use these funds in other ways.

This decision was recommended by the CoC Funding Committee and approved by the Non-Conflicted Governing Board.

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 3 business days receipt of this email to westerncoc@pennsylvaniacoc.org with the subject line, "Western PA CoC: Appeal to CoC Funding Committee". The email should provide any relevant rationale or documentation for consideration.

Sincerely,
Leigh Howard
CoC Consultant, on behalf of the Western PA CoC Funding Committee

CC: PA Department of Community and Economic Development, Western PA CoC Collaborative Applicant; Diana T. Myers and Associates, CoC Consultant

Notification of Decision for CoC New Project Funding- County of Washington

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:18 PM

To: Melissa Marini <mmarini@sphs.org>

 1 attachments (271 KB)

County of Washington transition and new project letter.pdf;

Dear Melissa,

Attached please find notification of the Western PA CoC's decision related to New Permanent Housing Project funding for County of Washington which includes important information on next steps.

Thank you,

DMA staff, on behalf of the Western PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Western PA Balance of State CoC

(215) 576-1558

westerncoc@pennsylvaniacoc.org



Western PA CoC Board of Directors:

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Collaborative Applicant:

Angela Susten
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CoC Consultant:

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7900 Old York Road
Suite 108-B
Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

October 21, 2021

Melissa Marini
County of Washington/SPHS Connect, Inc.

RE : New project application submitted to Western PA CoC

Dear Melissa,

Thank you for submitting an application to the Western PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. Your application requested to transition your existing PSH program PA0845 - Crossing Pointe from a PSH project to an RRH project. County of Washington/SPHS Connect's application was reviewed and approved by the Funding Committee.

- **County of Washington/SPHS Connect has been approved to transition their existing PSH grant to RRH, in the amount of your existing CoC grant (\$149,127). In order to apply for this transition grant, the existing PSH grant PA0845 will be fully reallocated, and County of Washington/SPHS Connect will apply for the new RRH project.**
- **In addition, County of Washington/SPHS Connect has been approved to apply for additional RRH funds in the amount of \$110,215.**

Next steps:

- **Please respond by 5pm on Friday, October 22nd to westerncoc@pennsylvaniacoc.org with the official names of both new projects (e.g., Crossing Pointe RRH and Crossing Point RRH2).** These must be the names that will be provided within your new project application to HUD.
- You will need to create two new project applications in e-snaps, HUD's CoC online application system: 1) A new project application for the transition of your existing grant from PSH to RRH (in the amount of your current grant \$149,127), and 2) a new project application for the new additional RRH funds approved by the Funding Committee (\$110,215).
 - Please note that there is a question in the new project application in e-snaps that asks "What type of CoC funding is this project applying for in this CoC Competition?"
 - For the first new project application (transitioning PSH to RRH), please indicate **"Reallocation" (\$149,127)**
 - For the second new project application (new additional RRH funds) please indicate **"Coc Bonus" (\$110,215)**
 - If you are not familiar with the e-snaps system, please use the tools available at: <https://www.hudexchange.info/resource/2909/coc-project-application-instructions-for-new-projects/>. Please note that there are specific instructions for transition projects available here: <https://www.hudexchange.info/resource/5850/transition-project-requirements-for-the-coc-program-competition/>

- DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
- **By 5pm on Wednesday, October 27th, please provide a PDF of your two applications to our office for review.** The PDFs should be sent to westerncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words “New Project Application – Agency Name”. If you are not able to make the 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 e-snaps.* NOTE: You will not submit the applications in e-snaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those updates.
- If you need assistance with your new project applications, please email westerncoc@pennsylvaniacoc.org and DMA will work to assist you.

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

Sincerely,

Kim Stucke

Kim Stucke

Chair of Western PA CoC Funding Committee

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

New projects: Written notifications of rejection

Notification of Decision for CoC New Permanent Housing Project Funding- Housing Authority of the County of Butler

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:18 PM

To: Martha@HousingAuthority.com <Martha@HousingAuthority.com>

 2 attachments (497 KB)

Housing Authority of the County of Butler New Project Letter.pdf; Western PA CoC - FY2021 CoC-funding Process and Policies_Approved 3_11_21.pdf;

Dear Martha,

Attached please find notification of the Western PA CoC's decision related to New Permanent Housing Project funding for The Housing Authority of the County of Butler.

Thank you,
DMA staff, on behalf of the Western PA CoC Funding Committee

--

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



Western PA CoC Board of Directors:

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Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

October 21, 2021

Martha Brown
The Housing Authority of the County of Butler

RE : New project application submitted to Western PA CoC

Dear Martha,

Thank you for submitting an application to the Western PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. The Housing Authority of the County of Butler's application was reviewed by the Funding Committee.

Unfortunately The Housing Authority of the County of Butler's application was not selected for funding. The Funding Committee expressed concerns about the project design. The application did not address how the project would fulfil the RRH component of the TH-RRH Joint Component and instead focused heavily on the TH component. In addition, HUD threshold requirements for TH-RRH indicate that TH-RRH projects should have 2x the amount of RRH as TH units. This was not addressed in the proposal or budget; as such, the budget would have to be significantly reworked to meet HUD threshold requirements. In addition, there were concerns about funding the TH portion of the proposal as the Housing Authority of the County of Butler's previous TH project was defunded in a previous CoC NOFO Competition. As a result of these concerns, the Funding Committee did not feel this would be a viable project.

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 22nd, 2021) to westerncoc@pennsylvaniacoc.org with the subject line, "Western 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 westerncoc@pennsylvaniacoc.org after the November 16, 2021 NOFA deadline.

Sincerely,

Kim Stucke

Kim Stucke

Chair of Eastern PA CoC Funding Committee

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

FY 2021

PA-601 - WESTERN PA COC

Continuum of Care

Attachment #07:

1E-5a. Public Posting- Projects Accepted

Attachment #07 documents include the following:

- **Email to CoC listing new and renewal 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

Notification to the CoC of Renewal and New Project Selection (FY21 CoC NOFO Competition)

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Wed 10/27/2021 3:59 PM

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

[View this email in your browser](#)



Notification to the CoC of Renewal and New Project Selection (FY21 CoC NOFO Competition)

Dear Western 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 Western 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 reallocated and applicants for new projects 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.

- Lawrence County Social Services, Inc., PA0901-My First Place RRH, \$203,676, Rank: 1
- Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, \$64,066, Rank: 2
- Lawrence County Social Services, Inc., PA0304_Consolidated NWRHA, \$321,577, Rank: 3
- Crawford County Mental Health Awareness Program, Inc, Crawford County Shelter Plus Care, \$189,543, Rank: 4
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, \$21,033, Rank: 5
- Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application FY2019, \$54,129, Rank: 6
- Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, \$47,318, Rank: 7
- Community Action, Inc. (*NOTE: This project is in process of being transferred to Clarion County Housing Authority), PA0310 - Housing for Homeless and Disabled Persons, \$99,795, Rank: 8
- County of Butler, Human Services, PA0290 Path Transition Age Project, \$97,610, Rank: 9
- Northern Cambria Community Development Corporation, PA0597 Clinton Street Gardens Renewal Project Application FY 2019, \$70,708, Rank: 10
- Crawford County Coalition on Housing Needs, Inc, PA0496 - Liberty House Transitional Housing Program, \$40,026, Rank: 11
- Crawford County Mental Health Awareness Program, Inc, PA0495- Housing Now, \$144,329, Rank: 12
- Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, \$50,876, Rank: 13
- Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, \$93,531, Rank: 14
- County of Washington, PA0899 – HomeFIRST, \$166,882, Rank: 15
- Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, \$111,389, Rank: 16
- Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, \$68,577, Rank: 17

- Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS, \$61,074, Rank: 18
- Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, \$25,907, Rank: 19
- Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS, \$240,808, Rank: 20
- County of Greene, PA0538 - Greene County Supportive Housing Project, \$183,048, Rank: 21
- Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, \$66,853, Rank: 22
- Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, \$776,135, Rank: 23
- Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS, \$77,812, Rank: 24
- Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, \$55,721, Rank: 25
- CAPSEA, Inc., PA0311-Housing Plus, \$130,149, Rank: 26
- Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, \$130,946, Rank: 27
- County of Washington, PA0779 - Supportive Living, \$100,540, Rank: 28
- County of Butler, Human Services, PA0287-HOPE Project, \$190,944, Rank: 29
- Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, \$116,947, Rank: 30
- County of Washington, PA - 0903 HomeWISE, \$239,856, Rank: 31
- County of Greene, PA0651 - Greene County Shelter + Care Project, \$49,365, Rank: 32
- Lawrence County Social Services, Inc., PA0314-SAFE-LCSS, \$40,634, Rank: 33
- Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, \$192,464, Rank: 34
- Connect, Inc., PA0303 - Westmoreland Permanent Supportive Housing Expansion, \$299,823, Rank: 35
- McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, \$478,929, Rank: 36
- County of Greene, PA0780 - Greene County Rapid Rehousing Project, \$70,253, Rank: 37
- Victim Outreach Intervention Center, PA0280-2019 Renewal App-Voice-Enduring Voice, \$347,338, Rank: 38

- County of Washington, PA0291 - Permanent Supportive Housing, \$556,634, Rank: 41
- Connect, Inc., PA0904 - D.W.E.L., \$274,055, Rank: 42
- Community Action, Inc. (*NOTE: This project is in process of being transferred to Clarion County Housing Authority), PA0320 - Transitional Housing Project, \$66,101, Rank: 43
- County of Butler, Human Services, PA0539 - Home Again Butler County, \$194,229, Rank: 44
- Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, \$147,654, Rank: 45
- City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, \$124,773, Rank: 46
- Indiana County Community Action Program, Inc. , PA0599 PHD Consolidated, \$85,093, Rank: 47
- Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, \$52,822, Rank: 49
- County of Washington, PA0900 – HomeTEAM, \$189,661, Rank: 50
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House 2019, \$118,121, Rank: 51
- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA 2019, \$234,746, Rank: 52
- DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care 12345 2019 RenApp, \$460,204, Rank: 53
- Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, \$89,034, Rank: 54
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD, \$79,079, Rank: 55
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0670-Home Again, \$145,960, Rank: 57
- County of Washington, PA0296 - Shelter plus care I, \$215,863, Rank: 58
- Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH 2019, \$217,966, Rank: 59
- Pennsylvania Coalition Against Domestic Violence, West CoC Regional DV RRH, \$837,528, Rank: 60
- McKean County Redevelopment & Housing Authority, Northwest RRH 2, \$129,638, Rank: 61
- Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2019, \$128,098, Rank: 62
- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action

Agency),PA0902_Consolidated Western CoC Coordinated Entry, \$230,000, Rank: 63

- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA0940-DV Coordinated Entry Capacity Funds, \$95,884, Rank: 64
- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA-DV Coordinated Entry Integration, \$95,884, Rank: 65

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):

- Westmoreland Community Action, PA0774 - WCA PSH for Families 2019, 2021 GIW Budget: \$442,270; Approved Budget: \$221,135, Rank: 56

The following project voluntarily reallocated and will not be submitted for renewal funding:

- County of Washington, PA0845 - Crossing Pointe (PSH), \$149,127 (NOTE: County of Washington has requested to transition their existing PSH project to an RRH project. As such, they are voluntarily reallocating their existing PSH grant and will submit a new project application for the RRH project.)

NEW PROJECTS

The CoC considered nine new projects totaling \$2,678,794 in funding. The CoC had a total of \$569,547 in funding to award from the CoC Bonus, \$221,135 in funding to award from reallocation, and \$1,708,642 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:

- County of Washington, Washington County Rapid Rehousing One (Note: transition of existing PSH program to RRH program), \$149,127, RANK:

39

- County of Washington, Washington County Rapid Rehousing Two, \$110,215, RANK: 40
- Indiana County Community Action Program, PA0599 PHD Consolidated Expansion, \$17,379, RANK: 48
- Commonwealth of Pennsylvania (DCED), PA0428 Commonwealth of PA HMIS (PA-601) Expansion, \$104,214, RANK: 66
- Fayette County Community Action Agency, Western PA Coordinated Entry, \$299,686, RANK: 67
- Fayette County Community Action Agency, PA0847-Southwest Regional Rapid Re-Housing Program Combined Expansion, \$200,000, RANK: 68
- McKean County Redevelopment and Housing Authority, NAME TBD, \$59,188, RANK: 69

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

- Pennsylvania Coalition Against Domestic Violence, Western PA CoC Comprehensive DV RRH, Submitted Budget: \$1,699,407; Awarded Budget: May apply for up to the full DV bonus amount of \$1,708,642, RANK: 70

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

- The Housing Authority of the County of Butler, TH-RRH Project, Budget Request: \$228,920, Reason for Decision: Project design not aligned with HUD requirements

If you have any questions, please contact westerncoc@pennsylvaniacoc.org.

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

Visit the Western PA CoC's website

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Our mailing address is:

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

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CoC web posting of projects
accepted/rejected/reduced

WESTERN 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 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 Western 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 reallocated and applicants for new projects 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,

Tags

Continuum of Care

Housing and Urban Development (HUD)

News type

COC

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.

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- Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, \$64,066, Rank: 2
- Lawrence County Social Services, Inc., PA0304_Consolidated NWRHA, \$321,577, Rank: 3
- Crawford County Mental Health Awareness Program, Inc, Crawford County Shelter Plus Care, \$189,543, Rank: 4
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, \$21,033, Rank: 5
- Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application FY2019, \$54,129, Rank: 6
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- Crawford County Coalition on Housing Needs, Inc, PA0496 - Liberty House Transitional Housing Program, \$40,026, Rank: 11
- Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, \$144,329, Rank: 12
- Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, \$50,876, Rank: 13
- Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, \$93,531, Rank: 14
- County of Washington, PA0899 – HomeFIRST, \$166,882, Rank: 15

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RHABs

Northwestern

Southwestern

- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA-DV Coordinated Entry Integration, \$95,884, Rank: 65

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- County of Washington, Washington County Rapid Rehousing Two, \$110,215, RANK: 40
- Indiana County Community Action Program, PA0599 PHD Consolidated

- County Housing Advocacy Project, \$93,531, Rank: 14
- County of Washington, PA0899 – HomeFIRST, \$166,882, Rank: 15
- Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, \$111,389, Rank: 16
- Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, \$68,577, Rank: 17
- Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS, \$61,074, Rank: 18
- Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, \$25,907, Rank: 19
- Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS, \$240,808, Rank: 20
- County of Greene, PA0538 - Greene County Supportive Housing Project, \$183,048, Rank: 21
- Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, \$66,853, Rank: 22
- Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, \$776,135, Rank: 23
- Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS, \$77,812, Rank: 24
- Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, \$55,721, Rank: 25
- CAPSEA, Inc., PA0311-Housing Plus, \$130,149, Rank: 26
- Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, \$130,946, Rank: 27
- County of Washington, PA0779 - Supportive Living, \$100,540, Rank: 28
- County of Butler, Human Services, PA0287-HOPE Project, \$190,944, Rank: 29
- Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, \$116,947, Rank: 30
- County of Washington, PA - 0903 HomeWISE, \$239,856, Rank: 31
- County of Greene, PA0651 - Greene County Shelter + Care Project, \$49,365, Rank: 32
- Lawrence County Social Services, Inc., PA0314-SAFE-LCSS, \$40,634, Rank: 33

- Rapid Rehousing Program, \$116,947, Rank: 30
- County of Washington, PA - 0903 HomeWISE, \$239,856, Rank: 31
- County of Greene, PA0651 - Greene County Shelter + Care Project, \$49,365, Rank: 32
- Lawrence County Social Services, Inc., PA0314-SAFE-LCSS, \$40,634, Rank: 33
- Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, \$192,464, Rank: 34
- Connect, Inc., PA0303 - Westmoreland Permanent Supportive Housing Expansion, \$299,823, Rank: 35
- McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, \$478,929, Rank: 36
- County of Greene, PA0780 - Greene County Rapid Rehousing Project, \$70,253, Rank: 37
- Victim Outreach Intervention Center, PA0280-2019 Renewal App-Voice-Enduring Voice, \$347,338, Rank: 38
- County of Washington, PA0291 - Permanent Supportive Housing, \$556,634, Rank: 41
- Connect, Inc., PA0904 - D.W.E.L., \$274,055, Rank: 42
- Community Action, Inc. (*NOTE: This project is in process of being transferred to Clarion County Housing Authority), PA0320 - Transitional Housing Project, \$66,101, Rank: 43
- County of Butler, Human Services, PA0539 - Home Again Butler County, \$194,229, Rank: 44
- Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, \$147,654, Rank: 45
- City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, \$124,773, Rank: 46
- Indiana County Community Action Program, Inc., PA0599 PHD Consolidated, \$85,093, Rank: 47
- Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, \$52,822, Rank: 49
- County of Washington, PA0900 – HomeTEAM, \$189,661, Rank: 50
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House 2019, \$118,121, Rank: 51

- County of Washington, PA0900 - HOME TEAM, \$189,001, Rank: 50
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House 2019, \$118,121, Rank: 51
- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA 2019, \$234,746, Rank: 52
- DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care 12345 2019 RenApp, \$460,204, Rank: 53
- Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, \$89,034, Rank: 54
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD, \$79,079, Rank: 55
- Cameron/Elk Counties Behavioral & Developmental Programs, PA0670-Home Again, \$145,960, Rank: 57
- County of Washington, PA0296 - Shelter plus care I, \$215,863, Rank: 58
- Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH 2019, \$217,966, Rank: 59
- Pennsylvania Coalition Against Domestic Violence, West CoC Regional DV RRH, \$837,528, Rank: 60
- McKean County Redevelopment & Housing Authority, Northwest RRH 2, \$129,638, Rank: 61
- Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2019, \$128,098, Rank: 62
- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA0902_Consolidated Western CoC Coordinated Entry, \$230,000, Rank: 63
- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA0940-DV Coordinated Entry Capacity Funds, \$95,884, Rank: 64
- Lawrence County Social Services, Inc. (*NOTE: This project is in process of being transferred to Fayette County Community Action Agency), PA-DV Coordinated Entry Integration, \$95,884, Rank: 65

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

RANK: 40

- Indiana County Community Action Program, PA0599 PHD Consolidated Expansion, \$17,379, RANK: 48
- Commonwealth of Pennsylvania (DCED), PA0428 Commonwealth of PA HMIS (PA-601) Expansion, \$104,214, RANK: 66
- Fayette County Community Action Agency, Western PA Coordinated Entry, \$299,686, RANK: 67
- Fayette County Community Action Agency, PA0847-Southwest Regional Rapid Re-Housing Program Combined Expansion, \$200,000, RANK: 68
- McKean County Redevelopment and Housing Authority, NAME TBD, \$59,188, RANK: 69

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

- Pennsylvania Coalition Against Domestic Violence, Western PA CoC Comprehensive DV RRH, Submitted Budget: \$1,699,407; Awarded Budget: May apply for up to the full DV bonus amount of \$1,708,642, RANK: 70

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

- The Housing Authority of the County of Butler, TH-RRH Project, Budget Request: \$228,920, Reason for Decision: Project design not aligned with HUD requirements

If you have any questions, please contact westerncoc@pennsylvaniacoc.org.

LINKS

[Western PA CoC FY2021 NOFA Competition](#)

New projects: Written notifications of acceptance

Notification of Decision for CoC New Project Funding- County of Washington

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:18 PM

To: Melissa Marini <mmarini@sphs.org>

Dear Melissa,

Attached please find notification of the Western PA CoC's decision related to New Permanent Housing Project funding for County of Washington which includes important information on next steps.

Thank you,

DMA staff, on behalf of the Western PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Western PA Balance of State CoC

(215) 576-1558

westerncoc@pennsylvaniacoc.org



Western PA CoC Board of Directors:

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Jason Nesbitt
Kathy Presnar
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Anthony Taylor
Janine Wytovich
Daphne Hulings
Jeremy Tidd
Cheri McConnell
Holly Nogay

Collaborative Applicant:

Angela Susten
PA Dept of Community & Economic Development (DCED)
400 North St, 4th Floor
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717-720-7397
www.dced.pa.gov

CoC Consultant:

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

October 21, 2021

Melissa Marini
County of Washington/SPHS Connect, Inc.

RE : New project application submitted to Western PA CoC

Dear Melissa,

Thank you for submitting an application to the Western PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. Your application requested to transition your existing PSH program PA0845 - Crossing Pointe from a PSH project to an RRH project. County of Washington/SPHS Connect's application was reviewed and approved by the Funding Committee.

- **County of Washington/SPHS Connect has been approved to transition their existing PSH grant to RRH, in the amount of your existing CoC grant (\$149,127). In order to apply for this transition grant, the existing PSH grant PA0845 will be fully reallocated, and County of Washington/SPHS Connect will apply for the new RRH project.**
- **In addition, County of Washington/SPHS Connect has been approved to apply for additional RRH funds in the amount of \$110,215.**

Next steps:

- **Please respond by 5pm on Friday, October 22nd to westerncoc@pennsylvaniacoc.org with the official names of both new projects (e.g., Crossing Pointe RRH and Crossing Point RRH2).** These must be the names that will be provided within your new project application to HUD.
- You will need to create two new project applications in e-snaps, HUD's CoC online application system: 1) A new project application for the transition of your existing grant from PSH to RRH (in the amount of your current grant \$149,127), and 2) a new project application for the new additional RRH funds approved by the Funding Committee (\$110,215).
 - Please note that there is a question in the new project application in e-snaps that asks "What type of CoC funding is this project applying for in this CoC Competition?"
 - For the first new project application (transitioning PSH to RRH), please indicate **"Reallocation" (\$149,127)**
 - For the second new project application (new additional RRH funds) please indicate **"Coc Bonus" (\$110,215)**
 - If you are not familiar with the e-snaps system, please use the tools available at: <https://www.hudexchange.info/resource/2909/coc-project-application-instructions-for-new-projects/>. Please note that there are specific instructions for transition projects available here: <https://www.hudexchange.info/resource/5850/transition-project-requirements-for-the-coc-program-competition/>

- DMA has also created a new project tips recording which can be accessed here: <https://youtu.be/edA-gVJzVuc>
- **By 5pm on Wednesday, October 27th, please provide a PDF of your two applications to our office for review.** The PDFs should be sent to westerncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words “New Project Application – Agency Name”. If you are not able to make the 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 e-snaps.* NOTE: You will not submit the applications in e-snaps until DMA has reviewed your PDF, sent any edits/corrections, and you have made those updates.
- If you need assistance with your new project applications, please email westerncoc@pennsylvaniacoc.org and DMA will work to assist you.

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

Sincerely,

Kim Stucke

Kim Stucke

Chair of Western PA CoC Funding Committee

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

Notification of Decision for CoC New Project Funding- DCED HMIS Expansion

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:18 PM

To: breauman@pa.gov <breauman@pa.gov>; asusten@pa.gov <asusten@pa.gov>

Dear Brendan and Angela,

Attached please find notification of the Western PA CoC's decision related to new project funding for HMIS Expansion which includes important information on next steps.

Thank you,

DMA staff, on behalf of the Western PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Western PA Balance of State CoC

(215) 576-1558

westerncoc@pennsylvaniacoc.org



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Jeremy Tidd
Cheri McConnell
Holly Nogay

Collaborative Applicant:

Angela Susten
PA Dept of Community & Economic Development (DCED)
400 North St, 4th Floor
Harrisburg, PA 17120
717-720-7397
www.dced.pa.gov

CoC Consultant:

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

October 21, 2021

Angela Susten and Brendan Auman
Department of Community and Economic Development (DCED)

RE : New project proposal submitted to Western PA CoC

Dear Angela and Brendan,

Thank you for submitting a new project proposal to the Western 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 \$104,214.**

Next steps:

- **Please respond by 5pm on Friday, October 22nd to westerncoc@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 westerncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the 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 Western PA CoC as we work together to reduce and end homelessness.

Sincerely,

Kim Stucke

Kim Stucke

Chair of Western PA CoC Funding Committee

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

Notification of Decision for CoC New Project Funding- FCCAA Coordinated Entry

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:17 PM

To: tknouse@fccaa.org <tknouse@fccaa.org>; Rita Masi (rmasi@fccaa.org) <rmasi@fccaa.org>

Dear Tammy and Rita,

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

Thank you,
DMA staff, on behalf of the Western PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.
CoC Consultants for the Western PA Balance of State CoC
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westerncoc@pennsylvaniacoc.org



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CoC Consultant:

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Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

October 21, 2021

Tammy Knouse and Rita Masi
Fayette County Community Action Agency

RE : New project proposal to Western PA CoC

Dear Tammy and Rita,

The Western PA CoC Governing Board and Funding Committee have reviewed the new project proposal for new Coordinated Entry funds under the FY2021 Continuum of Care NOFO Competition, and the proposal has been approved.

- **Fayette County Community Action Agency has been approved to apply for a SSO-CE (Supportive Services Only – Coordinated Entry) project in the amount of \$299,686.**

Next steps:

- **Please respond by 5pm on Friday, October 22nd to westerncoc@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 that \$116,921 will be from reallocated funds and \$182,765 will be from CoC Bonus funds.**
- **By 5pm on Wednesday, October 27th, please provide a PDF of your application to our office for review.** The PDF should be sent to westerncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the 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.

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,

Kim Stucke

Kim Stucke

Chair of Western PA CoC Funding Committee

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

Notification of Decision for CoC New Project Funding- Fayette County Community Action Action RRH Expansion

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:17 PM

To: Rita Masi (rmasi@fccaa.org) <rmasi@fccaa.org>

Dear Rita,

Attached please find notification of the Western PA CoC's decision related to New Permanent Housing Project funding for Fayette County Community Action Action RRH Expansion which includes important information on next steps.

Thank you,

DMA staff, on behalf of the Western PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Western PA Balance of State CoC

(215) 576-1558

westerncoc@pennsylvaniacoc.org



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(215) 576-1558
www.dma-housing.com

October 21, 2021

Rita Masi
Fayette County Community Action Agency

RE : New project funds - Western PA CoC

Dear Rita,

We are writing to document your project's selection for new project expansion funding under the Western PA FY21 CoC Competition new permanent housing RPF. Upon the completion of the new project selection process, \$259,188 of bonus funding was unawarded. As such, in order to ensure the CoC applies for the total amount of funding available, while meeting the unmet need for Rapid Rehousing (which was identified as the primary unmet need through the CoC's gaps analysis), your organization (which operates the Regional RRH program in the Southwest region) was recommended by the Funding Committee and approved by the Non-Conflicted Members of the Governing Board to apply for \$200,000 of the remaining bonus funds plus funds voluntarily reallocated from your region.

- **Fayette County Community Action Agency has been approved to expand the Southwest Regional RRH project in the amount of \$200,000.**

Next steps:

- **Please respond by 5pm on Friday, October 22nd to westerncoc@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 westerncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the October 27th deadline, please let us know as soon as possible – we know this timeline is tight!. *Please note that your existing renewal 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,

Kim Stucke

Kim Stucke

Chair of Western PA CoC Funding Committee

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

Notification of Decision for CoC New Project Funding- ICCAP

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:17 PM

To: Michelle Faught <mfaught@iccap.net>

Dear Michelle,

Attached please find notification of the Western PA CoC's decision related to New Permanent Housing Project funding for Indiana County Community Action Program which includes important information on next steps.

Thank you,

DMA staff, on behalf of the Western PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.

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Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

October 21, 2021

Michelle Faught
Indiana County Community Action Program

RE : New project application submitted to Western PA CoC

Dear Michelle,

Thank you for submitting an application to the Western PA CoC under the FY2021 Continuum of Care New Permanent Housing Project RFP. Indiana County Community Action Program's application was reviewed and approved by the Funding Committee.

- **Indiana County Community Action Program has been approved to apply for a PSH expansion project under the CoC Bonus in the amount of \$17,379.**

Next steps:

- **Please respond by 5pm on Friday, October 22nd to westerncoc@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 westerncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the 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,

Kim Stucke

Kim Stucke

Chair of Western PA CoC Funding Committee

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

Notification of Decision for CoC New Project Funding- McKean County Redevelopment and Housing RRH Expansion

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:17 PM

To: mhatch@mcrha.org <mhatch@mcrha.org>

Dear Michelle,

Attached please find notification of the Western PA CoC's decision related to New Permanent Housing Project funding for McKean County Redevelopment and Housing Authority RRH Expansion which includes important information on next steps.

Thank you,
DMA staff, on behalf of the Western PA CoC Funding Committee

--

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



Western PA CoC Board of Directors:

Amy Switalski
Co-Chairperson
Amanda Feltenberger
Co-Secretary
Tammy Knouse
Immediate Past Member

Dan Carney
Michelle Faught
Deborah Hennon
Jennifer Johnson
Vince Karabin
Wendy Kinnear
Cindy Lacom
Lynn McUmber
Jason Nesbitt
Kathy Presnar
Angela Susten
Anthony Taylor
Janine Wytovich
Daphne Hulings
Jeremy Tidd
Cheri McConnell
Holly Nogay

Collaborative Applicant:

Angela Susten
PA Dept of Community & Economic Development (DCED)
400 North St, 4th Floor
Harrisburg, PA 17120
717-720-7397
www.dced.pa.gov

CoC Consultant:

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

October 21, 2021

Michelle Hatch
McKean County Housing and Redevelopment Authority

RE : New project funds - Western PA CoC

Dear Michelle,

We are writing to document your project's selection for new project expansion funding under the Western PA FY21 CoC Competition new permanent housing RPF. Upon the completion of the new project selection process, \$259,188 of bonus funding was unawarded. As such, in order to ensure the CoC applies for the total amount of funding available, while meeting the unmet need for Rapid Rehousing (which was identified as the primary unmet need through the CoC's gaps analysis), your organization (which operates the Regional RRH program in the Northwest region) was recommended by the Funding Committee and approved by the Non-Conflicted Members of the Governing Board to apply for \$59,188 of the remaining bonus funds plus funds voluntarily reallocated from your region.

- **McKean County Housing and Redevelopment Authority has been approved to expand the Northwest Regional RRH project in the amount of \$59,188.**

Next steps:

- **Please respond by 5pm on Friday, October 22nd to westerncoc@pennsylvaniacoc.org and 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 westerncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the October 27th deadline, please let us know as soon as possible – we know this timeline is tight!. *Please note that your existing renewal 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,

Kim Stucke

Kim Stucke

Chair of Western PA CoC Funding Committee

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

Notification of Decision for CoC New Project Funding- McKean County Redevelopment and Housing RRH Expansion

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 10/21/2021 1:17 PM

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

Dear Maria,

Attached please find notification of the Western PA CoC's decision related to New DV Bonus RRH funding for PCADV which includes important information on next steps.

Thank you,

DMA staff, on behalf of the Western PA CoC Funding Committee

--

DMA - Diana T. Myers & Associates, Inc.

CoC Consultants for the Western PA Balance of State CoC

(215) 576-1558

westerncoc@pennsylvaniacoc.org



Western PA CoC Board of Directors:

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Jason Nesbitt
Kathy Presnar
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Anthony Taylor
Janine Wytovich
Daphne Hulings
Jeremy Tidd
Cheri McConnell
Holly Nogay

Collaborative Applicant:

Angela Susten
PA Dept of Community & Economic Development (DCED)
400 North St, 4th Floor
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717-720-7397
www.dced.pa.gov

CoC Consultant:

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

October 21, 2021

Maria Williams
Pennsylvania Coalition Against Domestic Violence (PCADV)

RE : New project application submitted to Western PA CoC

Dear Maria,

Thank you for submitting an application to the Western PA CoC under the FY2021 Continuum of Care DV Bonus RRH RFP. PCADV's application was reviewed and approved by the Funding Committee. Your original application requested funds of \$1,699,407. The Funding Committee has approved that you may apply for funds up to \$1,708,642 (full DV bonus amount for Western PA CoC).

- **PCADV has been approved to apply for an RRH project under the DV Bonus for an amount up to \$1,708,642.**

Next steps:

- **Please respond by 5pm on Friday, October 22nd to westerncoc@pennsylvaniacoc.org with the project's official name.** This must be the name that will be provided within your new project application to HUD.
 - 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 Wednesday, October 27th, please provide a PDF of your application to our office for review.** The PDF should be sent to westerncoc@pennsylvaniacoc.org. Please make sure the subject line includes the words "New Project Application – Agency Name". If you are not able to make the 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.

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

Sincerely,

Kim Stucke

Kim Stucke

Chair of Western PA CoC Funding Committee

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

FY 2021

PA-601 - WESTERN 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 3A-2A (Healthcare Formal Agreements) 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 3A-2a (Healthcare Formal Agreements) was posted separately on CoC website for review by CoC*
- **Email to CoC 11/14/21 re: public posting of CoC Consolidated Application**

WESTERN COC

FY2021 Western PA CoC: Public Posting of all parts of the CoC Application



FY2021 Western PA CoC: Public Posting of all parts of the CoC Application, including:

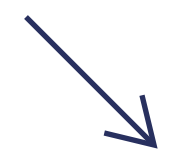
- CoC Consolidated Application
- Attachments to the CoC Consolidated Application*
- Priority listing with all project applications that were accepted and ranked

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 3A-2a (Healthcare Formal Agreements) is not showing up in the PDF export from esnaps. The CoC has reached out to HUD about this issue. Attachment 3A-2a (Healthcare Formal Agreements) is attached separately below.*

FILES

-  [Western PA CoC 2021 CoC Application - Public Posting, 11-14-21.pdf \(147.84 KB\)](#)
-  [Western PA CoC 2021 CoC Application ATTACHMENTS ONLY - Public Posting, 11-14-21.pdf \(14.19 MB\)](#)



FY2021 Western 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 3A-2a (Healthcare Formal Agreements) is not showing up in the PDF export from esnaps. The CoC has reached out to HUD about this issue. Attachment 3A-2a (Healthcare Formal Agreements) is attached separately below.*

FILES

[Western PA CoC 2021 CoC Application - Public Posting, 11-14-21.pdf \(147.84 KB\)](#)

[Western PA CoC 2021 CoC Application ATTACHMENTS ONLY - Public Posting, 11-14-21.pdf \(14.19 MB\)](#)

→ [Western PA CoC 2021 CoC Priority Listing - Public Posting, 11-14-21_0.pdf \(530.43 KB\)](#)

→ [Healthcare Formal Agreements_1.pdf \(1.26 MB\)](#)



Applicant: Western Pennsylvania CoC PA-601
Project: PA-601 CoC Registration FY 2021 COC_REG_2021_181822

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: Western Pennsylvania CoC PA-601
Project: PA-601 CoC Registration FY 2021 COC_REG_2021_181822

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...	11/14/2021
1E-1. Local Competition Announcement	Yes	Local Competition...	11/09/2021
1E-2. Project Review and Selection Process	Yes	Project Review an...	11/14/2021
1E-5. Public Posting—Projects Rejected-Reduced	Yes	Public Posting-Pr...	11/09/2021
1E-5a. Public Posting—Projects Accepted	Yes	Public Posting-Pr...	11/09/2021
1E-6. Web Posting—CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	11/14/2021
3C-2. Project List for Other Federal Statutes	No		





Applicant: Western Pennsylvania CoC PA-601
Project: PA-601 CoC Registration FY 2021 COC_REG_2021_181822

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

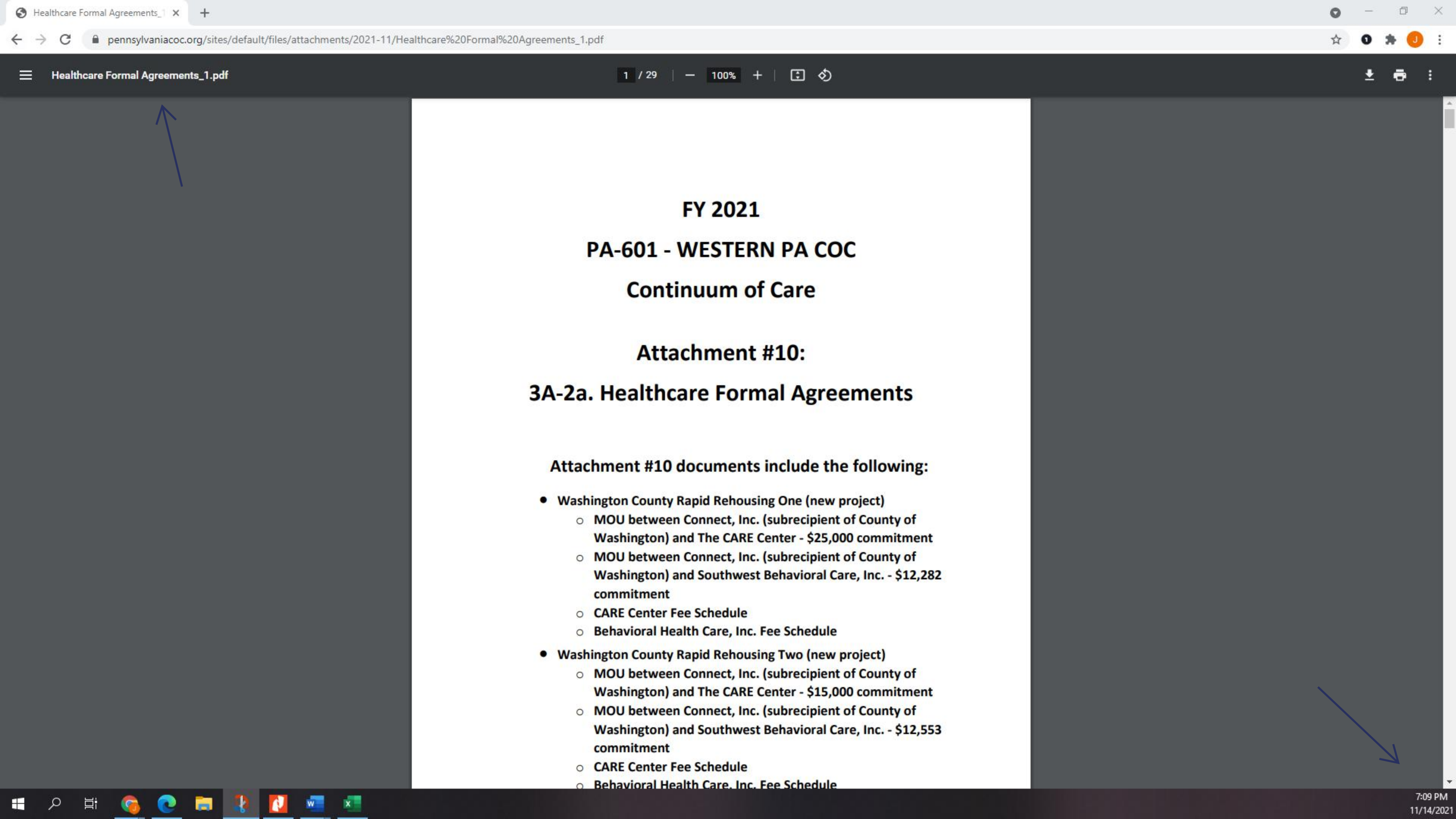
- The CoC Priority Listing includes:
- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
 - Project Listings:
 - New;
 - Renewal;
 - UFA Costs;
 - CoC Planning;
 - YHPD Renewal; and
 - YHDP Replacement.
 - Attachment Requirement
 - HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:
- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition





FY 2021

PA-601 - WESTERN PA COC

Continuum of Care

Attachment #10:

3A-2a. Healthcare Formal Agreements

Attachment #10 documents include the following:

- **Washington County Rapid Rehousing One (new project)**
 - MOU between Connect, Inc. (subrecipient of County of Washington) and The CARE Center - \$25,000 commitment
 - MOU between Connect, Inc. (subrecipient of County of Washington) and Southwest Behavioral Care, Inc. - \$12,282 commitment
 - CARE Center Fee Schedule
 - Behavioral Health Care, Inc. Fee Schedule
- **Washington County Rapid Rehousing Two (new project)**
 - MOU between Connect, Inc. (subrecipient of County of Washington) and The CARE Center - \$15,000 commitment
 - MOU between Connect, Inc. (subrecipient of County of Washington) and Southwest Behavioral Care, Inc. - \$12,553 commitment
 - CARE Center Fee Schedule
 - Behavioral Health Care, Inc. Fee Schedule

FY2021 Western PA CoC: Public Posting of all parts of the CoC Application

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Sun 11/14/2021 7:04 PM

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

[View this email in your browser](#)



The Western PA CoC's FY2021 CoC Application, Attachments and Priority Listing have been Publicly Posted

Good evening Western PA CoC members and stakeholders,

I am writing to you with an important NOFO update to inform you that all parts of the PA-601 Western PA CoC Application have been posted to the CoC's website in consideration of the following HUD requirement:

- The CoC must have in place a process to 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/WestFY21CoCPublicPosting>

- [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 us! [Click here to become a member of the Western PA CoC.](#)

Visit the Western PA CoC's website

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Our mailing address is:

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

Want to change how you receive these emails?
You can [update your preferences](#) or [unsubscribe from this list](#).

This email was sent to westerncoc@pennsylvaniacoc.org
[why did I get this?](#) [unsubscribe from this list](#) [update subscription preferences](#)
Western PA Continuum of Care · 7900 Old York Road · Suite 108-B · Elkins Park, PA 19027 · USA



FY 2021

PA-601 - WESTERN PA COC

Continuum of Care

Attachment #10:

3A-2a. Healthcare Formal Agreements

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 - **Behavioral Health Care, Inc. Fee Schedule**
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 - **MOU between Connect, Inc. (subrecipient of County of Washington) and Southwest Behavioral Care, Inc. - \$12,553 commitment**
 - **CARE Center Fee Schedule**
 - **Behavioral Health Care, Inc. Fee Schedule**

Washington County Rapid Rehousing One (new project):

MOU between Connect, Inc. (subrecipient of County of Washington) and The CARE Center
- \$25,000 commitment

Memorandum of Understanding
Between
Connect, Inc.
And
The CARE Center

1. PURPOSE AND SCOPE

The purpose of this MOU is to identify the roles and responsibilities of each party as they relate to the Continuum of Care (CoC) Programs for 2022-2023. The projects included in this MOU are:

Washington County Rapid Rehousing One in the amount of \$25,000

Effective Dates: July 1, 2022 through June 30, 2023

2. RESPONSIBILITIES UNDER MEMORANDUM OF UNDERSTANDING:

Washington County Rapid Rehousing One:

Connect, Inc. will provide 9 units of Permanent Supportive Housing (totaling 12 people) at any given time to homeless individuals and families in Washington County in Western Pennsylvania. The Connect, Inc. staff have the necessary training and experience to provide housing and supportive services to these individuals and families.

The CARE Center will provide behavioral health services through its contractors to all eligible participants in the Washington County Rapid Rehousing One Project without further condition for the period and amounts specified in Part 1 above.

Participants will use various services depending on need. Rates vary by service, contractor, and by county.

3. USE OF SERVICES AS MATCH

Connect, Inc. will use the value of the services provided by The CARE Center as match for the projects listed above as per HUD regulations and keep record of the use of these In-Kind funds.

The CARE Center will provide Connect, Inc. with the total value of services provided to the Washington County Rapid Rehousing One participants upon written request by Connect, Inc. Only the monetary value of the services will be provided. No other information will be shared by The CARE Center.

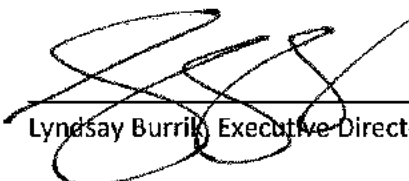
4. EFFECTIVE DATES AND SIGNATURES:

This Memorandum of Understanding will have the following effective dates, listed by project:

Washington County Rapid Rehousing One - July 1, 2022 through June 30, 2023.

Connect, Inc.

The CARE Center.


Lyndsay Burrik, Executive Director


Chris Garrett, Executive Director

Washington County Rapid Rehousing One
(new project):

MOU between Connect, Inc. (subrecipient of
County of Washington) and Southwest
Behavioral Care, Inc. - \$12,282 commitment

Memorandum of Understanding
Between
Connect, Inc.
And
Southwest Behavioral Care, Inc.

1. PURPOSE AND SCOPE

The purpose of this MOU is to identify the roles and responsibilities of each party as they relate to the Continuum of Care (CoC) Programs for 2022-2023. The projects included in this MOU are:

Washington County Rapid Rehousing One in the amount of \$12,282
Effective Dates: July 1, 2022 through June 30, 2023

2. RESPONSIBILITIES UNDER MEMORANDUM OF UNDERSTANDING:

Washington County Rapid Rehousing One

Connect, Inc. will provide 9 units of Permanent Supportive Housing (totaling 12 people) at any given time to homeless individuals and families in Washington County in Western Pennsylvania. The Connect, Inc. staff have the necessary training and experience to provide housing and supportive services to these individuals and families.

Southwest Behavioral Care will provide behavioral health services through its contractors to all eligible participants in the Washington County Rapid Rehousing One project without further condition for the period and amounts specified in Part 1 above.

Participants will use various services depending on need. Rates vary by service, contractor, and by county. The rates for services to be provided are attached.

3. USE OF SERVICES AS MATCH

Connect, Inc. will use the value of the services provided by Southwest Behavioral Care as match for the projects listed above as per HUD regulations and keep record of the use of these In-Kind funds.


Southwest Behavioral Care will provide Connect, Inc. with the total value of services provided to the Washington County Rapid Rehousing One participants upon written request by Connect, Inc. Only the monetary value of the services will be provided. No other information will be shared by Southwest Behavioral Care.

4. EFFECTIVE DATES AND SIGNATURES:

This Memorandum of Understanding will have the following effective dates, listed by project:

Washington County Rapid Rehousing One - July 1, 2022 through June 30, 2023.

Connect, Inc.



Lyndsay Burrik, Executive Director

Southwest Behavioral Care, Inc.



Chris Garrett, Executive Director

CARE Center Fee Schedule

**SPHS CARE CENTER
OUTPATIENT (D/A & MH) TREATMENT**

**SERVICE FEES
FY 2021/2022**

Evaluation (Diagnostic Interview)	\$123.00/Hr.
Physician/Psychiatrist Evaluation	\$350.00/Evaluation
Individual Therapy	\$158.00/Hr.
Group Therapy	\$ 40.00/Hr. Per Person
Family Therapy	\$112.00/Hr.
Medication Checks (Nurse)	\$48.00 per occ
Medication Checks (Physician)	\$ 103.00, \$118.00, \$157.00, \$209.00 per Visit
MH IOP	\$26.00 per hr.
D/A Intensive Outpatient/Group	\$ 53.00/Hr. Per Person
D/A Partial/Group	\$ 42.00/Hr. Per Person
Clozaril (Physician)	\$ 33.00 15minutes
On Site Urine Drug Screen (12 panel)	\$10.00 (Active Client)
On Site Urine Drug Screen (12 panel)	\$25.00 (Walk-In)
CRS	\$40.00/Hour

**SPHS CARE CENTER
UNDERAGE DRINKING PROGRAM**

**SERVICE FEES
FY 2021/2022**

Underage Drinking Program Intake/Evaluation	\$125.00
Underage Drinking Education	\$0.00

**SPHS CARE CENTER
MH CASE MANAGEMENT**

Blended Case Management.....	\$85.00/Hour
------------------------------	--------------

PSYCH REHAB

Psych Rehab Site.....	\$28.00/ Hour
Psych Rehab Mobile.....	\$101.00/ Hour

CRISIS

Telephone.....	\$11.00/Unit
Mobile.....	\$33.00/Unit
Walk In.....	\$22.00/Unit

PEER SERVICES

Peer Support/Telephone.....\$63.00/Hour

Peer Group\$32.00/Hour

CENTER OF EXCELLENCE

COE SERVICE.....\$277.22/Unit

**SPHS CARE CENTER
PACE PROGRAM**

**SERVICE FEES
FY 2021/2022**

**PACE Individual, Partner, or Family
\$90.00 per session**

**PACE Group
\$74.00 per session per person**

Revised: 7-1-2021

Behavioral Health Care, Inc. Fee Schedule

SPHS BEHAVIORAL HEALTH FY 2021/2022 SERVICE FEES

The following are those "Agency Service Fees" which will be in effect for the 2021/2022 fiscal year. The following fee schedules includes those for the OPT D/A & MH Treatment, DUI/UAD, Case Management and Drug Testing. Furthermore, it should be noted that unit costs per hour are derived based on the standard, acceptable unit costing formula.

**PAYMENT IS EXPECTED AT TIME OF SERVICE
FOR ALL SERVICES.**

Payment of the above noted fees is based upon the client's ability to pay utilizing State approved Liability forms.

Additionally, both private insurance and medical assistance are accepted.

SPHS BEHAVIORAL HEALTH OUTPATIENT (D/A & MH) TREATMENT

SERVICE FEES FY 2021/2022

Evaluation (Diagnostic Interview).....	\$158.00/Hr.
Psychiatric Interview/Evaluation	\$350.00/Evaluation
Individual Therapy.....	
30 Minutes.....	\$ 75.00
45 Minutes.....	\$127.00
60 Minutes.....	\$158.00
Group Therapy	\$ 40.00/Hr. Per Person
Intensive Outpatient (IOP).....	\$ 44.00/Hr./Per Person
Family Therapy.....	\$112.00/Hr.
Family Education	\$100.00/Family Per Cycle
Medication Checks.....	
Level 1 (RN).....	\$ 48.00 per Visit
Level 2 (MD).....	\$ 103.00 per Visit
Level 3 (MD).....	\$ 118.00 per Visit
Level 4 (MD).....	\$ 157.00 per Visit
Level 5 (MD).....	\$ 209.00 per Visit
Medication Injections.....	\$ 55.00 per Visit
Alere Drug Screen (8 panel).....	\$ 6.75/Test Kit
Alere Drug Confirmation.....	\$ 19.00/Drug

**SPHS BEHAVIORAL HEALTH
D/A
PARTIAL HOSP./DAY TREATMENT SERVICE FEES
FY 2021/2022**

Diagnostic Evaluation. \$ 147.00/Hr.

Psychiatric Interview/Evaluation. \$ 300.00/Evaluation

Individual Counseling \$ 148.71/Hour.

Group Counseling \$ 36.76/Hr. per person

Family Counseling. \$ 96.00/Hr.

Alere Drug Screen (8 Panel) \$ 6.75/Test Kit

Alere Confirmation \$ 19.00/Drug

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D/A PARTIAL HOSPITALIZATION PER DIEM. \$ 95.00
(3.5 hours per day/3 days per week)

DAY PARTIAL HOSPITALIZATION PER DIEM. \$106.00
(5 days per week/6 hours per day)

CENTER OF EXCELLENCE

COE SERVICE.....\$277.22/Unit

**SPHS BEHAVIORAL HEALTH
D/A & MH
CASE MANAGEMENT**

**SERVICES FEES
FY 2021/2022**

MENTAL HEALTH CASE MANAGEMENT:

Blended Case Management \$111.00/Hour

SUBSTANCE ABUSE CASE MANAGEMENT:

Diagnostic Assessment \$ 87.50/Hour

Case Coordination \$105.00/Hour

Mobile Diagnostic Assessment \$114.00/Hour

CRS.....\$96.00/Hour

PSYCH REHAB SITE

Psych Rehab.....\$43.00/Hour

PEER SERVICES

Peer Support/Telephone.....\$72.00/Hour

Peer Group.....\$36.00/Hour

DRIVING UNDER THE INFLUENCE SERVICES SERVICE FEES FY 2021/2022

The Driving Under the Influence Program operated under the auspices of SPHS Behavioral Health, is purely a client fee based program. In other words, the operating budget of the program is totally supported through the collection of client fee payment.

- CRN/Assessment. \$ 175.00/Discounted to \$150 if pay at the time of service

 - DUI Intervention Group. \$ 260.00/18 hr. cycle

 - Re-evaluation or CRN only Fee \$ 75.00/Evaluation

 - NO SHOW FEE \$ 25.00

 - On-Site Drug Test \$ 10.00 per test

 - Drug Test Confirmation \$ 21.00 per drug
-

The Underage Drinking Service operated under the auspices of SPHS Behavioral Health, Inc. is purely a client fee based program. In other words, the operating budget of the program is totally supported through the collection of client fee payment.

The UAD service fees for the 2021/2022 fiscal year are as follows:

- Screening/Assessment. \$ 35.00/Scr.-Assess.

- Group Education/Discussion \$ 60.00/Grp. Cycle

- On Site Drug Test \$ 10.00 per test

- Drug Test Confirmation \$ 21.00 per drug

Revised: 07/01/2021

Washington County Rapid Rehousing Two
(new project):
MOU between Connect, Inc.
(subrecipient of County of Washington) and
The Care Center - \$15,000 commitment

Memorandum of Understanding
Between
Connect, Inc.
And
The CARE Center

1. PURPOSE AND SCOPE

The purpose of this MOU is to identify the roles and responsibilities of each party as they relate to the Continuum of Care (CoC) Programs for 2022-2023. The projects included in this MOU are:

Washington County Rapid Rehousing Two in the amount of \$15,000
Effective Dates: July 1, 2022 through June 30, 2023

2. RESPONSIBILITIES UNDER MEMORANDUM OF UNDERSTANDING:

Washington County Rapid Rehousing Two:

Connect, Inc. will provide 6 units of Permanent Supportive Housing (totaling 10 people) at any given time to homeless individuals and families in Washington County in Western Pennsylvania. The Connect, Inc. staff have the necessary training and experience to provide housing and supportive services to these individuals and families.

The CARE Center will provide behavioral health services through its contractors to all eligible participants in the Washington County Rapid Rehousing Two Project without further condition for the period and amounts specified in Part 1 above.

Participants will use various services depending on need. Rates vary by service, contractor, and by county.

3. USE OF SERVICES AS MATCH

Connect, Inc. will use the value of the services provided by The CARE Center as match for the projects listed above as per HUD regulations and keep record of the use of these In-Kind funds.

The CARE Center will provide Connect, Inc. with the total value of services provided to the Washington County Rapid Rehousing Two participants upon written request by Connect, Inc. Only the monetary value of the services will be provided. No other information will be shared by The CARE Center.

4. EFFECTIVE DATES AND SIGNATURES:

This Memorandum of Understanding will have the following effective dates, listed by project:

Washington County Rapid Rehousing Two -July 1, 2022 through June 30, 2023.

Connect, Inc.


Lyndsay Burrik, Executive Director

The CARE Center.

 H-5-2021
Chris Garrett, Executive Director

Washington County Rapid Rehousing Two
(new project):

MOU between Connect, Inc.

(subrecipient of County of Washington) and

Southwest Behavioral Care, Inc.- \$12,553
commitment

Memorandum of Understanding
Between
Connect, Inc.
And
Southwest Behavioral Care, Inc.

1. PURPOSE AND SCOPE

The purpose of this MOU is to identify the roles and responsibilities of each party as they relate to the Continuum of Care (CoC) Programs for 2022-2023. The projects included in this MOU are:

Washington County Rapid Rehousing Two in the amount of \$12,553
Effective Dates: July 1, 2022 through June 30, 2023

2. RESPONSIBILITIES UNDER MEMORANDUM OF UNDERSTANDING:

Washington County Rapid Rehousing Two

Connect, Inc. will provide 6 units of Permanent Supportive Housing (totaling 10 people) at any given time to homeless individuals and families in Washington County in Western Pennsylvania. The Connect, Inc. staff have the necessary training and experience to provide housing and supportive services to these individuals and families.

Southwest Behavioral Care will provide behavioral health services through its contractors to all eligible participants in the Washington County Rapid Rehousing Two project without further condition for the period and amounts specified in Part 1 above.

Participants will use various services depending on need. Rates vary by service, contractor, and by county. The rates for services to be provided are attached.

3. USE OF SERVICES AS MATCH

Connect, Inc. will use the value of the services provided by Southwest Behavioral Care as match for the projects listed above as per HUD regulations and keep record of the use of these In-Kind funds.

Southwest Behavioral Care will provide Connect, Inc. with the total value of services provided to the Washington County Rapid Rehousing Two participants upon written request by Connect, Inc. Only the monetary value of the services will be provided. No other information will be shared by Southwest Behavioral Care.

4. EFFECTIVE DATES AND SIGNATURES:

This Memorandum of Understanding will have the following effective dates, listed by project:


Washington County Rapid Rehousing Two - July 1, 2022 through June 30, 2023.

Connect, Inc.



Lyndsay Burrik, Executive Director

Southwest Behavioral Care, Inc.



Chris Garrett, Executive Director

CARE Center Fee Schedule

**SPHS CARE CENTER
OUTPATIENT (D/A & MH) TREATMENT**

**SERVICE FEES
FY 2021/2022**

Evaluation (Diagnostic Interview). \$123.00/Hr.

Physician/Psychiatrist Evaluation \$350.00/Evaluation

Individual Therapy \$158.00/Hr.

Group Therapy. \$ 40.00/Hr. Per Person

Family Therapy \$112.00/Hr.

Medication Checks (Nurse). \$48.00 per occ

**Medication Checks (Physician)..... \$ 103.00,
\$118.00, \$157.00, \$209.00 per Visit**

MH IOP.....\$26.00 per hr.

D/A Intensive Outpatient/Group \$ 53.00/Hr. Per Person

D/A Partial/Group \$ 42.00/Hr. Per Person

Clozaril (Physician) \$ 33.00 15minutes

On Site Urine Drug Screen (12 panel). \$10.00 (Active Client)
On Site Urine Drug Screen (12 panel). \$25.00 (Walk-In)

CRS.....\$40.00/Hour

**SPHS CARE CENTER
UNDERAGE DRINKING PROGRAM**

**SERVICE FEES
FY 2021/2022**

Underage Drinking Program Intake/Evaluation	\$125.00
Underage Drinking Education	\$0.00

**SPHS CARE CENTER
MH CASE MANAGEMENT**

Blended Case Management.....	\$85.00/Hour
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PSYCH REHAB

Psych Rehab Site.....	\$28.00/ Hour
Psych Rehab Mobile.....	\$101.00/ Hour

CRISIS

Telephone.....	\$11.00/Unit
Mobile.....	\$33.00/Unit
Walk In.....	\$22.00/Unit

PEER SERVICES

Peer Support/Telephone.....\$63.00/Hour

Peer Group\$32.00/Hour

CENTER OF EXCELLENCE

COE SERVICE.....\$277.22/Unit

**SPHS CARE CENTER
PACE PROGRAM**

**SERVICE FEES
FY 2021/2022**

**PACE Individual, Partner, or Family
\$90.00 per session**

**PACE Group
\$74.00 per session per person**

Revised: 7-1-2021

Behavioral Health Care, Inc. Fee Schedule

SPHS BEHAVIORAL HEALTH FY 2021/2022 SERVICE FEES

The following are those "Agency Service Fees" which will be in effect for the 2021/2022 fiscal year. The following fee schedules includes those for the OPT D/A & MH Treatment, DUI/UAD, Case Management and Drug Testing. Furthermore, it should be noted that unit costs per hour are derived based on the standard, acceptable unit costing formula.

**PAYMENT IS EXPECTED AT TIME OF SERVICE
FOR ALL SERVICES.**

Payment of the above noted fees is based upon the client's ability to pay utilizing State approved Liability forms.

Additionally, both private insurance and medical assistance are accepted.

SPHS BEHAVIORAL HEALTH OUTPATIENT (D/A & MH) TREATMENT

SERVICE FEES FY 2021/2022

Evaluation (Diagnostic Interview).....	\$158.00/Hr.
Psychiatric Interview/Evaluation	\$350.00/Evaluation
Individual Therapy.....	
30 Minutes.....	\$ 75.00
45 Minutes.....	\$127.00
60 Minutes.....	\$158.00
Group Therapy	\$ 40.00/Hr. Per Person
Intensive Outpatient (IOP).....	\$ 44.00/Hr./Per Person
Family Therapy.....	\$112.00/Hr.
Family Education	\$100.00/Family Per Cycle
Medication Checks.....	
Level 1 (RN).....	\$ 48.00 per Visit
Level 2 (MD).....	\$ 103.00 per Visit
Level 3 (MD).....	\$ 118.00 per Visit
Level 4 (MD).....	\$ 157.00 per Visit
Level 5 (MD).....	\$ 209.00 per Visit
Medication Injections.....	\$ 55.00 per Visit
Alere Drug Screen (8 panel).....	\$ 6.75/Test Kit
Alere Drug Confirmation.....	\$ 19.00/Drug

**SPHS BEHAVIORAL HEALTH
D/A
PARTIAL HOSP./DAY TREATMENT SERVICE FEES
FY 2021/2022**

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CASE MANAGEMENT**

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Revised: 07/01/2021