4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2.	You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3.	We prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4.	Attachments must match the questions they are associated with.
5.	Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.
6.	If you cannot read the attachment, it is likely we cannot read it either.
	. 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).
	. We must be able to read everything you want us to consider in any attachment.
7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/26/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/26/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/26/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Forms for ...	09/26/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/26/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/27/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/30/2022
1E-5c. Web Posting–CoC-Approved Consolidated Application	Yes	Web Posting - CoC...	09/28/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	09/28/2022
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	09/27/2022

3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	09/27/2022
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description: Web Posting - CoC-Approved Consolidated Application

Attachment Details

Document Description: Notification of CoC-Approved Consolidated Application

Attachment Details

Document Description: Housing Leveraging Commitments

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description:

FY 2022

Western PA CoC - PA-601

1C-7. PHA Homeless Preference

Documents include the following:

- **Westmoreland County Housing Authority Admin Plan – Excerpt**
- **Lawrence County Housing Authority Annual Action Plan – Excerpt**

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

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

1. Educational/Training Preference for families that are residents of Westmoreland County where the head of household or spouse are current graduates or current participants in educational (full-time student) or training programs designed to retrain and prepare the individual for the job market. The PHA will require detailed information from the agency or institution providing the education or training. Online classes are not acceptable.

2. Transitional Housing Preference for families that are residents of Westmoreland County and who are participating in a transitional housing program preparing the family to live independently. The PHA will require a letter of referral from the agency or institution providing the transitional housing.

3. Victims of Domestic Violence Preference for families that are residents of Westmoreland County that include victims of domestic violence, dating violence, sexual assault, or stalking who have either been referred by a partnering service agency or consortia or is seeking an emergency transfer under VAWA from the PHA's public housing program or other covered housing program operated by the PHA.

    a. The PHA will work with the following partnering service agencies:

    b. Blackburn Center, Greensburg, PA

    c. Alle-Kiski HOPE Center, Tarentum, PA
    d. The applicant must have a current Westmoreland County Protection from Abuse (PFA) Order; or

    e. The applicant must have a current Westmoreland County Protection from Abuse (PFA) Order and the domestic abuse shelter must provide a referral letter that indicates the family has resided at the shelter for at least 30 days. If the applicant meets the 30-day criteria but has moved from the shelter, a determination will be made on a case-by-case basis regarding retention of the preference.

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

4. Involuntarily Displaced Preference for a family that is a resident of Westmoreland County who has been permanently displaced from their home or the unit is uninhabitable:
    a. Government Action including, but not limited to,
        1) condemnation,
        2) property acquisition,
        3) code enforcement,
        4) grant activity, or a
        5) Federally declared disaster.
    b. Disasters including, but not limited to:
        1) Fire
        2) Flood

    c. Verification must be provided in the form of a notice of displacement or letter of referral from the agency which displaced the applicant (i.e., Red Cross, Salvation Army, etc.).

    d. With respect to sections a.5) and b. and c. above, the following also applies:

    Declared Disasters

    In the case of a disaster declared by Westmoreland County, Commonwealth of Pennsylvania, the Federal Government, or other governmental entity who has the authority to make a disaster declaration, the Westmoreland County Housing Authority reserves the right for its Executive Director (or designee) to modify its preference system and permit Westmoreland County resident applicants who have been directly affected by the disaster to be housed immediately, and before all other applicants on the waiting list. However, applicants must meet all screening and other applicable program requirements prior to admission. The duration of such modification shall be at the discretion of the Executive Director (or designee), but in all instances, will automatically expire 180 days after the modification was instituted. Any other provisions of this Administrative Plan can also be suspended during the emergency at the discretion of the Executive Director so long as the provision suspended does not violate law. Where regulatory waivers are necessary for any other provisions, they shall be promptly requested of the HUD Assistant Secretary for Public and Indian Housing.

Westmoreland County Housing Authority Admin Plan Excerpt

5. Homeless Preference for a family that is a resident of Westmoreland County who
    a. Lacks fixed, regular, and adequate nighttime residence; and,

    b. Has primary nighttime residence that is a supervised public or privately operated shelter designated to provide temporary living; and,

    c. Provides documentation from the shelter that indicates the family has resided at the shelter for at least 30 days. If the applicant meets the 30-day criteria but has moved from the shelter, a determination will be made on a case-by-case basis regarding retention of the preference. The applicant will be considered to be "homeless" if one of the following criteria exits:

        1) The applicant has moved from the shelter but has not relocated to permanent housing (i.e., is staying with relatives or friends).

        2) Prior to processing the application, the PHA may require a second certification from the same source that the applicant is not yet permanently housed and has been continuously homeless or temporarily housed since claiming the preference.

        3) If a family is in transitional housing and wishes the PHA to hold the family's place on the waiting list, a statement is required from the agency providing the transitional housing.

    d. Verification must be provided in the form of a referral letter from the homeless shelter provider.

6. Veteran's Preference will be extended to residents of Westmoreland County:
    a. Current members of the U. S. Armed Forces
    b. Veterans with an honorable discharge
    c. Spouses or surviving spouses of veterans
    d. Dependent parent (age 62 or older) or a child (person with disabilities) of a veteran
    e. A divorced spouse of a veteran who is the legal guardian of a child of a veteran.
    f. The PHA will require U. S. government documents which indicate that the applicant qualifies under the above definition:
        1) Discharge papers (Form DD214 showing honorable), and

2) Proof of veteran benefits such as pension, disability, or medical benefits; or
3) Any documents verifying current service status.

7. Certain Moderate Rehabilitation Participants Preference for families currently residing in a unit which is overcrowded or under-occupied and there is no applicable unit available in the moderate rehabilitation development or other moderate rehabilitation developments within the PHA's jurisdiction.

8. Public Housing Self-Sufficiency Program Participants Preference for families who maintain full-time employment for 12 consecutive months while under the Family Self-Sufficiency Contract of Participation. Limited to five families per year according to date and time of application.

9. Tenants Terminated Due to Insufficient Program Funding Preference will be offered to any family that has been terminated from any WCHA-administered program due to insufficient program funding.

10. Foster Youth to Independence Program Preference: The PHA will provide a selection preference on the PHA's HCV waiting list for FYI voucher holders who are terminated due to the 36-month limit on assistance.

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

☐ 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 *X* 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. *X* 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)?
X 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
X 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)
X One
☐ Two
☐ Three or More

b. *X* 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 *X* 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)
X Emergencies
X 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 catagories*

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

Other preferences (select all that apply)
3 Working families and those unable to work because of age or disability
1 Veterans and veterans' families
3 Residents who live and/or work in the 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
1 Victims of reprisals or hate crimes
X Other preference(s) (list below)
1 *Families referred by Children and Youth Services*

4. Relationship of preferences to income targeting requirements:
X The PHA applies preferences within income tiers
☐ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)
X The PHA-resident lease
X The PHA's Admissions and (Continued) Occupancy policy
X PHA briefing seminars or written materials
☐ Other source (list)

b. How often must residents notify the PHA of changes in family composition?(select all that apply)
X At an annual reexamination and lease renewal
X Any time family composition changes
X At family request for revision
☐ Other (list)

(6) Deconcentration and Income Mixing

ALSO SEE ATTACHMENT 12

a. *X* Yes ☐ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

b. *X* Yes ☐ No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

Changes were made during the 2001 program year and updated with each agency plan.

c. If the answer to b was yes, what changes were adopted? (select all that apply)

☐ Adoption of site-based waiting lists
If selected, list targeted developments below:

X Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments
If selected, list targeted developments below:

Targeted for higher income residents: PA26-4, Grant Street, PA26-5B, Sciota Street, PA26-7, Lincoln Terrace, PA26-12,McGrath Manor
Targeted for lower income residents: PA26-3, Walnut Ridge, PA26-5A, Brinton Hill, PA26-8, Crescent Place

☐ Employing new admission preferences at targeted developments
If selected, list targeted developments below:

☐ Other (list policies and developments targeted below)

d. *X* Yes ☐ No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (select all that apply)

X Additional affirmative marketing
☐ Actions to improve the marketability of certain developments
☐ Adoption or adjustment of ceiling rents for certain developments
☐ Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
X Other (list below)
Lease was amended to reflect deconcentration policy.

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)

☐ Not applicable: results of analysis did not indicate a need for such efforts
X List (any applicable) developments below:
PA26-4, Grant Street, PA26-5B, Sciota Street, PA26-7, Lincoln Terrace, PA26-12, McGrath Manor

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)

☐ Not applicable: results of analysis did not indicate a need for such efforts
X List (any applicable) developments below:
PA26-3, Walnut Ridge, 26-5A, Brinton Hill, PA26-8, Crescent Place

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B.
Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

a. What is the extent of screening conducted by the PHA? (select all that apply)
X Criminal or drug-related activity only to the extent required by law or regulation
☐ Criminal and drug-related activity, more extensively than required by law or regulation
☐ More general screening than criminal and drug-related activity (list factors below)
☐ Other (list below)

b. *X* Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

c. *X* Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

d. ☐Yes *X* No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source) *The Housing Authority runs a final nation-wide background check through First Advantage Resident Solutions.*

e. Indicate what kinds of information you share with prospective landlords? (select all that apply)
X Criminal or drug-related activity
X Other (describe below)
Tenancy history of the applicant.

(2) Waiting List Organization

a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)

X None
☐ Federal public housing
☐ Federal moderate rehabilitation
☐ Federal project-based certificate program
☐ Other federal or local program (list below)

b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)
X PHA main administrative office
X Other (list below)
PHA will mail application forms to prospective tenants and will also visit with applicants in cases of hardship or disability

(3) Search Time

a. *X* Yes ☐ No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below:

The PHA grants 30-day extensions on a case by case basis and allows disabled applicants additional reasonable time to find a suitable unit.

(4) Admissions Preferences

a. Income targeting

☐ Yes *X* No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

b. Preferences

1. *X* Yes ☐ No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)

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 - *to support or assist victims of domestic violence, dating violence, sexual assault, or stalking under the Violence Against Women and Justice Department Reauthorization Act 2005*

X Substandard housing

X Homelessness *via other preferences marked above*

X High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

☐ Working families and those unable to work because of age or disability

X Veterans and veterans' families – *per PA Housing Authorities Law*

☐ Residents who live and/or work in your jurisdiction

☐ Those enrolled currently in educational, training, or upward mobility programs

☐ Households that contribute to meeting income goals (broad range of incomes)

X 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) – *Those that are elderly and/or disabled.*

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 – *with the preference categories*

Former Federal preferences

2 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
1 Victims of domestic violence
2 Substandard housing
2 Homelessness – *via other preferences marked above*
4 High rent burden

Other preferences (select all that apply)
☐ Working families and those unable to work because of age or disability
3 Veterans and veterans' families
☐ Residents who live and/or work in your 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
1 Victims of reprisals or hate crimes
1 Other preference(s) (list below) – *Those that are elderly and/or disabled.*

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)
X Date and time of application
☐ Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction" (select one)
☐ This preference has previously been reviewed and approved by HUD
☐ The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)
X The PHA applies preferences within income tiers
☐ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)
X The Section 8 Administrative Plan
X Briefing sessions and written materials
☐ Other (list below)

b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?
X Through published notices
☐ Other (list below)

FY 2022

Western PA CoC - PA-601

1E-1. Local Competition Deadline

Documents include the following:

- **CoC Competition New Project RFPs**
  - **published to CoC website on 8/12/22 (deadline for submission 8/30/22)**
- **CoC Competition Renewal Project Application instructions**
  - **published to CoC website on 8/16/22 (deadline for submission 8/30/22)**

WESTERN COC

FY22 Western PA CoC Competition - RFP for New Projects

12 August 2022

The Western PA Continuum of Care is releasing two Requests for Proposals (RFPs) to solicit new projects as part of the FY22 CoC Competition:

(1) New Project RFP – Annual CoC NOFO RFP
(2) Domestic Violence Bonus RFP

The Western PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects as part of the FY22 CoC Competition.

- New Project RFP - Annual CoC NOFO. This includes:
  - Rapid Re-Housing (RRH)
  - Joint Transitional Housing – Rapid Re-Housing Component (TH-RRH)
  - Permanent Supportive Housing serving Chronically Homeless Individuals and/or Families (PSH)
  - Expansion of existing projects
  - Transition Grants

Tags

Continuum of Care

News type

COC

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interested in applying for new projects as part of the FY22 CoC Competition.

- New Project RFP - Annual CoC NOFO. This includes:
  - Rapid Re-Housing (RRH)
  - Joint Transitional Housing – Rapid Re-Housing Component (TH-RRH)
  - Permanent Supportive Housing serving Chronically Homeless Individuals and/or Families (PSH)
  - Expansion of existing projects
  - Transition Grants
- Domestic Violence Bonus RFP. **This includes:**
  - Rapid Re-Housing projects (RRH)
  - Joint Transitional Housing – Rapid Re-Housing Component (TH-RRH)
  - Supportive Services Only - Coordinated Entry (SSO-CE)

The projects selected through these RFP's will be submitted to HUD as part of the Western PA CoC's FY2022 Continuum of Care Application. Organizations may apply to any of the two RFP's.

To apply, a **Preliminary Application and a Proposed Budget must be submitted via Alchemer by 5pm on Tuesday, August 30th.** The CoC will inform organizations responding to each RFP if their project was selected by September 9th. Application materials and Alchemer links can be found below:

- **New Project RFP Annual CoC NOFO**
  - New Project RFP Annual CoC NOFO
  - Preliminary Application Alchemer Link: **https://survey.alchemer.com/s3/6930353/FY2022-WesternPACoC-NewProjectApp-AnnualNOFO**
  - Budget Template for New Projects (Annual CoC NOFO) (completed template will be uploaded in Alchemer)
  - A copy of the New Permanent Housing Project Preliminary Application, provided for for reference. (Please do not submit a paper application, all applications must be submitted via Alchemer.)
- **Domestic Violence Bonus RFP**
  - Domestic Violence Bonus RFP

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com/s3/6930353/FY2022-WesternPACoC-NewProjectApp-AnnualNOFO

- Budget Template for New Projects (Annual CoC NOFO) (completed template will be uploaded in Alchemer)
- A copy of the New Permanent Housing Project Preliminary Application, provided for for reference. (Please do not submit a paper application, all applications must be submitted via Alchemer.)

- **Domestic Violence Bonus RFP**
  - Domestic Violence Bonus RFP
  - Preliminary Application Alchemer Link: **https://survey.alchemer.com/s3/6967960/Western-PA-CoC-FY2022-DV-Bonus-App**
  - Budget Template for Domestic Violence RRH or TH-RRH Project (completed template will be uploaded in Alchemer)
  - Budget Template for Domestic Violence SSO-CE Project (completed template will be uploaded in Alchemer)
  - A copy of the Domestic Violence Bonus Preliminary Application, provided for reference. (Please do not submit a paper application, all applications must be submitted via Alchemer.)

The CoC will host a webinar on Tuesday, August 16th with additional information about the FY22 CoC Competition, including information about the New Project RFP. You can register for the webinar here.

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

https://pennsylvaniacoc.org/western-pa-coc-fy2022-coc-nofa-competition

Related News

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WESTERN COC

Western PA CoC: Renewal Project Application - Instructions/Important Info

16 August 2022

Sent via email 8/16/22 to all CoC renewal grantees and publicly posted to CoC website:

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 2022 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. ***E-snaps is now open, so grantees can access their renewal applications.*** Instructions for submitting this information are provided below.

- **By August 30th 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**

Tags

Continuum of Care

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. ***E-snaps is now open, so grantees can access their renewal applications.*** Instructions for submitting this information are provided below.

- **By August 30th at 5pm:** All agencies with renewal project applications are being asked to **provide a PDF of your <u>completed</u> 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 RERMINDER REGARDING PROJECT NAMES:**
  - When you set up your FY2022 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: 2022 Renewal App – Agency Name – Project Name**
- **Prior to submitting your application**, check the Submission Summary to make sure ALL sections have been completed.
- **By September 12th:** You will receive a project review form with required corrections.
- **By September 16th (or within 5 working days of receipt of your review):** You must **submit** your corrected application on e-snaps.

- **The PDF file name should be: 2022 Renewal App – Agency Name – Project Name**
- **Prior to submitting your application**, check the Submission Summary to make sure ALL sections have been completed.
- **By September 12th:** You will receive a project review form with required corrections.
- **By September 16th (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:

- **Dropbox instructions and url links**- You will use these links to upload your project application.
- **CoC Project Applications & e-snaps: 2022 Tips and Troubleshooting Guide - We are releasing this guide because e-snaps is open and we are all short on time. If we notice any changes once HUD's detailed instructions are out, we will send an updated version.**

NOTES REGARDING RESOURCE DOCUMENTS:

- HUD has not yet provided the Actual Rents report. If we receive that information from HUD, we will forward it to any grantee who uses actual rent, to assist in entering the updated rent amounts in e-snaps.
- The CoC is hosting a NOFO webinar today 8/16 from 1pm-3pm. The webinar recording will be posted on the CoC NOFO page later this week: https://pennsylvaniacoc.org/eastern-pa-coc-fy2022-coc-nofa-competition.

CONSOLIDATION - If you are considering consolidating projects:

- Please let us know ASAP.
- 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

Western PA CoC: Renewal Projec
https://pennsylvaniacoc.org/news/western-pa-coc-renewal-project-application-instructionsimportant-info
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week: https://pennsylvaniacoc.org/eastern-pa-coc-fy2022-coc-nofa-competition.

CONSOLIDATION - If you are considering consolidating projects:

- Please let us know ASAP.
- 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: 2022 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

LINKS

Western PA CoC FY2022 CoC NOFO Competition

Related News

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FY 2022

Western PA CoC - PA-601

1E-2. Local Competition Scoring Tool

Documents include the following:

- **Summary of which renewal scoring criteria meet HUD's thresholds**
- **Renewal scoring criteria**
- **Renewal scoring workbook used by CoC to score projects**
    - **This includes points awarded to each project, and max points available for each project**
- **New project scoring tool**
    - **This includes points awarded to each project, and max points available for each project**

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 following pages:

1. Had at least 33% of total points based on objective criteria. **The following criteria are objective criteria. Objective criteria make up 79 out of 100 points (79%).**

Criteria #	Criteria	Max Points
1a/1b	Exit to PH Destination	10
2	Returns to Homelessness	2
4	Length of Stay/Average	1
5	Length of Stay/Less than 12 months	1
6	Length of Time Between Project Start Date and Housing Move In - Average	1
5	Increase in total income	10
8	Connecting Participants to Mainstream Benefits	4
9	Participants Connected to Health Insurance	2
10	High Quality Data Entry	9
11	Timeliness of HMIS Data Entry	2
12	Project Participant Eligibility	2
13	Utilization Rate	5
14	Drawdown Rates	3
15	Funds Expended (% Expended)	8
16	Timely APR Submission	2
17a/17b	Cost Effectiveness – Cost Per HH	2
18a/18b	Cost Effectiveness - Cost Per HH Pos Exit	2
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 related to system performance. System performance criteria make up 42 out of 100 points (42%).**

Criteria #	Criteria	Max Points
1a/1b	Exit to PH Destination	10
2	Returns to Homelessness	2

4	Length of Stay/Average	1
5	Length of Stay/Less than 12 months	1
6	Length of Time Between Project Start Date and Housing Move In - Average	1
5	Increase in total income	10
8	Connecting Participants to Mainstream Benefits	4
9	Participants Connected to Health Insurance	2
10	High Quality Data Entry	9
11	Timeliness of HMIS Data Entry	2

3. Used data from comparable database to score projects submitted by VSPs. **As indicated in the attached renewal scoring criteria document, all criteria using data either pulled data from HMIS <u>OR from APR from a DV comparable database</u>.**

4. 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: 2022 Renewal Project Scoring Criteria

Approved by Funding Committee: 3/28/2022; Approved by Non-Conflicted Board Members: 3/30/2022

The time period used for all data will be January 1, 2021-December 31, 2021

#	Criteria	Data Source	Point Structure
Performance and Data Quality: RRH/ TH-RRH/PSH = 40 points; TH = 39 points; SSO = 37 points			
1a	**TH/SSO- Housing Stability:** TH & SSO Only TH Measurement: % of participants/leavers who exited to permanent housing destination. SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing Note: 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: ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility ***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.* Average outcomes in 2021: TH: 93%; SSO: 96%	APR pulled from HMIS; APR from DV providers SPM, Objective	TH/SSO ● 98% = 8 points ● 94-97%= 6 points ● 88-93% -4 points ● 83-87% = 2 points
1b	**RRH/TH-RRH/PSH – Housing Stability:** RRH, TH-RRH & PSH Only – RRH and TH-RRH Measurement: % of participants/leavers who exited to permanent housing destination. PSH Measurement: % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.	APR pulled from HMIS; APR from DV providers SPM, Objective	**RRH/TH-RRH** % exits to permanent housing; **PSH** % remained in permanent housing or exited to permanent housing: ● 98% = 10 points ● 94-97%= 8 points

	Note: 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: ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility ***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.* Average outcomes in 2021: PSH: 97%; RRH: 97%		● 88-93% = 6 points ● 83-87% = 4 points
2	**% returns to homelessness:** Percentage of adults return to homelessness within 6 months of program exit to a permanent housing destination. • **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 Average outcomes in 2021: 0.2%	HMIS SPM, Objective	● 0 - 5% returns to homelessness within 6 months of program exit = 2 points ● 6 - 10% = 1 point ● >10% = 0 points
3	**Degree to which victim service projects improve safety for the population served.** 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.	RSF	2 points total 1) Projects must describe how they ensure the safety of DV survivors by: ● Training staff on safety planning ● Training staff on trauma-informed, victim centered approaches ● Adjusting intake space to better ensure a private conversation ● Working with survivors to have them identify

			what is safe for them as it relates to scattered site units and/or rental assistance ● Keeping the location confidential of units used for survivors 2) Project must describe how they **measure** the projects' ability to ensure the safety of DV survivors the project served (i.e. how does the project capture/evaluate this data)
4	**Length of Stay/Average:** TH and SSO Only - Average length of stay for leavers Average outcomes in 2021: TH: 302 days; SSO: 162 days	APR pulled from HMIS; APR from DV providers	Average length of stay for leavers: ● Less than 9 months (274 days or less) = 1 point ● 9 - 12 months (275 to 365 days) = 0.5 points
5	**Length of Stay/Less than 12 months:** TH and SSO Only - The percent of participants whose length of stay is 12 months or less Average outcomes in 2021: TH: 67%; SSO: 96%	APR pulled from HMIS; APR from DV providers	APR pulled from HMIS; APR from DV providers ● 90%+ = 1 point ● 80-89% = 0.5 points
6	**Length of time between Project Start Date and Housing Move-in Date (RRH, TH-RRH, and PSH only)- Average** 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)	APR pulled from HMIS; APR from DV providers	30 days or less (average) = 1 point
7	**Increase in total income:** % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)	APR pulled from HMIS; APR from DV providers	● 45% or more had an increase in total income = 10 points

SPM, Objective

SPM, Objective

SPM, Objective

SPM, Objective

	NOTE: Adult participants' Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth. Average outcomes in 2021: PSH: 56%; RRH: 48%; TH: 44%; SSO: 38% ***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.*		• 35-44% increase income =8 points • 25-34% increase income = 6 points • 15-24% increase income = 4 points
8	**Connecting Participants to Mainstream Benefits** % of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.) Average outcomes in 2021: PSH: 78%; RRH: 85%; SSO: 92%; TH: 90%	APR pulled from HMIS; APR from DV providers SPM, Objective	• 100% = 4 points • 90-99% = 3 points • 80-89% = 2 points • 70-79% = 1 point
9	**Participants Connected to Health Insurance**: Percentage of all participants with 1+ source of health insurance Average outcomes in 2021: PSH: 89%; RRH: 95%; SSO: 99%; TH: 90%	APR pulled from HMIS; APR from DV providers SPM, Objective	• 95%=2 points • 85-94% = 1 point
10	**HMIS Data Quality**: % of Error Rate for the following data points entered into HMIS: a. PII - Name b. PII – SSN c. PII – Date of Birth d. PII – Race e. PII – Ethnicity f. PII - Gender g. Destination h. Income and Sources at Entry i. Income and Sources at Annual Assessment j. Income and Sources at Exit *Please note that this criterion may be more heavily weighted in future scoring rounds.*	APR pulled from HMIS or DV comparable database SPM, Objective	9 points total • 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	**Timeliness of HMIS Data Entry** a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark Data entered within 10 days. Timeliness specifically looks at project entry and exit dates. For example, this measure will compare a household's actual enrollment date against the date that their enrollment date was entered in HMIS Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days. *Please note that this criterion may be more heavily weighted in future scoring rounds.*	APR pulled from HMIS or DV comparable database SPM, Objective	2 points total a. • 100% of project entry records input within: 0-10 days –1 point • 80% of project entry records input within 0-10 days – 0.5 points b. • 100% of project exit records input within: 0-10 days 1 point • 80% of project exit records input within 0-10 days – 0.5 points
Monitoring = 24 points PSH/RRH/TH-RRH/TH; 19 points SSO			
12	**Participant Eligibility:** ● 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) % of participants whose prior living situation was reported as literally homeless situations or fleeing DV	RSF (report from provider on literally homeless and fleeing DV households); cross referenced with APR from HMIS and APR from DV providers Objective	• 94% of adult participants served were literally homeless/fleeing DV = 2 points • 90-93% of adult participants served were literally homeless/fleeing DV = 1 points

13	**<u>Unit Utilization rates</u>:** Average utilization/occupancy rate of project Average utilization rate of project (using project utilization each quarter, as reported on APR) ● N/A for SSO ***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.* For projects with under 10 units, will use a 3-year average if the project is under 80% utilization.	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers Objective	**All Projects** ● 90+ utilization rate = 5 points ● 85-89% = 3 points ● 80-84% = 1 point
14	**<u>Drawdown rates</u>:** Minimum of quarterly drawdown from e-LOCCS. HUD requires a minimum of quarterly draws	e-LOCCS Objective	● Minimum of 1 drawdown per quarter = 3 points
15	**<u>Funds Expended</u>:** % of grant funds expended. Ensure project is fully utilizing CoC funding. Goal = full spend down If less than 90% expended, grantee will be asked to submit a supplemental form related to grant spending over last 3 years and projected spending.	e-LOCCS Objective	● 100% of funds expended = 8 points ● 95% - 99% expended = 6 points ● 90% - 94% expended = 2 points ● <90% expended = 0 points
16	**<u>Timely APR submission</u>** APR submitted within 90 days of end of grant (HUD requirement)	Last submitted APR Objective	● Timely submission = 2 points ● Submitted beyond 90 days = 0 points
17a	**<u>Cost Effectiveness - Cost per household</u>: SSO/TH/RRH/TH-RRH**- Average cost per Household served compared to average of other projects	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet Objective	<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):

			• 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	**Cost Effectiveness - Cost per household:** **PSH**- Average cost per Household served compared to average of other projects Objective	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	Numerator: Services + admin line items from GIW Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers 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): • 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	• **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 SSO projects are excluded from this criterion. Objective	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	Numerator: Services + admin line items from GIW Denominator: Leavers to PH 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):

			• 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	**<u>Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination</u>:** • **PSH**- Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects Objective	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<u>Numerator</u>: Services + admin line items from GIW <u>Denominator</u>: Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers 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): • 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	**HUD Monitoring** Disposition of HUD Monitoring and Findings. Any findings during monitoring should be resolved within the HUD timeline identified.	Letter verifying no monitoring; If monitored, evidence of no outstanding findings	• 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 = 25 points			

20	**Project Type** Point value awarded based on project type Objective	RSF	• PSH = 3 points • RRH/TH-RRH = 3 points • TH = 0 points • SSO = 0 points
21a	**Severity of Need/Health Conditions:** Percent of adult participants with 1+ physical and/or mental health conditions Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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. Objective, Severity of Need	APR pulled from HMIS or DV comparable database	• **PSH** ○ 100+= 2 points ○ 90-99% = 1 point • **RRH/TH-RRH/TH/SSO** ○ 70%+ = 2 points ○ 60-69% = 1.5 points ○ 50-59% = 1 point ○ 40-49% = 0.5 points
21b	**Severity of Need/Zero Income at Entry:** Percent of households with zero income at program entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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. Objective, Severity of Need	APR pulled from HMIS; APR from DV providers	• 50% + = 2 points • 20% to 49 = 1 point • < 20% = 0 points

21c	**Severity of Need/Chronically Homeless:** Percent of chronically homeless households at entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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	• **PSH** ○ 20-29% = 0.5 points ○ 30-39%= 1 point ○ 40-49%+= 1.5 points ○ 50%+= 2 points • **RRH/TH-RRH/TH/SSO** ○ 1-4%- 1 point ○ 5%+ - 2 points
21d	**Severity of Need/Unsheltered:** % of adult participants coming from unsheltered locations at entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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	• 5-9%= 0.5 points • 10-14%= 1 point • 15-19%= 1.5 points • 20%+= 2 points
21e	**Severity of Need/Domestic Violence:** % of adult participants w/ History of domestic violence Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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	• 10-14%= 0.5 points • 15-19%= 1 point • 20-24%= 1.5 points • 25%+= 2 points

Objective, Severity of Need

Objective, Severity of Need

Objective, Severity of Need

	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.		
22	**Housing First Approach:** CoC policy requires all CoC-funded projects to operate using a Housing First Approach. **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. *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.*	RSF	● Organization affirmatively answers all questions within Housing First Questionnaire = 10 points
23	**Equity** ● Agency completes Organizational Equity Self-Assessment Tool (1 per organization)	Renewal Summary Form	● Equity Assessment Tool Submitted= 2 points
CoC Participation = 11 points			
24	**CoC meetings** ● CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC.	RSF & CoC meeting sign-in sheets	● Attendance at April 2021 CoC Meeting = 1 point ● Attendance at October 2021 CoC meeting = 1 point

25a	**<u>Regional Homeless Advisory Board (RHAB) meetings</u>** ● Participation in RHAB meetings. Full participation in RHAB is expected in order to further the goals of the CoC.	RSF & RHAB attendance sheets	● Attended at least 50% of all RHAB meetings in 2021 = 2 points ● N/A if in NW Region and not a member of the RHAB.
25b	**<u>County LHOT or housing coalition meetings</u>** ● 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	Attendance at 75% or more of all county LHOT/housing coalition meetings. ● NW non-RHAB members = 4 points ● All others = 2 points

26	**<u>Participation in CoC Training Events</u>**
	Full participation in webinar and training opportunities is expected of all CoC funded organizations
		RSF & attendance sheets	Attendance at CoC training events is expected of organizations receiving CoC funding.
			● Points awarded for each training attended (7 total trainings; points outlined below) – **5 total points**
			
			2021 required trainings included:
			● Fair Housing Training – **1 point**
			  ○ 4/13/21 Webinar
			● Case Management Training part 1 – **0.5 points**
			  ○ 5/6/21 webinar (best practices in case management)
			● Case Management Training part 2 – **0.5 points**
			  ○ 5/18/21 webinar (trauma informed practices)
			● Case Management Training part 3 – **0.5 points**
			  ○ 6/3/21 webinar (motivational interviewing)

			● Case Management Training part 4 – **0.5 points** ○ 6/15/21 webinar (challenges in case management) ● Written Standards Training – **1 point** ○ 5/11/21 webinar ● Domestic Violence Training – **1 point** ○ 12/17/21 webinar
27 (not scored in 2022)	**Coordinated Entry Participation** % of enrollments pulled from By Name List	TBD	Not scored in 2022. 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.
28 (Bonus)	Full **HMIS participation** within organizations receiving CoC funding	● RSF & HMIS	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization = 0.5 point (maximum)
29	**Late Submission (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline** (unless provided an extension due to extenuating circumstances) If a grantee needs to request a submission extension due to extenuating circumstances, this must be requested via email (to CoC email address) at least 2 business days in advance. Extensions will be reviewed and approved by the Funding Committee. **No extensions will be provided for submissions greater than 5 days after the stated deadline**. Grantees are strongly encouraged to work ahead of the deadline to avoid the need to request an extension.	Review of Survey Submission Date	● -2 point penalty for late submission of documents (late submission = any submission after the specific time/date of stated deadline) ***No renewal scoring documents will be accepted later than 5 days after the stated deadline.***

Total Point Scale:

- PSH/RRH/TH-RRH– 100 points
- TH = 99 points (TH score will be converted to a 100-point scale)
- SSO – 92 points (SSO score will be converted to a 100-point scale)

West 2022 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.
-The number of points the project earned are shown in the "Total Points Earned" column.
-The project's 2022 "score" is shown in the "FY22 Score" column. The formula used is: Total Points Earned / Adjusted Base = FY22 Score. The Western PA CoC Funding Policies indicate that the final project score will be an average of the previous and current year's CoC renewal score. The FY21 score for each project is listed in the FY21 score column. The average of FY21 and FY22 is listed in the "Preliminary Score - FY21 and FY22 Average" column.
-Abbreviations/Terms Used:
N/S = Not Scored - this is used for criteria for which there is no available data for scoring.
N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.
No Entries = this is used when projects had no entries during the lookback period, and the criterion is not scored
No Exits = this is used when projects had no exits during the lookback period, and the criterion is not scored
None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored

Grant #	Project Type	Agency Name	Project Name	Preliminary Score (FY21 and FY22 Average)	FY22 Score	Total Points Earned	Adjusted Base	FY21 Score	SSO - Housing Stability 1a - SSO
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Pro	84.8	81.5	81.5	100.0	88.0	N/A
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	77.0	72.0	72.0	100.0	82.0	N/A
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	77.6	77.3	76.5	99.0	78.0	N/A
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	88.0	87.5	87.5	100.0	88.5	N/A
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	84.5	82.5	82.5	100.0	86.5	N/A
PA0291_PA0779_PA0899	PSH	County of Washington	PA0291 - Permanent Supportive Housing & PA0779 - Supportiv	87.2	85.0	85.0	100.0	89.3	N/A
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	85.1	84.6	82.5	97.5	85.6	N/A
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	71.6	76.5	76.5	100.0	66.7	N/A
PA0303_PA0904	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expar	80.5	77.0	77.0	100.0	83.9	N/A
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	90.3	89.5	89.5	100.0	91.0	N/A
PA0307_PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD & PA0670-Home Again	62.6	62.0	62.0	100.0	63.3	N/A
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	86.1	85.9	76.0	88.5	86.3	6
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	92.1	93.5	93.5	100.0	90.7	N/A
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	84.5	88.0	88.0	100.0	81.0	N/A
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	78.4	73.9	66.5	90.0	83.0	6
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	94.5	94.5	86.5	91.5	94.5	N/A
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	86.8	86.5	86.5	100.0	87.0	N/A
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345	71.8	75.0	75.0	100.0	68.5	N/A
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	75.0	86.5	86.5	100.0	63.5	N/A
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	93.3	94.0	94.0	100.0	92.5	N/A
PA0491_PA0597	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	89.2	89.5	85.5	95.5	88.9	N/A
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	78.1	85.8	78.5	91.5	70.5	N/A
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	93.0	95.0	95.0	100.0	91.0	N/A
PA0496	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	87.6	86.7	84.5	97.5	88.5	N/A
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	87.9	90.0	90.0	100.0	85.9	N/A
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	71.8	73.0	73.0	100.0	70.5	N/A
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	73.3	76.0	76.0	100.0	70.5	N/A

West 2022 CoC NOFA Rene
Project Scoring Summary -

Scoring explanation:
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Grant #	1a - TH	1b - RRH	1b - PSH	2	3	4	5	6	7	8	9	10a	10b	10c	10d	10e	10f	10g	10h	10i	10j
	TH - Housing Stability	RRH/TH-RRH - Housing Stability	PSH - Housing Stability	Returns to Homelessness	Projects Dedicated to DV	SSO/TH - Length of Stay/Average	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	High Quality Data Entry-Income and Sources at Entry	High Quality Data Entry-Income & Sources at Annual Assessment	High Quality Data Entry-Income and Sources at Exit
PA0274	N/A	N/A	8	2	N/A	N/A	N/A	1	10	3	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0280	N/A	N/A	10	N/S	1	N/A	N/A	1	4	0	0	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	0	1.5
PA0283	8	N/A	N/A	1	N/A	0	0	N/A	8	1	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0287	N/A	N/A	6	1	N/A	N/A	N/A	1	10	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0290	N/A	N/A	6	2	N/A	N/A	N/A	1	10	0	1	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0291_PA0779_PA0899	N/A	N/A	10	2	N/A	N/A	N/A	1	10	2	2	0.5	0	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0292	N/A	N/A	10	2	N/A	N/A	N/A	No Move Ins	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	No Entries	1.5	1.5
PA0296	N/A	N/A	10	2	N/A	N/A	N/A	1	6	2	1	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0303_PA0904	N/A	N/A	8	2	N/A	N/A	N/A	1	10	2	2	0.5	0.5	0.5	0.5	0.5	0.5	0	1.5	1.5	0
PA0304	N/A	N/A	10	2	N/A	N/A	N/A	1	10	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0307_PA0670	N/A	N/A	10	2	N/A	N/A	N/A	1	6	0	0	0	0	0	0	0	0.5	0	0	0	0
PA0308	N/A	N/A	N/A	N/S	N/A	1	1	N/A	10	3	2	0.5	0	0.5	0.5	0.5	0.5	1.5	1.5	None Req'd	1.5
PA0309	N/A	N/A	10	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0311	N/A	N/A	10	N/S	2	N/A	N/A	1	10	2	0	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0314	N/A	N/A	N/A	N/S	N/A	1	1	N/A	8	0	1	0.5	0	0.5	0	0.5	0.5	0	0	0	0
PA0424	N/A	N/A	10	No PH Exits	N/A	N/A	N/A	No Move Ins	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	No Exits	No Entries	1.5	No Exits
PA0425	N/A	N/A	10	2	N/A	N/A	N/A	1	8	2	1	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	0	1.5
PA0458	N/A	N/A	10	2	N/A	N/A	N/A	0	8	1	1	0.5	0	0.5	0.5	0.5	0.5	0	0	0	1.5
PA0459	N/A	N/A	8	2	N/A	N/A	N/A	1	8	2	0	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	0	1.5
PA0460	N/A	N/A	10	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0491_PA0597	N/A	N/A	10	No PH Exits	N/A	N/A	N/A	No Move Ins	10	3	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	No Entries	1.5	1.5
PA0493	N/A	N/A	10	No PH Exits	N/A	N/A	N/A	No Move Ins	8	4	2	0.5	0.5	0.5	0.5	0.5	0.5	No Exits	No Entries	1.5	No Exits
PA0495	N/A	N/A	10	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0496	8	N/A	N/A	2	N/A	0.5	0.5	N/A	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	None Req'd	1.5
PA0538	N/A	N/A	10	2	N/A	N/A	N/A	1	10	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0539	N/A	N/A	8	1	N/A	N/A	N/A	1	6	0	0	0.5	0	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0540	N/A	N/A	6	2	N/A	N/A	N/A	1	10	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5

West 2022 CoC NOFA Rene
Project Scoring Summary -

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Grant #	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	Quarterly Draws	Funds Expended	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	Equity	CoC Meeting Attendance	RHAB Participation	County LHOT or housing coalition meetings	CoC Webinars - Fair Housing Law and Equal Access
	11a	11b	12	13	14	15	16	17	18	19	20	21a	21b	21c	21d	21e	22	23	24	25a	25b	26a
PA0274	1	1	2	0	3	2	2	1.5	1.5	0	3	2	2	0	0.5	2	10	2	2	2	2	1
PA0280	0.5	1	2	1	3	8	0	1	1	0	3	1	1	0	2	2	10	2	2	2	2	1
PA0283	0.5	0	0	0	3	8	2	1	1	0	0	2	2	2	0.5	2	10	2	2	2	2	1
PA0287	0.5	0	2	3	3	8	2	1.5	1.5	0	3	2	1	2	2	2	10	2	2	2	2	1
PA0290	1	0	2	1	3	8	2	1.5	1.5	0	3	2	2	0.5	1	1.5	10	2	2	2	2	1
PA0291_PA0779_PA0899	0.5	0.5	0	5	0	8	2	1.5	1.5	0	3	1	1	0.5	1.5	0.5	10	2	2	2	2	1
PA0292	No Entries	0	2	1	3	8	2	0	0	0	3	0	2	0.5	2	0	10	2	2	2	2	1
PA0296	0	0	1	5	3	2	2	2	2	0	3	0	1	0.5	1	0	10	2	2	2	2	1
PA0303_PA0904	0.5	0	2	5	3	2	2	1	1	0	3	1	0	0	0.5	2	10	2	2	2	2	1
PA0304	0	0	2	5	3	8	2	1.5	1.5	0	3	0	1	0	2	1	10	2	2	N/A - NW RHAB	4	1
PA0307_PA0670	0	0	0	3	3	0	2	2	2	0	3	0	2	1.5	2	0	10	2	2	N/A - NW RHAB	4	1
PA0308	0	0.5	2	N/A	3	8	2	1.5	N/A	0	0	2	1	0	0.5	2	10	2	2	N/A - NW RHAB	4	1
PA0309	0.5	0.5	2	5	3	8	2	2	2	0	3	2	2	0	0	0	10	2	2	N/A - NW RHAB	4	1
PA0311	1	1	2	5	0	8	0	1	1	0	3	2	2	1	2	2	10	2	2	N/A - NW RHAB	4	1
PA0314	0	0	2	N/A	3	8	2	2	N/A	0	0	1.5	1	1	2	1.5	10	2	2	N/A - NW RHAB	4	1
PA0424	No Entries	No Exits	2	5	3	8	0	1	1	0	3	2	2	2	2	2	10	2	2	N/A - NW RHAB	4	1
PA0425	0	0	2	5	3	8	2	0	0	0	3	2	1	1.5	2	2	10	2	2	N/A - NW RHAB	4	1
PA0458	0.5	0	0	5	3	6	2	2	2	0	3	0	1	0.5	2	0.5	10	2	2	N/A - NW RHAB	4	0
PA0459	1	1	2	5	3	8	2	2	2	0	3	0	2	1	2	1	10	2	2	N/A - NW RHAB	4	1
PA0460	0.5	0.5	2	5	3	8	2	2	2	0	3	2	2	0	0	0.5	10	2	2	N/A - NW RHAB	4	1
PA0491_PA0597	No Entries	1	2	5	3	8	2	1	1	0	3	2	0	0	2	0	10	2	2	2	2	1
PA0493	No Entries	No Exits	2	5	3	8	0	0	0	0	3	2	1	1.5	2	0	10	2	2	2	2	1
PA0495	0.5	1	2	5	3	8	2	2	1.5	0	3	2	2	0	1.5	0	10	2	2	N/A - NW RHAB	4	1
PA0496	0.5	1	2	3	0	8	2	2	2	0	0	2	2	0	0	2	10	2	2	N/A - NW RHAB	4	1
PA0538	1	1	2	5	3	8	2	1	1	0	3	1	1	0	2	0	10	2	2	2	2	1
PA0539	0	0	2	0	3	8	2	1.5	1.5	0	3	1	2	0	0	1	10	2	2	2	2	1
PA0540	0.5	0.5	2	0	0	8	2	0	0	0	3	2	1	1	1	1.5	10	0	2	2	2	1

West 2022 CoC NOFA Rene
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Grant #	CoC Webinars - Case Management Training (4 parts)	Coc Webinars - Written Standards Trainings	CoC Webinars - Domestic Violence Training	Coordinated Entry Participation	Full HMIS Participation	Late Submission Penalty
	26b	26c	26d	27	28	29
PA0274	2	1	1	N/S	0	0
PA0280	1	1	1	N/S	0	0
PA0283	2	1	1	N/S	0.5	0
PA0287	2	1	1	N/S	0	0
PA0290	2	1	1	N/S	0.5	0
PA0291_PA0779_PA0899	2	1	1	N/S	0	0
PA0292	2	1	1	N/S	0.5	0
PA0296	2	1	1	N/S	0	0
PA0303_PA0904	2	1	1	N/S	0	0
PA0304	2	1	1	N/S	0.5	0
PA0307_PA0670	2	1	0	N/S	0	0
PA0308	2	1	1	N/S	0.5	0
PA0309	2	1	1	N/S	0.5	0
PA0311	2	1	1	N/S	0	0
PA0314	2	1	1	N/S	0.5	0
PA0424	2	1	1	N/S	0	0
PA0425	2	1	1	N/S	0.5	0
PA0458	1.5	1	1	N/S	0	0
PA0459	2	1	1	N/S	0	0
PA0460	2	1	1	N/S	0.5	0
PA0491_PA0597	2	1	1	N/S	0	0
PA0493	2	1	0	N/S	0.5	0
PA0495	2	1	1	N/S	0.5	0
PA0496	2	1	1	N/S	0.5	0
PA0538	2	1	1	N/S	0	0
PA0539	2	1	1	N/S	0.5	0
PA0540	2	1	1	N/S	0.5	0

West 2022 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.
-The number of points the project earned are shown in the "Total Points Earned" column.
-The project's 2022 "score" is shown in the "FY22 Score" column. The formula used is: Total Points Earned / Adjusted Base = FY22 Score. The Western PA CoC Funding Policies indicate that the final project score will be an average of the previous and current year's CoC renewal score. The FY21 score for each project is listed in the FY21 score column. The average of FY21 and FY22 is listed in the "Preliminary Score - FY21 and FY22 Average" column.
-Abbreviations/Terms Used:
N/S = Not Scored - this is used for criteria for which there is no available data for scoring.
N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.
No Entries = this is used when projects had no entries during the lookback period, and the criterion is not scored
No Exits = this is used when projects had no exits during the lookback period, and the criterion is not scored
None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored

Grant #	Project Type	Agency Name	Project Name	Preliminary Score (FY21 and FY22 Average)	FY22 Score	Total Points Earned	Adjusted Base	FY21 Score	SSO - Housing Stability 1a - SSO
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	87.6	87.0	83.5	96.0	88.2	N/A
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	89.5	87.0	87.0	100.0	92.0	N/A
PA0599	PSH	Indiana County Commumity Action Program, Inc.	PA0599 PHD Consolidated	89.0	91.4	85.5	93.5	86.5	N/A
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA	73.3	77.0	77.0	100.0	69.5	N/A
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	88.0	94.0	94.0	100.0	82.0	N/A
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	90.0	91.0	91.0	100.0	89.0	N/A
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House	79.5	81.0	81.0	100.0	78.0	N/A
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	81.5	81.7	80.5	98.5	81.2	N/A
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	82.0	80.5	80.5	100.0	83.5	N/A
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families	71.0	70.0	70.0	100.0	72.0	N/A
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	83.5	80.7	79.5	98.5	86.3	N/A
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	78.3	76.0	76.0	100.0	80.5	N/A
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	88.8	88.0	88.0	100.0	89.5	N/A
PA0778_PA0982	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined & Northwest RRH 2	77.3	65.5	65.5	100.0	89.0	N/A
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	82.1	80.5	80.5	100.0	83.7	N/A
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	83.8	87.0	87.0	100.0	80.5	N/A
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Comb	83.6	83.2	82.0	98.5	84.0	N/A
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	88.1	88.3	87.0	98.5	87.8	N/A
PA0900_PA0903	RRH	County of Washington	PA0900 - HomeTEAM & PA - 0903 HomeWISE	87.2	86.0	86.0	100.0	88.5	N/A
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	91.7	90.9	89.5	98.5	92.5	N/A
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH	72.3	84.6	82.5	97.5	60.0	N/A

Not Scored - First-Time Renewal or Not Operational Entire Lookback Period			
PA0845	PSH/RRH	County of Washington	PA0845 - Crossing Pointe (PSH to RRH transition)
PA0980	RRH	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH

Not Scored - Recipient Transfers

West 2022 CoC NOFA Rene
Project Scoring Summary -

Scoring explanation:
-Projects are scored on a 1
project's base score. The n
-The number of points the
-The project's 2022 "score"
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N/S = Not Scored - this i
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No Exits = this is used w
None Req'd = this is use

Grant #	1a - TH TH - Housing Stability	1b - RRH RRH/TH-RRH - Housing Stability	1b - PSH PSH - Housing Stability	2 Returns to Homelessness	3 Projects Dedicated to DV	4 SSO/TH - Length of Stay/Average	5 SSO/TH - Length of Stay/Longer than 12 Months (not scored in 2020)	6 Length of Time Between Project Start Date and Residential Move In (not scored in 2020)	7 Income Growth - Increase Total Income	8 Connecting Participants to Mainstream Benefits	9 Participants Connected to Health Insurance	10a High Quality Data Entry - PII Name (ADJUSTED)	10b High Quality Data Entry - PII SSN (ADJUSTED)	10c High Quality Data Entry - PII Date of Birth (ADJUSTED)	10d High Quality Data Entry - PII Race (Adjusted)	10e High Quality Data Entry - PII Ethnicity (ADJUSTED)	10f High Quality Data Entry - PII Gender (ADJUSTED)	10g High Quality Data Entry-Destination	10h High Quality Data Entry-Income and Sources at Entry	10i High Quality Data Entry-Income & Sources at Annual Assessment	10j High Quality Data Entry-Income and Sources at Exit
PA0560	N/A	N/A	10	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	No Exits	1.5	1.5	No Exits
PA0562	N/A	N/A	6	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0599	N/A	N/A	10	2	N/A	N/A	N/A	No Move Ins	6	4	2	0.5	0.5	0.5	0.5	0.5	0.5	No Exits	No Entries	1.5	No Exits
PA0600	N/A	N/A	10	2	N/A	N/A	N/A	1	10	0	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0616	N/A	N/A	10	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0651	N/A	N/A	10	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0679	N/A	N/A	6	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0716	N/A	10	N/A	2	N/A	N/A	N/A	1	8	2	2	0.5	0	0.5	0.5	0.5	0.5	1.5	1.5	None Req'd	1.5
PA0718	N/A	10	N/A	2	N/A	N/A	N/A	0	6	0	0	0.5	0.5	0.5	0	0.5	0.5	1.5	1.5	0	1.5
PA0774	N/A	N/A	10	2	N/A	N/A	N/A	1	10	0	0	0.5	0	0.5	0.5	0.5	0.5	1.5	1.5	0	1.5
PA0775	N/A	10	N/A	2	N/A	N/A	N/A	0	10	0	2	0.5	0	0.5	0.5	0.5	0.5	1.5	1.5	None Req'd	1.5
PA0776	N/A	10	N/A	2	N/A	N/A	N/A	1	6	0	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0777	N/A	N/A	10	2	N/A	N/A	N/A	1	10	2	1	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0778_PA0982	N/A	6	N/A	2	N/A	N/A	N/A	0	4	3	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	0	1.5	0
PA0780	N/A	10	N/A	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0846	N/A	10	N/A	2	N/A	N/A	N/A	1	10	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0847	N/A	10	N/A	2	N/A	N/A	N/A	1	10	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	None Req'd	0
PA0897	N/A	N/A	10	2	N/A	N/A	N/A	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	None Req'd	1.5
PA0900_PA0903	N/A	10	N/A	2	N/A	N/A	N/A	1	6	0	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5
PA0901	N/A	10	N/A	2	N/A	N/A	N/A	1	10	3	2	0.5	0	0.5	0.5	0.5	0.5	1.5	1.5	None Req'd	1.5
PA0939	N/A	8	N/A	N/S	2	N/A	N/A	N/A	8	2	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	None Req'd	1.5

Not Scored - First-Time Re
PA0845
PA0980

Not Scored - Recipient Tran

West 2022 CoC NOFA Rene
Project Scoring Summary -

Scoring explanation:
-Projects are scored on a 1
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Grant #	11a Timeliness-Percent project entry records entered w/in specified benchmark	11b Timeliness-Percent project exit records entered w/in specified benchmark	12 Project Participant Eligibility	13 Utilization Rate	14 Quarterly Draws	15 Funds Expended	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	22 Housing First Approach	23 Equity	24 CoC Meeting Attendance	25a RHAB Participation	25b County LHOT or housing coalition meetings	26a CoC Webinars - Fair Housing Law and Equal Access
PA0560	0	No Exits	2	0	3	8	2	0	0	0	3	2	2	1	2	0	10	2	2	2	2	1
PA0562	0	1	0	5	3	8	2	2	2	0	3	2	1	0	0.5	0	10	2	2	N/A - NW RHAB	4	1
PA0599	No Entries	No Exits	2	5	3	8	2	1.5	1.5	0	3	2	2	0	2	1.5	10	2	2	2	2	1
PA0600	0	0	0	0	3	2	2	0	0	0	3	2	2	2	2	2	10	2	2	2	2	1
PA0616	0	0	2	5	3	8	2	2	2	0	3	2	2	0	1.5	0	10	2	2	2	2	1
PA0651	0	1	0	5	3	8	2	2	2	0	3	1	1	0	2	0	10	2	2	2	2	1
PA0679	1	1	0	5	3	2	2	0	0	0	3	2	1	2	2	0	10	2	2	2	2	1
PA0716	0.5	0.5	2	5	3	0	2	1.5	1.5	0	3	1.5	2	0	1	2	10	2	2	2	2	1
PA0718	0	0	2	5	3	8	2	2	2	0	3	2	1	0	2	0	10	2	2	N/A - NW RHAB	4	1
PA0774	0	1	2	1	3	0	2	0	0	0	3	1	0	1.5	0.5	2	10	2	2	2	2	1
PA0775	0	0	2	1	3	8	2	0	1	0	3	0	1	0	2	2	10	2	2	N/A - NW RHAB	4	1
PA0776	1	0.5	2	0	3	2	2	0	0	0	3	2	2	2	1.5	2	10	2	2	2	2	1
PA0777	1	1	2	3	3	8	2	1	1	0	3	0	2	0.5	2	0.5	10	2	2	N/A - NW RHAB	4	1
PA0778_PA0982	0	0	2	0	3	0	2	0	0	0	3	2	2	2	2	1	10	2	2	N/A - NW RHAB	4	1
PA0780	0.5	0	2	0	3	0	2	2	2	0	3	2	1	0	2	0	10	2	2	2	2	1
PA0846	1	1	2	5	3	0	2	1	1.5	0	3	2	2	0	2	2	10	2	2	2	2	1
PA0847	0.5	0.5	2	5	3	0	2	1	1.5	0	3	2	1	1	1	2	10	2	2	2	2	1
PA0897	1	0.5	2	3	3	8	2	1	1	0	3	1	2	0.5	1.5	0	10	2	2	N/A - NW RHAB	4	1
PA0900_PA0903	1	0.5	2	5	0	8	2	1	1	0	3	2	2	2	2	1.5	10	2	2	2	2	1
PA0901	0	0	0	5	3	8	2	1.5	1.5	0	3	1	2	0	2	2	10	2	2	N/A - NW RHAB	4	1
PA0939	0	0	2	5	3	8	0	1.5	2	0	3	1.5	1	1	0	2	10	2	2	N/A - NW RHAB	4	1

Not Scored - First-Time Re
PA0845
PA0980

Not Scored - Recipient Tran

West 2022 CoC NOFA Rene
Project Scoring Summary -

Scoring explanation:
-Projects are scored on a 1
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-The number of points the
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None Req'd = this is use

Grant #	CoC Webinars - Case Management Training (4 parts) 26b	Coc Webinars - Written Standards Trainings 26c	CoC Webinars - Domestic Violence Training 26d	Coordinated Entry Participation 27	Full HMIS Participation 28	Late Submission Penalty 29
PA0560	2	1	1	N/S	0.5	0
PA0562	2	1	1	N/S	0.5	0
PA0599	2	1	1	N/S	0.5	0
PA0600	2	1	1	N/S	0	0
PA0616	2	1	1	N/S	0.5	0
PA0651	2	1	1	N/S	0	0
PA0679	2	1	1	N/S	0	0
PA0716	2	1	1	N/S	0	0
PA0718	2	1	1	N/S	0.5	0
PA0774	2	1	1	N/S	0	0
PA0775	2	1	1	N/S	0.5	0
PA0776	2	1	1	N/S	0	0
PA0777	2	1	1	N/S	0	0
PA0778_PA0982	2	1	1	N/S	0.5	0
PA0780	2	1	1	N/S	0	0
PA0846	2	1	1	N/S	0.5	0
PA0847	2	1	1	N/S	0.5	0
PA0897	2	1	1	N/S	0	-2
PA0900_PA0903	2	1	1	N/S	0	0
PA0901	2	1	1	N/S	0.5	0
PA0939	2	1	1	N/S	0	0

Not Scored - First-Time Re
PA0845
PA0980

Not Scored - Recipient Tra

West 2022 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.
-The number of points the project earned are shown in the "Total Points Earned" column.
-The project's 2022 "score" is shown in the "FY22 Score" column. The formula used is: Total Points Earned / Adjusted Base = FY22 Score. The Western PA CoC Funding Policies indicate that the final project score will be an average of the previous and current year's CoC renewal score. The FY21 score for each project is listed in the FY21 score column. The average of FY21 and FY22 is listed in the "Preliminary Score - FY21 and FY22 Average" column.
-Abbreviations/Terms Used:
N/S = Not Scored - this is used for criteria for which there is no available data for scoring.
N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring Standards.
No Entries = this is used when projects had no entries during the lookback period, and the criterion is not scored
No Exits = this is used when projects had no exits during the lookback period, and the criterion is not scored
None Req'd = this is used when there were no annual assessments required during the lookback period, and the criterion is not scored

Grant #	Project Type	Agency Name	Project Name	Preliminary Score (FY21 and FY22 Average)	FY22 Score	Total Points Earned	Adjusted Base	FY21 Score	SSO - Housing Stability 1a - SSO
PA0310	PSH	Clarion County Housing Authority	PA0310 - Housing for Homeless and Disabled Persons						
PA0320	TH	Clarion County Housing Authority	PA0320 - Transitional Housing Project						

Not Scored - CE or HMIS (infrastructure projects)			
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

West 2022 CoC NOFA Renewal Projects

Project Scoring Summary - Performance

Notes:

-Abbreviations/Terms Used:

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

N/A = Not Applicable - this is used for criteria which are not applicable to the project as described in the Scoring 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 had no move-ins during the lookback period, and the criterion is not scored

Grant #	Project Type	Agency Name	Project Name	1a - SSO (SSO - Housing Stability)	1a - TH (TH - Housing Stability)	1b - RRH (RRH/TH-RRH - Housing Stability)	1b - PSH (PSH - Housing Stability)	2 (Returns to Homelessness)
PA0274	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Prog	N/A	N/A	N/A	96.7%	0.0%
PA0280	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	N/A	N/A	N/A	100.0%	N/S
PA0283	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	N/A	100.0%	N/A	N/A	7.7%
PA0287	PSH	County of Butler, Human Services	PA0287-HOPE Project	N/A	N/A	N/A	89.3%	8.3%
PA0290	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	N/A	N/A	N/A	90.0%	0.0%
PA0291_PA0779_PA0899	PSH	County of Washington	PA0291 - Permanent Supportive Housing & PA0779 - Supportive	N/A	N/A	N/A	100.0%	0.0%
PA0292	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	N/A	N/A	N/A	100.0%	0.0%
PA0296	PSH	County of Washington	PA0296 - Shelter plus care I	N/A	N/A	N/A	100.0%	0.0%
PA0303_PA0904	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expans	N/A	N/A	N/A	95.5%	0.0%
PA0304	PSH	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	N/A	N/A	N/A	100.0%	0.0%
PA0307_PA0670	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD & PA0670-Home Again	N/A	N/A	N/A	98.1%	0.0%
PA0308	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	96.7%	N/A	N/A	N/A	N/S
PA0309	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	N/A	N/A	N/A	100.0%	0.0%
PA0311	PSH	CAPSEA, Inc.	PA0311-Housing Plus	N/A	N/A	N/A	100.0%	N/S
PA0314	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	97.1%	N/A	N/A	N/A	N/S
PA0424	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	N/A	N/A	N/A	100.0%	No PH Exits
PA0425	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	N/A	N/A	N/A	100.0%	0.0%
PA0458	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345	N/A	N/A	N/A	98.4%	0.0%
PA0459	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	N/A	N/A	N/A	96.4%	0.0%
PA0460	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	N/A	N/A	N/A	100.0%	0.0%
PA0491_PA0597	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application &	N/A	N/A	N/A	100.0%	No PH Exits
PA0493	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	N/A	N/A	N/A	100.0%	No PH Exits
PA0495	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	N/A	N/A	N/A	100.0%	0.0%
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%
PA0538	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	N/A	N/A	N/A	100.0%	0.0%
PA0539	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	N/A	N/A	N/A	93.6%	9.1%
PA0540	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	N/A	N/A	N/A	90.0%	0.0%
PA0560	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	N/A	N/A	N/A	100.0%	0.0%
PA0562	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	N/A	N/A	N/A	91.7%	0.0%
PA0599	PSH	Indiana County Commumity Action Program, Inc.	PA0599 PHD Consolidated	N/A	N/A	N/A	100.0%	0.0%
PA0600	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA	N/A	N/A	N/A	100.0%	0.0%
PA0616	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	N/A	N/A	N/A	100.0%	0.0%
PA0651	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	N/A	N/A	N/A	100.0%	0.0%

West 2022 CoC NOFA Renew
Project Scoring Summary - Pe

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No Entries = this is used wh
No Exits = this is used wher
None Req'd = this is used w
No Move Ins = this is used

Grant #	Projects Dedicated to DV - Narrative	SSO/TH - Length of Stay/Average (Days)	SSO/TH - Length of Stay/Longer than 12 Months	Length of Time Between Project Start Date and Residential Move In (not scored in 2021)	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	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
	3	4	5	6	7	8	9	10a	10b	10c	10d	10e	10f	10g	10h	10i	10j
PA0274	N/A	N/A	N/A	6	53.3%	93.3%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0280	Partial points part 1; Partial points part 2	N/A	N/A	0	17.6%	29.4%	57.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	62.5%	0.0%
PA0283	N/A	688	52.5%	N/A	38.5%	75.0%	95.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0287	N/A	N/A	N/A	0	66.7%	85.7%	95.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0290	N/A	N/A	N/A	0	55.6%	55.6%	88.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0291_PA0779_PA0899	N/A	N/A	N/A	0	46.7%	81.9%	99.2%	0.0%	0.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0292	N/A	N/A	N/A	No Move Ins	87.5%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	No Entries	0.0%	0.0%
PA0296	N/A	N/A	N/A	0	27.3%	81.0%	91.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0303_PA0904	N/A	N/A	N/A	0	48.1%	87.0%	98.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	2.6%	0.0%	0.0%	4.0%
PA0304	N/A	N/A	N/A	18	65.2%	89.1%	98.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0307_PA0670	N/A	N/A	N/A	1	34.5%	51.7%	76.7%	1.8%	12.7%	1.8%	1.8%	1.8%	0.0%	11.1%	8.3%	12.0%	25.0%
PA0308	N/A	131	96.6%	N/A	66.7%	96.8%	100.0%	0.0%	0.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	None Req'd	0.0%
PA0309	N/A	N/A	N/A	0	76.7%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0311	Full points parts 1 and 2	N/A	N/A	0	46.7%	86.7%	65.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0314	N/A	159	97.4%	N/A	37.1%	64.4%	91.4%	0.0%	8.4%	0.0%	0.4%	0.0%	0.0%	2.8%	1.0%	50.0%	4.0%
PA0424	N/A	N/A	N/A	No Move Ins	50.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	No Exits	No Entries	0.0%	No Exits
PA0425	N/A	N/A	N/A	6	44.4%	88.9%	88.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	12.5%	0.0%
PA0458	N/A	N/A	N/A	34	37.0%	74.0%	85.0%	0.0%	2.4%	0.0%	0.0%	0.0%	0.0%	4.0%	8.1%	9.7%	0.0%
PA0459	N/A	N/A	N/A	15	40.0%	80.0%	71.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	20.0%	0.0%
PA0460	N/A	N/A	N/A	0	60.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0491_PA0597	N/A	N/A	N/A	No Move Ins	91.7%	91.7%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	No Entries	0.0%	0.0%
PA0493	N/A	N/A	N/A	No Move Ins	40.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	No Exits	No Entries	0.0%	No Exits
PA0495	N/A	N/A	N/A	0	73.3%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0496	N/A	284	82.9%	N/A	100.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	None Req'd	0.0%
PA0538	N/A	N/A	N/A	0	90.0%	88.9%	97.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0539	N/A	N/A	N/A	0	25.0%	53.3%	72.7%	0.0%	17.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0540	N/A	N/A	N/A	0	46.7%	86.7%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0560	N/A	N/A	N/A	0	100.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	No Exits	0.0%	0.0%	No Exits
PA0562	N/A	N/A	N/A	0	100.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0599	N/A	N/A	N/A	No Move Ins	33.3%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	No Exits	No Entries	0.0%	No Exits
PA0600	N/A	N/A	N/A	0	75.0%	62.5%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0616	N/A	N/A	N/A	0	90.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0651	N/A	N/A	N/A	0	81.8%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

West 2022 CoC NOFA Renew

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Grant #	11a Timeliness-Percent project entry records entered w/in specified benchmark	11b Timeliness-Percent project exit records entered w/in specified benchmark	12 Project Participant Eligibility	13 Utilization Rate - Final (3 year average if under 80% and less than 10 units)	14 Quarterly Draws	15 Funds Expended	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	22 Housing First Approach	23 Equity	24 CoC Meeting Attendance (# of CoC Meetings Attended)	25a RHAB Participation (attended 50% or more of SW RHAB)	26b County LHOT or housing coalition meetings (% of meeting attendance)
PA0274	100%	100%	100%	76.9%	Y	91%	Y	$1,783	$1,783	N/A	PSH	100.0%	52.4%	0.0%	4.8%	42.9%	Y	Y	2	Y	75% or more
PA0280	95%	100%	100%	82.4%	Y	100%	N	$2,848	$2,848	N/A	PSH	96.4%	46.4%	18.5%	57.1%	100.0%	Y	Y	2	Y	75% or more
PA0283	89%	39%	75%	77.1%	Y	100%	Y	$3,054	$6,980	N/A	TH	80.0%	50.0%	6.3%	5.0%	30.0%	Y	Y	2	Y	75% or more
PA0287	92%	75%	100%	87.5%	Y	100%	Y	$1,356	$1,627	N/A	PSH	100.0%	46.7%	66.7%	23.3%	43.3%	Y	Y	2	Y	75% or more
PA0290	100%	50%	100%	83.3%	Y	100%	Y	$1,862	$2,069	N/A	PSH	100.0%	80.0%	20.0%	10.0%	20.0%	Y	Y	2	Y	75% or more
PA0291_PA0779_PA0899	91%	96%	89%	105.7%	N	100%	Y	$2,234	$2,327	N/A	PSH	96.9%	41.8%	24.0%	15.3%	14.3%	Y	Y	2	Y	75% or more
PA0292	No Entries	0%	100%	83.3%	Y	100%	Y	$5,959	$5,959	N/A	PSH	87.5%	50.0%	20.0%	25.0%	0.0%	Y	Y	2	Y	75% or more
PA0296	0%	33%	93%	95.5%	Y	91%	Y	$509	$531	N/A	PSH	85.7%	46.4%	25.0%	10.7%	7.1%	Y	Y	2	Y	75% or more
PA0303_PA0904	83%	69%	97%	103.0%	Y	91%	Y	$3,559	$3,838	N/A	PSH	96.9%	14.1%	14.0%	6.3%	29.7%	Y	Y	2	Y	75% or more
PA0304	50%	23%	100%	121.6%	Y	100%	Y	$1,352	$1,385	N/A	PSH	88.5%	32.7%	19.5%	44.2%	17.3%	Y	Y	2	N/A	75% or more
PA0307_PA0670	18%	11%	84%	85.9%	Y	79%	Y	$1,121	$1,172	OK	PSH	88.6%	66.7%	42.9%	77.1%	5.6%	Y	Y	2	N/A	75% or more
PA0308	76%	85%	100%	N/A	Y	100%	Y	$1,264	N/A	N/A	SSO	91.6%	48.2%	0.0%	8.4%	26.5%	Y	Y	2	N/A	75% or more
PA0309	86%	88%	100%	95.2%	Y	100%	Y	$245	$256	N/A	PSH	100.0%	70.5%	2.3%	0.0%	9.1%	Y	Y	2	N/A	75% or more
PA0311	100%	100%	100%	114.6%	N	100%	N	$2,981	$3,194	N/A	PSH	100.0%	55.6%	33.3%	50.0%	61.1%	Y	Y	2	N/A	75% or more
PA0314	59%	12%	94%	N/A	Y	100%	Y	$248	N/A	N/A	SSO	60.3%	41.2%	1.8%	37.1%	22.2%	Y	Y	2	N/A	75% or more
PA0424	No Entries	No Exits	100%	100.0%	Y	100%	N	$4,543	$4,543	N/A	PSH	100.0%	75.0%	50.0%	50.0%	25.0%	Y	Y	2	N/A	75% or more
PA0425	0%	50%	100%	97.2%	Y	100%	Y	$6,058	$6,395	N/A	PSH	100.0%	25.0%	47.4%	40.0%	30.0%	Y	Y	2	N/A	75% or more
PA0458	97%	68%	81%	103.8%	Y	95%	Y	$540	$565	N/A	PSH	88.4%	43.0%	27.0%	24.4%	11.6%	Y	Y	2	N/A	75% or more
PA0459	100%	100%	94%	97.9%	Y	100%	Y	$305	$375	N/A	PSH	88.9%	66.7%	37.5%	55.6%	16.7%	Y	Y	2	N/A	75% or more
PA0460	90%	83%	100%	90.0%	Y	100%	Y	$441	$441	N/A	PSH	100.0%	50.0%	0.0%	0.0%	12.5%	Y	Y	2	N/A	75% or more
PA0491_PA0597	No Entries	100%	100%	97.7%	Y	100%	Y	$3,891	$4,756	N/A	PSH	100.0%	16.7%	18.2%	33.3%	0.0%	Y	Y	2	Y	75% or more
PA0493	No Entries	No Exits	100%	100.0%	Y	100%	N	$7,647	$7,647	N/A	PSH	100.0%	20.0%	40.0%	20.0%	0.0%	Y	Y	2	Y	75% or more
PA0495	80%	100%	100%	92.2%	Y	100%	Y	$1,161	$1,211	N/A	PSH	100.0%	79.2%	12.5%	16.7%	8.3%	Y	Y	2	N/A	75% or more
PA0496	91%	100%	100%	87.5%	N	100%	Y	$1,117	$1,955	N/A	TH	93.3%	53.3%	0.0%	0.0%	26.7%	Y	Y	2	N/A	75% or more
PA0538	100%	100%	100%	102.1%	Y	100%	Y	$3,819	$3,819	N/A	PSH	95.2%	38.1%	12.5%	47.6%	9.5%	Y	Y	2	Y	75% or more
PA0539	72%	67%	100%	67.3%	Y	100%	Y	$2,193	$2,376	N/A	PSH	90.9%	54.5%	11.8%	0.0%	19.0%	Y	Y	2	Y	75% or more
PA0540	91%	86%	100%	8.9%	N	100%	Y	$7,756	$7,756	N/A	PSH	100.0%	47.6%	38.1%	14.3%	23.8%	Y	N	2	Y	75% or more
PA0560	50%	No Exits	100%	40.6%	Y	100%	Y	$6,309	$6,309	N/A	PSH	100.0%	66.7%	33.3%	33.3%	0.0%	Y	Y	2	Y	75% or more
PA0562	67%	100%	85%	97.5%	Y	100%	Y	$88	$104	N/A	PSH	100.0%	30.8%	0.0%	7.7%	0.0%	Y	Y	2	N/A	75% or more
PA0599	No Entries	No Exits	100%	100.0%	Y	100%	Y	$1,287	$1,287	N/A	PSH	100.0%	66.7%	11.1%	22.2%	22.2%	Y	Y	2	Y	75% or more
PA0600	50%	0%	83%	77.1%	Y	90%	Y	$8,038	$8,038	N/A	PSH	100.0%	58.3%	50.0%	25.0%	33.3%	Y	Y	2	Y	75% or more
PA0616	33%	0%	100%	100.0%	Y	100%	Y	$514	$514	N/A	PSH	100.0%	58.3%	8.3%	16.7%	8.3%	Y	Y	2	Y	75% or more
PA0651	0%	100%	75%	96.9%	Y	100%	Y	$296	$333	N/A	PSH	91.7%	25.0%	0.0%	41.7%	0.0%	Y	Y	2	Y	75% or more

West 2022 CoC NOFA Renew
Project Scoring Summary - Pe

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Grant #	CoC Webinars - Fair Housing Law and Equal Access	CoC Webinars - Case Management Training (4 parts)	Coc Webinars - Written Standards Trainings	CoC Webinars - Domestic Violence Training	Coordinated Entry Participation	Full HMIS Participation	Late Submission Penalty
	26a	26b	26c	26d	27	28	29
PA0274	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0280	Y	Attended 2 Trainings	Y	Y	N/S	N	N
PA0283	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0287	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0290	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0291_PA0779_PA0899	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0292	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0296	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0303_PA0904	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0304	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0307_PA0670	Y	Attended 4 Trainings	Y	N	N/S	N	N
PA0308	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0309	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0311	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0314	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0424	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0425	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0458	N	Attended 3 Trainings	Y	Y	N/S	N	N
PA0459	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0460	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0491_PA0597	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0493	Y	Attended 4 Trainings	Y	N	N/S	Y	N
PA0495	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0496	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0538	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0539	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0540	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0560	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0562	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0599	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0600	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0616	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0651	Y	Attended 4 Trainings	Y	Y	N/S	N	N

West 2022 CoC NOFA Renewal Projects
Project Scoring Summary - Performance

Notes:
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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 had no move-ins during the lookback period, and the criterion is not scored

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
PA0679	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House	N/A	N/A	N/A	87.5%	0.0%
PA0716	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	N/A	N/A	100.0%	N/A	0.0%
PA0718	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	N/A	N/A	100.0%	N/A	0.0%
PA0774	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families	N/A	N/A	N/A	100.0%	0.0%
PA0775	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	N/A	N/A	100.0%	N/A	0.0%
PA0776	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	N/A	N/A	100.0%	N/A	0.0%
PA0777	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	N/A	N/A	N/A	100.0%	0.0%
PA0778_PA0982	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined & Northwest RRH 2	N/A	N/A	93.9%	N/A	0.0%
PA0780	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	N/A	N/A	100.0%	N/A	0.0%
PA0846	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	N/A	N/A	100.0%	N/A	0.0%
PA0847	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combir	N/A	N/A	100.0%	N/A	0.9%
PA0897	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	N/A	N/A	N/A	100.0%	0.0%
PA0900_PA0903	RRH	County of Washington	PA0900 - HomeTEAM & PA - 0903 HomeWISE	N/A	N/A	100.0%	N/A	0.0%
PA0901	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	N/A	N/A	100.0%	N/A	0.0%
PA0939	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH	N/A	N/A	97.1%	N/A	N/S

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Grant #	3	4	5	6	7	8	9	10a	10b	10c	10d	10e	10f	10g	10h	10i	10j
	Projects Dedicated to DV - Narrative	SSO/TH - Length of Stay/Average (Days)	SSO/TH - Length of Stay/Longer than 12 Months	Length of Time Between Project Start Date and Residential Move In (not scored in 2021)	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	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
PA0679	N/A	N/A	N/A	0	50.0%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0716	N/A	N/A	N/A	3	44.4%	88.9%	100.0%	0.0%	2.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	None Req'd	0.0%
PA0718	N/A	N/A	N/A	46	33.3%	55.6%	69.6%	0.0%	0.0%	0.0%	3.3%	0.0%	0.0%	0.0%	0.0%	36.4%	0.0%
PA0774	N/A	N/A	N/A	0	50.0%	68.8%	79.2%	0.0%	3.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	7.7%	0.0%
PA0775	N/A	N/A	N/A	60	66.7%	66.7%	100.0%	0.0%	25.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	None Req'd	0.0%
PA0776	N/A	N/A	N/A	26	33.3%	66.7%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0777	N/A	N/A	N/A	0	85.7%	85.7%	85.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0778_PA0982	N/A	N/A	N/A	66	24.4%	90.9%	96.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.6%	0.0%	2.4%
PA0780	N/A	N/A	N/A	0	62.5%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0846	N/A	N/A	N/A	3	85.7%	85.7%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0847	N/A	N/A	N/A	13	72.2%	83.5%	98.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	None Req'd	1.0%
PA0897	N/A	N/A	N/A	1	66.7%	100.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	None Req'd	0.0%
PA0900_PA0903	N/A	N/A	N/A	0	29.6%	59.3%	97.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
PA0901	N/A	N/A	N/A	16	50.0%	90.0%	100.0%	0.0%	13.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	None Req'd	0.0%
PA0939	Full points parts 1 and 2	N/A	N/A	11	42.1%	81.6%	98.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	None Req'd	0.0%

West 2022 CoC NOFA Renew

Project Scoring Summary - Pe

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Grant #	11a Timeliness-Percent project entry records entered w/in specified benchmark	11b Timeliness-Percent project exit records entered w/in specified benchmark	12 Project Participant Eligibility	13 Utilization Rate - Final (3 year average if under 80% and less than 10 units)	14 Quarterly Draws	15 Funds Expended	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	22 Housing First Approach	23 Equity	24 CoC Meeting Attendance (# of CoC Meetings Attended)	25a RHAB Participation (attended 50% or more of SW RHAB)	26b County LHOT or housing coalition meetings (% of meeting attendance)
PA0679	100%	100%	88%	104.2%	Y	92%	Y	$7,773	$8,883	N/A	PSH	100.0%	37.5%	75.0%	25.0%	0.0%	Y	Y	2	Y	75% or more
PA0716	80%	85%	100%	100.0%	Y	87%	Y	$2,863	$4,907	OK	RRH	62.5%	56.3%	0.0%	12.5%	43.8%	Y	Y	2	Y	75% or more
PA0718	27%	33%	100%	290.0%	Y	100%	Y	$412	$1,509	N/A	RRH	80.0%	32.0%	0.0%	52.0%	4.0%	Y	Y	2	N/A	75% or more
PA0774	75%	100%	100%	82.4%	Y	84%	Y	$11,139	$11,139	N/A	PSH	94.1%	5.9%	46.7%	5.9%	29.4%	Y	Y	2	Y	75% or more
PA0775	73%	30%	100%	80.0%	Y	100%	Y	$5,197	$7,275	N/A	RRH	22.2%	33.3%	0.0%	55.6%	55.6%	Y	Y	2	N/A	75% or more
PA0776	100%	95%	100%	75.8%	Y	94%	Y	$5,603	$8,404	N/A	RRH	94.1%	52.9%	7.1%	17.6%	76.5%	Y	Y	2	Y	75% or more
PA0777	100%	100%	100%	87.5%	Y	100%	Y	$4,191	$4,191	N/A	PSH	88.9%	66.7%	28.6%	44.4%	11.1%	Y	Y	2	N/A	75% or more
PA0778_PA0982	74%	35%	100%	32.3%	Y	31%	Y	$5,724	$8,872	OK	RRH	85.7%	55.6%	11.8%	22.2%	19.0%	Y	Y	2	N/A	75% or more
PA0780	86%	70%	100%	76.0%	Y	81%	Y	$762	$2,287	OK	RRH	82.4%	35.3%	0.0%	58.8%	5.9%	Y	Y	2	Y	75% or more
PA0846	100%	100%	100%	100.0%	Y	85%	Y	$3,105	$5,433	N/A	RRH	100.0%	77.8%	0.0%	33.3%	33.3%	Y	Y	2	Y	75% or more
PA0847	81%	94%	99%	105.6%	Y	78%	Y	$3,478	$5,456	N/A	RRH	78.2%	45.9%	4.3%	14.3%	47.4%	Y	Y	2	Y	75% or more
PA0897	100%	96%	100%	85.4%	Y	100%	Y	$2,790	$2,790	N/A	PSH	94.1%	58.8%	25.0%	17.6%	5.9%	Y	Y	2	N/A	75% or more
PA0900_PA0903	100%	84%	95%	107.0%	N	100%	Y	$3,952	$7,904	N/A	RRH	87.1%	58.1%	6.5%	46.8%	21.0%	Y	Y	2	Y	75% or more
PA0901	23%	18%	79%	105.0%	Y	100%	Y	$2,182	$4,364	N/A	RRH	53.8%	53.8%	0.0%	20.5%	35.9%	Y	Y	2	N/A	75% or more
PA0939	7%	6%	100%	105.6%	Y	100%	N	$1,647	$1,959	N/A	TH-RRH	65.0%	31.7%	1.8%	0.0%	100.0%	Y	Y	2	N/A	75% or more

West 2022 CoC NOFA Renew
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Grant #	CoC Webinars - Fair Housing Law and Equal Access	CoC Webinars - Case Management Training (4 parts)	Coc Webinars - Written Standards Trainings	CoC Webinars - Domestic Violence Training	Coordinated Entry Participation	Full HMIS Participation	Late Submission Penalty
	26a	26b	26c	26d	27	28	29
PA0679	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0716	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0718	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0774	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0775	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0776	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0777	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0778_PA0982	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0780	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0846	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0847	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0897	Y	Attended 4 Trainings	Y	Y	N/S	N	Y
PA0900_PA0903	Y	Attended 4 Trainings	Y	Y	N/S	N	N
PA0901	Y	Attended 4 Trainings	Y	Y	N/S	Y	N
PA0939	Y	Attended 4 Trainings	Y	Y	N/S	N	N

West 2022 CoC NOFA Renewal Projects

BASE POINTS
max point value for each criteria or if criteria is N/A or N/S for individual project (N/S - for example, no leavers).

Grant #	Project Type	Project Component	Agency Name	Project Name	Total Base Points	1a - SSO	1a - TH	1b - RRH	1b - PSH	2	3	4	5
PA0274	PH	PSH	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0280	PH	PSH	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	100	N/A	N/A	N/A	10	N/S	2	N/A	N/A
PA0283	TH	TH	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	99	N/A	8	N/A	N/A	2	N/A	1	1
PA0287	PH	PSH	County of Butler, Human Services	PA0287-HOPE Project	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0290	PH	PSH	County of Butler, Human Services	PA0290 Path Transition Age Project	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0291_P	PH	PSH	County of Washington	PA0291 - Permanent Supportive Housing & PA0779 - Supportive Livir	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0292	PH	PSH	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	97.5	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0296	PH	PSH	County of Washington	PA0296 - Shelter plus care I	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0303_P	PH	PSH	Connect, Inc.	PA0303 - Westmoreland Permanent Supportive Housing Expansion &	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0304	PH	PSH	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0307_P	PH	PSH	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD & PA0670-Home Again	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0308	SSO	SSO	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	88.5	8	N/A	N/A	N/A	N/S	N/A	1	1
PA0309	PH	PSH	Crawford County Mental Health Awareness Program, Inc	Crawford County Shelter Plus Care	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0311	PH	PSH	CAPSEA, Inc.	PA0311-Housing Plus	100	N/A	N/A	N/A	10	N/S	2	N/A	N/A
PA0314	SSO	SSO	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	90	8	N/A	N/A	N/A	N/S	N/A	1	1
PA0424	PH	PSH	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	91.5	N/A	N/A	N/A	10	No PH Exits	N/A	N/A	N/A
PA0425	PH	PSH	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0458	PH	PSH	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0459	PH	PSH	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0460	PH	PSH	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0491_P	PH	PSH	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application & PA0	95.5	N/A	N/A	N/A	10	No PH Exits	N/A	N/A	N/A
PA0493	PH	PSH	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	91.5	N/A	N/A	N/A	10	No PH Exits	N/A	N/A	N/A
PA0495	PH	PSH	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0496	TH	TH	Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	97.5	N/A	8	N/A	N/A	2	N/A	1	1
PA0538	PH	PSH	County of Greene	PA0538 - Greene County Supportive Housing Project	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0539	PH	PSH	County of Butler, Human Services	PA0539 - Home Again Butler County	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0540	PH	PSH	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0560	PH	PSH	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	96	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0562	PH	PSH	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0599	PH	PSH	Indiana County Commumity Action Program, Inc.	PA0599 PHD Consolidated	93.5	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0600	PH	PSH	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0616	PH	PSH	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0651	PH	PSH	County of Greene	PA0651 - Greene County Shelter + Care Project	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0679	PH	PSH	Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0716	PH	RRH	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	98.5	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0718	PH	RRH	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	100	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0774	PH	PSH	Westmoreland Community Action	PA0774 - WCA PSH for Families	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A

West 2022
BASE POIN
max point

Grant #	6	7	8	9	10a	10b	10c	10d	10e	10f	10g	10h	10i	10j	11a	11b	12	13	14	15	16	17	18	19	20	21a	21b	21c	21d	21e	22	23	24	25a
PA0274	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0280	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0283	N/A	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0287	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0290	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0291_P	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0292	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	N/S	1.5	1.5	N/S	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0296	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0303_P	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0304	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0307_P	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0308	N/A	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	N/S	1.5	1	1	2	N/A	3	8	2	2	N/A	0	3	2	2	2	2	2	10	2	2	N/A
PA0309	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0311	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0314	N/A	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	N/A	3	8	2	2	N/A	0	3	2	2	2	2	2	10	2	2	N/A
PA0424	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	N/S	N/S	1.5	N/S	N/S	N/S	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0425	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0458	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0459	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0460	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0491_P	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	N/S	1.5	1.5	N/S	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0493	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	N/S	N/S	1.5	N/S	N/S	N/S	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0495	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0496	N/A	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	N/S	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0538	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0539	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0540	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0560	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	N/S	1.5	1.5	N/S	1	N/S	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0562	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0599	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	N/S	N/S	1.5	N/S	N/S	N/S	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0600	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0616	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0651	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0679	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0716	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	N/S	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0718	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0774	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2

West 2022
BASE POIN
max point

Grant #	25b	26	27	29
PA0274	2	5	N/S	0
PA0280	2	5	N/S	0
PA0283	2	5	N/S	0
PA0287	2	5	N/S	0
PA0290	2	5	N/S	0
PA0291_P	2	5	N/S	0
PA0292	2	5	N/S	0
PA0296	2	5	N/S	0
PA0303_P	2	5	N/S	0
PA0304	4	5	N/S	0
PA0307_P	4	5	N/S	0
PA0308	4	5	N/S	0
PA0309	4	5	N/S	0
PA0311	4	5	N/S	0
PA0314	4	5	N/S	0
PA0424	4	5	N/S	0
PA0425	4	5	N/S	0
PA0458	4	5	N/S	0
PA0459	4	5	N/S	0
PA0460	4	5	N/S	0
PA0491_P	2	5	N/S	0
PA0493	2	5	N/S	0
PA0495	4	5	N/S	0
PA0496	4	5	N/S	0
PA0538	2	5	N/S	0
PA0539	2	5	N/S	0
PA0540	2	5	N/S	0
PA0560	2	5	N/S	0
PA0562	4	5	N/S	0
PA0599	2	5	N/S	0
PA0600	2	5	N/S	0
PA0616	2	5	N/S	0
PA0651	2	5	N/S	0
PA0679	2	5	N/S	0
PA0716	2	5	N/S	0
PA0718	4	5	N/S	0
PA0774	2	5	N/S	0

West 2022 CoC NOFA Renewal Projects

BASE POINTS

max point value for each criteria or if criteria is N/A or N/S for individual project (N/S - for example, no leavers).

Grant #	Project Type	Project Component	Agency Name	Project Name	Total Base Points	1a - SSO	1a - TH	1b - RRH	1b - PSH	2	3	4	5
PA0775	PH	RRH	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	98.5	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0776	PH	RRH	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	100	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0777	PH	PSH	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	100	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0778_P	PH	RRH	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined & Northwest RRH 2	100	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0780	PH	RRH	County of Greene	PA0780 - Greene County Rapid Rehousing Project	100	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0846	PH	RRH	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	100	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0847	PH	RRH	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	98.5	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0897	PH	PSH	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	98.5	N/A	N/A	N/A	10	2	N/A	N/A	N/A
PA0900_P	PH	RRH	County of Washington	PA0900 - HomeTEAM & PA - 0903 HomeWISE	100	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0901	PH	RRH	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	98.5	N/A	N/A	10	N/A	2	N/A	N/A	N/A
PA0939	Joint TH &	TH-RRH	Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH	97.5	N/A	N/A	10	N/A	N/S	2	N/A	N/A

West 2022
BASE POIN
max point

Grant #	6	7	8	9	10a	10b	10c	10d	10e	10f	10g	10h	10i	10j	11a	11b	12	13	14	15	16	17	18	19	20	21a	21b	21c	21d	21e	22	23	24	25a
PA0775	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	N/S	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0776	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0777	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0778_P	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0780	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0846	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0847	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	N/S	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0897	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	N/S	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0900_P	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	1.5	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	2
PA0901	1	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	N/S	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A
PA0939	N/A	10	4	2	0.5	0.5	0.5	0.5	0.5	0.5	1.5	1.5	N/S	1.5	1	1	2	5	3	8	2	2	2	0	3	2	2	2	2	2	10	2	2	N/A

West 2022
BASE POIN
max point

Grant #	25b	26	27	29
PA0775	4	5	N/S	0
PA0776	2	5	N/S	0
PA0777	4	5	N/S	0
PA0778_P	4	5	N/S	0
PA0780	2	5	N/S	0
PA0846	2	5	N/S	0
PA0847	2	5	N/S	0
PA0897	4	5	N/S	0
PA0900_P	2	5	N/S	0
PA0901	4	5	N/S	0
PA0939	4	5	N/S	0

Scored New Project 1 of 2

Western PA CoC: 2022 New Project Scoring Sheet (Annual CoC NOFO)

Agency Name:	**Crawford County Coalition on Housing Needs**
Project Type:	**PSH**
Expansion project? (Yes or No)	**No**
Transition project? (Yes or No)	**Not technically, but they are looking to voluntarily reallocate their TH to come in for new PSH**

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. For criteria 15, 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 *(questions 8, 9, 25)*** Multi-county, RHAB/CoC-wide = 2 points Single County with strong explanation in project description why single county project needed = 2 points Single County without strong explanation why single county project needed = 0 points	2	1.75

	APPLICANT EXPERIENCE	MAX POINTS	POINTS AWARDED
2	**Organizational capacity = 2 points *(questions 15-18)*** 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	2
3	**Experience with project component type and/or target population = 2 points *(question 19)*** a) If PSH: demonstrates sufficient experience with chronic population b) If RRH or TH/RRH: demonstrates sufficient experience with rapidly rehousing households c) If tageting a specific subpopulation: demonstrates sufficient experience with the subpopulation · 0 points if not described · 1 point if somewhat described · 2 points if reviewer believes the applicant has needed experience	2	1.5

4	**Project design and delivery of services are designed to promote equity = 2 points *(question 20)*** 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	1.25
5	**Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points *(question 20)*** 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience and capacity	2	1.75
6	**Organizational capacity to promote racial equity within leadership/operations/hiring practices, and through financial commitments = 1 point *(question 21)*** 0 points if not described 0.5 points if somewhat described, or have taken some steps but not fully implemented 1 point if clearly described and indicates strong organizational capacity to promote racial equity	1	0.875
7	**Experience with Housing First = 2 points *(question 22)*** 0 points if not described 1 point if somewhat described 2 points if applicant indicates low/no barriers to entry and that reviewer believes the applicant has needed experience	2	2
8	**Experience parterning with people with lived experience = 1 points *(question 23)*** 0 points if not described 0.5 points if somewhat described 1 point if described and reviewer believes the applicant has needed experience	1	1
	PROJECT DESIGN	**MAX POINTS**	**POINTS AWARDED**
9	**Clear and compelling description of community/regional need = 2 points *(question 25)*** 0 points if need not described 1 point if narrative but no data, or data does not support the need for this project 2 points if applicant describes need and provides supporting data	2	1.75
10	**Strategic partnerships with community providers = 2 points *(question 24)*** 0 points if not described 1 point if somewhat described 2 points if partners named and nature of partnership described, including the services/ resources being provided by community partnerships	2	2
11	**Projected outcomes = 2 points *(question 24)***		

	0 points if projected outcomes not described 2 points if projected outcomes further goals of CoC	2	1.625
12	**Strong description of how project will assist participants to obtain and retain permanent housing = 2 points *(question 29)*** 0 points if not described 1 point if somewhat described 2 points if clear description of how project with assist participants to obtain housing, including relationships with landlords	2	1.5
13	**Strong description of how project will assist participants to access mainstream resources = 2 points *(question 30)*** 0 points if not described 1 point if somewhat described 2 points if clear description of how project with assist participants to acces smainstream resources	2	2
14	**Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 2 points *(overall impression)*** 0 points if projected intervention does not match needs identified 1 point if projected intervention somewhat matches needs, but there are outstanding questions or concerns 2 points if project scale, project type, and service plan are appropriate based on needs identified	2	1.75

	SYSTEM PERFORMANCE	MAX POINTS	POINTS AWARDED
15	**Current CoC funded projects: System Performance Measures (Quintiles)** Current CoC funded agencies will be evaluated on their performance in the FY22 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: 10 points 2nd quintile: 21-40% ranked: 8 points 3rd quintile: 41-60% ranked: 6 points 4th quintile: 61-80%: 4 points 5th quintile: 81-100%: 0 points	10	10

	Leveraging	MAX POINTS	POINTS AWARDED
16	**Non-CoC Resources to cover housing costs = 5 points** ***(questions 32-33)*** 5 points if PSH or RRH project will housing subsidies or subsidized housing units for at least 25% of units/participants in the project	5	2.5
17	**Non-CoC Resources to cover healthcare/service costs = 5 points** ***(question 34)*** 5 points if project will leverage 25% or more of the project's healthcare/service needs through community partnerships	5	5

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
Total Points, Not Including System Performance (Max 36)	36	30.25
System Performance Points (10 if CoC-funded; 0 N/A)	10	10
TOTAL SCORE (Total Points Awarded/Total Max Base Points)	88%	

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)

Scored New Project 2 of 2

Western PA CoC: 2022 New Project Scoring Sheet (DV Bonus RRH or TH-RRH)

Agency Name:	**Pennsylvania Coalition Against Domestic Violence**
Project Type:	**RRH**

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.

		MAX POINTS	POINTS AWARDED
1	**Geography to be covered *(questions 8, 9, 19)*** Multi-county, RHAB/CoC-wide = 2 points Single County with strong explanation in project description why single county project needed = 2 points Single County without strong explanation why single county project needed = 0 points	2	2
2	**Organizational capacity = 2 points *(questions 11-13)*** 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	2
3	**Experience providing housing to families/individuals fleeing domestic violence = 2 points *(questions 18, 21)*** 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience	2	2
4	**Experience parterning with people with lived experience = 1 points *(question 14)*** 0 points if not described 0.5 points if somewhat described 1 point if described and reviewer believes the applicant has needed experience	1	1
5	**Strategic partnerships with community providers = 2 points *(question 19)*** 0 points if not described 1 point if somewhat described 2 points if partners named and nature of partnership described, including the services/ resources being provided by community partnerships	2	1.75

6	**Projected outcomes = 2 points *(question 19)*** 0 points if projected outcomes not described 2 points if projected outcomes further goals of CoC	2	2
7	**How organization supports safety of survivors = 2 points *(question 22)*** 0 points if not described 1 point if somewhat described 2 points if clear description of how project supports safety of survivors	2	2
8	**Utilizing a trauma-informed, victim-centered approach = 2 points *(question 23)*** 0 points if not described 1 point if somewhat described 2 points if clear description of experience providing a trauma-informed, victim-centered approach	2	2
9	**Maximizing client choice and autonomy = 2 points *(question 24)*** 0 points if not described 1 point if somewhat described 2 points if clear description of how organization maximizes client choice and autonomy	2	2
10	**Assist DV survivors to meet service needs = 2 points *(question 25)*** 0 points if not described 1 point if somewhat described 2 points if clear description of how organization supports survivors to meet service needs	2	1.875
11	**Experiencing serving and improving outcomes for communities that have been historically marginalized = 2 points *(question 26)*** 0 points if not described 1 point if limited experience, or limited description provided 2 points if strong evidence of experience serving and improving outcomes for historically marginalized communities	2	1.875
12	**Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 2 points *(overall impression)*** 0 points if projected intervention does not match needs identified 1 point if projected intervention somewhat matches needs, but there are outstanding questions or concerns 2 points if project scale, project type, and service plan are appropriate based on needs identified	2	2

	SYSTEM PERFORMANCE	MAX POINTS	POINTS AWARDED
13	**Current CoC funded projects: System Performance Measures (Quintiles)**		

Current CoC funded agencies will be evaluated on their performance in the FY22 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: 10 points 2nd quintile: 21-40% ranked: 8 points 3rd quintile: 41-60% ranked: 6 points 4th quintile: 61-80%: 4 points 5th quintile: 81-100%: 0 points	**0 (not operated long enough to evaluate)**	**0**

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
Total Points, Not Including System Performance (Max 23)	**23**	**22.5**
System Performance Points (10 if CoC-funded; 0 N/A)	**0**	**0**
TOTAL SCORE (Total Points Awarded/Total Max Base Points)	**98%**	

NOTE: OTHER CONSIDERATIONS

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

Past Performance:

A: Current ESG/CoC 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)

FY 2022

Western PA CoC - PA-601

1E-2a. Scored Forms for One Project

Documents include the following:

- **One scored renewal project form (PSH)**
- **Renewal scoring criteria**

Western PA CoC 2022 Renewal Scoring Summary

Agency Name	**Community Services of Venango County, Inc.**
Project Name	**PA0424-Sycamore Commons PSH project**

Criteria #	Criteria	Max Points	Performance/Outcomes	Points Awarded
1a	TH/SSO - Housing Stability	10	N/A	N/A
1b	RRH/TH-RRH/PSH - Housing Stability	10	100%	10
2	Returns to Homelessness	2	No PH Exits	No PH Exits
3	Projects Dedicated to DV	2	N/A	N/A
4	SSO/TH - Length of Stay/Average	1	N/A	N/A
5	SSO/TH - Length of Stay/Longer than 12 Months	1	N/A	N/A
6	RRH/TH-RRH/PSH - Length of Time Between Project Start Date and Residential Move In	1	No Move Ins	No Move Ins
7	Income Growth - Increase Total Income	10	50%	10
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	0.5	0%	0.5
10b	High Quality Data Entry - PII SSN	0.5	0%	0.5
10c	High Quality Data Entry - PII Date of Birth	0.5	0%	0.5
10d	High Quality Data Entry - PII Race	0.5	0%	0.5
10e	High Quality Data Entry - PII Ethnicity	0.5	0%	0.5
10f	High Quality Data Entry - PII Gender	0.5	0%	0.5
10g	High Quality Data Entry-Destination	1.5	No Exits	No Exits
10h	High Quality Data Entry-Income and Sources at Entry	1.5	No Entries	No Entries
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	No Exits	No Exits
11a	Timeliness-Percent project entry records entered w/in specified benchmark	1	No Entries	No Entries
11b	Timeliness-Percent project exit records entered w/in specified benchmark	1	No Exits	No Exits
12	Project Participant Eligibility	2	100%	2
13	Utilization Rate	5	100%	5
14	Quarterly Draws	3	Y	3
15	Funds Expended	8	100%	8

16	Timely APR Submission	2	N	0
17	Cost Per HH	2	$4,542.50	1
18	Cost Per HH Pos Exit	2	$4,542.50	1
19	HUD Monitoring	0 (-5 if unresolved findings)	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	75%	2
21c	Severity of Need - Chronically Homeless	2	50%	2
21d	Severity of Need - Unsheltered	2	50%	2
21e	Severity of Need - Domestic Violence	2	25%	2
22	Housing First Approach	10	Y	10
23	Equity	2	Y	2
24	CoC Meeting Attendance	2	Y	2
25	RHAB Participation & County LHOT Participation	4	Y	4
26a	CoC Webinars - Fair Housing Training	1	Y	1
26b	CoC Webinars - Case Management Part 1	0.5	Y	0.5
26c	CoC Webinars - Case Management Part 2	0.5	Y	0.5
26d	CoC Webinars - Case Management Part 3	0.5	Y	0.5
26e	CoC Webinars - Case Management Part 4	0.5	Y	0.5
26f	CoC Webinars - Written Standards Training	1	Y	1
26g	CoC Webinars - Domestic Violence Training	1	Y	1
28	Coordinated Entry Participation	N/S	N/S	N/S
28	Full HMIS Participation	0.5 bonus points	N	0
29	Late Submission Penalty	0 (2 point penalty if late)	N	0

MAX ELIGIBLE POINTS/ADJUSTED BASE	100 points for PSH/RRH/TH-RRH; 99 points for TH (converted to 100 point scale); 92 points for SSO (converted to 100 point scale)		91.5
TOTAL POINTS EARNED			86.5
FY22 SCORE (total points earned/adjusted based)			**94.5**
FY21 score (per CoC Funding Policies, final score is average of FY22 and FY21 scores)			**94.5**
FINAL SCORE			**94.5**

Western PA CoC: 2022 Renewal Project Scoring Criteria

Approved by Funding Committee: 3/28/2022; Approved by Non-Conflicted Board Members: 3/30/2022

The time period used for all data will be January 1, 2021-December 31, 2021

#	Criteria	Data Source	Point Structure
Performance and Data Quality: RRH/ TH-RRH/PSH = 40 points; TH = 39 points; SSO = 37 points			
1a	**TH/SSO- Housing Stability:** TH & SSO Only TH Measurement: % of participants/leavers who exited to permanent housing destination. SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing Note: 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: ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility ***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.* Average outcomes in 2021: TH: 93%; SSO: 96%	APR pulled from HMIS; APR from DV providers SPM, Objective	TH/SSO ● 98% = 8 points ● 94-97%= 6 points ● 88-93% -4 points ● 83-87% = 2 points
1b	**RRH/TH-RRH/PSH – Housing Stability:** RRH, TH-RRH & PSH Only – RRH and TH-RRH Measurement: % of participants/leavers who exited to permanent housing destination. PSH Measurement: % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.	APR pulled from HMIS; APR from DV providers SPM, Objective	**RRH/TH-RRH** % exits to permanent housing; **PSH** % remained in permanent housing or exited to permanent housing: ● 98% = 10 points ● 94-97%= 8 points

	Note: 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: ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility ***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.* Average outcomes in 2021: PSH: 97%; RRH: 97%		● 88-93% = 6 points ● 83-87% = 4 points
2	**% returns to homelessness:** Percentage of adults return to homelessness within 6 months of program exit to a permanent housing destination. • **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 Average outcomes in 2021: 0.2%	HMIS SPM, Objective	● 0 - 5% returns to homelessness within 6 months of program exit = 2 points ● 6 - 10% = 1 point ● >10% = 0 points
3	**Degree to which victim service projects improve safety for the population served.** 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.	RSF	2 points total 1) Projects must describe how they ensure the safety of DV survivors by: ● Training staff on safety planning ● Training staff on trauma-informed, victim centered approaches ● Adjusting intake space to better ensure a private conversation ● Working with survivors to have them identify

			what is safe for them as it relates to scattered site units and/or rental assistance ● Keeping the location confidential of units used for survivors 2) Project must describe how they **measure** the projects' ability to ensure the safety of DV survivors the project served (i.e. how does the project capture/evaluate this data)
4	**Length of Stay/Average:** TH and SSO Only - Average length of stay for leavers Average outcomes in 2021: TH: 302 days; SSO: 162 days	APR pulled from HMIS; APR from DV providers	Average length of stay for leavers: ● Less than 9 months (274 days or less) = 1 point ● 9 - 12 months (275 to 365 days) = 0.5 points
5	**Length of Stay/Less than 12 months:** TH and SSO Only - The percent of participants whose length of stay is 12 months or less Average outcomes in 2021: TH: 67%; SSO: 96%	APR pulled from HMIS; APR from DV providers	APR pulled from HMIS; APR from DV providers ● 90%+ = 1 point ● 80-89% = 0.5 points
6	**Length of time between Project Start Date and Housing Move-in Date (RRH, TH-RRH, and PSH only)- Average** 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)	APR pulled from HMIS; APR from DV providers	30 days or less (average) = 1 point
7	**Increase in total income:** % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)	APR pulled from HMIS; APR from DV providers	● 45% or more had an increase in total income = 10 points

SPM, Objective

SPM, Objective

SPM, Objective

SPM, Objective

	NOTE: Adult participants' Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth. Average outcomes in 2021: PSH: 56%; RRH: 48%; TH: 44%; SSO: 38% ***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.*		• 35-44% increase income =8 points • 25-34% increase income = 6 points • 15-24% increase income = 4 points
8	**Connecting Participants to Mainstream Benefits** % of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.) Average outcomes in 2021: PSH: 78%; RRH: 85%; SSO: 92%; TH: 90%	APR pulled from HMIS; APR from DV providers SPM, Objective	• 100% = 4 points • 90-99% = 3 points • 80-89% = 2 points • 70-79% = 1 point
9	**Participants Connected to Health Insurance**: Percentage of all participants with 1+ source of health insurance Average outcomes in 2021: PSH: 89%; RRH: 95%; SSO: 99%; TH: 90%	APR pulled from HMIS; APR from DV providers SPM, Objective	• 95%=2 points • 85-94% = 1 point
10	**HMIS Data Quality**: % of Error Rate for the following data points entered into HMIS: a. PII - Name b. PII – SSN c. PII – Date of Birth d. PII – Race e. PII – Ethnicity f. PII - Gender g. Destination h. Income and Sources at Entry i. Income and Sources at Annual Assessment j. Income and Sources at Exit *Please note that this criterion may be more heavily weighted in future scoring rounds.*	APR pulled from HMIS or DV comparable database SPM, Objective	9 points total • 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	**Timeliness of HMIS Data Entry** a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark Data entered within 10 days. Timeliness specifically looks at project entry and exit dates. For example, this measure will compare a household's actual enrollment date against the date that their enrollment date was entered in HMIS Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days. *Please note that this criterion may be more heavily weighted in future scoring rounds.*	APR pulled from HMIS or DV comparable database SPM, Objective	2 points total a. • 100% of project entry records input within: 0-10 days –1 point • 80% of project entry records input within 0-10 days – 0.5 points b. • 100% of project exit records input within: 0-10 days 1 point • 80% of project exit records input within 0-10 days – 0.5 points
Monitoring = 24 points PSH/RRH/TH-RRH/TH; 19 points SSO			
12	**Participant Eligibility:** ● 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) % of participants whose prior living situation was reported as literally homeless situations or fleeing DV	RSF (report from provider on literally homeless and fleeing DV households); cross referenced with APR from HMIS and APR from DV providers Objective	• 94% of adult participants served were literally homeless/fleeing DV = 2 points • 90-93% of adult participants served were literally homeless/fleeing DV = 1 points

13	**<u>Unit Utilization rates</u>:** Average utilization/occupancy rate of project Average utilization rate of project (using project utilization each quarter, as reported on APR) ● N/A for SSO ***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.* For projects with under 10 units, will use a 3-year average if the project is under 80% utilization.	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers Objective	**All Projects** ● 90+ utilization rate = 5 points ● 85-89% = 3 points ● 80-84% = 1 point
14	**<u>Drawdown rates</u>:** Minimum of quarterly drawdown from e-LOCCS. HUD requires a minimum of quarterly draws	e-LOCCS Objective	● Minimum of 1 drawdown per quarter = 3 points
15	**<u>Funds Expended</u>:** % of grant funds expended. Ensure project is fully utilizing CoC funding. Goal = full spend down If less than 90% expended, grantee will be asked to submit a supplemental form related to grant spending over last 3 years and projected spending.	e-LOCCS Objective	● 100% of funds expended = 8 points ● 95% - 99% expended = 6 points ● 90% - 94% expended = 2 points ● <90% expended = 0 points
16	**<u>Timely APR submission</u>** APR submitted within 90 days of end of grant (HUD requirement)	Last submitted APR Objective	● Timely submission = 2 points ● Submitted beyond 90 days = 0 points
17a	**<u>Cost Effectiveness - Cost per household</u>: SSO/TH/RRH/TH-RRH**- Average cost per Household served compared to average of other projects	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet Objective	<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):

			• 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	**Cost Effectiveness - Cost per household:** **PSH**- Average cost per Household served compared to average of other projects Objective	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	Numerator: Services + admin line items from GIW Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers 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): • 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	• **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 SSO projects are excluded from this criterion. Objective	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	Numerator: Services + admin line items from GIW Denominator: Leavers to PH 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):

			• 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	**<u>Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination</u>:** • **PSH**- Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects Objective	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<u>Numerator</u>: Services + admin line items from GIW <u>Denominator</u>: Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers 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): • 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	**HUD Monitoring** Disposition of HUD Monitoring and Findings. Any findings during monitoring should be resolved within the HUD timeline identified.	Letter verifying no monitoring; If monitored, evidence of no outstanding findings	• 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 = 25 points			

20	**Project Type** Point value awarded based on project type Objective	RSF	• PSH = 3 points • RRH/TH-RRH = 3 points • TH = 0 points • SSO = 0 points
21a	**Severity of Need/Health Conditions:** Percent of adult participants with 1+ physical and/or mental health conditions Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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. Objective, Severity of Need	APR pulled from HMIS or DV comparable database	• **PSH** ○ 100+= 2 points ○ 90-99% = 1 point • **RRH/TH-RRH/TH/SSO** ○ 70%+ = 2 points ○ 60-69% = 1.5 points ○ 50-59% = 1 point ○ 40-49% = 0.5 points
21b	**Severity of Need/Zero Income at Entry:** Percent of households with zero income at program entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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. Objective, Severity of Need	APR pulled from HMIS; APR from DV providers	• 50% + = 2 points • 20% to 49 = 1 point • < 20% = 0 points

21c	**Severity of Need/Chronically Homeless:** Percent of chronically homeless households at entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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	• **PSH** ○ 20-29% = 0.5 points ○ 30-39%= 1 point ○ 40-49%+= 1.5 points ○ 50%+= 2 points • **RRH/TH-RRH/TH/SSO** ○ 1-4%- 1 point ○ 5%+ - 2 points
21d	**Severity of Need/Unsheltered:** % of adult participants coming from unsheltered locations at entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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	• 5-9%= 0.5 points • 10-14%= 1 point • 15-19%= 1.5 points • 20%+= 2 points
21e	**Severity of Need/Domestic Violence:** % of adult participants w/ History of domestic violence Note to Grantees: Goals/Intent of Severity of Need Criteria ■ 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	• 10-14%= 0.5 points • 15-19%= 1 point • 20-24%= 1.5 points • 25%+= 2 points

Objective, Severity of Need

Objective, Severity of Need

Objective, Severity of Need

	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.		
22	**Housing First Approach:** CoC policy requires all CoC-funded projects to operate using a Housing First Approach. **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. *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.*	RSF	● Organization affirmatively answers all questions within Housing First Questionnaire = 10 points
23	**Equity** ● Agency completes Organizational Equity Self-Assessment Tool (1 per organization)	Renewal Summary Form	● Equity Assessment Tool Submitted= 2 points
CoC Participation = 11 points			
24	**CoC meetings** ● CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC.	RSF & CoC meeting sign-in sheets	● Attendance at April 2021 CoC Meeting = 1 point ● Attendance at October 2021 CoC meeting = 1 point

25a	**<u>Regional Homeless Advisory Board (RHAB) meetings</u>** ● Participation in RHAB meetings. Full participation in RHAB is expected in order to further the goals of the CoC.	RSF & RHAB attendance sheets	● Attended at least 50% of all RHAB meetings in 2021 = 2 points ● N/A if in NW Region and not a member of the RHAB.
25b	**<u>County LHOT or housing coalition meetings</u>** ● 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	Attendance at 75% or more of all county LHOT/housing coalition meetings. ● NW non-RHAB members = 4 points ● All others = 2 points

26	**<u>Participation in CoC Training Events</u>**
	Full participation in webinar and training opportunities is expected of all CoC funded organizations
		RSF & attendance sheets	Attendance at CoC training events is expected of organizations receiving CoC funding.
			● Points awarded for each training attended (7 total trainings; points outlined below) – **5 total points**
			
			2021 required trainings included:
			● Fair Housing Training – **1 point**
			  ○ 4/13/21 Webinar
			● Case Management Training part 1 – **0.5 points**
			  ○ 5/6/21 webinar (best practices in case management)
			● Case Management Training part 2 – **0.5 points**
			  ○ 5/18/21 webinar (trauma informed practices)
			● Case Management Training part 3 – **0.5 points**
			  ○ 6/3/21 webinar (motivational interviewing)

			● Case Management Training part 4 – **0.5 points** ○ 6/15/21 webinar (challenges in case management) ● Written Standards Training – **1 point** ○ 5/11/21 webinar ● Domestic Violence Training – **1 point** ○ 12/17/21 webinar
27 (not scored in 2022)	**Coordinated Entry Participation** % of enrollments pulled from By Name List	TBD	Not scored in 2022. 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.
28 (Bonus)	Full **HMIS participation** within organizations receiving CoC funding	● RSF & HMIS	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization = 0.5 point (maximum)
29	**Late Submission (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline** (unless provided an extension due to extenuating circumstances) If a grantee needs to request a submission extension due to extenuating circumstances, this must be requested via email (to CoC email address) at least 2 business days in advance. Extensions will be reviewed and approved by the Funding Committee. **No extensions will be provided for submissions greater than 5 days after the stated deadline**. Grantees are strongly encouraged to work ahead of the deadline to avoid the need to request an extension.	Review of Survey Submission Date	● -2 point penalty for late submission of documents (late submission = any submission after the specific time/date of stated deadline) ***No renewal scoring documents will be accepted later than 5 days after the stated deadline.***

Total Point Scale:

- PSH/RRH/TH-RRH– 100 points
- TH = 99 points (TH score will be converted to a 100-point scale)
- SSO – 92 points (SSO score will be converted to a 100-point scale)

FY 2022

Western PA CoC - PA-601

1E-5. Notification of Projects Rejected-Reduced

Documents include the following:

- **9/13/22 Email to Crawford County Coalition on Housing Needs documenting voluntary reallocation of PA0496 TH grant**
- **8/12/22 Email and letter to Cameron/Elk Behavioral and Developmental Programs re: reallocation of PA0307 grant (consolidation of PA0307 and PA0670 grants)**
- **8/16/22 Email and letter from Cameron/Elk Behavioral and Developmental Programs appealing reallocation of PA0307 grant**
- **8/24/22 8/12/22 Email and letter to Cameron/Elk Behavioral and Developmental Programs regarding final reallocation decision for PA0307 grant**
- **Public posting on CoC website 9/13/22 indicating no new projects were rejected**

Official documentation of voluntary reallocation of PA0496

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Tue 9/13/2022 9:32 AM

To: Lynn McUmber <lmcumber@chapsinc.org>;Carrie Linz <Clinz@CHAPSinc.org>

Hello Crawford County Coalition on Housing Needs team,

This email serves as official documentation that your organization has opted to voluntarily reallocate your existing CoC TH grant PA0496 - Liberty House Transitional Housing Program in full ($40,026). As such, you will not need to submit a renewal application for this project. Your organization has chosen to voluntarily reallocate this TH project and apply for a new PSH project (higher budget amount). You have received separate correspondence about your new project, which has been selected by the Funding Committee. Thank you!

Jessica, DMA team

--

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

Notice of Partial Reallocation - Cameron/Elk Behavioral and Developmental Programs PA0307 AHEAD (consolidation of PA0307 and PA0670)

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Fri 8/12/2022 11:44 AM

To: jcsmith@cemhmr.com <jcsmith@cemhmr.com>;Sarah Grunthaner (sgrunthaner@cemhmr.com) <sgrunthaner@cemhmr.com>

Cc: Leigh Howard <leigh@dma-housing.com>

2 attachments (549 KB)

Cameron Elk Letter Related to CoC Grant 8_12_22.pdf; Western PA CoC - FY2022 CoC-funding Process and Policies_FINAL.pdf;

Dear Judy and Sarah,

Attached please find official notice of partial reallocation of Cameron/Elk Behavioral and Developmental Programs PA0307 AHEAD program (which is a consolidation of PA0307 and PA0670, consolidation effective in fall 2022). 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. Instructions to CoC grantees on submitting renewal applications in esnaps will go out shortly, once HUD opens esnaps.

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

Western PA CoC Board of Directors:

Amy Switalski
Co-Chairperson

Janine Wytovich
Co-Chairperson

Amanda Feltenberger
Co-Secretary

Tammy Knouse
Immediate Past Member

Dan Carney
Michelle Faught
Jennifer Johnson
Vince Karabin
Wendy Kinnear
Cindy Lacom
Lynn McUmber
Jason Nesbitt
Anthony Taylor
Janine Wytovich
Daphne Hulings
Jeremy Tidd
Cheri McConnell
Dan Giovannelli
Natalie Pacy

Collaborative Applicant:

Brendan Auman
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.c

August 11, 2022

Judy Smith
Sarah Grunthaner
Cameron/Elk Counties Behavioral & Developmental Programs

Subject: CoC Notification of Funding Reduction/ Partial Reallocation: Cameron/Elk Counties Behavioral & Developmental Programs PA0307 AHEAD (consolidation of PA0307 AHEAD and PA0670 Home Again)

Dear Judy and Sarah:

Based on underperformance and underspending of the Cameron/Elk Behavioral and Developmental Programs PA0307 AHEAD grant and PA0670 Home Again Grant (which were consolidated into one grant PA0307 AHEAD as part of the FY21 CoC Competition) over the past several years, the CoC has made the decision to partially reallocate this project and reduce the total budget by 20% (reduce total consolidated budget of $233,943 by $46,788 for a new total budget of $187,155). As part of your FY2022 CoC renewal application, you will be eligible to apply for this reduced amount of $187,155. This reduced budget would go into effect for your FY22 HUD grant (grant starting in 2023).

This determination was made due to underperformance and underspending as outlined below:

- **Underperformance**: PA0670 has been in the bottom 20% of projects scored for the past 3 years. PA0307 has been in the bottom 20% of projects scored for the past 6 years. Note: Agency requested a consolidation of two grants (PA0307 and PA0670), which will be effective in fall 2022.
- **Underspending:** PA0670 has not met the CoC's threshold for spending (90% spending) for the past 3 fully completed years (FY22 renewal evaluation scoring: 77%, FY21 renewal evaluation scoring: 83% and FY20 renewal evaluation scoring: 76%). PA0307 did not meet the CoC's threshold for spending (90% spending) in the FY22 evaluation (83%). Agency provided up to date spending information for current grant cycle and neither PA0307 nor PA0670 are projected to spend 90% or more during current grant cycles, which end in fall 2022 (PA0307 projected to spend 80% and PA0670 projected to spend 89%). Note: Agency requested a consolidation of two grants (PA0307 and PA0670), which will be effective in fall 2022.

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,
Jessica Sones
CoC Consultant, on behalf of the Western PA CoC Funding Committee

Western PA CoC: Appeal to CoC Funding Committee

Judy Smith <jcsmith@cemhmr.com>

Tue 8/16/2022 4:30 PM

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

Cc: Sarah Grunthaner <sgrunthaner@cemhmr.com>;Judy Smith <jcsmith@cemhmr.com>

External (jcsmith@cemhmr.com)

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Please see attached appeal regarding reallocation of AHEAD funds.
Thank You!

Judy Smith
Mental Health Program Director
Cameron-Elk Behavioral & Developmental Program
2070 Court St.
Ridgway, Pa 15853
814-772-8016 Ext 136
814-598-6556
Fax-814-772-8825
jcsmith@cemhmr.com

Everyone you meet is fighting a battle you know nothing about. Be kind always.
Robin Williams

CAMERON/ELK COUNTIES
BEHAVIORAL AND DEVELOPMENTAL PROGRAMS

2070 Court Street
Ridgway, PA 15853

Voice #: 814-772-8016
Fax #: 814-772-8825

To Whom It May Concern:
This letter is an appeal request for the reallocation letter received by Cameron/Elk Behavioral and Developmental Programs on August 12, 2022.

Cameron/Elk Behavioral and Developmental Programs has continued to make changes in an effort to improve our performance outcomes and spend the monies allocated for our grants. We have continued to reach out to DMA for technical assistance when we needed, and we have more recently requested a consolidation of our 2 grants in an effort to remove some barriers we identified. We are also working against the ERAP program that was able to pay landlords rents that were well above any FMR we could offer. We are still trying to mend relationships with the landlords who were affected by the eviction moratorium as well. We are working tirelessly to rebuild relationships by reminding landlords that we were the only program who paid rents consistently through the entire pandemic.

The consolidation we were granted will only begin in October of 2022, that is why we are asking for a delay in the reallocation. What we are proposing is that we be granted an additional year to see if the changes we made will resolve the underspending of the grants. Our reasoning is that if this consolidation does resolve the spending issue and we end the next grant cycle on target with our spending, how will we manage to keep the participants housed with a budget decrease the following grant cycle of almost $50,000.00.

In regard to the performance measures we have implemented a process to better conduct annual assessments within the 30 day window. We have opened up our PATH Program to serve all ages so we will have more staff available to make a home visit in the event the Housing Specialist is not available. However, we do serve the most vulnerable population. Our participants disabilities are Serious Mental Illnesses. This means that employment income for our participants is random at best. We are serving a population that falls between Social Security eligible and employable. Their income is usually zero. We have all participants with no income apply for all income benefits available, but most are not determined to be ineligible. We also try to roll them over to public or housing choice voucher programs, but in our area, there is a minimum rent of $50 for these units that isn't affordable on a zero income. Some of our participants have been evicted from these units for that very reason. We work with a population that cycles in their mental illness; some even self-medicate causing addiction issues. We are lucky to have 20%-30% with an income that can increase, but most decrease or don't exist at all. Insurance is another struggle, and custody issues often leave us unable to obtain all documentation for the children in the household. We try to increase our performance measures but with this vulnerable of a population we struggle and will continue to struggle with the scoring aspect of this. I can already tell you we began the next scoring cycle missing some of this information on household members who have since moved on or exited the program without ever providing a social security number or verifying a race/ethnicity.

In conclusion, we wish you would reconsider your decision to reallocate our funding at this point and please grant us one more year to see if we are able to make our efforts work so we can continue to serve this population and provide them with the best chance they will have at safe and affordable housing. Thank you for your time in this matter

Sincerely,
Sarah Grunthaner, County Housing Specialist
Judith Smith, County Mental Health Director

Funding Committee decision related to partial reallocation appeal

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Wed 8/24/2022 3:55 PM

To: Sarah Grunthaner (sgrunthaner@cemhmr.com) <sgrunthaner@cemhmr.com>;jcsmith@cemhmr.com <jcsmith@cemhmr.com>

Cc: breauman@pa.gov <breauman@pa.gov>;Leigh Howard <leigh@dma-housing.com>

2 attachments (612 KB)

Western PA CoC - FY2022 CoC-funding Process and Policies_FINAL.pdf; Cameron Elk Letter Reallocation Appeal Decision 8_24_22.pdf;

Dear Judy and Sarah,

Attached please find notice of the Funding Committee's decision related to your agency's appeal of the partial reallocation of Cameron/Elk Behavioral and Developmental Programs PA0307 AHEAD program (which is a consolidation of PA0307 and PA0670, consolidation effective in fall 2022).

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

Western PA CoC Board of Directors:

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Lynn McUmber
Jason Nesbitt
Anthony Taylor
Janine Wytovich
Daphne Hulings
Jeremy Tidd
Cheri McConnell
Dan Giovannelli
Natalie Pacy

Collaborative Applicant:

Brendan Auman
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

August 24, 2022

Judy Smith
Sarah Grunthaner
Cameron/Elk Counties Behavioral & Developmental Programs

Subject: Funding Committee Decision Related to Partial Reallocation Appeal
Cameron/Elk Counties Behavioral & Developmental Programs PA0307 AHEAD
(consolidation of PA0307 AHEAD and PA0670 Home Again)

Dear Judy and Sarah:

You were notified on August 12, 2022 that the CoC Funding Committee made the decision to partially reallocate the above project (reducing the total budget of $233,943 for the consolidated projects by $46,788 for a new total budget of $187,155). This decision was based on underperformance and underspending.

Your agency submitted an appeal related to this decision to the CoC Funding Committee. The CoC Funding Committee met on August 24, 2022 to review your appeal. Upon careful review of the appeal and thoughtful discussion about the items raised in your appeal letter, the CoC Funding Committee has decided to deny the appeal and uphold the decision to partially reallocate this project.

This determination was based on the following:

- **Data Quality and Performance:** The poor data quality of this project has made it difficult for the Funding Committee to accurately assess the effectiveness of this program. In the FY2022 renewal scoring evaluation, this project lost 10 points due to data quality issues (10% of total points). The CoC has not seen improvements in data quality for this project. The CoC has not seen that the agency has remedied existing data quality issues that can be fixed (including missing PII, missing income at entry, missing income at exit, and missing destination). There were no appeals submitted as part of the FY2022 renewal scoring evaluation to indicate any outstanding circumstances related to data quality errors (e.g., agency staff actively working with HMIS team to resolve issues during data clean-up period but was unable to resolve errors in advance of scoring, or specific client situations that resulted in data quality issues). Poor data quality can also impact performance criteria (including income, mainstream benefits, and health insurance criteria), as missing data makes it look like a person has not improved outcomes in the program even if they may have.
- **Right-Sizing the Grant:** The Funding Committee believes that right-sizing the grant to reflect the actual utilization of the project from previous years will allow your organization to perform more strongly and serve participants more effectively. While the Funding Committee is sympathetic to the concerns you raised related to spending challenges (ERAP, landlord engagement, etc.), the Funding Committee also recognizes that these are challenges shared by providers across the CoC.

- **CoC's Responsibility to HUD:** It is an expectation of HUD that CoCs are evaluating projects based on how they improve system performance and reallocating funding from lower performance projects. From the 2022 CoC NOFO:
    - As part of the CoC Application, CoCs must "demonstrate the CoC actively reviews the performance of existing CoC Program funded projects and has a standard process for reallocating funding from lower performing projects to create new high performing projects."
    - "HUD will prioritize funding for CoCs that have demonstrated the capacity to reallocate funding from lower to higher performing projects."

The CoC's Funding Process and Policies, which includes its Appeal Policy, is attached. Per the Appeal Policy, if your initial appeal is denied 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. If you wish to send an appeal to the Non-Conflicted Board Members, you must send an email within 24 hours of receipt of this email to westerncoc@pennsylvaniacoc.org with the subject line, "Western PA CoC: Appeal to CoC Non-Conflicted Board". The email should provide any relevant rationale or documentation for consideration.

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 2022 renewal project application in esnaps to reflect this change. The Funding Committee also wishes to note that you would be eligible to apply for expanded/new funds in future years to rebuild capacity of the program, if you are able to resolve the outstanding issues and determine that there is a need for additional funding based on demand.

Sincerely,
Jessica Sones
CoC Consultant, on behalf of the Western PA CoC Funding Committee

CC: PA Department of Community and Economic Development, Western PA CoC Collaborative Applicant

Notification to the Western PA CoC of Renewal and New Project Selection

13 September 2022

Notification to the CoC of Renewal and New Project Selection (FY22 CoC NOFO Competition)

Dear Western PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2022 CoC NOFA Competition.

This email summarizes the list of projects that have been accepted by the CoC and will be included in the Western PA CoC 2022 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

prior to the distribution of this email.

RENEWAL PROJECTS

The following renewal projects have been accepted by the CoC and will be ranked on the Renewal Priority Listing submitted to HUD. Each of these projects will be submitted at the full Annual Renewal Amount, as indicated on the CoC's 2022 Grant Inventory Worksheet:

- Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, Budget: $135,044, Score: 84.8
- Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 81.5
- Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, Budget: $148,986, Score: 78.3
- CAPSEA, Inc., PA0311-Housing Plus, Budget: $133,569, Score: 84.5
- City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, Budget: $124,773, Score: 77.6
- Clarion County Housing Authority, PA0310 - Housing for Homeless and Disabled Persons, Budget: $102,665, Score: N/A - Recipient transfer; not operational long enough to be scored
- Clarion County Housing Authority, PA0320 - Transitional Housing Project, Budget: $66,101, Score: N/A - Recipient transfer; not operational long enough to be scored
- Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2019, Budget: $232,312, Score: N/A - CoC infrastructure
- Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, Budget: $92,406, Score: 75
- Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 94.5
- Connect, Inc., PA0904 - D.W.E.L., Budget: $589,003, Score: 80.5
- County of Butler, Human Services, PA0287-HOPE Project, Budget: $196,954, Score: 88
- County of Butler, Human Services, PA0290 Path Transition Age Project, Budget: $100,770, Score: 84.5
- County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 71.8

- Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 94.5
- Connect, Inc., PA0904 - D.W.E.L., Budget: $589,003, Score: 80.5
- County of Butler, Human Services, PA0287-HOPE Project, Budget: $196,954, Score: 88
- County of Butler, Human Services, PA0290 Path Transition Age Project, Budget: $100,770, Score: 84.5
- County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 71.8
- County of Greene, PA0538 - Greene County Supportive Housing Project, Budget: $187,926, Score: 87.9
- County of Greene, PA0651 - Greene County Shelter + Care Project, Budget: $512,61, Score: 90
- County of Greene, PA0780 - Greene County Rapid Rehousing Project, Budget: $74,345, Score: 82.1
- County of Washington, PA0291 - Permanent Supportive Housing, Budget: $849,537, Score: 87.2
- County of Washington, PA0296 - Shelter plus care I, Budget: $223,927, Score: 71.6
- County of Washington, PA0900 - HomeTEAM, Budget: $440,593, Score: 87.2
- County of Washington, Washington County Rapid Rehousing One, Budget: $152,907, Score: N/A - Not operational long enough to be scored
- County of Washington, Washington County Rapid Rehousing Two, Budget: $112,807, Score: N/A - Not operational long enough to be scored
- Crawford County Mental Health Awareness Program, Inc, Crawford County Shelter Plus Care, Budget: $194,535, Score: 92.1
- Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, Budget: $93,531, Score: 86.1
- Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, Budget: $49,105, Score: 93.25
- Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, Budget: $148,988, Score: 93
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,820, Score: 89.5

- Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, Budget: $148,988, Score: 93
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,829, Score: 89.5
- Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH , Budget: $219,478, Score: 72.3
- DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care 12345, Budget: $480,604, Score: 71.8
- Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, Budget: $70,128, Score: 85.1
- Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, Budget: $26,439, Score: 87.6
- Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, Budget: $115,598, Score: 88
- Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, Budget: $68,821, Score: 83.75
- Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, Budget: $795,575, Score: 83.6
- Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, Budget: $53,406, Score: 78.1
- Indiana County Community Action Program, Inc., PA0599 PHD Consolidated, Budget: $106,022, Score: 89.0
- Lawrence County Social Services, Inc., PA0304_Consolidated NWRHA, Budget: $332,169, Score: 90.3
- Lawrence County Social Services, Inc., PA0314-SAFE-LCSS, Budget: $40,634, Score: 78.4
- Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS, Budget: $245,836, Score: 86.8
- Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS, Budget: $63,174, Score: 82
- Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS, Budget: $79,480, Score: 83.5
- Lawrence County Social Services, Inc., PA0901-My First Place RRH, Budget: $206,052, Score: 91.7
- Lawrence County Social Services, Inc., PA0902_Consolidated Western CoC Coordinated Entry, Budget: $230,000, Score: N/A - CoC

Budget: $206,052, Score: 91.7

- Lawrence County Social Services, Inc., PA0902_Consolidated Western CoC Coordinated Entry, Budget: $230,000, Score: N/A - CoC infrastructure
- Lawrence County Social Services, Inc., PA0940-DV Coordinated Entry Capacity Funds, Budget: $95,884, Score: N/A - CoC infrastructure
- Lawrence County Social Services, Inc., PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - CoC infrastructure
- McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, Budget: $626,099, Score: 77.3
- Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application, Budget: $128,118, Score: 89.2
- Pennsylvania Coalition Against Domestic Violence, West CoC Regional DV RRH, Budget: $2,616,034, Score: N/A - Not operational long enough to be scored
- Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, Budget: $198,612, Score: 73.3
- Victim Outreach Intervention Center, PA0280-2019 Renewal App-Voice-Enduring Voice, Budget: $358,269, Score: 77
- Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, Budget: $51,905, Score: 88.8
- Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, Budget: $56,834, Score: 88.1
- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA, Budget: $240,278, Score: 73.3
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House, Budget: $120,359, Score: 79.5
- Westmoreland Community Action, PA0774 - WCA PSH for Families, Budget: $227,242, Score: 71

The following renewal projects have been accepted by the CoC and will be included and ranked on the Renewal Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2022 Grant Inventory Worksheet (partial reallocation):

- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307 AHEAD, Budget: $187,155, Score: 62.6

- Westmoreland Community Action, PA0774 - WCA PSH for Families, Budget: $227,242, Score: 71

The following renewal projects have been accepted by the CoC and will be included and ranked on the Renewal Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2022 Grant Inventory Worksheet (partial reallocation):

- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307 AHEAD, Budget: $187,155, Score: 62.6

The CoC did not fully reallocate any projects in the 2022 CoC NOFA Competition.

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

- Crawford County Coalition on Housing Needs, Inc, PA0496 - Liberty House Transitional Housing Program, Budget: $40,026, Score: 87

NEW PROJECTS

The CoC considered 4 new projects totaling $1,949,186 in funding. The CoC had a total of $656,735 in funding to award from the CoC Bonus, $86,814 in funding to award from reallocation, and $1,205,637 in funding to award from the DV Bonus.

The following new projects have been accepted for inclusion on the New Project Priority List for CoC Bonus and/or reallocated funding and will be ranked on the CoC'S New Project Priority List:

- Fayette County Community Action Agency, SSO-CE (Coordinated Entry) Expansion, Budget: $299,686, Score: N/A – CoC Infrastructure approved by Governing Board
- Crawford County Coalition on Housing Needs; New PSH, Budget: $115,329, Score: 88
- Fayette County Community Action Agency, RRH Expansion, Budget: $328,534, Score: N/A – the CoC did not receive sufficient applications to

Priority List for CoC Bonus and/or reallocated funding and will be ranked on the CoC'S New Project Priority List:

- Fayette County Community Action Agency, SSO-CE (Coordinated Entry) Expansion, Budget: $299,686, Score: N/A – CoC Infrastructure approved by Governing Board
- Crawford County Coalition on Housing Needs; New PSH, Budget: $115,329, Score: 88
- Fayette County Community Action Agency, RRH Expansion, Budget: $328,534, Score: N/A – the CoC did not receive sufficient applications to award all CoC Bonus funds. As such, the Funding Committee voted to approve remaining funds to expand existing Southwest regional RRH program (based on data on demand/supply in CoC gaps analysis).

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

- Pennsylvania Coalition Against Domestic Violence, RRH Expansion, Budget: $1,205,637, Score: 98
- NOTE: HUD revised the DV Bonus amount available to the Western PA CoC after the CoC published the DV Bonus RFP. The Funding Committee approved PCADV to apply for the new revised maximum DV bonus amount.

The CoC did not reject any preliminary applications submitted in the 2022 CoC NOFA Competition.

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.

LINKS

https://pennsylvaniacoc.org/western-pa-coc-fy2022-coc-nofa-competition

FY 2022

Western PA CoC - PA-601

1E-5a. Notification of Projects Accepted

Documents include the following:

- **9/13/22 CoC Website Posting of Renewal and New Projects Accepted (including organization, project, budget, and score)**
- **9/13/22 Email to CoC Membership of Renewal and New Projects (including organization, project, budget, and score)**
- **Mailchimp report showing that 9/13/22 email was sent to entire CoC membership (396 recipients).**
    - **This mailing list includes all CoC grantees, in addition to other CoC members**

Notification to the Western PA CoC of Renewal and New Project Selection

13 September 2022

Notification to the CoC of Renewal and New Project Selection (FY22 CoC NOFO Competition)

Dear Western PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2022 CoC NOFA Competition.

This email summarizes the list of projects that have been accepted by the CoC and will be included in the Western PA CoC 2022 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

prior to the distribution of this email.

RENEWAL PROJECTS

The following renewal projects have been accepted by the CoC and will be ranked on the Renewal Priority Listing submitted to HUD. Each of these projects will be submitted at the full Annual Renewal Amount, as indicated on the CoC's 2022 Grant Inventory Worksheet:

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- Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 81.5
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- County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 71.8

- Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 94.5
- Connect, Inc., PA0904 - D.W.E.L., Budget: $589,003, Score: 80.5
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- County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 71.8
- County of Greene, PA0538 - Greene County Supportive Housing Project, Budget: $187,926, Score: 87.9
- County of Greene, PA0651 - Greene County Shelter + Care Project, Budget: $512,61, Score: 90
- County of Greene, PA0780 - Greene County Rapid Rehousing Project, Budget: $74,345, Score: 82.1
- County of Washington, PA0291 - Permanent Supportive Housing, Budget: $849,537, Score: 87.2
- County of Washington, PA0296 - Shelter plus care I, Budget: $223,927, Score: 71.6
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- County of Washington, Washington County Rapid Rehousing One, Budget: $152,907, Score: N/A - Not operational long enough to be scored
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- Crawford County Mental Health Awareness Program, Inc, Crawford County Shelter Plus Care, Budget: $194,535, Score: 92.1
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- Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, Budget: $49,105, Score: 93.25
- Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, Budget: $148,988, Score: 93
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,820, Score: 89.5

- Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, Budget: $148,988, Score: 93
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,829, Score: 89.5
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- DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care 12345, Budget: $480,604, Score: 71.8
- Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, Budget: $70,128, Score: 85.1
- Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, Budget: $26,439, Score: 87.6
- Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, Budget: $115,598, Score: 88
- Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, Budget: $68,821, Score: 83.75
- Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, Budget: $795,575, Score: 83.6
- Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, Budget: $53,406, Score: 78.1
- Indiana County Community Action Program, Inc., PA0599 PHD Consolidated, Budget: $106,022, Score: 89.0
- Lawrence County Social Services, Inc., PA0304_Consolidated NWRHA, Budget: $332,169, Score: 90.3
- Lawrence County Social Services, Inc., PA0314-SAFE-LCSS, Budget: $40,634, Score: 78.4
- Lawrence County Social Services, Inc., PA0425-Turning Point-LCSS, Budget: $245,836, Score: 86.8
- Lawrence County Social Services, Inc., PA0718-Veterans RRH-LCSS, Budget: $63,174, Score: 82
- Lawrence County Social Services, Inc., PA0775-TEAM RRH-LCSS, Budget: $79,480, Score: 83.5
- Lawrence County Social Services, Inc., PA0901-My First Place RRH, Budget: $206,052, Score: 91.7
- Lawrence County Social Services, Inc., PA0902_Consolidated Western CoC Coordinated Entry, Budget: $230,000, Score: N/A - CoC

Budget: $206,052, Score: 91.7

- Lawrence County Social Services, Inc., PA0902_Consolidated Western CoC Coordinated Entry, Budget: $230,000, Score: N/A - CoC infrastructure
- Lawrence County Social Services, Inc., PA0940-DV Coordinated Entry Capacity Funds, Budget: $95,884, Score: N/A - CoC infrastructure
- Lawrence County Social Services, Inc., PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - CoC infrastructure
- McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, Budget: $626,099, Score: 77.3
- Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application, Budget: $128,118, Score: 89.2
- Pennsylvania Coalition Against Domestic Violence, West CoC Regional DV RRH, Budget: $2,616,034, Score: N/A - Not operational long enough to be scored
- Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, Budget: $198,612, Score: 73.3
- Victim Outreach Intervention Center, PA0280-2019 Renewal App-Voice-Enduring Voice, Budget: $358,269, Score: 77
- Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, Budget: $51,905, Score: 88.8
- Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, Budget: $56,834, Score: 88.1
- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA, Budget: $240,278, Score: 73.3
- Westmoreland Community Action, PA0679 - WCA PSH Pittsburgh Street House, Budget: $120,359, Score: 79.5
- Westmoreland Community Action, PA0774 - WCA PSH for Families, Budget: $227,242, Score: 71

The following renewal projects have been accepted by the CoC and will be included and ranked on the Renewal Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2022 Grant Inventory Worksheet (partial reallocation):

- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307 AHEAD, Budget: $187,155, Score: 62.6

- Westmoreland Community Action, PA0774 - WCA PSH for Families, Budget: $227,242, Score: 71

The following renewal projects have been accepted by the CoC and will be included and ranked on the Renewal Priority Listing submitted to HUD for an amount less than the Annual Renewal Amount indicated on the 2022 Grant Inventory Worksheet (partial reallocation):

- Cameron/Elk Counties Behavioral & Developmental Programs, PA0307 AHEAD, Budget: $187,155, Score: 62.6

The CoC did not fully reallocate any projects in the 2022 CoC NOFA Competition.

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

- Crawford County Coalition on Housing Needs, Inc, PA0496 - Liberty House Transitional Housing Program, Budget: $40,026, Score: 87

NEW PROJECTS

The CoC considered 4 new projects totaling $1,949,186 in funding. The CoC had a total of $656,735 in funding to award from the CoC Bonus, $86,814 in funding to award from reallocation, and $1,205,637 in funding to award from the DV Bonus.

The following new projects have been accepted for inclusion on the New Project Priority List for CoC Bonus and/or reallocated funding and will be ranked on the CoC'S New Project Priority List:

- Fayette County Community Action Agency, SSO-CE (Coordinated Entry) Expansion, Budget: $299,686, Score: N/A – CoC Infrastructure approved by Governing Board
- Crawford County Coalition on Housing Needs; New PSH, Budget: $115,329, Score: 88
- Fayette County Community Action Agency, RRH Expansion, Budget: $328,534, Score: N/A – the CoC did not receive sufficient applications to

Priority List for CoC Bonus and/or reallocated funding and will be ranked on the CoC'S New Project Priority List:

- Fayette County Community Action Agency, SSO-CE (Coordinated Entry) Expansion, Budget: $299,686, Score: N/A – CoC Infrastructure approved by Governing Board
- Crawford County Coalition on Housing Needs; New PSH, Budget: $115,329, Score: 88
- Fayette County Community Action Agency, RRH Expansion, Budget: $328,534, Score: N/A – the CoC did not receive sufficient applications to award all CoC Bonus funds. As such, the Funding Committee voted to approve remaining funds to expand existing Southwest regional RRH program (based on data on demand/supply in CoC gaps analysis).

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

- Pennsylvania Coalition Against Domestic Violence, RRH Expansion, Budget: $1,205,637, Score: 98
- NOTE: HUD revised the DV Bonus amount available to the Western PA CoC after the CoC published the DV Bonus RFP. The Funding Committee approved PCADV to apply for the new revised maximum DV bonus amount.

The CoC did not reject any preliminary applications submitted in the 2022 CoC NOFA Competition.

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.

LINKS

https://pennsylvaniacoc.org/western-pa-coc-fy2022-coc-nofa-competition

Jessica Sones <jessica@dma-housing.com>

Notification to the CoC of Renewal and New Project Selection (FY22 CoC NOFO Competition)

Western PA CoC <westerncoc@pennsylvaniacoc.org> Tue, Sep 13, 2022 at 1:31 PM
Reply-To: Western PA CoC <westerncoc@pennsylvaniacoc.org>
To: jessica@dma-housing.com

View this email in your browser

One by One
Ending Homelessness in Western PA

Notification to the CoC of Renewal and New Project Selection (FY22 CoC NOFO Competition)

Dear Western PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2022 CoC NOFA Competition.

This email summarizes the list of projects that have been accepted by the CoC and will be included in the Western PA CoC 2022 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 ranked on the Renewal Priority Listing submitted to HUD. Each of these projects will be submitted at the full Annual Renewal Amount, as indicated on the CoC's 2022 Grant Inventory Worksheet:

- Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, Budget: $135,044, Score: 84.8
- Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 81.5
- Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, Budget: $148,986, Score: 78.3
- CAPSEA, Inc., PA0311-Housing Plus, Budget: $133,569, Score: 84.5
- City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, Budget: $124,773, Score: 77.6
- Clarion County Housing Authority, PA0310 - Housing for Homeless and Disabled Persons, Budget: $102,665, Score: N/A - Recipient transfer; not operational long enough to be scored
- Clarion County Housing Authority, PA0320 - Transitional Housing Project, Budget: $66,101, Score: N/A - Recipient transfer; not operational long enough to be scored
- Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601) FY2019, Budget: $232,312, Score: N/A - CoC infrastructure
- Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, Budget: $92,406, Score: 75
- Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 94.5
- Connect, Inc., PA0904 - D.W.E.L., Budget: $589,003, Score: 80.5
- County of Butler, Human Services, PA0287-HOPE Project, Budget: $196,954, Score: 88
- County of Butler, Human Services, PA0290 Path Transition Age Project, Budget: $100,770, Score: 84.5
- County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 71.8
- County of Greene, PA0538 - Greene County Supportive Housing Project, Budget: $187,926, Score: 87.9
- County of Greene, PA0651 - Greene County Shelter + Care Project, Budget: $512,61, Score: 90

- County of Greene, PA0780 - Greene County Rapid Rehousing Project, Budget: $74,345, Score: 82.1
- County of Washington, PA0291 - Permanent Supportive Housing, Budget: $849,537, Score: 87.2
- County of Washington, PA0296 - Shelter plus care I, Budget: $223,927, Score: 71.6
- County of Washington, PA0900 - HomeTEAM, Budget: $440,593, Score: 87.2
- County of Washington, Washington County Rapid Rehousing One, Budget: $152,907, Score: N/A - Not operational long enough to be scored
- County of Washington, Washington County Rapid Rehousing Two, Budget: $112,807, Score: N/A - Not operational long enough to be scored
- Crawford County Mental Health Awareness Program, Inc, Crawford County Shelter Plus Care, Budget: $194,535, Score: 92.1
- Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, Budget: $93,531, Score: 86.1
- Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, Budget: $49,105, Score: 93.25
- Crawford County Mental Health Awareness Program, Inc, PA0495- Housing Now, Budget: $148,988, Score: 93
- Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,829, Score: 89.5
- Crisis Shelter of Lawrence County, PA0939 Crisis Shelter TH-RRH , Budget: $219,478, Score: 72.3
- DUBOIS HOUSING AUTHORITY, PA0458 DHA Shelter Plus Care 12345, Budget: $480,604, Score: 71.8
- Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, Budget: $70,128, Score: 85.1
- Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, Budget: $26,439, Score: 87.6
- Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, Budget: $115,598, Score: 88
- Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, Budget: $68,821, Score: 83.75
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- Lawrence County Social Services, Inc., PA0940-DV Coordinated Entry Capacity Funds, Budget: $95,884, Score: N/A - CoC infrastructure
- Lawrence County Social Services, Inc., PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - CoC infrastructure
- McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, Budget: $626,099, Score: 77.3
- Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens Renewal Project Application, Budget: $128,118, Score: 89.2
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- Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, Budget: $51,905, Score: 88.8
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- Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA, Budget: $240,278, Score: 73.3

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The CoC considered 4 new projects totaling $1,949,186 in funding. The CoC had a total of $656,735 in funding to award from the CoC Bonus, $86,814 in funding to award from reallocation, and $1,205,637 in funding to award from the DV Bonus.

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- Crawford County Coalition on Housing Needs; New PSH, Budget: $115,329, Score: 88

- Fayette County Community Action Agency, RRH Expansion, Budget: $328,534, Score: N/A – the CoC did not receive sufficient applications to award all CoC Bonus funds. As such, the Funding Committee voted to approve remaining funds to expand existing Southwest regional RRH program (based on data on demand/supply in CoC gaps analysis).

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

- Pennsylvania Coalition Against Domestic Violence, RRH Expansion, Budget: $1,205,637, Score: 98
- NOTE: HUD revised the DV Bonus amount available to the Western PA CoC after the CoC published the DV Bonus RFP. The Funding Committee approved PCADV to apply for the new revised maximum DV bonus amount.

The CoC did not reject any preliminary applications submitted in the 2022 CoC NOFA Competition.

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.

Join us! Click here to become a member of the Western PA CoC.

Visit the Western PA CoC's website

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

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Notification To The CoC Of Renewal And New Project Selection (FY22 CoC NOFO Competition)

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Feedback

FY 2022

Western PA CoC - PA-601

1E-5b. Final Project Scores for All Projects

Documents include the following:

- **Final Project Scores for All Projects**

Final Project Scores for All Projects
Western PA CoC PA-601
FY22 CoC Competition

Applicant Name	Project Name	Grant #	Project Type	Award Amount	Score	Rank	Accepted/Rejected Status
Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	PA0424	PSH	$65,902	94.5	1	Renewal - accepted
Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	PA0460	PSH	$49,105	93.3	2	Renewal - accepted
Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	PA0495	PSH	$148,988	93.0	3	Renewal - accepted
Crawford County Mental Health Awareness Program, Inc	PA0309 - Crawford County Shelter plus Care	PA0309	PSH	$194,535	92.1	4	Renewal - accepted
Lawrence County Social Services, Inc.	PA0901-My First Place RRH	PA0901	RRH	$206,052	91.7	5	Renewal - accepted
Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	PA0304	PSH	$332,169	90.3	6	Renewal - accepted
County of Greene	PA0651 - Greene County Shelter + Care Project	PA0651	PSH	$51,261	90.0	7	Renewal - accepted
Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	PA0562	PSH	$21,829	89.5	8	Renewal - accepted
Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	PA0491	PSH	$128,118	89.2	9	Renewal - accepted
Indiana County Commumity Action Program, Inc.	PA0599 PHD Consolidated	PA0599	PSH	$106,022	89.0	10	Renewal - accepted
Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	PA0777	PSH	$51,905	88.8	11	Renewal - accepted
Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	PA0897	PSH	$56,834	88.1	12	Renewal - accepted
County of Butler, Human Services	PA0287-HOPE Project	PA0287	PSH	$196,954	88.0	13	Renewal - accepted
Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	PA0616	PSH	$115,598	88.0	14	Renewal - accepted
County of Greene	PA0538 - Greene County Supportive Housing Project	PA0538	PSH	$187,926	87.9	15	Renewal - accepted
Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	PA0560	PSH	$26,439	87.6	16	Renewal - accepted
Crawford County Coalition on Housing Needs	Liberty House - PSH	N/A	PSH	$328,534	N/A – the CoC did not receive sufficient applications to award all CoC Bonus funds. As such, the Funding Committee voted to approve remaining funds to expand existing Southwest regional RRH program (based on data on demand/supply in CoC gaps analysis).	17	New - accepted
County of Washington	PA0900 - HomeTEAM	PA0900	RRH	$440,593	87.2	18	Renewal - accepted
County of Washington	PA0291 - Permanent Supportive Housing	PA0291	PSH	$849,537	87.2	19	Renewal - accepted
Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	PA0425	PSH	$245,836	86.8	20	Renewal - accepted
Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	PA0308	SSO	$93,531	86.1	21	Renewal - accepted
Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	PA0292	PSH	$70,128	85.1	22	Renewal - accepted
Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	PA0274	PSH	$135,044	84.8	23	Renewal - accepted
CAPSEA, Inc.	PA0311-Housing Plus	PA0311	PSH	$133,569	84.5	24	Renewal - accepted
County of Butler, Human Services	PA0290 Path Transition Age Project	PA0290	PSH	$100,770	84.5	25	Renewal - accepted

Final Project Scores for All Projects
Western PA CoC PA-601
FY22 CoC Competition

Applicant Name	Project Name	Grant #	Project Type	Award Amount	Score	Rank	Accepted/Rejected Status
Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	PA0846	RRH	$68,821	83.8	26	Renewal - accepted
Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	PA0847	RRH	$795,575	83.6	27	Renewal - accepted
Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	PA0775	RRH	$79,480	83.5	28	Renewal - accepted
County of Greene	PA0780 - Greene County Rapid Rehousing Project	PA0780	RRH	$74,345	82.1	29	Renewal - accepted
Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	PA0718	RRH	$63,174	82.0	30	Renewal - accepted
Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	PA0716	RRH	$121,171	81.5	31	Renewal - accepted
Connect, Inc.	PA0904 - D.W.E.L.	PA0904	PSH	$589,003	80.5	32	Renewal - accepted
Westmoreland Community Action	PA0679 - WCA PSH Pittsburgh Street House	PA0679	PSH	$120,359	79.5	33	Renewal - accepted
Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	PA0314	SSO	$40,634	78.4	34	Renewal - accepted
Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	PA0776	RRH	$148,986	78.3	35	Renewal - accepted
Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	PA0493	PSH	$53,406	78.1	36	Renewal - accepted
City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	PA0283	TH	$124,773	77.6	37	Renewal - accepted
McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined	PA0778	RRH	$626,099	77.3	38	Renewal - accepted
Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	PA0280	PSH	$358,269	77.0	39	Renewal - accepted
Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	PA0459	PSH	$92,406	75.0	40	Renewal - accepted
Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	PA0540	PSH	$198,612	73.3	41	Renewal - accepted
Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA	PA0600	PSH	$240,278	73.3	42	Renewal - accepted
Crisis Shelter of Lawrence County	PA0939 Crisis Shelter TH-RRH	PA0939	TH-RRH	$219,478	72.3	43	Renewal - accepted
Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019	PA0428	HMIS	$232,312	N/A - CoC infastructure	44	Renewal - accepted
Fayette County Community Action Agency, Inc.	PA0902_Consolidated Western CoC Coordinated Entry	PA0902	SSO-CE	$230,000	N/A - CoC infastructure	45	Renewal - accepted
Fayette County Community Action Agency, Inc.	PA0940-DV Coordinated Entry Capacity Funds	PA0940	SSO-CE	$95,884	N/A - CoC infastructure	46	Renewal - accepted
Fayette County Community Action Agency, Inc.	PA0977 - PA-DV Coordinated Entry Integration	PA0977	SSO-CE	$95,884	N/A - CoC infastructure	47	Renewal - accepted
Clarion County Housing Authority	PA0310 - Housing for Homeless and Disabled Persons	PA0310	PSH	$102,665	N/A - Recipient transfer; not operational long enough to be scored	48	Renewal - accepted
Clarion County Housing Authority	PA0320 - Transitional Housing Project	PA0320	TH	$66,101	N/A - Recipient transfer; not operational long enough to be scored	49	Renewal - accepted
County of Washington	Washington County Rapid Rehousing One	PA1048	RRH	$152,907	N/A - Not operational long enough to be scored	50	Renewal - accepted
County of Washington	Washington County Rapid Rehousing Two	PA1049	RRH	$112,807	N/A - Not operational long enough to be scored	51	Renewal - accepted
Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH	PA0980	RRH	$2,616,034	N/A - Not operational long enough to be scored	52	Renewal - accepted

Final Project Scores for All Projects
Western PA CoC PA-601
FY22 CoC Competition

Applicant Name	Project Name	Grant #	Project Type	Award Amount	Score	Rank	Accepted/Rejected Status
Fayette County Community Action Agency	Western PA Coordinated Entry	N/A	SSO-E	$299,686	N/A – CoC Infrastructure approved by Governing Board	53	New - accepted
DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345	PA0458	PSH	$480,604	71.8	54	Renewal - accepted
County of Butler, Human Services	PA0539 - Home Again Butler County	PA0539	PSH	$200,858	71.8	55	Renewal - accepted
County of Washington	PA0296 - Shelter plus care I	PA0296	PSH	$223,927	71.6	56	Renewal - accepted
Westmoreland Community Action	PA0774 - WCA PSH for Families	PA0774	PSH	$227,242	71.0	57	Renewal - accepted
Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	PA0307	PSH	$187,155	62.6	58	Renewal - reduced (involuntary partial reallocation)
Fayette County Community Action Agency	PA0847-Southwest Regional Rapid Re-Housing Program Combined Expansion	N/A	RRH	$115,329	88	59	New - accepted
Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH - Expansion	N/A	RRH	$1,205,637	98	60	New - accepted
Crawford County Coalition on Housing Needs, Inc	PA0496 - Liberty House Transitional Housing Program	PA0496	TH	$0	87.6	N/A	Renewal - rejected (full voluntary reallocation)
Commonwealth of Pennsylvania	PA-601 CoC Planning Project Application FY2022 (PA0978)	N/A	Planning	$394,040	Non-Competitive	N/A	Planning - Non-Competitive

FY 2022

Western PA CoC - PA-601

1E-5c. Web Posting–CoC-Approved Consolidated Application

Documents include the following:

- **Web posting 9/28/22 of all parts of CoC-approved Consolidated Application**
  - **Screenshot of main webpage**
  - **Screenshot of CoC application**
  - **Screenshot of CoC attachments**
  - **Screenshot of CoC priority list**

WESTERN COC

FY2022 Western PA CoC: Public Posting of all parts of the CoC Application

28 September 2022

FY2022 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 note that the final CoC Consolidated Application has been approved by the CoC Governing Board.

FILES

Western PA CoC 2022 Consolidated Application - Public Posting, 9/28/22 (237.69 KB)
Western PA CoC 2022 Consolidated Application ATTACHMENTS - Public Posting, 9/28/22 (13.6 MB)
Western PA CoC 2022 Priority Listing - Public Posting, 9/28/22 (1.34 MB)

Western PA CoC 2022 CoC Appli
https://pennsylvaniacoc.org/sites/default/files/attachments/2022-09/Western%20PA%20CoC%202022%20CoC%20Application%20-%20Public%20Posting%2C%2009-28-2022.pdf
Set Microsoft Edge as the default application for reading PDF files? Set as default
1 of 82 Page view Read aloud Add text Draw Highlight Erase

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 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 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 2022 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).

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4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

1. **You must include a Document Description for each attachment you upload; If you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.**
2. **You must upload an attachment for each document listed where 'Required?' is 'Yes'.**
3. **We prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.**
4. **Attachments must match the questions they are associated with.**
5. **Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.**
6. **If you cannot read the attachment, it is likely we cannot read it either.**
   - **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).**
   - **We must be able to read everything you want us to consider in any attachment.**
7. **After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.**

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/26/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/26/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/26/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Forms for ...	09/26/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/26/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/27/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/26/2022
1E-5c. Web Posting–CoC-	Yes		

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Western PA CoC 2022 CoC Priori
https://pennsylvaniacoc.org/sites/default/files/attachments/2022-09/Western%20PA%20CoC%202022%20CoC%20Priority%20Listing%20-%20Public%20Posting%2C%2009-28-2022.pdf
Set Microsoft Edge as the default application for reading PDF files? Set as default
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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 2022 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

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FY 2022

Western PA CoC - PA-601

1E-5d. Notification of CoC-Approved Consolidated Application

Documents include the following:

- **Email notice to CoC 9/28/22 of public posting of CoC-approved Consolidated Application**
- **Mailchimp confirmation that email was sent to CoC listserv (394 recipients)**

Fern Cutler <fern@dma-housing.com>

FY2022 Western PA CoC: Public Posting of all parts of the CoC Application

Western PA CoC <westerncoc@pennsylvaniacoc.org> Wed, Sep 28, 2022 at 2:43 PM
Reply-To: Western PA CoC <westerncoc@pennsylvaniacoc.org>
To: fern@dma-housing.com

View this email in your browser

The Western PA CoC's FY2022 CoC Application, Attachments and Priority Listing have been Publicly Posted

Good evening Western PA CoC members and stakeholders,

I am writing to you to with an important NOFO update to inform you that all parts of the PA-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 FY2022 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 9/28/22 at this link: https://pennsylvaniacoc.org/news/fy2022-western-pa-coc-public-posting-all-parts-coc-application

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

Please note that the final 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

If you were forwarded this email and want to sign up for the CoC mailing list, you can sign up here.

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

This email was sent to fern@dma-housing.com
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

mailchimp

FY2022 Western PA CoC: Public Posting Of All Parts Of The CoC Application

Switch report

Overview | Activity | Click Performance | Content Optimizer | Social | E-commerce | Inbox | Analytics360

394 Recipients

Audience: Western PA Continuum of Care

Subject: FY2022 Western PA CoC: Public Posting of all parts of the CoC Application

Delivered: Wed, Sep 28, 2022 2:43 pm

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0	0	0	0
Opened	Clicked	Bounced	Unsubscribed

Successful deliveries	394 100.0%	Clicks per unique opens	0%
Total opens	0	Total clicks	0
Last opened	N/A	Last clicked	N/A
Forwarded	0	Abuse reports	0

FY 2022

Western PA CoC - PA-601

3A-1a. Housing Leveraging Commitments

Documents include the following:

- **Housing leveraging commitment for Crawford County Coalition on Housing Needs Liberty House – PSH new project**

The Crawford County Coalition on Housing Needs
1180 Liberty Street, Suite 100, Meadville, PA 16335
Office: 814-337-4380 Fax: 814-333-3686 TDD/TTY dial 711
www.ccchn.org
@crawfordcountycoalitionforhousingneeds
@housingcoalition

September 26, 2022

THE CRAWFORD COUNTY COALITION ON HOUSING NEEDS & THE WESTERN PENNSYLVANIA COC

PARTNERSHIP AGREEMENT

Commitment to provide Subsidized Housing Units

The Crawford County Coalition on Housing Needs has dedicated the use of six subsidized permanent housing units to support the operation of the new Liberty House - PSH project. The building is comprised of four 2-bedroom units and two 3-bedroom units. These units will be available immediately upon the start of the HUD grant term, which is anticipated to be in the late summer/fall 2022.

The property and development of these six units was funded using $970,530 in grants from HUD, PA Department of Community and Economic Development (HOME), CDBG, and Brownfields. (see attached financial breakdown)

This six-unit property will allow the Crawford County Coalition on Housing Needs to provide permanent housing to families experiencing homelessness. The building is located within walking distance to the elementary school and close to the bus stop. The building is located in downtown Meadville and is in close proximity to grocery stores, schools, hospital, outpatient mental health facilities, community health facilities, daycares, parks & playgrounds, Department of Human Services, as well as many employment opportunities.

In addition, leveraging these units will reduce the length of time homeless for households enrolled, as identifying rental units in partnership with local landlords is a challenge and puts a great strain on families. Due to increasing rental costs, which exceed Fair Market Rent, as well as the limited housing stock in our community, it typically takes 60 – 90 days to locate a decent and affordable multi-family rental unit.

Sincerely,

Carol Powell

Carol Powell
Board President

A UNITED WAY AGENCY
LIVE UNITED
This organization is an equal opportunity employer & provider

The Crawford County Coalition on Housing Needs
1180 Liberty Street, Suite 100, Meadville, PA 16335
Office: 814-337-4380 Fax: 814-333-3686 TDD/TTY dial 711
www.ccchn.org
@crawfordcountycoalitionforhousingneeds
@housingcoalition

Liberty House Development Budget

Budget Category	DCED HOME	DCED HOME (new)	HUD	CDBG (City & County)	Brownfield & Act 137	Local Match w/Services	Total
1. Acquisition	12,500	0	12,500	0	0	0	25,000
2. Development Costs (new construction)	342,403	88,802	342,403	10,000 (city)	96,872	0	880,480
3. Related Soft Costs (Architectural)	20,677	13,646	20,677	0	0	0	55,000
4. Related Soft Costs (other – legal fees, easements, etc.)	0	10,050	0	0	0	0	10,050
5. Supportive Services	0	0	42,372	0	0	28,128	70,500
6. Building Operations	0	0	55,980	10,490	0	0	66,470
7. Administration	10,020	0	23,696	0	0	0	33,716
Total	385,600	112,498	497,628	20,490	96,872	28,128	1,141,216

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FY 2022

Western PA CoC - PA-601

3A-2a. Healthcare Formal Agreements

Documents include the following:

- **Healthcare written formal commitment for Crawford County Coalition on Housing Needs Liberty House – PSH new project**

Crawford County Mental Health Awareness Program, Inc. (CHAPS)

944 Liberty Street ~ Meadville, PA 16335 ~ (814) 333-2924 ~ Fax: (814) 337-0008

September 26, 2022

THE CRAWFORD COUNTY COALITION ON HOUSING NEEDS & THE WESTERN PENNSYLVANIA COC

PARTNERSHIP AGREEMENT

Commitment to provide Direct Service

Crawford County Mental Health Awareness Program (CHAPS) has dedicated the provision of the following healthcare and community services to support tenants participating in Crawford County Coalition on Housing Needs' new Liberty House - PSH project. Project eligibility for program participants in the new PSH project will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider. The provision of services will be available immediately upon the start of the Liberty House – PSH contract and will be available for the 1-year grant term, with the option to continue after the initial year.

Service	Total Hours	Number Served	Value per Person	Source of Funding	Value for Grant Term
CSS (employment supplies/clothing, bus passes, utility assistance) (community service)	n/a	8	$300	Venango County Human Services	$2,400.00
Mobile Psychiatric Rehabilitation (MPR) (healthcare service)	315	6	$3,477.60 ($66.24 per hour)	Beacon Health Options	$20,865.60
Certified Peer Support (CPS) (healthcare service)	123	2	$4,034.40 ($65.60 per hour)	Beacon Health Options	$8,068.80
					$31,334.40

Leveraging the value of these services will allow the households enrolled in the program the opportunity to create individual service plans to identify barriers and areas they wish to improve in their lives. With the

services provided by CHAPS' Mobile Psychiatric Rehabilitation Program, adult household members will receive support, connection to resources, and assistance building skills needed to maintain good mental and physical

health and to become as independent as possible. Through participation in the Certified Peer Support Program, which is a one-on-one model of support and non-traditional therapy, participants will be assisted to reach recovery by building on strengths and skills. The CSS Program can provide financial assistance in a variety of areas which will assist in a household's economic stability, as poor economic stability impacts health and wellness.

Sincerely,

Lynn McUmber
Executive Director