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.
8.	Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/18/2023
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	09/18/2023
1D-11a. Letter Signed by Working Group	Yes	Letter Signed by ...	09/20/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/21/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	09/21/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/21/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/21/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/21/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/21/2023
1E-5b. Local Competition Selection Results	Yes	Final Project Sco...	09/18/2023
1E-5c. Web Posting–CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless Da...	09/18/2023
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	09/18/2023
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	09/19/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: Letter Signed by Working Group

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Web Posting of 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:

Attachment Details

Document Description:

Attachment Details

Document Description: HUD's Homeless Data Exchange (HDX) Competition Report

Attachment Details

Document Description: Housing Leveraging Commitments

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description:

Attachment Details

Document Description:

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1C-7. PHA Homeless Preference

Documents include the following:

- **Lebanon County Housing Authority Admin Plan Excerpt – Homeless Preference**
- **Cumberland County Housing Authority Admin Plan Excerpt – Homeless Preference**

Lebanon County Housing Authority Admin Plan Excerpt

Except for Special Admissions, applicants will be selected from the PHA waiting list in accordance with policies and preferences and income targeting requirements defined in this Administrative Plan.

The PHA will maintain information that permits proper selection from the waiting list.

The waiting list contains the following information for each applicant listed: applicant name; family unit size (number of bedrooms family qualifies for under PHA subsidy standards); date and time of application; qualification for any local preference; racial or ethnic designation of the head of household.

C. SPECIAL ADMISSIONS [24 CFR 982.54(d)(e), 982.203]

If HUD awards a PHA program funding that is targeted for specifically named families, the PHA will admit these families under a Special Admission procedure.

Special admissions families will be admitted outside of the regular waiting list process. They do not have to qualify for any preferences, nor are they required to be on the program waiting list. The PHA maintains separate records of these admissions. Applicants, who are admitted under Special Admissions, rather than from the waiting list, are identified by codes in the automated system and are not maintained on separate lists.

The following are examples of types of program funding that may be designated by HUD for families living in a specified unit: family displaced because of demolition or disposition of a public or Indian housing project; a family residing in a multifamily rental housing project when HUD sells, forecloses or demolishes the project; for housing covered by the Low Income Housing Preservation and Resident Home-ownership Act of 1990; a family residing in a project covered by a project-based Section 8 HAP contract at or near the end of the HAP contract term; and a non-purchasing family residing in a HOPE 1 or HOPE 2 project.

Also included under the category of Special Admissions are VASH voucher holders who no longer require case management services and who are ready to be transitioned to a regular voucher. For purposes of admission under this Section, the number of VASH voucher holders converted to regular vouchers in any calendar year shall not exceed the lesser of 25% of the number of new regular vouchers placed under lease in the previously completed calendar year or projected available funding.

D. RESERVED FOR FUTURE USE

E. LOCAL PREFERENCES [24 CFR 5.410]

The PHA uses the following Local Preference system as described below. If an applicant makes a false statement in order to qualify for a Local preference, the PHA will deny the Local preference for the family.

1. Residency preference - Families who live, work, or have been hired to work or who are

attending school in Lebanon County or Dauphin County. This preference shall be worth fifty (60) points.

2. Domestic Violence Preference - Families who are victims of domestic violence shall receive a preference worth ten (20) points. For the purposes of this preference, the certification process and the definition of domestic violence shall be the same as that used in the most recent version of the Violence Against Woman Act (VAWA) and related implementing regulations published by HUD.

3. Transitional/Condemned Housing Preference – Applicants in this preference class are eligible for either, but not both of the following preferences.

1) Transitional Housing - Families who have been selected to, or are currently participating in, a transitional housing program which receives funding through: McKinney-Vento; HEARTH, HOME; or the Commonwealth of Pennsylvania shall be worth fifteen (18) points. NOTE – To claim this preference the applicant must be referred to the HA by a recognized transitional housing program provider. The applicant MAY NOT claim this preference without a referral from a program provider.

2) Condemned Housing – Families whose current residence has been condemned by a Federal, State or Local government agency through no fault of the applicant. NOTE – To claim this preference the applicant must be referred to the HA by the governmental entity authorized by law to issue the condemnation action. The referring entity must certify that the circumstances which lead to the condemnation was not the direct result of actions or behavior by the applicant.

4. Employment/Student preference. Preference shall be given to an applicant household whose head, spouse, co-head or unrelated partner of the head of household. Is employed at least 17 ½ hours per week in a position which generates employment income countable under HUD's definition of Annual Income or is actively receiving Unemployment Compensation related to having been employed at least 17-1/2 hours per week or is currently a full-time student, who is a person carrying a subject load that is considered full-time for day students under the standards and practices of the education institution attended. An educational institution includes a vocational school with a diploma or certificate program, as well as an institution offering a college degree. The Employment/Student Preference shall also apply if the head of household, spouse, co-head, or unrelated partner of head of household are age 62 or older or are receiving Social Security Disability, Supplemental Security Income (SSI) or any other payments based on an individual's inability to work. This preference shall be worth 10 points

5. Homeless Preference - An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground. This preference shall be worth 5 points.

Points awarded for the above listed preferences shall be cumulative as shown in Table 1.

Cumberland County Housing Authority
Admin Plan Excerpt

Cumberland County Housing Authority Admin Plan Excerpt

EXHIBIT 4-A: LOCAL PREFERENCES

CUMBERLAND COUNTY HOUSING AUTHORITY

EFFECTIVE JULY 1, 2011

1. **Displacement by CCHRA Action**

First preference will be given to households who have been displaced by any Cumberland County Housing and Redevelopment Authority project resulting in their loss of a fixed, regular and adequate nighttime residence. Applicants must be residing in the project at the time of displacement and must show proof of residence. Applicants assisted under this preference must lease in Cumberland County for at least two years.

Second preference will be divided equally between the Transitional Housing/Domestic Violence Shelter Preference and the Working Family Preference listed below.

2. Transitional Housing / Domestic Violence Shelter Preference/ Move On Preference

Preference will be given to qualified households who are living in the Cumberland County Domestic Violence Shelter or a transitional housing facility which has an operating plan acceptable to the Housing Authority, and who have completed their service plan based on information supplied by the Shelter or transitional housing provider. Households qualifying under the domestic violence preference are not permitted to have the abusing individual visit or reside in the unit for twelve months after move-in. Applicants will be required to complete a Domestic Violence Verification form (See appendix at end of chapter). Applicants receiving the Transitional Housing/Domestic Violence preference are required to lease in Cumberland County for at least two years. To retain this preference, applicants must be living in the facility on the date the voucher is issued. (A single individual or couple who are not elderly or disabled are not considered a qualified household for the bridge housing/DVS preference.)

This preference will also be given to persons transitioning out of Single Room Occupancy (SRO) facilities and other transitional or permanent housing operated by homeless providers into neighborhood based permanent housing. Applicants with a diagnosis of Intellectual & Developmental Disabilities who are on the Cumberland/Perry MH/IDD Emergency and Critical lists for residential service and who are transitioning from a community living arrangement (group home); or from a previous living arrangement (temporary shelter, family home, etc.); or individuals with a priority mental health diagnosis who are transitioning from a Community Residential Rehabilitation (CRR) program and/or have completed an independent living skills assessment with a supportive living worker will be given this preference. The referral process will include a recommendation from the individual's Mental Health (MH) Case Manager, Support Coordinator or Primary Residential Worker that supports the consumer's ability to live

independently and identifies any supports and services needed for and agreed to by the consumer. Available services and supports include: case management, psychiatric rehabilitation, support coordination, supportive living, social rehabilitation, financial management, transportation, supported employment, emergency on-call supports, social rehabilitation, and mobile crisis intervention as well as traditional services such as outpatient therapy and medication management. It is understood that continuation of mental health services is voluntary by the consumer. The Housing Authority may assist the consumer to contact the appropriate MH base service unit in order to access needed services at any time.

Individuals currently in a Permanent Supportive Housing program with Homeless and Special Needs department that have fulfilled goals, have proven stability and are ready for self-sufficiency will receive this preference. These individuals no longer require intensive case management and will open a spot for other homeless individuals. By receiving Move On preference this will allow the consumer to transition to Housing Choice Voucher Program and maintain housing assistance.

Individuals/families certified by Cumberland County Children and Youth Services who are in need of adequate housing to maintain custody or to reunify with their children; and youths at least 18 years old and not more than 21 years old (have not reached 22nd birthday) who left foster care, a Community Residential Rehab Host Home and/or Residential Treatment Facility at age 16 or older and who do not have adequate housing will be given this preference.

3. Working Family Preference

This preference will be given to households that have at least one adult member who is working and has worked 20 hours a week or more for the past six months. (Special rules apply to applicants who have been laid off due to a reduction in force or business/plant closing. See S8 Administrative Plan.) An applicant household shall be given the benefit for working families described above if the head of household or spouse are:

a) 62 years of age or older **or**
b) receiving Social Security Disability, Supplemental Security Income disability benefits or any other benefits based on an individual's inability to work. In addition, single parent households with children 5 years of age or younger shall receive the benefit of this working family preference.

Single parent households may use school or job training hours approved by the Cumberland County Housing Authority to satisfy this requirement. The Housing Authority requires that the parent/student is attending a full-time educational or job training program and provide verification from the education institution that:

a) the educational program will lead to employment with good wages and possibly benefits, as evidenced, for example, by the experience of recent graduates of the program;

b) the parent is making satisfactory progress; and

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1C-7. PHA Moving On Preference

Documents include the following:

- **Cumberland County Housing Authority Admin Plan Excerpt – Moving On Preference**

Cumberland County Housing Authority Admin Plan Excerpt

EXHIBIT 4-A: LOCAL PREFERENCES

CUMBERLAND COUNTY HOUSING AUTHORITY

EFFECTIVE JULY 1, 2011

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independently and identifies any supports and services needed for and agreed to by the consumer. Available services and supports include: case management, psychiatric rehabilitation, support coordination, supportive living, social rehabilitation, financial management, transportation, supported employment, emergency on-call supports, social rehabilitation, and mobile crisis intervention as well as traditional services such as outpatient therapy and medication management. It is understood that continuation of mental health services is voluntary by the consumer. The Housing Authority may assist the consumer to contact the appropriate MH base service unit in order to access needed services at any time.

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a) 62 years of age or older **or**
b) receiving Social Security Disability, Supplemental Security Income disability benefits or any other benefits based on an individual's inability to work. In addition, single parent households with children 5 years of age or younger shall receive the benefit of this working family preference.

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a) the educational program will lead to employment with good wages and possibly benefits, as evidenced, for example, by the experience of recent graduates of the program;

b) the parent is making satisfactory progress; and

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1D-11a. Letter Signed by Working Group

Documents include the following:

- **Letter signed by M.D.**
  - **CoC Funding Committee member**
  - **Lived Experience Committee Lead/Member (paid consultant to support the start-up of this Committee)**
- **Letter signed by F.R.**
  - **CoC Funding Committee member**
  - **Lived Experience Committee Member**
- **Letter signed by S.B.**
  - **Lived Experience Committee Member**

MAX
DONNELLY

September 19, 2023

To Whom It May Concern,

My name is Max Donnelly. (Please be aware that I am using my chosen name, as opposed to my legal name, as that is how I am known by the majority of those I interact with at the CoC and any related partners. I am willing to provide my legal name if required by law.) I am writing this letter in support of the Eastern PA CoCs 2023 CoC NOFO Application. I am a person with lived experience of chronic homelessness, in both large city and small town settings. I currently participate in the CoC as a member of the Funding Committee. The role of this Committee is to select and rank project applications, thus ensuring the strategic use of HUD funds and other available resources.

This can include reviewing all documents from the previous funding round; setting a schedule and timeline for the current funding round; developing forms for new project and renewal evaluations, ranking criteria, etc. I have been participating on this Committee since March, 2022.

Additionally, I have been afforded the privilege of serving as a consultant in the formation of the CoC's first committee specifically made up of people with lived experience. We will serve as a much needed (and welcomed) advocacy and advisory body to the CoC. We want to amplify the voices of individuals who have personally experienced homelessness and use those experiences to inform policies, improve services, reduce stigma, and raise awareness surrounding homelessness. We held our first meeting on 9/12/23, after much time spent on laying the foundations for this vital work.

In addition, I have received a scholarship to this years National Coalition for the Homeless Leadership Conference 2023, and will be attending with the full support of the CoC. They have made provision for accessibility needs that will enable me to be a fully participating attendee and return with knowledge that will further inform our work going forward. This investment in time, energy, and resources demonstrates for me their commitment to, and understanding of, the importance of amplifying the voices of those of us with lived experience.

I am writing in full, enthusiastic support of the CoC's priorities to serve households experiencing homelessness in Eastern PA.

In full support,

Maxwell P. Donnelly

717.961.6958
maxwellparkerdonnelly@gmail.com

143 W. Louther St.,
Carlisle, PA 17013

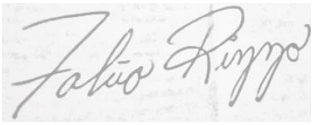
September 15, 2023

To whom it may concern,

My Name is Fabio Rizzo *(pseudonym)* and I am a person with lived experience of homelessness. I am writing this letter in support of the Eastern PA CoC 2023 CoC NOFO Application. As a member of the Funding Committee, I have been actively involved in selecting and ranking project applications and ensuring the strategic use of HUD funds and other available resources.

Moreover, I am proud to be a founding member of the CoC's first committee comprised of people with lived experience. Our committee serves as a vital advocacy and advisory body. We aim to represent individuals who have personally experienced homelessness and influence policies, improve services, reduce stigma, and raise awareness surrounding homelessness. After months of planning, we held our first meeting on 9/12/23. I am very excited about the opportunity to do this work and share my experience to help others.

Thank you for your time and consideration.



Fabio Rizzo (pseudonym)

9/15/2023

My name is Shayla Brant, I am writing this letter in support of the Eastern/ PA CoCs 2023 CoC NOFO Application. I am a person with lived experience of homelessness and addiction for 13 years. I am proud to be a founding member of the CoC's first committee comprised of people with lived experience. We aim to represent individuals who have personally experienced homelessness and influence policies, improve services, reduce stigma, and raise awareness surrounding homelessness. After months of planning, we held our first meeting on 9/12/23. Prior to joining the committee, I have worked at a CoC partner organization The Next Step Center for the past 8 months.

I am very unique in the sense that I now have been on both sides. I knew what I needed when I was out on the streets, and I now know what is being or can be provided as an employee of the Next Step Center. I am grateful to be part of a committee where I have the opportunity to share my voice with others that have had some of the same experiences. Our goal is to be able to formulate a plan to help provide for the individuals still in need more efficiently.

Shayla Brant

Shayla Brant
NSC Program Assistant
09/18/2023

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1D-2a. Housing First Evaluation

Documents include the following:

- **CoC Desk Monitoring tool completed by all CoC grantees in spring 2022 (outside of CoC Competition), including Housing First evaluation questions**
  - **CoC tool completed by grantee (org/project name redacted)**
- **Letter sent to CoC grantee in spring 2023 related to Housing First Policy review**
  - **The CoC and Funding Committee completed a review of all CoC grantee policies (admissions/rules/discharge policies) related to Housing First compliance. This was completed outside of the CoC Competition.**
  - **Orgs have until 12/31/23 to resolve issues identified in the review.**
  - **Org/project name redacted**

CoC Desk Monitoring Tool - CoC Tool Completed By Grantee

CoC Monitoring Tool
All CoC-Funded Programs
Desk Monitoring Tool - Project Level

Eastern and Western PA Continuums of Care
Monitoring Tool for CoC-Funded Programs
Regulatory Compliance

Organization Name:	redacted
Project Name:	
Grant Number (first 6 digits):	redacted

Instructions:

CoC Grantees: Please complete this Desk Audit Monitoring Tool as requested by DCED/DMA. Organizations must complete a Project Level tool for each CoC funded project that your organization operates (e.g., if your org operates 4 projects, you will need to complete the tool 4 times - one for each project). Please complete the green tabs. The yellow tabs are provided for reference only. If an item is not applicable to your project, please mark as N/A. For any items that are out of compliance, please provide written comments explaining the circumstances and how you will remedy the issue.The legend below indicates where you should look for each of the items in the desk audit tool (for example: policies and procedures, client files, fiscal records). Please note that in order to complete the desk audit, you may need to consult with both program staff and fiscal staff within your organization.

Legend:	
P&P: Policies and Procedures	HC: Hard Copy Proof/Documentation
CF: Client Files	SR: Self-Report from Agency
H: HMIS	
FR: Fiscal Records	

CoC PROJECT MONITORING TOOL - PROJECT-LEVEL MONITORING

Organization Name: redacted
Project Name: redacted
Grant Number (first 6 digits): PA0661
Project Type: CoC
Date: 3/28/2022

PROJECT OPERATIONS

	COC STANDARDS	YES	NO	N/A
1	Does this project participate in the CoC Coordinated Entry System? [24 CFR 578.7(a)(8)] **P&P; SR**	x		
2	Does the project have a designated staff person to ensure that school-aged children are enrolled in school and connected to appropriate educational services such as early childhood projects (if the project provides housing/services to families)? [24 CFR 578.23 (c)(iv)] **HC; SR**	x		
3	Does the project have a formal termination of assistance process that includes providing a written copy of the project rules and information related the termination process to the participant before services begin? [24 CFR 578.91] **P&P**	x		
4	Does the formal termination of assistance process include providing participants with a clear statement of the reasons for termination, offering a decision review process by a person other than the staff who made/approved the termination decision, and providing prompt written notice of the final decision to the participant? [24 CFR 578.91] **P&P**	x		
5	Does the organization involve homeless individuals and families through employment; volunteer services; or otherwise in operating the project, or in providing supportive services for the project, to the maximum extent possible? [24 CFR 578.75 (g)(2)] **SR**			
6	Does the project have policies that allow for victims of domestic violence, dating violence, sexual assault, or stalking, who are imminently threatened by harm, to retain their rental assistance and move to a different unit? [24 CFR 578.51(3)] **P&P**	x		
7	**<PSH ONLY>** Does the project have a policy to allow households members living in an assisted unit to retain assistance until expiration of the leases after the death, incarceration or long-term institutionalization of qualifying household member? [24 CFR 578.75] **P&P**			
8	**<PSH ONLY>** Does the project have a policy to allow household members living in an assisted unit to retain assistance until expiration of lease if qualifying member is evicted from the unit due to domestic violence, dating violence, sexual assault or stalking? [24 CFR 578.75(j)] **P&P**			
9	**<PSH ONLY>** Does the project provide meals or meal preparation facilities for all participants? [24 CFR 578.75(d)] *Note: Required for programs that provide supportive housing for homeless persons* . **HC; SR**			
	COMMENTS/DOCUMENTATION:			

	HOUSING FIRST Note: Please refer to your CoC's Written Standards for more information on Housing First requirements. If you answer no to any of the Housing First questions, we recommend that you complete HUD's Housing First Assessment Tool and use that as a resource to update your policies/procedures in alignment with Housing First. HUD Housing First Assessment Tool: https://www.hudexchange.info/resource/5294/housing-first-assessment-tool/	YES	NO	N/A
10	Do your program policies and procedures include specific language to ensure that particiants are NOT screened out based on having too little or no income? **P&P**	x		
11	Do your program policies and procedures include specific language to ensure that particiants are NOT screened out based on active substance use or history of susbtance use? **P&P**	x		
12	Do your program policies and procedures include specific language to ensure that particiants are NOT screened out based on having a criminal record (with exceptions for state mandated restrictions)? **P&P**	x		
13	Do your program policies and procedures include specific language to ensure that particiants are NOT screened out based on history of domestic violence (including ensuring participants are NOT screened out for lack of protective/restraining order, period of separation from abuse, or law enforcement involvement)? **P&P**	x		
14	Do your program policies and procedures include specific language to ensure that particiants are NOT terminated from the project due to failure to participate in supportive services? **P&P**	x		
15	Do your program policies and procedures include specific language to ensure that particiants are NOT terminated from the project due to failure to make progress on a service plan? **P&P**	x		
16	Do your program policies and procedures include specific language to ensure that particiants are NOT terminated from the project due to loss of income or failure to improve income? **P&P**	x		

17	Do your program policies and procedures include specific language to ensure that particiants are NOT terminated from the project due to being a victim of domestic violence? **P&P**	x		
	COMMENTS/DOCUMENTATION:			
	RECORDKEEPING	**YES**	**NO**	**N/A**
18	Does the project have an executed grant agreement on file? [24 CFR 578.23(c)] **HC**	x		
19	Does the project have documentation of grant amendments on file, if applicable? [24 CFR 578.105] **HC**			x
20	Does the project have documentation of executed MOU's related to any services that will be provided by a third party? Note: this should include any partners identified in the supportive services budget as well as any other partners delivering services [24 CFR 578.73(c)(3)] **HC**	x		
21	FY18 and FY19 Grant Terms: Does the project have documentation of any applicable COVID-19 waivers? [HUD CPD Memos 3/31/20, 5/22/20, 9/30/20] **HC**			x
22	Was an environmental review completed prior to committing or expending HUD or local funds on any eligible project activities or acquiring, rehabilitating, converting, leasing, repairing, disposing of, demolishing or constructing property? [24 CFR 578.31; 24 CFR 50] **HC**	x		
23	Was the most recent APR submitted on time (within 90 days of grant cycle end)? [24 CFR 578.33(f)] **HC**	x		
	COMMENTS/DOCUMENTATION:			
	PROJECT EVALUATION	**YES**	**NO**	**N/A**
24	Does the project periodically evaluate the impact of its services on the target population? *(please document in the comments below how the project conducts this evaluation)* **SR**	x		
25	Does the project periodically evaluate the ongoing and emerging needs of the target population? *(please document in the comments below how the project conducts this evaluation)* **SR**	x		
26	Does the project use information from the evaluations to revise/update its goals and objectives? *(please document in the comments below how the project uses this information to revise/update its goals and objectives)* **SR**	x		
	Client surveys on a yearly basis			

Resource	Link	Notes
CoC Interim Rule	https://www.govinfo.gov/content/pkg/CFR-2017-title24-vol3/xml/CFR-2017-title24-vol3-part578.xml	The Continuum of Care (CoC) Program interim rule focuses on regulatory implementation of the CoC Program. Updated version of the CoC Program interim rule was published on April 1, 2017.
HUD CoC Virtual Binders for CoC and ESG	https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/	Provides helpful information for CoC and ESG grantees on numerous topics, including eligible activities, environmental review, financial management, grant administration, homeless eligibility, leasing and rental assistance, match, program components, rent calculation, and additional requirements.

Letter sent to CoC grantee in spring 2023 related to Housing First Policy Review

Eastern Pennsylvania Continuum of Care Collaborative

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

June 19, 2023

redacted

Dear redacted team,

As part of the 2023 Renewal Scoring Process, the Funding Committee requested that all CoC grantees submit copies of their policies related to Housing First implementation, including 1) admissions/intake policies, 2) rules/expectations for clients, and 3) termination/discharge/appeal policies.

Process for reviewing policies:

Submitted policies were reviewed by two different DMA staff for alignment with Housing First policies. The two DMA staff conferred with each other on findings. The DMA team identified potential areas that appear to not be aligned with Housing First, and/or areas lacking detail related to Housing First. While the focus of the review was on Housing First, if the DMA team identified other areas that were not in compliance with HUD requirements those were also flagged. DMA provided a summary of the identified issues to the Funding Committee and Committee members reviewed the list of issues.

We are now notifying you in writing of potential areas of concern. Please see spreadsheet included with this letter. In addition, we are providing all grantees with a list of general themes/issues that were seen throughout many programs (see next page). Though these general issues may or may not apply to your program(s), we ask that you review the list of general themes/issues that were identified across programs.

Next Steps:

- CoC grantees are asked to complete a brief survey by **Friday July 14, 2023 at 5pm** which asks for information on your plan and timeline to resolve any outstanding questions/issues. https://survey.alchemer.com/s3/7377432/East-HF-Next-Steps
    - For some grantees, the Funding Committee had questions about a certain policy. If the Funding Committee asked for additional information, you will be asked to provide the requested information as part of your survey response.
- The Funding Committee requests that any identified issues be resolved and policies be updated no later than **December 31, 2023**. We recognize that it may take some agencies time to review the issues and update their policies.
- You will be asked to resubmit your policies in advance of the 2024 renewal scoring process. During the 2024 Renewal Scoring Process, the Funding Committee plans to evaluate whether grantees updated the identified areas.

Sincerely,

Dave Young

Dave Young, on behalf of the CoC Funding Committee
CoC Funding Committee Chair

General Themes/Concerns Across All Providers

Below you will find a list of common themes that DMA identified when reviewing policies. We recommend that you review your policies related to the items below, even if these specific items were not identified for your program(s).

1	No Housing First language anywhere in policies. Punitive-focused rules, without any Housing First language about how the program will support the participant to be successful. Termination policies did not include any language about termination being a last resort and the program will make every effort to support participant to retain housing.
2	Some programs did not include termination appeal language and/or appeal policy did not comply with HUD requirements. See: https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-additional-requirements/participant-termination/
3	Program indicates a max income requirement at entry or annual assessment (e.g., 30% or 50% AMI) . There are no maximum income requirements at entry or annual assessment for CoC-funded programs.
4	Lack of language that a lease termination does NOT necessarily equal program termination. Even if a participant's lease is terminated, that should not automatically result in a program termination.
5	Some programs have incorrect or missing language about retention of assistance after death, incarceration, or institutionalization for more than 90 days in PSH. Per CoC interim rule: "(i) Retention of assistance after death, incarceration, or institutionalization for more than 90 days of qualifying member. For permanent supportive housing projects surviving, members of any household who were living in a unit assisted under this part at the time of the qualifying member's death, long-term incarceration, or long-term institutionalization, have the right to rental assistance under this section until the expiration of the lease in effect at the time of the qualifying member's death, long-term incarceration, or long-term institutionalization." In general, regardless of project type, there appeared to be unclear and/or inconsistent language from programs around temporary unit vacancies and abandonment.
6	No pets allowed language that does not include provisions for service animals. Programs should follow HUD guidance on how to determine appropriate accommodations for support animals and ensure their policies include language re: support animals. See HUD guidance here "Assessing a Person's Request to Have an Animal as a Reasonable Accommodation Under the Fair Housing Act": https://www.hud.gov/sites/dfiles/PA/documents/HUDAsstAnimalNC1-28-2020.pdf.
7	Prioritization language not updated with current Written Standards. Programs should ensure their prioritization langauge is aligned to current Written Standards.
8	Only allowing 3rd party verification of homelessness. If 3rd party documentation cannot be obtained, program should document efforts to obtain it but must accept self-certification. https://files.hudexchange.info/resources/documents/HomelessDefinition_RecordkeepingRequirementsandCriteria.pdf
9	Requiring ID documents (birth certificate, SS card, photo ID) as a condition of enrollment. Program should support participants with obtaining missing ID documents, but lack of ID documents should not preclude a household from being enrolled.

10	Requiring movement on participant goal plan as a condition of staying in program. Participants should not be terminated based on compliance with treatment plan or goal plan - this is not aligned with Housing First or the Written Standards. See pages 46-47 of Eastern PA CoC Written Standards: "Participation in services or compliance with service plans are not conditions of tenancy but are reviewed with tenants and regularly offered as a resource to tenants." https://pennsylvaniacoc.org/sites/default/files/attachments/2023-03/Eastern%20PA%20Continuum%20of%20Care%20Written%20Standards%20Revised%2003.09.23%20FINAL.pdf
11	Policies indicate that it is up to the participant to identify their rental unit and does not indicate what support the program will provide to participants related to housing search.
12	Charging additional fees for participants above and beyond rental contributions or occupancy charges. No other fees beyond rent contributions (rental assistance) and occupancy charges (leasing/operating) are allowed per HUD. See HUD video here: https://www.youtube.com/watch?v=zOS3X9T52us
13	Inconsistent or contradictory policies.

Issues specific to your organization: redacted

Identified Issue	Reasoning	Action Requested
"If you have been determined ineligible for reason of incomplete documentation; you will be given 4 days to produce all missing documentation or you will be ineligible, and your file will be closed."	This does not specify what documentation is required for admission. For example - you should not be closing someone out for lack of ID documents. But it is unclear what documents you are referring to. The org does not have a clear admissions policy outlining what is required for admission to the program.	We recommend creating an admissions policy that outlines eligibility for the program. Provide clarity in policies that lack of documentation does not mean household will not be served or will be terminated. We recommend including language that if the household does not have ID docs that the program will assist in obtaining them.
There is little to no Housing First language in the policies. In general, the termination policies are worded in a punitive manner, and do not include any information about how the program will support the participant to be successful.	It is important that CoC-funded programs proactively share with participants that the program follows a Housing First approach, and includes language about this in client-facing and employee-facing policies. This should include how the program will support the participant to be successful in the program (including avoiding termination except as last resort). Per HUD: "The recipient or subrecipient must exercise judgment and examine all extenuating circumstances in determining when violations warrant termination so that a program participant's assistance is terminated only in the most severe cases." https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-additional-requirements/participant-termination/#	We recommend that you update your policies to include language from pages 46-47 in the Written Standards (Housing First).
No program rules/expectations	It is important that the program is transparent about what the expectations are for participating in the program. This should include both expectations of the client, but also what the client can expect from the program.	We recommend that you update your policies to include clear language around program expectations, and include language from pages 46-47 in the Written Standards (Housing First).

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1E-1. Web Posting of Local Competition Deadline

Documents include the following:

- **CoC Competition New Project RFPs**
  - **Revised new project RFP published to CoC website on 7/26/23 (deadline for submission 8/9/23)**
  - **Original RFP published to CoC website on 7/11/23 (deadline for submission 8/9/23)**
- **CoC Competition Renewal Project Application instructions**
  - **Published to CoC website on 7/28/23 (deadline for submission 8/14/23)**
  - **Email to renewal project applicants with full instructions – sent out 7/28/23 (deadline for submission 8/14/23)**

CoC Competition New Project RFPs

- Revised new project RFP published to CoC website on 7/26/23 (deadline for submission 8/9/23)

EASTERN COC

Eastern PA CoC 2023 CoC NOFO Competition

New Project RFPs. New Project RFPs for 1) Annual CoC NOFO and 2) DV Bonus were released by the CoC on 7/11/23. A revision was made to the DV Bonus RFP on 7/26/23 to reflect the accurate DV bonus amounts. The most updated New Project RFP Information can be found here: https://mailchi.mp/pennsylvaniacoc/fy23-coc-competition-rfp-for-new-projects-15731921. **The New Project RFP application deadline is Wednesday, August 9th at 5pm.**

New Project Scoring Tools (for reference): The new project scoring tools that will be used by the CoC Funding Committee to evaluate new project applications can be downloaded here. This includes scoring tools for the Annual CoC NOFO, DV Bonus RRH/TH-RRH, and DV Bonus SSO-CE.

(Updated 8/1/23) Rural Geocodes for Rural Budget Line Item: For any new project applicant interested in requesting the rural budget line item, the project MUST serve rural geocodes/counties. An updated list from HUD of

Tags

Notice of Funding Availability (NOFA)

Continuum of Care

Housing and Urban Development (HUD)

RHABs

CoC Competition New Project RFPs

- Original RFP published to CoC website on 7/11/23 (deadline for submission 8/9/23)

EASTERN COC

Eastern PA CoC 2023 CoC NOFO Competition

New Project RFPs. New Project RFPs for 1) Annual CoC NOFO and 2) DV Bonus were released by the CoC on 7/11/23. New Project RFP Information can be found here: https://mailchi.mp/pennsylvaniacoc/fy23-coc-competition-rfp-for-new-projects

New Project Scoring Tools (for reference): The new project scoring tools that will be used by the CoC Funding Committee to evaluate new project applications can be downloaded here. This includes scoring tools for the Annual CoC NOFO, DV Bonus RRH/TH-RRH, and DV Bonus SSO-CE.

2023 CoC Funding Policies:

The 2023 CoC Funding Policies can be found here: https://pennsylvaniacoc.org/sites/default/files/attachments/2023-03/Eastern%20PA%20CoC%20-%20FY2023%20CoC-funding%20Process%20and%20Policies_Approved%202_27_23.pdf

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2023 CoC NOFO Webinar Announcement:

Tags

Notice of Funding Availability (NOFA)

Continuum of Care

Housing and Urban Development (HUD)

RHABs

Central Valley

Lehigh Valley

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Eastern PA Continuum of Care

The Eastern PA Continuum of Care is releasing two Requests for Proposals (RFPs) to solicit new projects as part of the FY23 CoC Competition:

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

Preliminary Applications will be due by 5pm on Wednesday, August 9th.

The Eastern PA CoC is soliciting Preliminary Applications from agencies interested in applying for new projects as part of the FY23 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

- 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 Eastern PA CoC's FY2023 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 Wednesday, August 9th.** The CoC will inform organizations responding to each RFP if their project was selected by August 25th. 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
  - Budget Template for New Projects (Annual CoC NOFO) (completed template will be uploaded in Alchemer)
  - A copy of the New Project Preliminary Application (Annual CoC NOFO), provided for for reference.
- **Domestic Violence Bonus RFP**
  - Domestic Violence Bonus RFP
  - Preliminary Application Alchemer Link
  - 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.

The CoC will host webinar on Wednesday, July 26th from 1pm-3pm to review the FY2023 CoC Competition NOFO for the Eastern and Western PA CoCs. We encourage anyone interested in applying for a new project to attend this webinar. You can register for the webinar here.

- A copy of the New Project Preliminary Application (Annual CoC NOFO), provided for for reference.

- **Domestic Violence Bonus RFP**
  - Domestic Violence Bonus RFP
  - Preliminary Application Alchemer Link
  - 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.

The CoC will host webinar on Wednesday, July 26th from 1pm-3pm to review the FY2023 CoC Competition NOFO for the Eastern and Western PA CoCs. We encourage anyone interested in applying for a new project to attend this webinar. You can register for the webinar here.

Materials related to the FY2023 CoC Competition will also be uploaded to the FY2023 CoC Competition page on the CoC website.

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

Join the Eastern PA CoC... click here to become a member!

Visit the Eastern PA CoC's website

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Our mailing address is:
c/o Diana T. Myers & Associates, Inc.
7900 Old York Road, Suite 107-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.

CoC Competition Renewal Project
Application instructions

- Published to CoC website on 7/28/23
(deadline for submission 8/14/23)

- An overview of the FY2023 CoC NOFO and HUD priorities
- Available funding, tiering and ranking
- Timelines for NOFO activities
- New projects options and process
- Renewal project application options and process
- E-snaps tips
- Appeals process
- Q&A

Renewal Project Applications in E-Snaps

As of 7/27/23 e-snaps is now open. **All renewal project applications (existing CoC grantees) must be submitted to the CoC by August 14, 2023.** Full instructions and timelines were sent out via email to all existing CoC grantees on 7/28/23. If you did not receive the instructions or have any questions, please email: easterncoc@pennsylvaniacoc.org.

New Project RFPs. New Project RFPs for 1) Annual CoC NOFO and 2) DV Bonus were released by the CoC on 7/11/23. A revision was made to the DV Bonus RFP on 7/26/23 to reflect the accurate DV bonus amounts. The most updated New Project RFP Information can be found here: https://mailchi.mp/pennsylvaniacoc/fy23-coc-competition-rfp-for-new-projects-15730913

New Project Scoring Tools (for reference): The new project scoring tools that will be used by the CoC Funding Committee to evaluate new project applications can be downloaded here. This includes scoring tools for the Annual CoC NOFO, DV Bonus RRH/TH-RRH, and DV Bonus SSO-CE.

2023 CoC Funding Policies:

The 2023 CoC Funding Policies can be found

RHABs

Central Valley

Lehigh Valley

Northern Tier

Pocono

South Central

• CoC Competition Renewal Project Application instructions

- Email to renewal project applicants with full instructions – sent out 7/28/23 (deadline for submission 8/14/23)

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

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Fri 7/28/2023 8:25 AM

To:jmatulevich@embarqmail.com <jmatulevich@embarqmail.com>;phpjem@gmail.com <phpjem@gmail.com>;Kellie Crawford <kcrawford@cchra.com>;mkuna@cchra.com <mkuna@cchra.com>;htidwell@cchra.com <htidwell@cchra.com>;bmiller@cchra.com <bmiller@cchra.com>;Leslie Perryman <Leslie.Perryman@rhd.org>;Linda Mormando <lmormando@rhd.org>;Farea Graybill <Farea.Graybill@use.salvationarmy.org>;Leanne Robert <Leanne.Robert@use.salvationarmy.org>;Trinette_Ream@use.salvationarmy.org <Trinette_Ream@use.salvationarmy.org>;Mae-Ling Kranz <maeling_k@transitionsofpa.org>;Heather Over <heather_o@transitionsofpa.org>;nina_b@transitionsofpa.org <nina_b@transitionsofpa.org>;Shannon_f@transitionsofpa.org <Shannon_f@transitionsofpa.org>;dbest@lehighchurches.org <dbest@lehighchurches.org>;Ben Stephens <bstephens@lehighchurches.org>;Branden Strohl <branden@lcha-vhdc.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Chris Cassidy <ccassidy@newbethanyministries.org>;cmillsap@newbethanyministries.org <cmillsap@newbethanyministries.org>;Branden Strohl <branden@lcha-vhdc.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Linda Mormando <lmormando@rhd.org>;Tammy McCulloch <tammy.mcculloch@rhd.org>;Ian Panyko <ian.panyko@rhd.org>;Farea Graybill <Farea.Graybill@use.salvationarmy.org>;richard.emanuel@use.salvationarmy.org <richard.emanuel@use.salvationarmy.org>;Brenda Johnson <brenda.johnson@use.salvationarmy.org>;Alisa Baratta <abaratta@thirdstreetalliance.org>;TSantiago@ThirdStreetAlliance.org <TSantiago@ThirdStreetAlliance.org>;MParris@ThirdStreetAlliance.org <MParris@ThirdStreetAlliance.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Branden Strohl <branden@lcha-vhdc.org>;Kathi Krablin <kkrablin@valleyyouthhouse.org>;Courtney Krieger <ckrieger@valleyyouthhouse.org>;Harrison Fertig <hfertig@valleyyouthhouse.org>;Jeff Rich <Jeff@clintoncountyhousing.com>;Jackie Condor <jackie@clintoncountyhousing.com>;hreeder@ywcawilliamsport.org <hreeder@ywcawilliamsport.org>;Amber Morningstar <amorningstar@ywcawilliamsport.org>;Rosentel, Eileen <erosentel@cssdioceseofscranton.org>;Kendra, Mike <mkendra@cssdioceseofscranton.org>;Chris Bumford <cbumford@fitzmaurice.org>;chughes@fitzmaurice.org <chughes@fitzmaurice.org>;Lisa Eisenbach <leisenbach@fitzmaurice.org>;Jozie Castaldo <jcastaldo@housingauthoritymonroecounty.org>;HAMC <hamc@ptd.net>;Noel Duffy <rnd@sunlink.net>;Jennifer Yaworski <jyaworski@hdcnepa.org>;Kaitlin Crandall <kcrandall@hdcnepa.org>;Barbara Gomb <bgomb@ceopeoplehelpingpeople.org>;dkletsko@ceopeoplehelpingpeople.org <dkletsko@ceopeoplehelpingpeople.org>;jstrauch@monroecountypa.gov <JStrauch@monroecountypa.gov>;Smartt, Kenyatta <KSmartt@monroecountypa.gov>;Gary Vinson <gary.vinson@rhd.org>;Leslie Perryman <Leslie.Perryman@rhd.org>;Linda Mormando <lmormando@rhd.org>;Heather Miszler <HMiszler@waynecountypa.gov>;PWilson@waynecountypa.gov <PWilson@waynecountypa.gov>;april.sharer@blaircap.org <april.sharer@blaircap.org>;Jodi Williams <Jodi.williams@blaircap.org>;Carly Cunningham <carly.cunningham@blaircap.org>;Andrea Rosa <andrearosa@sam-inc.org>;Rocko Purvis <rpurvis@sam-inc.org>;Faith R. Ryan <frryan@centrecountypa.gov>;Michelle A. Hamilton <mahamilton@centrecountypa.gov>;Jeff Doebler <jdoebler@centrecountypa.gov>;Wendy Melius <wmelius@ccaofpa.org>;Natasha Brubaker <nbrubaker@ccaofpa.org>;Tiffany Jones <tjones@ccaofpa.org>;Lisa Phillips <lphillips@capfsc.org>;David Mrozowski <dmrozowski@capfsc.org>;Stacy Yurko <slyurko@franklincountypa.gov>;Glenda Helman <gshelman@franklincountypa.gov>;Kimberly Eaton <kmeaton@franklincountypa.gov>;Morgan Wasikonis <mwasikonis@housingtransitions.org>;Annette Ratliff <annette.r@housingtransitions.com>;Matt Barczak <mbarczak@nccdc.com>;Vicki Vasile <vvasile@nccdc.com>;Phyllis Chamberlain

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Cc:easternpa@dma-housing.com <easternpa@dma-housing.com>;fern@dma-housing.com <fern@dma-housing.com>;jessica@dma-housing.com <jessica@dma-housing.com>;amariehl@pa.gov <amariehl@pa.gov>;breauman@pa.gov <breauman@pa.gov>;Leigh Howard <leigh@dma-housing.com>;helen@dma-housing.com <helen@dma-housing.com>;christy@dma-housing.com <christy@dma-housing.com>

2 attachments (379 KB)

Dropbox Links for 2023 CoC Grantees - Eastern PA CoC_updated.pdf; FY22CoCNOFO_ProjectApp and Esnaps_Tips & Troubleshooting.pdf;

Dear Eastern PA CoC-funded Grantees-

Please read this important message about submission of Renewal Project Applications for the 2023 CoC NOFO Competition.

As part of the Eastern PA CoC's Consolidated Application for the 2023 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 14th at 5pm:** All agencies with renewal project applications are being asked to **provide a PDF of your completed Renewal Project Application(s)** exported from e-snaps.
- **The PDF of your Renewal Project Application should be submitted to Dropbox.** Attached to this email you will find a list of Dropbox links; each project will have its own unique link.
- **Please DO NOT SUBMIT your Renewal Project Application(s) in e-snaps.** If you accidentally submit the application, please contact us at easterncoc@pennsylvaniacoc.org and we will release the application back to you.
- **IMPORTANT RERMINDER REGARDING PROJECT NAMES:**
  - When you set up your FY2023 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: 2023 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 5th:** You will receive a project review form with required corrections.
- **By September 12th (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 sending the guide from 2022, as we believe the e-snaps submission process will be very similar in 2023. Once HUD's detailed instructions are out, we will send an updated version.

NOTES REGARDING RESOURCE DOCUMENTS:

- NOTE: We believe HUD will be publishing the final Grant Inventory Worksheet (GIW) in the next few days. We will send that out once it is published. Grantees should use the information on the final GIW when completing their budgets in e-snaps.
- The CoC hosted a NOFO webinar on 7/26/23. The webinar recording and slides are available on the CoC website on the CoC NOFO Competition page: https://pennsylvaniacoc.org/eastern-pa-coc-2023-coc-nofo-competition.

CONSOLIDATION - If you are considering consolidating projects:

- Hopefully we have already heard from you about this. If not, please reach out ASAP to DMA.
- 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 easterncoc@pennsylvaniacoc.org. We will work to assist you as quickly as possible.

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

- *DMA Staff*

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

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1E-2. Local Competition Scoring Tool

Documents include the following:

- **Summary of which renewal project scoring criteria meet which HUD thresholds**
- **Renewal scoring criteria**
- **Summary of which new project scoring criteria meet which HUD thresholds**
- **New project scoring tool**

Summary of which renewal project scoring criteria meet which HUD thresholds

RENEWAL PROJECTS

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. Established total points available for each project application type. **See page 17 of renewal scoring criteria document.**

2. Had at least 33% of total points based on objective criteria. **The following criteria are objective criteria. Objective criteria make up 91 out of 100 points (91%).**

Criteria #	Criteria	Max Points
1a/1b/1c	Housing Stability	10
2	Returns to Homelessness	2
4	Length of Time Between Project Start Date and Housing Move In (% of participants moved in within 30 days)	1
5	Income Growth - Increase Total Income	5
6	Participants with Any Income	5
7	Participants Connected to Mainstream Benefits	3
8	Participants Connected to Health Insurance	3
9	High Quality Data Entry	8.5
10	Timeliness of HMIS Data Entry	3.5
11	Project Participant Eligibility	2
12	Unit Utilization Rate	2
14	Funds Expended (% Expended)	5
15	Timely APR Submission	3
16a/16b	Cost Effectiveness – Cost Per HH	3
17a/17b	Cost Effectiveness - Cost Per HH Pos Exit	3
19a	Severity of Need - Health Conditions	2
19b	Severity of Need - Zero Income at Entry	2
19c	Severity of Need - Unsheltered	2
19d	Severity of Need - Age	2
19e	Severity of Need - Domestic Violence	2
21	Housing First Policies (submitted timely)	4
24	RHAB Participation and CoC Leadership	10
25	CoC Meeting Attendance	4
26	CoC Webinars and Trainings	4

3. 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 23 out of 100 points (23%).**

Criteria #	Criteria	Max Points
1a/1b/1c	Housing Stability	10
2	Returns to Homelessness	2
4	Length of Time Between Project Start Date and Housing Move In (% of participants moved in within 30 days)	1
5	Income Growth - Increase Total Income	5
6	Participants with Any Income	5

4. Provided points for projects that addressed specific severe barriers to housing and services. **The following criteria considered specific severity of needs and vulnerabilities:**

Criteria #	Criteria	Max Points
19a	Severity of Need - Health Conditions	2
19b	Severity of Need - Zero Income at Entry	2
19c	Severity of Need - Unsheltered	2
19d	Severity of Need - Age	2
19e	Severity of Need - Domestic Violence	2

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

6. Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. **The following criteria evaluated this:**

Criteria #	Criteria	Max Points
22	Equity	4

Renewal scoring criteria

Eastern PA CoC: 2023 Renewal Project Scoring Criteria

Approved: 3/24/2023

The time period used for all data will be October 1, 2021 – September 30, 2022

#	Criteria	Data Source	Point Structure
Performance and Data Quality= 41 points (RRH, TH-RRH, PSH); 38 points (SSO)			
1a	**RRH/TH-RRH -Housing Stability**: Exit to Permanent Housing (RRH and TH-RRH only). Measurement: % of exits to permanent housing destination among all participants/leavers who exited project. 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 ● Average outcome in 2022= 91% **NOTE: The thresholds for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.*	APR pulled from HMIS; APR from DV providers	RRH and TH-RRH: ● 100% = 10 points ● 90-99% = 7 points ● 80-89% = 4 points ● 75-79% = 2 points
1b	**SSO-Housing Stability:** % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO only) 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	APR pulled from HMIS; APR from DV providers	SSO: ● 75-100% = 10 points ● 50-74% = 7 points ● 36-49% = 4 points ● 25-35% = 2 points

#	Criteria	Data Source	Point Structure
	● Deceased ● Jail, prison, or juvenile detention facility ● Average outcome in 2022= N/A (no exits)		
1c	**PSH-Housing Stability:** Exit to other Permanent Housing or retention of PSH (PSH only). <u>Measurement</u>: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing. <u>Note</u>: Individuals who exit to any of the below listed "destinations" will be removed from the calculation and therefore will not count negatively towards this outcome: ● 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 ● Average outcome in 2022= 97%	APR pulled from HMIS; APR from DV providers	● 100% = 10 points ● 97-99% - 7 points ● 93-96% = 4 points ● 90-92% = 2 points
2	**Returns to Homelessness:** % returns to homelessness within 6 months of exit to permanent housing destination ● **<u>Note</u>:** N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program. ● N/A for SSO Projects ● Average outcome in 2022= 0.0%	HMIS	<u>PH projects</u>: ● ≤ 2% = 2 points ● 3-10% = 1 point

#	Criteria	Data Source	Point Structure
3	**Projects dedicated to serving survivors of Domestic Violence only:** 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.	Renewal Summary Form	2 total points (1 point per question) 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)

#	Criteria	Data Source	Point Structure
4	**Length of time between Project Start Date and Housing Move-in Date:** % of households who moved into housing in under 30 days (measured by days between project enrollment date and move in date). (TH-RRH, RRH, and PSH Only) *N/A for SSO • Average outcome in 2022: 83% 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	• PSH: 90%+ moved in to housing within 30 days of project enrollment = 1 point • RRH: 80%+ moved in to housing within 30 days of project enrollment = 1 point
5	**Income Growth:** Increase in TOTAL income of all adult participants from any source (leavers and stayers): % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers) NOTE: Adult participants' Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth. ● Average outcome in 2022= 55%	APR pulled from HMIS; APR from DV providers	● 50% or more had an increase in total income = 5 points ● 40-49% increase income = 4 points ● 30-39% increase income = 3 points ● 20-29% increase income = 2 points
6 (New)	**Participants with any income** - % of adult participants with 1+ source of income at exit/annual assessment (leavers and stayers)	APR pulled from HMIS; APR from DV providers	● 60%+ - 5 points ● 50-59% - 4 points ● 40-49% - 3 points ● 30-39% - 2 points ● 20-29% - 1 point
7	**Participants connected to Non-cash/ Mainstream Benefits:** Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.) ● Average outcome in 2022= 69%	APR pulled from HMIS; APR from DV providers	● 70%+ of program participants enrolled in 1+ mainstream benefit = 3 points ● 60-69% = 2.5 points ● 50-59% = 2 point ● 40-49% = 1.5 points ● 30-39% = 1 point

#	Criteria	Data Source	Point Structure
8	**Participants Connected to Health Insurance:** Percentage of all participants with 1+ source of health insurance • Average outcome in 2022= 87%	APR pulled from HMIS; APR from DV providers	● 95%+ with 1+ source of health insurance = 3 points ● 80-94% = 2 point ● 70-79% = 1 point
9	**High quality data entry:** Full participation in HMIS is required of all CoC-funded organizations. % of Error Rate for the following data points entered into HMIS: a. PII - Name b. PII - Date of birth c. PII - Race d. PII - Ethnicity e. PII - Gender f. Destination g. Income and Sources at Entry h. Income and Sources at Annual Assessment i. Income and Sources at Exit	APR pulled from HMIS or DV comparable database	8.5 points total ● 9.a. – 0% error rate – 0.5 points ● 9.c.– 0% error rate – 0.5 points ● 9.d. – 0% error rate – 0.5 points ● 9.e.– 0% error rate – 0.5 points ● 9.f.– 0% error rate –0.5 points ● 9.g.– 0% error rate - 1.5 points ● 9.h – 0% error rate – 1.5 points ● 9.i – 0% error rate – 1.5 points ● 9.j – 0% error rate –1.5 points
10	**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. • Average outcome in 2022 – Entries = 68% • Average outcome in 2022 – Exits: 67%	APR pulled from HMIS or DV comparable database	3.5 points total a. 80% OF PROJECT ENTRY RECORDS INPUT WITHIN: 0-10 days – 1.75 points b. 80% OF PROJECT EXIT RECORDS INPUT WITHIN: 0-10 days – 1.75 points

#	Criteria	Data Source	Point Structure
Grant Management/Monitoring = 18 points (TH-RRH, RRH, PSH); 13 points (SSO)			
11	**Project Participant Eligibility:** % of Heads of household and adults 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	● 94%+ = 2 points ● 90-93% = 1 point
12	**Unit Utilization Rate:** Average utilization rate of project (using project utilization each quarter, as reported on APR). Goal=full utilization. ● (NA for SSO) ● For projects under 10 units, will use a 3-year average if the project is under 85% utilization. **NOTE: The point values for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising point values again in future rounds.*	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	● 95-100% utilization = 2 points ● 90-94% = 1.5 points ● 85-89% = 1 point
13 (not scored in 2023)	**Drawdown Rates:** Minimum of quarterly drawdown from eLOCCS. HUD requires a minimum of quarterly draws.	e-LOCCS	Not scored in 2023. Due to significant delays from HUD with executing contracts in 2023, many providers were not able to draw funds in the first or second quarter of their grant. As such, the CoC will not be evaluating on quarterly draws in 2023.
14	**Funds Expended:** % of grant funds expended. ● Goal = full spend down **NOTE: The point values for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising point values again in future rounds.*	e-LOCCS	● 100% = 5 points ● 95-99% = 4 points ● 90-94% = 3 points

#	Criteria	Data Source	Point Structure
15	**Timely APR submission:** APR submitted within 90 days of grant (HUD requirement) *If you submitted late due to an HMIS issue and there is evidence that you attempted to submit on time and informed your HUD rep, you will have a chance to explain this in your Renewal Summary Form.	Last submitted APR	● Timely submission = 3 points ● Submitted beyond 90 days = 0 points
16a	**SSO/TH/RRH-Cost effectiveness:** Cost per household served ● SSO/TH-RRH/RRH – Average cost per Household served (TH-RRH and RRH: households who moved into housing) compared to average of other projects	Numerator: Services + admin line items from Grant Inventory Worksheet (GIW) Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers	CoC will take average cost per household (services + admin / total households served) of all SSO, TH-RRH, and RRH projects, excluding projects that have $0 service dollars (projects with $0 service dollars will not be included in the average as these projects bring down the average cost). • Project cost per household equal to or below 180% of average cost = 3 points • Project cost per household above 180% of average cost = 0 points
16b	**PSH-Cost effectiveness:** Cost per household served ● PSH – Average cost per household served who moved into housing compared to average of other projects	Numerator: Services + admin line items from GIW Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers	CoC will take average cost per household (services + admin / total households served) of all PSH projects, excluding projects that have $0 service dollars (projects with $0 service dollars will not be included in the average as these projects bring down the average cost). • Project cost per household equal to or below 180% of average cost = 3 points

#	Criteria	Data Source	Point Structure
			• Project cost per household above 180% of average cost = 0 points
17a	**TH-RRH/RRH-Cost effectiveness:** Cost per Positive Exit • TH-RRH/RRH – Average cost per exit to Permanent Housing destination compared to average of other projects (SSO excluded from Cost Effectiveness/Cost Per Positive Exit criteria)	Numerator: Services + admin line items from GIW Denominator: Leavers to PH per PA-HMIS/APR or APR from DV providers	CoC will take average cost per positive exit (services + admin / leavers to PH) of all SSO, TH-RRH, and RRH projects, excluding projects that have $0 service dollars (projects with $0 service dollars will not be included in the average as these projects bring down the average cost). • Project cost per household equal to or below 180% of average cost = 3 points • Project cost per household above 180% of average cost = 0 points
17b	**PSH-Cost effectiveness:** Cost per household for Positive Retention and Positive Exit • PSH – Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from GIW Denominator: Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers	CoC will take average cost per positive exit/retention (services + admin / leavers to other PH or stayers) of all PSH projects, excluding projects that have $0 service dollars (projects with $0 service dollars will not be included in the average as these projects bring down the average cost). • Project cost per household equal to or below 180% of average cost = 3 points • Project cost per household above 180% of average cost = 0 points

<table>
<tr><th>#</th><th>Criteria</th><th>Data Source</th><th>Point Structure</th></tr>
<tr><td>18</td><td>HUD Monitoring: Disposition of HUD Monitoring and Findings
● Any findings during monitoring should be resolved within the HUD timeline identified.</td><td>Letter verifying no monitoring;
If monitored, evidence of no outstanding findings</td><td>● No monitoring within the last two years, or monitored with no outstanding issues = 0 points
● Project monitored and has unresolved findings = - 5 points</td></tr>
<tr><td colspan="4">HUD Priorities = 23 points</td></tr>
<tr><td>19a</td><td>Severity of Need/Health Conditions: Percent of 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.</td><td>APR pulled from HMIS or DV comparable database</td><td><table><tr><th>Points</th><th>PSH</th><th>RRH/TH-RRH/SSO</th></tr><tr><td>.5</td><td>50-64%</td><td>10-20%</td></tr><tr><td>1</td><td>65-79%</td><td>20-24%</td></tr><tr><td>1.5</td><td>80%-94%</td><td>25-29%</td></tr><tr><td>2</td><td>95%+</td><td>30%+</td></tr></table></td></tr>
<tr><td>19b</td><td>Severity of Need/Zero Income at Entry: Percent of adult participants 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</td><td>APR pulled from HMIS or DV comparable database</td><td>● 40%+ program participants with zero income at program entry = 2 points
● 25-39% participants entered w/ zero income = 1 point</td></tr>
</table>

#	Criteria	Data Source	Point Structure
	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.		
19c	**Severity of Need/Unsheltered:** Percent 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 or DV comparable database	● 35%+ adult participants coming from unsheltered locations at program entry = 2 points ● 25-34% adult participants coming from unsheltered locations at program entry= 1 point
19d	**Severity of Need/Age:** Percent of adult participants who are youth age 24 and under or adults age 55+ 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.	APR pulled from HMIS or DV comparable database	● 40% adult participants are youth ages 24 and under or adults age 55+= 2 points ● 25-39% adult participants are youth ages 24 and under or adults age 55+= 1 point

#	Criteria	Data Source	Point Structure
	■ 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.		
19e	**Severity of Need/Domestic Violence:** Percent of adult participants with history of DV 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 or DV comparable database	● 20% adult participants history of DV = 2 points ● 10-19% adult participants history of DV = 1 point
20	**Housing First Approach:** CoC policy requires all CoC-funded projects to operate using a Housing First Approach. **<u>IMPORTANT NOTE TO PROJECTS</u>:** In future scoring rounds, the CoC is considering reviewing organization/project policies and procedures to ensure compliance with a Housing First approach as a part of the CoC NOFA scoring and ranking process. This may include review of policies and procedures related to participant eligibility, intake/screening policies, non-discrimination, 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.*	Housing First questionnaire	● 5 points if respond "yes" to the Housing First questionnaire.
21 (New)	**<u>Housing First Policies</u>** The Funding Committee is requesting that CoC-funded agencies provide documentation related to compliance with Housing First. This includes: 1) admissions/intake/screening policy, including participant eligibility; 2)	Submission via Alchemer	● 4 points – submission of policies by indicated timeline

#	Criteria	Data Source	Point Structure
	program rules and/or expectations; 3) exit/discharge/appeals policy . If your agency does not currently have these policies, you will be required to indicate that.. Once the CoC receives the requested documents, CoC staff will review the policies for alignment with Housing First policies. The CoC will request these documents in advance of the spring renewal scoring process as it will take time for CoC staff to review these documents. If the CoC staff identifies any potential areas that appear not to be aligned with Housing First, or if there are discrepancies within the document, these issues will be reviewed with the Funding Committee. The CoC will notify program staff in writing of these concerns. CoC agencies will need to respond within 2 weeks mapping out their plan and timeline to resolve any outstanding questions/issues CoC agencies will be given a 3-month window to remedy any issues within the policies and resubmit to the CoC. If agencies need an extension, they can request this from the Funding Committee. In 2023 the Funding Committee will score projects based on whether they submitted the requested documents by the indicated timeline. In 2024 the Funding Committee intends to score projects based on whether a) agency policies are in alignment with Housing First based on CoC review, OR b) agency resolved policies that were flagged by CoC staff as issues.		
22	**Equity:** The Eastern PA CoC is committed to advancing equity in the provision of homeless assistance services for people who may face additional barriers due to race, ethnicity, LGBTQ status, religion, immigrant status, etc. *NOTE: The Funding Committee requested information from grantees about recent or current actions to address disparities and advance equity as part of the 2020 renewal scoring criteria. The Funding Committee is revisiting this question as part of the 2023 renewal scoring criteria.* a. Agency provides narrative description of recent or current actions taken to address disparities and advance equity in its provision of services. Examples may include actions such as:	Renewal Summary Form	4 points max (narrative evaluated by Funding Committee)

#	Criteria	Data Source	Point Structure
	• staff training(s): equity, trauma informed care, cultural competence, etc. • reviewing and updating policies & procedures to incorporate an equity lens and remove barriers that might cause a specific group to avoid or be barred from your program (e.g., culturally biased dress codes, diversity of staff, rules on previous behavior or residence, etc.) • evaluating the design of your program: does it address discrimination that may occur in the market (e.g., landlord engagement); deliver culturally-competent services; and take into account culturally-responsive, community-based supports the client/tenant might need? • partnering with community-based organizations that target services to specific subpopulations by supporting participants with jobs, health care, social support, etc. • expanding opportunities for people with lived experience of homelessness (including people of color, LGBT folks, people of different religious backgrounds, immigrants, persons with disabilities, etc.) to provide expert advice and opinions on policy, procedures, and service delivery; Pay them as experts • reviewing program outcomes for disparities across different groups of people, including data on who is admitted to the program and who is exited from the program to examine potential disparities • updating forms to promote inclusion: ask participants their pronouns, legal name, and chosen name; translate forms to primary languages spoken by your participants; etc. • evaluating the representation within your board membership and/or organizational leadership to determine whether your board/leadership reflects the population served • providing anonymous ways to collect feedback from staff and participants on the culture and climate of your services		
23 (not scored in 2023)	**<u>Lived Experience</u>** • Grantee has a minimum of one homeless individual or formerly homeless individual on the board of directors or other equivalent policymaking entity of the recipient or subrecipient OR grantee has received HUD approval for a plan to otherwise consult with homeless or formerly homeless individuals when considering and making policies and decisions. If grantee is not meeting this requirement,	Renewal Summary Form	Non-Scored Criterion • Grantees will be asked to provide information related to this criterion, but will not be scored on this criterion in 2023.

#	Criteria	Data Source	Point Structure
	they will be asked to explain barriers and efforts to resolve those barriers. This is a HUD requirement per CoC Interim Rule Section 578.75(g).		
CoC Participation = 18 points			
24	**RHAB Participation and CoC Leadership:** Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees ● RHAB Participation: Full participation in RHAB is expected in order to further the goals of the CoC. ● CoC Leadership: The CoC frequently requests volunteer participation with various Committees and Sub-Committees.	RHAB Secretary, Committee/ Sub-committee Chair, CoC Staff; Renewal Summary Form	**Maximum points = 10** RHAB Participation: % of 10 points, based on % of RHAB meetings attended ● Lehigh Valley: because RHAB meetings are held quarterly, participation in RHAB subcommittee meetings will also be included in this calculation. CoC Leadership: ● If less than 10 points were awarded for RHAB participation, 1 additional point will be awarded for each Committee/ Sub-Committee meeting attended, up to 3 points. (Total combined points not to exceed 10.) BONUS OPPORTUNITY: If 10 points were awarded for RHAB participation and a representative from the organization also participated on a Committee/Sub-Committee, one bonus point will be added.

#	Criteria	Data Source	Point Structure
25	**CoC Meeting Attendance:** Full participation in CoC is expected in order to further the goals of the CoC.	CoC registration/ attendance sheets; Renewal Summary Form	4 points total ● 2 points awarded for attending October 2021 CoC meeting ● 2 points awarded for attending April 2022 CoC meeting.
26	**CoC Webinars and Trainings:** Full participation/attendance in webinar and training opportunities is expected of all CoC funded organizations	CoC training attendance records	Attendance at CoC training events is expected of organizations receiving CoC funding. Points awarded for each training attended: ● RRH, TH-RRH – Maximum 4 points ● Scattered Site PSH – Maximum 3 points ● Site Based PSH and SSO – Maximum 2 points Required trainings for all projects included: ● Domestic Violence Best Practices – **1 point** ○ 12/20/21 webinar ● Fair Housing Training – **1 point** ○ 4/6/22 Webinar Required trainings for RRH, TH-RRH and scattered-site PSH only- Landlord Engagement Trainings – 1 point total: ● Landlord Engagement and Housing Search Training Part 1- 0.5 points for RRH and Scattered-site PSH providers; N/A for other providers ○ 6/1/22 webinar

#	Criteria	Data Source	Point Structure
			• Landlord Engagement and Housing Search Training Part 2- 0.5 points for RRH and Scattered-site PSH providers; N/A for other providers o 6/7/22 webinar Required trainings for RRH and TH-RRH only- RRH Learning Collaborative – 1.00 points total • RRH Foundational Training – 2/25/22 – 0.2 points • RRH Deep Dive – 3/22/22 – 0.2 points • Centering Equity in RRH – 4/19/22 – 0.2 points • Using Data in RRH – 5/17/22 – 0.2 points • Putting it all Together – 6/21/22 – 0.2 points
27 (not scored in 2022)	**Coordinated Entry Participation:** % of enrollments pulled from By Name List	TBD	Not scored in 2023. Funding Committee will determine mechanism for scoring this in future funding rounds when possible with data available in ClientTrack.
28 (Bonus)	Full **HMIS participation** within organizations receiving CoC funding OR partnering with another organization/program to enter their data into HMIS	RSF and HMIS	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization, or partnering with another organization/program to enter their data into HMIS= 0.5 point (maximum)

#	Criteria	Data Source	Point Structure
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 of deadline. Extensions will be reviewed and approved by the Funding Committee Chair. **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
- SSO – 92 points (SSO score will be converted to a 100-point scale)

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

Criteria #	Criteria	Calculation
1a	RRH/TH-RRH- HOUSING STABILITY/EXIT TO PERMANENT HOUSING: a. RRH: % of exits to permanent housing destination among all participants/leavers who exited project.	RRH/TH-RRH APR Q23c: Exit Destination Numerator: (Q23c-Total persons exiting to positive housing destinations) Denominator: (Q23c-Total persons) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) 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
1b	SSO- HOUSING STABILITY: b. SSO: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO-Street Outreach only)	SSO Q23c: Exit Destination Numerator: Numerator: (Q23c-Total persons exiting to permanent housing destinations) + (Q23c-Total persons exiting to temporary housing destinations) - (Q23c Place not meant for habitation) Denominator: (Q23c-Total persons) – (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) 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

1c	PSH - HOUSING STABILITY/EXIT TO OR RETENTION IN PERMANENT HOUSING: PSH: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.	PSH APR Q5 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination Numerator: (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations) Denominator: (Q5a-Total persons served) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) 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
2	RETURNS TO HOMELESSNESS: % returns to homelessness within 6 months of exit to permanent housing destination ***Note: Excludes DV Projects***	SPM 2ab Data File – Returns to Homelessness Numerator: # of Clients w/Returns on Begin Date within 6 months of Exited on End Date and returned to ES, TH or SH project (Returns 10/1/21-9/30/22) Denominator: # Clients who exited from program to PH destination
3	**Projects dedicated to serving survivors of Domestic Violence only:** Degree to which victim service projects improve safety for the population served.	Documentation provided will be reviewed to determine whether agency has established practices to a) train staff on safety planning; b) train staff on implementing trauma-informed, victim centered approached; c) adjust intake spaces to better ensure privacy/confidentiality; d) work with survivors to identify safe housing options (including scattered site); and e) keep location confidential of participants units. Documentation provided will be reviewed to determine whether project has a process to measure the the safety of DV survivors the project served, and whether they are able to explain how they capture and evaluate this data. Scoring rubric: • Part 1: ○ 1 point – Agency provides thorough response to all components of part 1. ○ 0.5 points – Agency provides response to 3 or more components of part 1, but is missing responses to some elements

		○ 0 point – Agency provides response to less than 3 components of part 1 • Part 2: ○ 1 point - Agency demonstrates a mechanism for measuring the safety of DV survivors served and provides a clear description of this mechanism, including how this data is captured. ○ 0.5 points – Agency provides a vague description of measuring safety of DV survivors, and does not provide a clear description of the mechanism OR agency provides response to some components of part 2, but is missing response to some elements ○ 0 points- Agency does not demonstrate a mechanism for measuring the safety of DV survivors, does not provide a clear description of the mechanism, and does not demonstrate how this data is captured.
4	LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN % of households moved into housing in under 30 days (measured by days between project enrollment date and move in date)	Q22c: Length of Time between Project Start Date and Housing Move-in Date Numerator: (Q22c - Total 7 days or less) + (Q22c - Total 8 to 14 days) + (Q22c - Total 15 to 21 days) + (Q22c - 22 to 30 days) Denominator: Q22c - Total Persons Moved into housing *N/A for SSO
5	INCOME GROWTH/INCREASE TOTAL INCOME % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)	APR Q19a1: Client Cash Income Change – Income Source- by Start and Latest Status (Stayers); APR Q19a2: Client Cash Income Change – Income Source- by Start and Exit (Leavers); Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status Numerator: (Q19a1 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) + (Q19a2 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) Denominator: (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have an annual assessment) – (Q18 Adults at Annual (Stayers)-Client Doesn't Know/Client Refused) – (Q18 Adults at Exit (Leavers)-Client Doesn't Know/Client Refused)
6 (NEW)	PARTICIPANTS w/ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)	APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status Numerator: (Q18 Adults at Annual (Stayers)-1 or more source of income) + (Q18 Adults at Exit (Leavers)-1 or more source of income)

		Denominator: (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have annual assessment) – (Q18 Adults at Annual (Stayers)-Adults with Client Doesn't Know/Client Refused Income Information) – (Q18 Adults at Exit (Leavers)-Adults with Client Doesn't Know/Client Refused Income Information)
7	PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)	APR Q20b: Number of Non-Cash Benefit Sources; APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status Numerator: (Q20b Benefit at Latest Annual Assessment for Stayers-1 + Source(s)) + (Q20b Benefit at Exit for Leavers-1+ Source(s)) Denominator: (Q20b Benefit at Latest Annual Assessment for Stayers-Total) + (Q20b Benefit at Exit for Leavers-Total) – (Q18 Number of Stayers-Number of adult stayers not yet required to have an annual assessment) – (Q20b Benefit at Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q20b Benefit at Exit for Leavers-Client Doesn't Know/Client Refused)
8	PARTICIPANTS CONNECTED TO HEALTH INSURANCE: Percentage of all participants with 1+ source of health insurance	APR Q21: Health Insurance; APR Q5: Report Validation Table Numerator: (Q21 Latest Annual Assessment for Stayers-1 Source of Health Insurance) + (Q21 Latest Annual Assessment for Stayers-More than 1 Source of Health Insurance) + (Q21 Exit for Leavers-1 Source of Health Insurance) + (Q21 Exit for Leavers-More than 1 Source of Health Insurance) Denominator: (Q5 Number of Stayers) + (Q5 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)
9	HIGH QUALITY DATA ENTRY: % of Error Rate for the following data points entered into PA HMIS: A. PII - Name B. PII – Date of Birth C. PII – Race D. PII – Ethnicity E. PII - Gender F. Destination G. Income and Sources at Entry H. Income and Sources at Annual Assessment	APR Q6a. Data Quality: Personally Identifiable Information a. Name - % of Error Rate c. Date of Birth - % of Error Rate d. Race - % of Error Rate e. Ethnicity - % of Error Rate f. Gender - % of Error Rate Note: If Personally Identifiable Information fields are marked as Client Doesn't Know/Refused due to domestic violence survivor not providing data due to confidentiality/safety concerns, this will be factored into scoring and projects will not be penalized.

	I. Income and Sources at Exit	APR Q6c. Data Quality: Income and Housing Data Quality f. Destination - % of Error Rate g. Income and Sources at Entry - % of Error Rate h. Income and Sources at Annual Assessment - % of Error Rate i. Income and Sources at Exit - % of Error Rate Note: Projects with no entries won't be scored on ***c (Income and Sources at Entry***) and projects with no exits won't be scored on ***b (Destination)*** and ***e (Income and Sources at Exit)***
10	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	APR Q6e: Timeliness a. Numerator: (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) Denominator: (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) b. Numerator: (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) Denominator: (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) Note: Projects with no entries won't be scored on 9.a. Projects with no exits won't be scored on 9.b.
11	PROJECT PARTICIPANT ELIGIBILITY: % of Heads of household and adults whose prior living situation was reported as literally homeless situations or fleeing DV	Data provided by providers in the RSF will be reviewed to determine the percentage of participants served who are literally homeless and fleeing DV. Data will be cross-referenced with APR from HMIS and APR from DV providers. Numerator: # of Heads of household and adults served literally homeless ***and/or*** fleeing DV as reported on RSF 10/1/21-9/30/22 (Note: Literally homeless numbers will be cross referenced with APR Q15-Homeless Situations Subtotal-Total) Denominator: Total # of adult participants served 10/1/21-9/30/22

12	UNIT UTILIZATION RATE: Average utilization rate of project (using project utilization each quarter, as reported on APR)	Information provided in the Renewal Project Summary Form survey will be considered in calculating utilization. APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2022 Project App # Units Numerator: Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October Denominator: # Units per 2022 Project Applications (and prior years where applicable) For projects under 10 units, will use a 3-year average if the project is under 85% utilization. *N/A for SSO
13 (not scored in 2023)	DRAWDOWN RATES Minimum of quarterly drawdown rates from eLOCCS	Review of documentation requested in RSF survey (eLOCCS summary page).
14 (not scored in 2023)	FUNDS EXPENDED % of grant funds expended	Review of documentation requested in RSF survey (eLOCCS summary page). Review of supplemental expenditure form with additional information/explanation if program did not meet expenditure threshold.
15	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of documentation requested in RSF survey (e.g. email from Sage system; email from HUD reps; copy of the details from Sage submission)
16a, 16b	COST EFFECTIVENESS – COST PER HOUSEHOLD SERVED: SSO/TH-RRH/RRH – Average cost per Household served (TH-RRH and RRH: who moved into housing) compared to average of other projects PSH - Average cost per household who moved into housing compared to average of other projects	Numerator: Services + admin line items from 2022 Grant Inventory Worksheet (GIW) Denominator: # of HHs served (as reported on RSF, and verified by APR validation file) SSO, TH-RRH, RRH: Calculation above compared to average cost per household (services + admin/total households served) of all SSO, TH-RRH, and RRH projects, excluding projects that have $0 service dollars PSH: Calculation above compared to average cost per household (services + admin/total households served) of all PSH, excluding projects that have $0 service dollars

17a	COST EFFECTIVENESS – COST PER POSITIVE EXIT: SSO/TH-RRH/RRH - Average cost per exit to Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from 2022 GIW Denominator: Leavers to PH (as reported on RSF and verified by APR validation file) NOTE: For RRH and RRH component of TH-RRH this only includes households who moved in and then exited to PH Note: Projects with no exits during the lookback period will not be scored on this criteria. Projects with no exits to permanent housing during the lookback period will have a total cost per positive exit that equals services +admin line items from GIW. *N/A for SSO SSO, TH-RRH, RRH: Calculation above compared to average cost per household (services + admin/leavers to PH) of all SSO, TH-RRH, and RRH projects, excluding projects that have $0 service dollars
17b	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION: PSH - Average cost per household that remains or exits to Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from 2022 GIW Denominator: Stayers + Leavers to other PH (as reported on RSF and verified by APR validation file) NOTE: For PSH this only includes households who moved in and then exited to PH PSH: Calculation above compared to average cost per household (services + admin/leavers to PH + stayers) of all PSH, excluding projects that have $0 service dollars
18	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in RSF survey regarding monitoring, along with any supplemental monitoring documents provided.
19a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of participants with 1+ disabilities at project annual assessment or project exit	Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers Numerator: ((Q13b2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown))

		Denominator: ((Q13b2. Total Persons-Total + Q13c2. Total Persons-Total) – (Q13b2. Total Persons-Client Doesn't Know/Client Refused + Q13c2. Total Persons-Client Doesn't Know/Client Refused))
19b	SEVERITY OF NEED/ZERO INCOME AT ENTRY – % of adult participants with zero income at project entry	APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status Numerator: Q18 Adults with No Income – Number of Adults at Start Denominator: (Q18. Total Adults – Number of Adults at Start)– (Q18. Adults with Client Doesn't Know/Client Refused Income Information – Number of Adults at Start)
19c	SEVERITY OF NEED/UNSHELTERED: Percent of adult participants coming from unsheltered locations at entry	APR Q15 Living Situation Numerator: (Q15 Total Place not meant for human habitation) Denominator: (Q15 Total) – (Q15 Client Doesn't Know/Client Refused)
19d	SEVERITY OF NEED/AGE: Percent of adults who are youth age 24 and under or adults age 55+	APR Q5 Report Validation Table; APR Q11 Age Numerator: (Q11. 18-24 Total) + (Q11. 55-61-Total) + (Q11. 62+-Total) Denominator: (Q5. Number of Adults (Age18 or Over) - (Q11. Client Doesn't Know/Client Refused-Total)
19e	SEVERITY OF NEED/DOMESTIC VIOLENCE: Percent of adult participants with history of DV	APR Q14a Domestic Violence History Numerator: Q14a Total Yes (Domestic Violence History) Denominator: Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused
20	HOUSING FIRST	Agency response to Housing First Questionnaire will be reviewed to ensure adherence to Housing First tenets
21 (NEW)	HOUSING FIRST POLICIES	Review of Survey Submission Date

22 (NEW)	EQUITY Recent and/or Current Agency Actions to address disparities and advance equity in its provision of services	Review of RSF submitted by agency
23 (New)	LIVED EXERIENCE	Review of RSF information submitted by agency
24	RHAB PARTICIPATION AND COC LEADERSHIP Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees	Review of RSF documentation submitted by agency, sign in records, online survey attendance submission from RHAB meetings, and documentation from CoC committee/subcommittee chairs
25	COC MEETING ATTENDANCE	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
26	COC WEBINARS AND TRAININGS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
27 (not scored in 2023)	Coordinated Entry Participation % of enrollments pulled from By Name List	***NOTE: This criteria will not be scored in 2023.***
28 (Bonus)	BONUS: FULL HMIS PARTICIPATION WITHIN ORGANIZATIONS RECEIVING COC FUNDING OR PARTNERING WITH ANOTHER ORG/PROGRAM TO ENTER THEIR DATA INTO HMIS	Review of documentation submitted by agency in RSF and confirmation of HMIS participating projects by DCED HMIS team
29	Late Submission (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline (unless provided an extension due to extenuating circumstances)	Review of Survey Submission Date

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

Organization Name:

Project Name:

Person Completing this form:

Date:

1) Admission/tenant screening and selection practices promote the acceptance of applicants regardless of their sobriety or use of substances, completion of treatment, and participation in services.
   ☐ Yes ☐ No Comment (if needed):

2) Applicants are not rejected on based on having no income, minor criminal convictions, or behaviors that indicate a lack of "housing readiness."
   ☐ Yes ☐ No Comment (if needed):

3) Supportive services emphasize housing procurement over therapeutic goals. Services plans are highly tenant-driven without predetermined goals.
   ☐ Yes ☐ No Comment (if needed):

4) Participation in services or program compliance is not a condition of staying in our program.
   ☐ Participation in services or program compliance is NOT a condition of staying in our program
   ☐ Participation in services or program compliance IS a condition for staying in our program Comment (if needed):

5) Use of alcohol or drugs in and of itself is not considered a reason for program dismissal.
   ☐ Use of alcohol or drugs in and of itself is NOT a reason for program dismissal
   ☐ Use of alcohol or drugs in and of itself IS a reason for program dismissal
   Comment (if needed):

6) We prioritize those with the highest need for services rather than "first come/first serve", such as duration of homelessness and other barriers.
   ☐ Yes ☐ No Comment (if needed):

7) Case managers/service coordinators are trained in and actively employ evidence-based practices for client/tenant engagement such as motivational interviewing and client-centered counseling.
   ☐ Yes ☐ No Comment (if needed):

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

☐ Yes ☐ No Comment (if needed):

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

☐ Yes ☐ No Comment (if needed):

Summary of which new project scoring criteria meet which HUD thresholds

NEW PROJECTS

Below please find outlined which criteria meet HUD requirements as outlined in the NOFO. The full new project scoring tool can be found on the following pages:

1. Established total points available for each project application type. **See new project scoring tool page 4 (Annual CoC NOFO), page 8 (DV Bonus RRH or TH-RRH) and page 11 (DV Bonus SSO-CE).**

2. Had at least 33% of total points based on objective criteria. **The following criteria are objective criteria. Objective criteria make up 22 out of 58 maximum points (38%).**

Criteria #	Criteria	Max Points
1	Geography to be covered	2
15	System Performance Measures	10
16	Non-CoC Resources to Cover Housing Costs	5
17	Non-CoC Resources to Cover Healthcare/Service Costs	5

3. 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 14 out of 58 maximum points (24%).**

Criteria #	Criteria	Max Points
12	Strong description of how project will assist participants to obtain and retain permanent housing	2
13	Strong description of how project will assist participants to access mainstream resources	2
15	System Performance Measures	10

4. Provided points for projects that addressed specific severe barriers to housing and services. **The following criteria considered specific severity of needs and vulnerabilities:**

Criteria #	Criteria	Max Points
3	Experience with project component type and/or **target population**	2
5	Experience **serving and improving outcomes for communities that have historically been marginalized**, and organizational capacity to promote	2

	racial equity	

5. Used data from comparable database to score projects submitted by VSPs. **As indicated in the attached new project scoring tool, all current CoC-funded projects (including VSPs) are evaluated on performance in FY23 local renewal scoring process (which evaluated VSPs using DV comparable database data) – see criteria 15.**

6. Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. **The following criteria evaluated this:**

Criteria #	Criteria	Max Points
4	Project design and delivery of services are designed to promote equity	2
5	Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity	2
6	Organizational capacity to promote racial equity within leadership/operations/hiring practices, and through financial commitments	1

New project scoring tool
-Annual CoC NOFO
-DV Bonus RRH or TH-RRH
-DV Bonus SSO-CE

Eastern PA CoC: 2023 New Project Scoring Sheet (Annual CoC NOFO)

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

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. For criteria 15, DMA will provide numbers for you to enter into the Max Points and Points Awarded fields. Score will automatically calculate. ***NOTE: FUNDING COMMITTEE MEMBERS MAY AWARD PARTIAL POINTS EVEN IF NOT SPECIFIED AS OPTION ON RUBRIC, AT THEIR DISCRETION (AS LONG AS ITS WITHIN THE RANGE).***

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	

	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	
3	**Experience with project component type and/or target population = 2 points** ***(question 18)*** 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	
4	**Project design and delivery of services are designed to promote equity = 2 points** ***(question 19)*** 0 points if not described 1 point if somewhat described	2	

	2 points if clearly described and provides strong description of how design will promote equity		
5	**Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points *(question 19)*** 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience and capacity	**2**	
6	**Organizational capacity to promote racial equity within leadership/operations/hiring practices, and through financial commitments = 1 point *(question 20)*** 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**	
7	**Experience with Housing First = 2 points *(question 21)*** 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**	
8	**Experience parterning with people with lived experience = 1 points *(question 22)*** 0 points if not described 0.5 points if somewhat described 1 point if described and reviewer believes the applicant has needed experience	**1**	
	PROJECT DESIGN	**MAX POINTS**	**POINTS AWARDED**
9	**Clear and compelling description of community/regional need = 2 points *(question 24)*** 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**	
10	**Strategic partnerships with community providers = 2 points *(question 23, part 2)*** 0 points if not described 1 point if somewhat described 2 points if partners named and nature of partnership described, including the services/ resources being provided by community partnerships	**2**	
11	**Projected outcomes = 2 points *(question 23, part 3)*** 0 points if projected outcomes not described 2 points if projected outcomes further goals of CoC	**2**	
12	**Strong description of how project will assist participants to obtain and retain permanent housing = 2 points *(question 28)***		

	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	
13	**Strong description of how project will assist participants to access mainstream resources = 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 acces smainstream resources	2	
14	**Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 4 points *(question 24, reviewer's overall impression, and project budget)*** 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	4	
	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 FY23 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	TO BE ENTERED BY DMA	TO BE ENTERED BY DMA
	Leveraging	**MAX POINTS**	**POINTS AWARDED**
16	**Non-COC Resources to cover housing costs = 5 points *(questions 31-32)*** 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	

17	**Non-COC Resources to cover healthcare/service costs = 5 points** ***(questions 33-34)*** 5 points if project will leverage 25% or more of the project's healthcare/service needs through community partnerships	5	

	NEED/DEMAND	MAX POINTS	POINTS AWARDED
18	**Need/demand for project = Up to 10 points** 10 points - project meeting high demand based on gaps analysis data and compared to other projects submitted 5 points - project meeting medium demand based on gaps analysis data and compared to other projects submitted 1 point - project meeting low demand based on gaps analysis data and compared to other projects submitted Partial points may be awarded at the discretion of the Funding Committee member (anywhere on scale of 1-10); point values above are a general guide	10	***DETERMINED BY FUNDING COMMITTEE***

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
Total Points, Not Including System Performance (Max 48)	48	#VALUE!
System Performance Points (10 if CoC-funded; 0 N/A)	TO BE ENTERED BY DMA	TO BE ENTERED BY DMA
TOTAL SCORE (Total Points Awarded/Total Max Base Points)	#VALUE!	

NOTE: OTHER CONSIDERATIONS

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

Past Performance:

A: Current ESG Grantees
Previous performance related outcomes are strong

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

Strong performance outcomes from other projects (if known)

Cost Effectiveness

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

CoC Participation:

Participates in CoC/RHAB (DMA to provide)

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

Do you recommend this project? (Yes/No)

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

Funding Committee Comments:

Eastern PA CoC: 2023 New Project Scoring Sheet (DV Bonus RRH or TH-RRH)

Agency Name:	
Project Type:	

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. Score will automatically calculate. NOTE: FUNDING COMMITTEE MEMBERS MAY AWARD PARTIAL POINTS EVEN IF NOT SPECIFIED AS OPTION ON RUBRIC, AT THEIR DISCRETION (AS LONG AS ITS WITHIN THE RANGE).

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, 22)*** 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	**Organizational capacity = 2 points** ***(questions 12-15)*** 0 points if organization does not describe sufficient capacity to implement project 1 point if capacity somewhat described 2 points if it is clear that the organization has capacity to operate the project, based on HUD and CoC requirements	2	
3	**Experience providing housing to families/individuals fleeing domestic violence = 2 points** ***(questions 20, 24-27; questions 11 and 11a)*** 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience	2	
4	**Plan for involving survivors people with lived experience in policy/program development = 1 points** ***(question 29)*** 0 points if not described 0.5 points if somewhat described 1 point if described and reviewer believes the applicant has a strong plan	1	
5	**Strategic partnerships with community providers = 2 points** ***(question 21 part 2, 27)*** 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	
6	**Projected outcomes = 2 points *(question 21, part 3)*** 0 points if projected outcomes not described 2 points if projected outcomes further goals of CoC	2	
7	**How organization supports safety of survivors = 2 points *(question 25)*** 0 points if not described 1 point if somewhat described 2 points if clear description of how project supports safety of survivors	2	
8	**Utilizing a trauma-informed, victim-centered approach = 2 points *(question 26)*** 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	
9	**Survivor-centered services, strengths-based approach, cultural responsiveneness = 2 points *(question 28)*** 0 points if not described 1 point if somewhat described 2 points if clear description of how organization maximizes client choice and autonomy	2	
10	**Assist DV survivors to meet service needs = 2 points *(question 27)*** 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	
11	**Experiencing serving and improving outcomes for communities that have been historically marginalized = 2 points *(question 30)*** 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	
12	**Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 4 points *(question 21, reviewer's overall impression, and budget)*** 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	4	

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 FY23 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	**TO BE ENTERED BY DMA**	**TO BE ENTERED BY DMA**

NEED/DEMAND	MAX POINTS	POINTS AWARDED
14 Need/demand for project = Up to 10 points 10 points - project meeting high demand based on gaps analysis data and compared to other projects submitted 5 points - project meeting medium demand based on gaps analysis data and compared to other projects submitted 1 point - project meeting low demand based on gaps analysis data and compared to other projects submitted Partial points may be awarded at the discretion of the Funding Committee member (anywhere on scale of 1-10); point values above are a general guide	**10**	***DETERMINED BY FUNDING COMMITTEE***

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
Total Points, Not Including System Performance (Max 35)	**35**	**#VALUE!**
System Performance Points (10 if CoC-funded; 0 N/A)	**TO BE ENTERED BY DMA**	**TO BE ENTERED BY DMA**
TOTAL SCORE (Total Points Awarded/Total Max Base Points)	**#VALUE!**	

NOTE: OTHER CONSIDERATIONS

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

Past Performance:

A: Current ESG/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)

Do you recommend this project? (Yes/No)

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

Funding Committee Comments:

Eastern PA CoC: 2023 New Project Scoring Sheet (DV CE)

Agency Name:		

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. Score will automatically calculate. NOTE: FUNDING COMMITTEE MEMBERS MAY AWARD PARTIAL POINTS EVEN IF NOT SPECIFIED AS OPTION ON RUBRIC, AT THEIR DISCRETION (AS LONG AS ITS WITHIN THE RANGE).

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

	SCORING CRITERIA	MAX POINTS	POINTS AWARDED
1	**Organizational capacity = 2 points** ***(questions 12-15)*** 0 points if organization does not describe sufficient capacity to implement project 1 point if capacity somewhat described, but not all areas thoroughly addressed 2 points if reviewer believes applicant has capacity to implement the project and meet expectations, based on HUD and CoC requirements	2	
2	**Current involvement and participation in Coordinated Entry System** ***(question 16)*** 0 points if no current partnership 1 point if some current partnership, but partnership is limited 2 points if there is an existing partnership that is described to be active and collaborative	2	
3	**Clear and compelling description of how current system is inadequate to meet needs of DV survivors, and how proposed project will address these inadequacies = 10 points** ***(question 17)*** 0 points if need not described or unclear how proposed project will address inadequacies 5 points if need somewhat described or only a limited description of how proposed project will address inadequacies 10 points if need clearly and thoroughly described AND clear description of how proposed project will address inadequacies	10	
4	**Plan for involving survivors people with lived experience in policy/program development = 1 points** ***(question 29)*** 0 points if not described 0.5 points if somewhat described 1 point if described and reviewer believes the applicant has needed experience	1	
5	**Trauma-informed and victim-centered services = 2 points (** ***question 26)*** 0 points if not described 1 point if somewhat described 2 points if described and reviewer believes the applicant has needed experience	2	
7	**Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points** ***(question 30)*** 0 points if not described 1 point if somewhat described	2	

2 points if reviewer believes the applicant has needed experience and capacity		
Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 4 points **8** ***(reviewer's overall impression and budget)*** 0 points if projected intervention does not match needs identified 2 points if project scale, project type, and service plan are appropriate based on needs identified	**4**	

SYSTEM PERFORMANCE	MAX POINTS	POINTS AWARDED
9 Current CoC funded projects: System Performance Measures (Quintiles) Current CoC funded agencies will be evaluated on their performance in the FY23 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	**TO BE ENTERED BY DMA**	**TO BE ENTERED BY DMA**

TOTAL	TOTAL MAX BASE POINTS	TOTAL POINTS AWARDED
TOTAL Points, Not Including System Performance (Max 23)	**23**	**0**
System Performance Points (10 if CoC-funded; 0 N/A)	**TO BE ENTERED BY DMA**	**TO BE ENTERED BY DMA**
TOTAL SCORE (Total Points Awarded/Total Max Base Points)	**#VALUE!**	

NOTE: OTHER CONSIDERATIONS

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

Past Performance:

A: Current Grantees (CoC or ESG):

Previous performance related outcomes are strong

B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS
Strong performance outcomes from other projects (if known)

Cost Effectiveness

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

CoC Participation:

Participates in CoC/RHAB
Participates in HMIS or HMIS-comparable database
Participates in Coordinated Entry process

Do you recommend this project? (Yes/No)

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

Funding Committee Comments:

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1E-2a. Scored Forms for One Project

Documents include the following:

- **One scored renewal project form (PSH)**
  - **PSH was most common renewal project type**
- **Renewal scoring criteria**

One scored renewal project form (PSH)

Eastern PA CoC 2023 Renewal Scoring Summary

Agency Name	**The Salvation Army, a New York Corporation**
Project Name	**PA0634 Allentown Hospitality House Permanent Housing Program**
Project Type	**PSH**

Criteria #	Criteria	Max Points	Performance/Outcomes	Points Awarded	Criteria Type
1a	Exit to PH Destination - RRH and TH-RRH	10	N/A	N/A	System peformance; Objective
1b	Exit to PH Destination - SSO	10	N/A	N/A	System peformance; Objective
1c	Exit to PH Destination -PSH	10	100.0%	10	System peformance; Objective
2	Returns	2	0.0%	2	System peformance; Objective
3	Projects Dedicated to DV - Narrative	2	N/A	N/A	
4	Length of Time Between Project Start Date and Residential Move In (% of households moved in within 30 days)	1	100.0%	1	System peformance; Objective
5	Income Growth - Increase Total Income	5	71.4%	5	System peformance; Objective
6	Participants with Any Income	5	85.7%	5	System peformance; Objective
7	Participants Connected to Mainstream Benefits	3	100.0%	3	Objective
8	Participants Connected to Health Insurance	3	100.0%	3	Objective
9a	High Quality Data Entry - PII Name- % Error Rate	0.5	0.0%	0.5	Objective
9b	High Quality Data Entry - PII Date of Birth- % Error Rate	0.5	0.0%	0.5	Objective
9c	High Quality Data Entry - PII Race- % Error Rate	0.5	0.0%	0.5	Objective
9d	High Quality Data Entry - PII Ethnicity- % Error Rate	0.5	0.0%	0.5	Objective
9e	High Quality Data Entry - PII Gender- % Error Rate	0.5	0.0%	0.5	Objective
9f	High Quality Data Entry-Destination (% Error Rate)	1.5	0.0%	1.5	Objective
9g	High Quality Data Entry-Income and Sources at Entry (% Error Rate)	1.5	0.0%	1.5	Objective
9h	High Quality Data Entry-Income & Sources at Annual Assessment (% Error Rate)	1.5	0.0%	1.5	Objective
9i	High Quality Data Entry-Income and Sources at Exit (% Error Rate)	1.5	0.0%	1.5	Objective
10a	Timeliness-Percent project entry records entered w/in specified benchmark	1.75	100.0%	1.75	Objective
10b	Timeliness-Percent project exit records entered w/in specified benchmark	1.75	100.0%	1.75	Objective
11	Project Participant Eligibility	2	100.0%	2	Objective
12	Utilization Rate - Final (3 year average if under 85% and less than 10 units)	2	100.0%	2	Objective
13	Quarterly Draws	Not scored in in 2023	N/S	N/S	
14	Funds Expended (% Expended)	5	100.0%	5	Objective
15	Timely APR Submission	3	Yes	3	Objective
16a/16b	Cost effectiveness: Cost Per HH	3	$5,067.00	3	Objective
17a/17b	Cost effectiveness: Cost Per HH Pos Exit	3	$5,067.00	3	Objective
18	HUD Monitoring	0 (-5 if findings not resolved)	N/A	0	

One scored project application used by most renewal project applicants

Criteria #	Criteria	Max Points	Performance/Outcomes	Points Awarded	Criteria Type
19a	Severity of Need - Health Conditions	2	100.0%	2	Objective; Severe Service Needs
19b	Severity of Need - Zero Income at Entry	2	30.0%	1	Objective; Severe Service Needs
19c	Severity of Need - Unsheltered	2	0.0%	0	Objective; Severe Service Needs
19d	Severity of Need - Age	2	50.0%	2	Objective; Severe Service Needs
19e	Severity of Need - Domestic Violence	2	60.0%	2	Objective; Severe Service Needs
20	Housing First Approach	5	Yes	5	
21	Housing First Policies Submitted on Time	4	Yes	4	Objective
22	Equity - Narrative	4	Yes	3	Equity/Identifying Barriers to Participation Faced by Persons of Different Races and Ethnicities
23	Lived Experience	Not scored in in 2023	N/S	N/S	
24a	RHAB Participation and CoC Leadership (points based on % of RHAB meetings attended)	10	100%	10	Objective
24b	RHAB Participation and CoC Leadership (Number of Committees)	Up to 1 additional point	0	1	Objective
25	CoC Meeting Attendance	4	2 Meetings	4	Objective
26a	CoC Trainings/ Webinars: DV Best Practices	1	Yes	0	Objective
26b	CoC Trainings/ Webinars: Fair Housing Training	1	Yes	1	Objective
26c	Landlord Engagement Trainings (2 total; RRH and scattered site PSH only)	1	N/A	N/A	Objective
26d	RRH Learning Collaborative Trainings (5 total; RRH only)	1	N/A	N/A	Objective
27	Coordinated Entry Participation	Not scored in 2023	N/S	N/S	
28 (Bonus)	Full HMIS Participation	0.5 bonus points	No	0	
29	Late Submission Penalty	0 (-2 if late)	No	0	

MAX ELIGIBLE POINTS/ADJUSTED BASE	100 points for PSH/RRH/TH-RRH; 92 points for SSO (converted to 100 point scale)		98.0
TOTAL POINTS EARNED			94.0
FY23 SCORE (total points earned/adjusted based)			**95.9**

Renewal scoring criteria

Eastern PA CoC: 2023 Renewal Project Scoring Criteria

Approved: 3/24/2023

The time period used for all data will be October 1, 2021 – September 30, 2022

#	Criteria	Data Source	Point Structure
Performance and Data Quality= 41 points (RRH, TH-RRH, PSH); 38 points (SSO)			
1a	**RRH/TH-RRH -Housing Stability**: Exit to Permanent Housing (RRH and TH-RRH only). Measurement: % of exits to permanent housing destination among all participants/leavers who exited project. 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 ● Average outcome in 2022= 91% **NOTE: The thresholds for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising thresholds again in future rounds.*	APR pulled from HMIS; APR from DV providers	RRH and TH-RRH: ● 100% = 10 points ● 90-99% = 7 points ● 80-89% = 4 points ● 75-79% = 2 points
1b	**SSO-Housing Stability:** % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO only) 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	APR pulled from HMIS; APR from DV providers	SSO: ● 75-100% = 10 points ● 50-74% = 7 points ● 36-49% = 4 points ● 25-35% = 2 points

#	Criteria	Data Source	Point Structure
	● Deceased ● Jail, prison, or juvenile detention facility ● Average outcome in 2022= N/A (no exits)		
1c	**PSH-Housing Stability:** Exit to other Permanent Housing or retention of PSH (PSH only). <u>Measurement</u>: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing. <u>Note</u>: Individuals who exit to any of the below listed "destinations" will be removed from the calculation and therefore will not count negatively towards this outcome: ● 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 ● Average outcome in 2022= 97%	APR pulled from HMIS; APR from DV providers	● 100% = 10 points ● 97-99% - 7 points ● 93-96% = 4 points ● 90-92% = 2 points
2	**Returns to Homelessness:** % returns to homelessness within 6 months of exit to permanent housing destination ● **<u>Note</u>:** N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program. ● N/A for SSO Projects ● Average outcome in 2022= 0.0%	HMIS	<u>PH projects</u>: ● ≤ 2% = 2 points ● 3-10% = 1 point

#	Criteria	Data Source	Point Structure
3	**Projects dedicated to serving survivors of Domestic Violence only:** 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.	Renewal Summary Form	2 total points (1 point per question) 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)

#	Criteria	Data Source	Point Structure
4	**Length of time between Project Start Date and Housing Move-in Date:** % of households who moved into housing in under 30 days (measured by days between project enrollment date and move in date). (TH-RRH, RRH, and PSH Only) *N/A for SSO • Average outcome in 2022: 83% 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	• PSH: 90%+ moved in to housing within 30 days of project enrollment = 1 point • RRH: 80%+ moved in to housing within 30 days of project enrollment = 1 point
5	**Income Growth:** Increase in TOTAL income of all adult participants from any source (leavers and stayers): % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers) NOTE: Adult participants' Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth. ● Average outcome in 2022= 55%	APR pulled from HMIS; APR from DV providers	● 50% or more had an increase in total income = 5 points ● 40-49% increase income = 4 points ● 30-39% increase income = 3 points ● 20-29% increase income = 2 points
6 (New)	**Participants with any income** - % of adult participants with 1+ source of income at exit/annual assessment (leavers and stayers)	APR pulled from HMIS; APR from DV providers	● 60%+ - 5 points ● 50-59% - 4 points ● 40-49% - 3 points ● 30-39% - 2 points ● 20-29% - 1 point
7	**Participants connected to Non-cash/ Mainstream Benefits:** Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.) ● Average outcome in 2022= 69%	APR pulled from HMIS; APR from DV providers	● 70%+ of program participants enrolled in 1+ mainstream benefit = 3 points ● 60-69% = 2.5 points ● 50-59% = 2 point ● 40-49% = 1.5 points ● 30-39% = 1 point

#	Criteria	Data Source	Point Structure
8	**Participants Connected to Health Insurance:** Percentage of all participants with 1+ source of health insurance • Average outcome in 2022= 87%	APR pulled from HMIS; APR from DV providers	● 95%+ with 1+ source of health insurance = 3 points ● 80-94% = 2 point ● 70-79% = 1 point
9	**High quality data entry:** Full participation in HMIS is required of all CoC-funded organizations. % of Error Rate for the following data points entered into HMIS: a. PII - Name b. PII - Date of birth c. PII - Race d. PII - Ethnicity e. PII - Gender f. Destination g. Income and Sources at Entry h. Income and Sources at Annual Assessment i. Income and Sources at Exit	APR pulled from HMIS or DV comparable database	8.5 points total ● 9.a. – 0% error rate – 0.5 points ● 9.c.– 0% error rate – 0.5 points ● 9.d. – 0% error rate – 0.5 points ● 9.e.– 0% error rate – 0.5 points ● 9.f.– 0% error rate –0.5 points ● 9.g.– 0% error rate - 1.5 points ● 9.h – 0% error rate – 1.5 points ● 9.i – 0% error rate – 1.5 points ● 9.j – 0% error rate –1.5 points
10	**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. • Average outcome in 2022 – Entries = 68% • Average outcome in 2022 – Exits: 67%	APR pulled from HMIS or DV comparable database	3.5 points total a. 80% OF PROJECT ENTRY RECORDS INPUT WITHIN: 0-10 days – 1.75 points b. 80% OF PROJECT EXIT RECORDS INPUT WITHIN: 0-10 days – 1.75 points

#	Criteria	Data Source	Point Structure
Grant Management/Monitoring = 18 points (TH-RRH, RRH, PSH); 13 points (SSO)			
11	**Project Participant Eligibility:** % of Heads of household and adults 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	● 94%+ = 2 points ● 90-93% = 1 point
12	**Unit Utilization Rate:** Average utilization rate of project (using project utilization each quarter, as reported on APR). Goal=full utilization. ● (NA for SSO) ● For projects under 10 units, will use a 3-year average if the project is under 85% utilization. **NOTE: The point values for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising point values again in future rounds.*	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	● 95-100% utilization = 2 points ● 90-94% = 1.5 points ● 85-89% = 1 point
13 (not scored in 2023)	**Drawdown Rates:** Minimum of quarterly drawdown from eLOCCS. HUD requires a minimum of quarterly draws.	e-LOCCS	Not scored in 2023. Due to significant delays from HUD with executing contracts in 2023, many providers were not able to draw funds in the first or second quarter of their grant. As such, the CoC will not be evaluating on quarterly draws in 2023.
14	**Funds Expended:** % of grant funds expended. ● Goal = full spend down **NOTE: The point values for this criteria were lowered for 2021 renewal scoring due to the potential impact of COVID-19. The Funding Committee will consider raising point values again in future rounds.*	e-LOCCS	● 100% = 5 points ● 95-99% = 4 points ● 90-94% = 3 points

#	Criteria	Data Source	Point Structure
15	**Timely APR submission:** APR submitted within 90 days of grant (HUD requirement) *If you submitted late due to an HMIS issue and there is evidence that you attempted to submit on time and informed your HUD rep, you will have a chance to explain this in your Renewal Summary Form.	Last submitted APR	● Timely submission = 3 points ● Submitted beyond 90 days = 0 points
16a	**SSO/TH/RRH-Cost effectiveness:** Cost per household served ● SSO/TH-RRH/RRH – Average cost per Household served (TH-RRH and RRH: households who moved into housing) compared to average of other projects	Numerator: Services + admin line items from Grant Inventory Worksheet (GIW) Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers	CoC will take average cost per household (services + admin / total households served) of all SSO, TH-RRH, and RRH projects, excluding projects that have $0 service dollars (projects with $0 service dollars will not be included in the average as these projects bring down the average cost). • Project cost per household equal to or below 180% of average cost = 3 points • Project cost per household above 180% of average cost = 0 points
16b	**PSH-Cost effectiveness:** Cost per household served ● PSH – Average cost per household served who moved into housing compared to average of other projects	Numerator: Services + admin line items from GIW Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers	CoC will take average cost per household (services + admin / total households served) of all PSH projects, excluding projects that have $0 service dollars (projects with $0 service dollars will not be included in the average as these projects bring down the average cost). • Project cost per household equal to or below 180% of average cost = 3 points

#	Criteria	Data Source	Point Structure
			• Project cost per household above 180% of average cost = 0 points
17a	**TH-RRH/RRH-Cost effectiveness:** Cost per Positive Exit • TH-RRH/RRH – Average cost per exit to Permanent Housing destination compared to average of other projects (SSO excluded from Cost Effectiveness/Cost Per Positive Exit criteria)	Numerator: Services + admin line items from GIW Denominator: Leavers to PH per PA-HMIS/APR or APR from DV providers	CoC will take average cost per positive exit (services + admin / leavers to PH) of all SSO, TH-RRH, and RRH projects, excluding projects that have $0 service dollars (projects with $0 service dollars will not be included in the average as these projects bring down the average cost). • Project cost per household equal to or below 180% of average cost = 3 points • Project cost per household above 180% of average cost = 0 points
17b	**PSH-Cost effectiveness:** Cost per household for Positive Retention and Positive Exit • PSH – Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from GIW Denominator: Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers	CoC will take average cost per positive exit/retention (services + admin / leavers to other PH or stayers) of all PSH projects, excluding projects that have $0 service dollars (projects with $0 service dollars will not be included in the average as these projects bring down the average cost). • Project cost per household equal to or below 180% of average cost = 3 points • Project cost per household above 180% of average cost = 0 points

<table>
<tr><th>#</th><th>Criteria</th><th>Data Source</th><th>Point Structure</th></tr>
<tr><td>18</td><td>HUD Monitoring: Disposition of HUD Monitoring and Findings
● Any findings during monitoring should be resolved within the HUD timeline identified.</td><td>Letter verifying no monitoring;
If monitored, evidence of no outstanding findings</td><td>● No monitoring within the last two years, or monitored with no outstanding issues = 0 points
● Project monitored and has unresolved findings = - 5 points</td></tr>
<tr><td colspan="4">HUD Priorities = 23 points</td></tr>
<tr><td>19a</td><td>Severity of Need/Health Conditions: Percent of 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.</td><td>APR pulled from HMIS or DV comparable database</td><td><table><tr><th>Points</th><th>PSH</th><th>RRH/TH-RRH/SSO</th></tr><tr><td>.5</td><td>50-64%</td><td>10-20%</td></tr><tr><td>1</td><td>65-79%</td><td>20-24%</td></tr><tr><td>1.5</td><td>80%-94%</td><td>25-29%</td></tr><tr><td>2</td><td>95%+</td><td>30%+</td></tr></table></td></tr>
<tr><td>19b</td><td>Severity of Need/Zero Income at Entry: Percent of adult participants 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</td><td>APR pulled from HMIS or DV comparable database</td><td>● 40%+ program participants with zero income at program entry = 2 points
● 25-39% participants entered w/ zero income = 1 point</td></tr>
</table>

#	Criteria	Data Source	Point Structure
	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.		
19c	**Severity of Need/Unsheltered:** Percent 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 or DV comparable database	● 35%+ adult participants coming from unsheltered locations at program entry = 2 points ● 25-34% adult participants coming from unsheltered locations at program entry= 1 point
19d	**Severity of Need/Age:** Percent of adult participants who are youth age 24 and under or adults age 55+ 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.	APR pulled from HMIS or DV comparable database	● 40% adult participants are youth ages 24 and under or adults age 55+= 2 points ● 25-39% adult participants are youth ages 24 and under or adults age 55+= 1 point

#	Criteria	Data Source	Point Structure
	■ 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.		
19e	**Severity of Need/Domestic Violence:** Percent of adult participants with history of DV 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 or DV comparable database	● 20% adult participants history of DV = 2 points ● 10-19% adult participants history of DV = 1 point
20	**Housing First Approach:** CoC policy requires all CoC-funded projects to operate using a Housing First Approach. **<u>IMPORTANT NOTE TO PROJECTS</u>:** In future scoring rounds, the CoC is considering reviewing organization/project policies and procedures to ensure compliance with a Housing First approach as a part of the CoC NOFA scoring and ranking process. This may include review of policies and procedures related to participant eligibility, intake/screening policies, non-discrimination, 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.*	Housing First questionnaire	● 5 points if respond "yes" to the Housing First questionnaire.
21 (New)	**<u>Housing First Policies</u>** The Funding Committee is requesting that CoC-funded agencies provide documentation related to compliance with Housing First. This includes: 1) admissions/intake/screening policy, including participant eligibility; 2)	Submission via Alchemer	● 4 points – submission of policies by indicated timeline

#	Criteria	Data Source	Point Structure
	program rules and/or expectations; 3) exit/discharge/appeals policy . If your agency does not currently have these policies, you will be required to indicate that.. Once the CoC receives the requested documents, CoC staff will review the policies for alignment with Housing First policies. The CoC will request these documents in advance of the spring renewal scoring process as it will take time for CoC staff to review these documents. If the CoC staff identifies any potential areas that appear not to be aligned with Housing First, or if there are discrepancies within the document, these issues will be reviewed with the Funding Committee. The CoC will notify program staff in writing of these concerns. CoC agencies will need to respond within 2 weeks mapping out their plan and timeline to resolve any outstanding questions/issues CoC agencies will be given a 3-month window to remedy any issues within the policies and resubmit to the CoC. If agencies need an extension, they can request this from the Funding Committee. In 2023 the Funding Committee will score projects based on whether they submitted the requested documents by the indicated timeline. In 2024 the Funding Committee intends to score projects based on whether a) agency policies are in alignment with Housing First based on CoC review, OR b) agency resolved policies that were flagged by CoC staff as issues.		
22	**Equity:** The Eastern PA CoC is committed to advancing equity in the provision of homeless assistance services for people who may face additional barriers due to race, ethnicity, LGBTQ status, religion, immigrant status, etc. *NOTE: The Funding Committee requested information from grantees about recent or current actions to address disparities and advance equity as part of the 2020 renewal scoring criteria. The Funding Committee is revisiting this question as part of the 2023 renewal scoring criteria.* a. Agency provides narrative description of recent or current actions taken to address disparities and advance equity in its provision of services. Examples may include actions such as:	Renewal Summary Form	4 points max (narrative evaluated by Funding Committee)

#	Criteria	Data Source	Point Structure
	• staff training(s): equity, trauma informed care, cultural competence, etc. • reviewing and updating policies & procedures to incorporate an equity lens and remove barriers that might cause a specific group to avoid or be barred from your program (e.g., culturally biased dress codes, diversity of staff, rules on previous behavior or residence, etc.) • evaluating the design of your program: does it address discrimination that may occur in the market (e.g., landlord engagement); deliver culturally-competent services; and take into account culturally-responsive, community-based supports the client/tenant might need? • partnering with community-based organizations that target services to specific subpopulations by supporting participants with jobs, health care, social support, etc. • expanding opportunities for people with lived experience of homelessness (including people of color, LGBT folks, people of different religious backgrounds, immigrants, persons with disabilities, etc.) to provide expert advice and opinions on policy, procedures, and service delivery; Pay them as experts • reviewing program outcomes for disparities across different groups of people, including data on who is admitted to the program and who is exited from the program to examine potential disparities • updating forms to promote inclusion: ask participants their pronouns, legal name, and chosen name; translate forms to primary languages spoken by your participants; etc. • evaluating the representation within your board membership and/or organizational leadership to determine whether your board/leadership reflects the population served • providing anonymous ways to collect feedback from staff and participants on the culture and climate of your services		
23 (not scored in 2023)	**<u>Lived Experience</u>** • Grantee has a minimum of one homeless individual or formerly homeless individual on the board of directors or other equivalent policymaking entity of the recipient or subrecipient OR grantee has received HUD approval for a plan to otherwise consult with homeless or formerly homeless individuals when considering and making policies and decisions. If grantee is not meeting this requirement,	Renewal Summary Form	Non-Scored Criterion • Grantees will be asked to provide information related to this criterion, but will not be scored on this criterion in 2023.

#	Criteria	Data Source	Point Structure
	they will be asked to explain barriers and efforts to resolve those barriers. This is a HUD requirement per CoC Interim Rule Section 578.75(g).		
CoC Participation = 18 points			
24	**RHAB Participation and CoC Leadership:** Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees ● RHAB Participation: Full participation in RHAB is expected in order to further the goals of the CoC. ● CoC Leadership: The CoC frequently requests volunteer participation with various Committees and Sub-Committees.	RHAB Secretary, Committee/ Sub-committee Chair, CoC Staff; Renewal Summary Form	**Maximum points = 10** RHAB Participation: % of 10 points, based on % of RHAB meetings attended ● Lehigh Valley: because RHAB meetings are held quarterly, participation in RHAB subcommittee meetings will also be included in this calculation. CoC Leadership: ● If less than 10 points were awarded for RHAB participation, 1 additional point will be awarded for each Committee/ Sub-Committee meeting attended, up to 3 points. (Total combined points not to exceed 10.) BONUS OPPORTUNITY: If 10 points were awarded for RHAB participation and a representative from the organization also participated on a Committee/Sub-Committee, one bonus point will be added.

#	Criteria	Data Source	Point Structure
25	**CoC Meeting Attendance:** Full participation in CoC is expected in order to further the goals of the CoC.	CoC registration/ attendance sheets; Renewal Summary Form	4 points total ● 2 points awarded for attending October 2021 CoC meeting ● 2 points awarded for attending April 2022 CoC meeting.
26	**CoC Webinars and Trainings:** Full participation/attendance in webinar and training opportunities is expected of all CoC funded organizations	CoC training attendance records	Attendance at CoC training events is expected of organizations receiving CoC funding. Points awarded for each training attended: ● RRH, TH-RRH – Maximum 4 points ● Scattered Site PSH – Maximum 3 points ● Site Based PSH and SSO – Maximum 2 points Required trainings for all projects included: ● Domestic Violence Best Practices – **1 point** ○ 12/20/21 webinar ● Fair Housing Training – **1 point** ○ 4/6/22 Webinar Required trainings for RRH, TH-RRH and scattered-site PSH only- Landlord Engagement Trainings – 1 point total: ● Landlord Engagement and Housing Search Training Part 1- 0.5 points for RRH and Scattered-site PSH providers; N/A for other providers ○ 6/1/22 webinar

#	Criteria	Data Source	Point Structure
			• Landlord Engagement and Housing Search Training Part 2- 0.5 points for RRH and Scattered-site PSH providers; N/A for other providers o 6/7/22 webinar Required trainings for RRH and TH-RRH only- RRH Learning Collaborative – 1.00 points total • RRH Foundational Training – 2/25/22 – 0.2 points • RRH Deep Dive – 3/22/22 – 0.2 points • Centering Equity in RRH – 4/19/22 – 0.2 points • Using Data in RRH – 5/17/22 – 0.2 points • Putting it all Together – 6/21/22 – 0.2 points
27 (not scored in 2022)	**Coordinated Entry Participation:** % of enrollments pulled from By Name List	TBD	Not scored in 2023. Funding Committee will determine mechanism for scoring this in future funding rounds when possible with data available in ClientTrack.
28 (Bonus)	Full **HMIS participation** within organizations receiving CoC funding OR partnering with another organization/program to enter their data into HMIS	RSF and HMIS	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization, or partnering with another organization/program to enter their data into HMIS= 0.5 point (maximum)

#	Criteria	Data Source	Point Structure
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 of deadline. Extensions will be reviewed and approved by the Funding Committee Chair. **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
- SSO – 92 points (SSO score will be converted to a 100-point scale)

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

Criteria #	Criteria	Calculation
1a	RRH/TH-RRH- HOUSING STABILITY/EXIT TO PERMANENT HOUSING: a. RRH: % of exits to permanent housing destination among all participants/leavers who exited project.	RRH/TH-RRH APR Q23c: Exit Destination Numerator: (Q23c-Total persons exiting to positive housing destinations) Denominator: (Q23c-Total persons) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) 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
1b	SSO- HOUSING STABILITY: b. SSO: % of all participants/leavers placed into Emergency Shelter, Transitional Housing or Permanent Housing (SSO-Street Outreach only)	SSO Q23c: Exit Destination Numerator: Numerator: (Q23c-Total persons exiting to permanent housing destinations) + (Q23c-Total persons exiting to temporary housing destinations) - (Q23c Place not meant for habitation) Denominator: (Q23c-Total persons) – (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) 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

1c	PSH - HOUSING STABILITY/EXIT TO OR RETENTION IN PERMANENT HOUSING: PSH: % of all project participants stayers remained in PSH project or all project participants/leavers exited to other permanent housing.	PSH APR Q5 Report Validation Table; Q22a1: Length of Participation – CoC Projects; Q23c: Exit Destination Numerator: (Q22a1 Stayers-Total) + (Q23c-Total persons exiting to positive housing destinations) Denominator: (Q5a-Total persons served) - (Q23c- Total persons whose destinations excluded them from the calculation) - (Q23c Jail, prison, or juvenile detention facility) 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
2	RETURNS TO HOMELESSNESS: % returns to homelessness within 6 months of exit to permanent housing destination ***Note: Excludes DV Projects***	SPM 2ab Data File – Returns to Homelessness Numerator: # of Clients w/Returns on Begin Date within 6 months of Exited on End Date and returned to ES, TH or SH project (Returns 10/1/21-9/30/22) Denominator: # Clients who exited from program to PH destination
3	**Projects dedicated to serving survivors of Domestic Violence only:** Degree to which victim service projects improve safety for the population served.	Documentation provided will be reviewed to determine whether agency has established practices to a) train staff on safety planning; b) train staff on implementing trauma-informed, victim centered approached; c) adjust intake spaces to better ensure privacy/confidentiality; d) work with survivors to identify safe housing options (including scattered site); and e) keep location confidential of participants units. Documentation provided will be reviewed to determine whether project has a process to measure the the safety of DV survivors the project served, and whether they are able to explain how they capture and evaluate this data. Scoring rubric: • Part 1: ○ 1 point – Agency provides thorough response to all components of part 1. ○ 0.5 points – Agency provides response to 3 or more components of part 1, but is missing responses to some elements

		○ 0 point – Agency provides response to less than 3 components of part 1 • Part 2: ○ 1 point - Agency demonstrates a mechanism for measuring the safety of DV survivors served and provides a clear description of this mechanism, including how this data is captured. ○ 0.5 points – Agency provides a vague description of measuring safety of DV survivors, and does not provide a clear description of the mechanism OR agency provides response to some components of part 2, but is missing response to some elements ○ 0 points- Agency does not demonstrate a mechanism for measuring the safety of DV survivors, does not provide a clear description of the mechanism, and does not demonstrate how this data is captured.
4	LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN % of households moved into housing in under 30 days (measured by days between project enrollment date and move in date)	Q22c: Length of Time between Project Start Date and Housing Move-in Date Numerator: (Q22c - Total 7 days or less) + (Q22c - Total 8 to 14 days) + (Q22c - Total 15 to 21 days) + (Q22c - 22 to 30 days) Denominator: Q22c - Total Persons Moved into housing *N/A for SSO
5	INCOME GROWTH/INCREASE TOTAL INCOME % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)	APR Q19a1: Client Cash Income Change – Income Source- by Start and Latest Status (Stayers); APR Q19a2: Client Cash Income Change – Income Source- by Start and Exit (Leavers); Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status Numerator: (Q19a1 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) + (Q19a2 Number of Adults w/Any Income-Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain) Denominator: (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have an annual assessment) – (Q18 Adults at Annual (Stayers)-Client Doesn't Know/Client Refused) – (Q18 Adults at Exit (Leavers)-Client Doesn't Know/Client Refused)
6 (NEW)	PARTICIPANTS w/ANY INCOME: % of adult participants with 1+ source of income (leavers and stayers)	APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status Numerator: (Q18 Adults at Annual (Stayers)-1 or more source of income) + (Q18 Adults at Exit (Leavers)-1 or more source of income)

		Denominator: (Q18 Adults at Annual (Stayers)-Total Adults) + (Q18 Adults at Exit (Leavers)-Total Adults) – (Q18 Adults at Annual (Stayers)-Number of adult stayers not yet required to have annual assessment) – (Q18 Adults at Annual (Stayers)-Adults with Client Doesn't Know/Client Refused Income Information) – (Q18 Adults at Exit (Leavers)-Adults with Client Doesn't Know/Client Refused Income Information)
7	PARTICIPANTS CONNECTED TO MAINSTREAM BENEFITS: Percentage of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.)	APR Q20b: Number of Non-Cash Benefit Sources; APR Q18: Client Cash Income Category - Earned/Other Income Category - by Entry and Annual Assessment/Exit Status Numerator: (Q20b Benefit at Latest Annual Assessment for Stayers-1 + Source(s)) + (Q20b Benefit at Exit for Leavers-1+ Source(s)) Denominator: (Q20b Benefit at Latest Annual Assessment for Stayers-Total) + (Q20b Benefit at Exit for Leavers-Total) – (Q18 Number of Stayers-Number of adult stayers not yet required to have an annual assessment) – (Q20b Benefit at Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q20b Benefit at Exit for Leavers-Client Doesn't Know/Client Refused)
8	PARTICIPANTS CONNECTED TO HEALTH INSURANCE: Percentage of all participants with 1+ source of health insurance	APR Q21: Health Insurance; APR Q5: Report Validation Table Numerator: (Q21 Latest Annual Assessment for Stayers-1 Source of Health Insurance) + (Q21 Latest Annual Assessment for Stayers-More than 1 Source of Health Insurance) + (Q21 Exit for Leavers-1 Source of Health Insurance) + (Q21 Exit for Leavers-More than 1 Source of Health Insurance) Denominator: (Q5 Number of Stayers) + (Q5 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)
9	HIGH QUALITY DATA ENTRY: % of Error Rate for the following data points entered into PA HMIS: A. PII - Name B. PII – Date of Birth C. PII – Race D. PII – Ethnicity E. PII - Gender F. Destination G. Income and Sources at Entry H. Income and Sources at Annual Assessment	APR Q6a. Data Quality: Personally Identifiable Information a. Name - % of Error Rate c. Date of Birth - % of Error Rate d. Race - % of Error Rate e. Ethnicity - % of Error Rate f. Gender - % of Error Rate Note: If Personally Identifiable Information fields are marked as Client Doesn't Know/Refused due to domestic violence survivor not providing data due to confidentiality/safety concerns, this will be factored into scoring and projects will not be penalized.

	I. Income and Sources at Exit	APR Q6c. Data Quality: Income and Housing Data Quality f. Destination - % of Error Rate g. Income and Sources at Entry - % of Error Rate h. Income and Sources at Annual Assessment - % of Error Rate i. Income and Sources at Exit - % of Error Rate Note: Projects with no entries won't be scored on ***c (Income and Sources at Entry***) and projects with no exits won't be scored on ***b (Destination)*** and ***e (Income and Sources at Exit)***
10	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	APR Q6e: Timeliness a. Numerator: (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) Denominator: (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) b. Numerator: (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) Denominator: (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) Note: Projects with no entries won't be scored on 9.a. Projects with no exits won't be scored on 9.b.
11	PROJECT PARTICIPANT ELIGIBILITY: % of Heads of household and adults whose prior living situation was reported as literally homeless situations or fleeing DV	Data provided by providers in the RSF will be reviewed to determine the percentage of participants served who are literally homeless and fleeing DV. Data will be cross-referenced with APR from HMIS and APR from DV providers. Numerator: # of Heads of household and adults served literally homeless ***and/or*** fleeing DV as reported on RSF 10/1/21-9/30/22 (Note: Literally homeless numbers will be cross referenced with APR Q15-Homeless Situations Subtotal-Total) Denominator: Total # of adult participants served 10/1/21-9/30/22

12	UNIT UTILIZATION RATE: Average utilization rate of project (using project utilization each quarter, as reported on APR)	Information provided in the Renewal Project Summary Form survey will be considered in calculating utilization. APR Q8b Point-in-Time Count of Households on the Last Wednesday; 2022 Project App # Units Numerator: Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October Denominator: # Units per 2022 Project Applications (and prior years where applicable) For projects under 10 units, will use a 3-year average if the project is under 85% utilization. *N/A for SSO
13 (not scored in 2023)	DRAWDOWN RATES Minimum of quarterly drawdown rates from eLOCCS	Review of documentation requested in RSF survey (eLOCCS summary page).
14 (not scored in 2023)	FUNDS EXPENDED % of grant funds expended	Review of documentation requested in RSF survey (eLOCCS summary page). Review of supplemental expenditure form with additional information/explanation if program did not meet expenditure threshold.
15	TIMELY APR SUBMISSION APR submitted within 90 days of end of grant	Review of documentation requested in RSF survey (e.g. email from Sage system; email from HUD reps; copy of the details from Sage submission)
16a, 16b	COST EFFECTIVENESS – COST PER HOUSEHOLD SERVED: SSO/TH-RRH/RRH – Average cost per Household served (TH-RRH and RRH: who moved into housing) compared to average of other projects PSH - Average cost per household who moved into housing compared to average of other projects	Numerator: Services + admin line items from 2022 Grant Inventory Worksheet (GIW) Denominator: # of HHs served (as reported on RSF, and verified by APR validation file) SSO, TH-RRH, RRH: Calculation above compared to average cost per household (services + admin/total households served) of all SSO, TH-RRH, and RRH projects, excluding projects that have $0 service dollars PSH: Calculation above compared to average cost per household (services + admin/total households served) of all PSH, excluding projects that have $0 service dollars

17a	COST EFFECTIVENESS – COST PER POSITIVE EXIT: SSO/TH-RRH/RRH - Average cost per exit to Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from 2022 GIW Denominator: Leavers to PH (as reported on RSF and verified by APR validation file) NOTE: For RRH and RRH component of TH-RRH this only includes households who moved in and then exited to PH Note: Projects with no exits during the lookback period will not be scored on this criteria. Projects with no exits to permanent housing during the lookback period will have a total cost per positive exit that equals services +admin line items from GIW. *N/A for SSO SSO, TH-RRH, RRH: Calculation above compared to average cost per household (services + admin/leavers to PH) of all SSO, TH-RRH, and RRH projects, excluding projects that have $0 service dollars
17b	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION: PSH - Average cost per household that remains or exits to Permanent Housing destination compared to average of other projects	Numerator: Services + admin line items from 2022 GIW Denominator: Stayers + Leavers to other PH (as reported on RSF and verified by APR validation file) NOTE: For PSH this only includes households who moved in and then exited to PH PSH: Calculation above compared to average cost per household (services + admin/leavers to PH + stayers) of all PSH, excluding projects that have $0 service dollars
18	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in RSF survey regarding monitoring, along with any supplemental monitoring documents provided.
19a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of participants with 1+ disabilities at project annual assessment or project exit	Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers Numerator: ((Q13b2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Total Persons-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown))

		Denominator: ((Q13b2. Total Persons-Total + Q13c2. Total Persons-Total) – (Q13b2. Total Persons-Client Doesn't Know/Client Refused + Q13c2. Total Persons-Client Doesn't Know/Client Refused))
19b	SEVERITY OF NEED/ZERO INCOME AT ENTRY – % of adult participants with zero income at project entry	APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status Numerator: Q18 Adults with No Income – Number of Adults at Start Denominator: (Q18. Total Adults – Number of Adults at Start)– (Q18. Adults with Client Doesn't Know/Client Refused Income Information – Number of Adults at Start)
19c	SEVERITY OF NEED/UNSHELTERED: Percent of adult participants coming from unsheltered locations at entry	APR Q15 Living Situation Numerator: (Q15 Total Place not meant for human habitation) Denominator: (Q15 Total) – (Q15 Client Doesn't Know/Client Refused)
19d	SEVERITY OF NEED/AGE: Percent of adults who are youth age 24 and under or adults age 55+	APR Q5 Report Validation Table; APR Q11 Age Numerator: (Q11. 18-24 Total) + (Q11. 55-61-Total) + (Q11. 62+-Total) Denominator: (Q5. Number of Adults (Age18 or Over) - (Q11. Client Doesn't Know/Client Refused-Total)
19e	SEVERITY OF NEED/DOMESTIC VIOLENCE: Percent of adult participants with history of DV	APR Q14a Domestic Violence History Numerator: Q14a Total Yes (Domestic Violence History) Denominator: Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused
20	HOUSING FIRST	Agency response to Housing First Questionnaire will be reviewed to ensure adherence to Housing First tenets
21 (NEW)	HOUSING FIRST POLICIES	Review of Survey Submission Date

22 (NEW)	EQUITY Recent and/or Current Agency Actions to address disparities and advance equity in its provision of services	Review of RSF submitted by agency
23 (New)	LIVED EXERIENCE	Review of RSF information submitted by agency
24	RHAB PARTICIPATION AND COC LEADERSHIP Participation in RHAB meetings and volunteer participation with CoC Committees and Sub-Committees	Review of RSF documentation submitted by agency, sign in records, online survey attendance submission from RHAB meetings, and documentation from CoC committee/subcommittee chairs
25	COC MEETING ATTENDANCE	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
26	COC WEBINARS AND TRAININGS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
27 (not scored in 2023)	Coordinated Entry Participation % of enrollments pulled from By Name List	***NOTE: This criteria will not be scored in 2023.***
28 (Bonus)	BONUS: FULL HMIS PARTICIPATION WITHIN ORGANIZATIONS RECEIVING COC FUNDING OR PARTNERING WITH ANOTHER ORG/PROGRAM TO ENTER THEIR DATA INTO HMIS	Review of documentation submitted by agency in RSF and confirmation of HMIS participating projects by DCED HMIS team
29	Late Submission (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline (unless provided an extension due to extenuating circumstances)	Review of Survey Submission Date

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

Organization Name:

Project Name:

Person Completing this form:

Date:

1) Admission/tenant screening and selection practices promote the acceptance of applicants regardless of their sobriety or use of substances, completion of treatment, and participation in services.
   ☐ Yes ☐ No Comment (if needed):

2) Applicants are not rejected on based on having no income, minor criminal convictions, or behaviors that indicate a lack of "housing readiness."
   ☐ Yes ☐ No Comment (if needed):

3) Supportive services emphasize housing procurement over therapeutic goals. Services plans are highly tenant-driven without predetermined goals.
   ☐ Yes ☐ No Comment (if needed):

4) Participation in services or program compliance is not a condition of staying in our program.
   ☐ Participation in services or program compliance is NOT a condition of staying in our program
   ☐ Participation in services or program compliance IS a condition for staying in our program Comment (if needed):

5) Use of alcohol or drugs in and of itself is not considered a reason for program dismissal.
   ☐ Use of alcohol or drugs in and of itself is NOT a reason for program dismissal
   ☐ Use of alcohol or drugs in and of itself IS a reason for program dismissal
   Comment (if needed):

6) We prioritize those with the highest need for services rather than "first come/first serve", such as duration of homelessness and other barriers.
   ☐ Yes ☐ No Comment (if needed):

7) Case managers/service coordinators are trained in and actively employ evidence-based practices for client/tenant engagement such as motivational interviewing and client-centered counseling.
   ☐ Yes ☐ No Comment (if needed):

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

☐ Yes ☐ No Comment (if needed):

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

☐ Yes ☐ No Comment (if needed):

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1E-5. Notification of Projects Rejected-Reduced

Documents include the following:

- **Public posting on CoC website of projects accepted/rejected**
- **Email to all project applicants re: projects accepted/rejected**
- **Individual notifications:**
  - **Email/letter to Northampton County Housing Authority re: partial reallocation of PA0212 grant (7/20/23)**
  - **Email/letter to Dream Big 1 Continuum of Care re: new project rejected (8/14/23)**
  - **Email/letter to Tioga County Homeless Initiative re: new project rejected (8/18/23)**
  - **Email/letter to Wayne County re: new project rejected (8/18/23)**
  - **Email/letter to Valley Youth House – new project accepted at a reduced amount (8/18/23)**
  - **Email/letter to Monroe County – new project accepted at a reduced amount (8/18/23)**

Public posting on CoC website of projects accepted/rejected

EASTERN COC

Eastern PA CoC - FY23 Renewal and New Project Selection and Ranking

12 September 2023

Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

News type

COC

Dear Eastern PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2023 CoC NOFO Competition.

This email summarizes the list and status of all projects submitted to the Eastern PA CoC as part of the FY2023 CoC NOFO competition. This includes: renewal projects that have been accepted for funding at their full renewal amount; renewal projects that have been accepted but partially reallocated; new projects

PA CoC as part of the FY2023 CoC NOFO competition. This includes: renewal projects that have been accepted for funding at their full renewal amount; renewal projects that have been accepted but partially reallocated; new projects accepted for funding at or above the requested amount; new projects accepted for funding at a budget less than the requested amount; and new projects that were not selected for funding.

At this link you can find the ranking/tiering of all accepted projects, to be submitted to HUD later this month on the Eastern PA CoC 2023 Priority List.

Please note that organizations with renewal projects subject to full or partial reallocation, and those that submitted a new project application that was not selected, have been informed of the CoC's decision 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 2023 Grant Inventory Worksheet:

- Rank: 1, Centre County Government, PA0814 - Centre County Rapid Re-Housing Program, Budget: $385,415, Score: 98
- Rank: 2, The Salvation Army, a New York Corporation, PA0634 Allentown Hospitality House Permanent Housing Program, Budget: $184,502, Score: 95.9
- Rank: 3, Housing Authority of the County of Cumberland, PA0553 - Carlisle Supportive Housing Program, Budget: $20,983, Score: 94.4
- Rank: 4, The Salvation Army, a New York Corporation, PA0655 Salvation Army Carlisle PH Project, Budget: $76,849, Score: 94.2
- Rank: 5, Northern Cambria Community Development Corporation, PA0360 Independence Gardens, Budget: $258,133, Score: 93.9

- Rank: 5, Northern Cambria Community Development Corporation, PA0360 Independence Gardens, Budget: $258,133, Score: 93.9
- Rank: 6, Catholic Social Services of the Diocese of Scranton, Inc., PA0386-Rural Permanent Supportive Housing, Budget: $127,031, Score: 93.3
- Rank: 7, Catholic Social Services of the Diocese of Scranton, Inc., PA0519-PSHP Pike County, Budget: $105,812, Score: 92.6
- Rank: 8, Housing Development Corporation of NEPA, PA0582 HDC SHP 6, Budget: $160,316, Score: 92.4
- Rank: 9, Catholic Social Services of the Diocese of Scranton, Inc., PA0450-Susquehanna/Wayne PSHP, Budget: $115,339, Score: 90.5
- Rank: 10, Housing Transitions, Inc., PA0176 - Nittany House Apartments, Budget: $251,877, Score: 87.3
- Rank: 11, Fitzmaurice Community Services, Inc, PA0214- Pathfinders PSH, Budget: $256,766, Score: 85.9
- Rank: 12, Housing Authority of the County of Cumberland, PA0177 - Perry County Veterans Program, Budget: $46,458, Score: 84.4
- Rank: 13, Resources for Human Development, Inc., PA0449-Crossroads Housing Bonus Expansion, Budget: $266,389, Score: 83.6
- Rank: 14, Center for Community Action, PA0661 Bedford, Fulton, and Huntingdon RRH, Budget: $114,439, Score: 82.7
- Rank: 15, Tableland Services, Inc., PA0366- SHP Transitional Housing Project, Budget: $150,145, Score: 82.5
- Rank: 16, Valley Youth House Committee, Inc., PA0808 - Lehigh Valley RRH for families, Budget: $322,472, Score: 82.2
- Rank: 17, Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, Budget: $535,694, Score: 82.2
- Rank: 18, Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for

- Rank: 17, Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, Budget: $535,694, Score: 82.2
- Rank: 18, Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims, Budget: $108,623, Score: 82.0
- Rank: 19, The Lehigh Conference of Churches, PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless, Budget: $71,545, Score: 81.7
- Rank: 20, Housing Authority of the County of Cumberland, PA0647 - Shelter + Care Chronic, Budget: $208,154, Score: 81.1
- Rank: 21, Housing Authority of the County of Cumberland, PA0514 - Perry County Rapid Rehousing, Budget: $190,217, Score: 81
- Rank: 22, Wayne County, PA0883 – Transitional Housing/Rapid Rehousing Project, Budget: $91,330, Score: 80.4
- Rank: 23, Housing Development Corporation of NEPA, PA0384 HDC SHP 3, Budget: $166,543, Score: 80.4
- Rank: 24, Resources for Human Development, Inc., PA0206-Crossroads Individual, Budget: $403,316, Score: 78.5
- Rank: 25, Housing Authority of Monroe County, PA0219 - Shelter Plus Care MC, Budget: $134,265, Score: 77.6
- Rank: 26, Center for Community Action, PA0813 South Central PA RRH, Budget: $301,293, Score: 77
- Rank: 27, Clinton County Housing Coalition, Inc., PA0966 CCHC Regional Rapid Rehousing, Budget: $216,032, Score: 76.4
- Rank: 28, Transitions of PA, PA0445 Transitions of PA Permanent Supportive Housing, Budget: $226,732, Score: 73.6
- Rank: 29, The Lehigh Conference of Churches, PA0222 - Pathways Permanent Supportive Housing Consolidation, Budget: $1,097,370, Score: 73.5

- Rank: 29, The Lehigh Conference of Churches, PA0222 - Pathways Permanent Supportive Housing Consolidation, Budget: $1,097,370, Score: 73.5
- Rank: 30, Tableland Services, Inc., PA0705- Consolidated Permanent Supportive Housing with Disabilities, Budget: $371,757, Score: 72.7
- Rank: 31, County of Franklin , PA0649 Franklin/Fulton S+C Project , Budget: $91,356, Score: 71.7
- Rank: 32, County of Franklin , PA0182 Franklin/Fulton Homeless Assistance Project, Budget: $256,906, Score: 71.5
- Rank: 33, Housing Authority of the County of Cumberland, PA0447 - PSH Consolidated, Budget: $311,190, Score: 71.5
- Rank: 34, Lehigh County Housing Authority, PA0215 LCHA S+C, Budget: $241,210, Score: 70.2
- Rank: 35, Housing Authority of the County of Cumberland, PA0812 - Rapid Rehousing Cumberland Perry Lebanon, Budget: $156,244, Score: 69.3
- Rank: 36, Housing Authority of the County of Cumberland, PA0512 Project Based Shelter + Care (Sage Harbour), Budget: $56,137, Score: 69.1
- Rank: 37, Pennsylvania Coalition Against Domestic Violence, PA1032 Eastern PA CoC Comprehensive DV RRH, Budget: $4,676,813, Score: 67.9
- Rank: 38, Valley Housing Development Corporation, PA0216 VHDC SHP #2/3, Budget: $403,265, Score: 66.7
- Rank: 39, Transitions of PA, PA0927-Coordinated Entry Specialist for Domestic Violence, Budget: $85,668, Score: N/A - not scored; infrastructure
- Rank: 40, Housing Alliance of Pennsylvania, PA0736 - Connect To Home Coordinated Entry Project, Budget: $617,716, Score: N/A - not scored; infrastructure
- Rank: 41, Commonwealth of Pennsylvania, PA0188 Commonwealth of PA

Coordinated Entry Project, Budget: $617,716, Score: N/A - not scored; infrastructure

- Rank: 41, Commonwealth of Pennsylvania, PA0188 Commonwealth of PA HMIS (PA-509), Budget: $374,099, Score: N/A - not scored; infrastructure
- Rank: 42, United Way of Pennsylvania, PA1084 Enhanced East CES, Budget: $230,669, Score: N/A - not scored; infrastructure
- Rank: 43, Pennsylvania Coalition Against Domestic Violence, PA1113 Eastern PA CoC DV CE Extension, Budget: $313,905, Score: N/A - not scored; infrastructure
- Rank: 44, The Lehigh Conference of Churches, PA1029 Pathways RRH, Budget: $390,252, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 45, Service Access and Management Inc., PA1031 Rapid Re-Housing Franklin County, Budget: $141,968, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 46, Pennsylvania Coalition Against Domestic Violence, PA1088 Eastern PA CoC-wide DV RRH, Budget: $1,386,805, Score: N/A - not scored; Not operating long enough to be competitively ranked
- Rank: 47, New Bethany, Inc. DBA New Bethany Ministries, PA1086 New Bethany Rapid Rehousing, Budget: $135,597, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 48, Monroe County, PA1087 Pocono Mountains Rapid Re-Housing Project, Budget: $254,529, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 50, Blair County Community Action Program, PA0372 – Blair CAP - Rapid Re-Housing Program, Budget: $996,842, Score: 66.5
- Rank: 51, Resources for Human Development, Inc., PA0205-Crossroads Family, Budget: $298,304, Score: 65.6
- Rank: 52, Third Street Alliance for Women & Children, PA0811_Third

- Rank: 51, Resources for Human Development, Inc., PA0205-Crossroads Family, Budget: $298,304, Score: 65.6
- Rank: 52, Third Street Alliance for Women & Children, PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program, Budget: $387,700, Score: 60.9
- Rank: 57, Resources for Human Development, Inc., PA0211-LV ACT Housing Supports, Budget: $229,840, Score: 53.5
- Rank: 58, Young Women's Christian Association (in process of transfer to Pennsylvania Coalition Against Domestic Violence), PA0886- Liberty Options RRH, Budget: $160,423, Score: 48.8

The following renewal project has been accepted by the CoC and will be included and ranked on the Renewal Priority Listing for an amount less than the Annual Renewal Amount indicated on the 2023 Grant Inventory Worksheet (partial reallocation):

- Rank: 55; Northampton County Housing Authority; PA0212 NCHA S+C; Original budget per GIW: $125,973; Budget to be submitted on priority list: $100,779; Score: 65.1

The CoC did not fully reallocate any projects in the 2023 CoC NOFO Competition.

NEW PROJECTS

The following new projects have been accepted for inclusion on the New Project Priority List for CoC Bonus and/or reallocated funding (approved budget amounts listed below) and will be ranked on the CoC's New Project Priority List:

- Rank: 49; United Way of Pennsylvania; SSO-CE Expansion (PA1084); Budget Request: $100,380; Approved Budget: $100,380; Score: N/A (CoC infrastructure project approved by CoC Governing Board)
- Rank: 53; Center for Community Action; New RRH; Budget Request: $323,946; Approved Budget: $345,920; Score: 89%
- Rank: 54; Valley Youth House; TH-RRH Expansion (PA0887); Budget

- Rank: 53; Center for Community Action; New RRH; Budget Request: $323,946; Approved Budget: $345,920; Score: 89%
- Rank: 54; Valley Youth House; TH-RRH Expansion (PA0887); Budget Request: $167,552; Approved Budget: $107,033; Score: 74%
- Rank: 56; Transitions of PA; New PSH; Budget Request: $75,901; Approved Budget: $75,901; Score: 67%
- Rank: 59; Monroe County; New TH-RRH; Budget Request: $295,771; Approved Budget: $240,760; Score: 61%
- Rank: 60; Blair County Community Action Project; New PSH; Budget Request: $356,273; Approved Budget: $356,273; Score: 57%
- Rank: 61; Resources for Human Development; PSH Expansion (PA0211); Budget Request: $54,568; Approved Budget: $70,000; Score: 47%
- Rank: 62; County of Franklin; New PSH; Budget Request: $79,172; Approved Budget: $79,172 Score: 47%

The following new project has been accepted for inclusion on the Project Priority List for DV Bonus funding (approved budget amounts listed below):

- Rank: 63; Pennsylvania Coalition Against Domestic Violence; New RRH; Budget Request: $2,006,760; Approved Budget: $1,829,522; Score: 71%

The following new project has been accepted for inclusion on the Project Priority List for CoC Planning:

- Rank: n/a; Commonwealth of Pennsylvania; Budget: $948,765. Note: As of 9-12-23, the CoC is still awaiting final budget numbers from HUD. Final budget may be updated to reflect the maximum amount available.

The following organizations submitted preliminary applications to the CoC but

Eastern PA CoC - FY23 Renewal a
https://pennsylvaniacoc.org/news/eastern-pa-coc-fy23-renewal-and-new-project-selection-and-ranking

The following organizations submitted preliminary applications to the CoC but were not selected for funding. These projects will not be ranked on the priority list.

- Wayne County; TH-RRH Expansion; Budget Request: $16,000; Score: 43%
- Tioga County Homeless Initiative; New RRH; Budget Request: $259,720; Score: 30%
- Dream Big Continuum of Care 1; New RRH; Budget Request: Budget not submitted; Score: Not scored (did not pass threshold review)

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

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

FILES

Eastern PA CoC_FY23 CoC NOFO-final-version for 15 day notice.pdf **(253.57 KB)**

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Eastern PA CoC_FY23 CoC NOFO
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FY2023: Eastern PA CoC Ranking and Tiering - final

2023 Annual Renewal Demand (ARD)	$19,289,208
Tier 1 (93% ARD)	$17,938,963
Tier 2 (7% ARD + CoC Bonus)	$2,700,490
Tier 1 + Tier 2 Amount	$20,639,453
DV Bonus	$1,829,522

Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	1	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	RRH	Renewal	98.00	Accepted	$385,415			$385,415	
1	2	The Salvation Army, a New York Corporation	PA0634 Allentown Hospitality House Permanent Housing Program	PSH	Renewal	95.92	Accepted	$184,502			$184,502	
1	3	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	PSH	Renewal	94.44	Accepted	$20,983			$20,983	
1	4	The Salvation Army, a New York Corporation	PA0655 Salvation Army Carlisle PH Project	PSH	Renewal	94.20	Accepted	$76,849			$76,849	
1	5	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application=	PSH	Renewal	93.94	Accepted	$258,133			$258,133	
1	6	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	PSH	Renewal	93.33	Accepted	$127,031			$127,031	
1	7	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	PSH	Renewal	92.61	Accepted	$105,812			$105,812	
1	8	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	PSH	Renewal	92.42	Accepted	$160,316			$160,316	
1	9	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	PSH	Renewal	90.50	Accepted	$115,339			$115,339	
1	10	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	PSH	Renewal	87.26	Accepted	$251,877			$251,877	
1	11	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	PSH	Renewal	85.86	Accepted	$256,766			$256,766	
1	12	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	PSH	Renewal	84.44	Accepted	$46,458			$46,458	
1	13	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	PSH	Renewal	83.64	Accepted	$266,389			$266,389	
1	14	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	RRH	Renewal	82.74	Accepted	$114,439			$114,439	
1	15	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	RRH	Renewal	82.50	Accepted	$150,145			$150,145	
1	16	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	RRH	Renewal	82.23	Accepted	$322,472			$322,472	
1	17	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	TH/RRH	Renewal	82.23	Accepted	$535,694			$535,694	
1	18	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	RRH	Renewal	81.98	Accepted	$108,623			$108,623	
1	19	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless	SSO	Renewal	81.67	Accepted	$71,545			$71,545	
1	20	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	PSH	Renewal	81.06	Accepted	$208,154			$208,154	
1	21	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	RRH	Renewal	81.00	Accepted	$190,217			$190,217	
1	22	Wayne County	PA0883 - Wayne Combined TH/RRH Project	TH/RRH	Renewal	80.40	Accepted	$91,330			$91,330	

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Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	23	Housing Development Corporation of NEPA	PA0384 HDC SHP 3	PSH	Renewal	80.36	Accepted	$166,543			$166,543	
1	24	Resources for Human Development, Inc.	PA0206-Crossroads Individual	PSH	Renewal	78.54	Accepted	$403,316			$403,316	
1	25	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC	PSH	Renewal	77.57	Accepted	$134,265			$134,265	
1	26	Center for Community Action	PA0813 South Central PA RRH	RRH	Renewal	77.00	Accepted	$301,293			$301,293	
1	27	Clinton County Housing Coalition, Inc.	PA0966 CCHC Regional Rapid Rehousing	RRH	Renewal	76.40	Accepted	$216,032			$216,032	
1	28	Transitions of PA	PA0445 Transitions of PA Permanent Supportive Housing	PSH	Renewal	73.59	Accepted	$226,732			$226,732	
1	29	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	PSH	Renewal	73.48	Accepted	$1,097,370			$1,097,370	
1	30	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities	PSH	Renewal	72.73	Accepted	$371,757			$371,757	
1	31	County of Franklin	PA0649 Franklin/Fulton Shelter + Care Project	PSH	Renewal	71.72	Accepted	$91,356			$91,356	
1	32	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project	PSH	Renewal	71.46	Accepted	$256,906			$256,906	
1	33	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	PSH	Renewal	71.46	Accepted	$311,190			$311,190	
1	34	Lehigh County Housing Authority	PA0215 LCHA S+C	PSH	Renewal	70.18	Accepted	$241,210			$241,210	
1	35	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	RRH	Renewal	69.29	Accepted	$156,244			$156,244	
1	36	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter + Care	PSH	Renewal	69.13	Accepted	$56,137			$56,137	
1	37	PCADV	PA1032 Eastern PA CoC Comprehensive DV RRH	RRH	Renewal	67.89	Accepted	$4,676,813			$4,676,813	
1	38	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3	PSH	Renewal	66.67	Accepted	$403,265			$403,265	
1	39	Transitions of PA	PA0927-Coordinated Entry Specialist for Domestic Violence	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$85,668			$85,668	
1	40	Housing Alliance of Pennsylvania	PA0736 - Connect To Home Coordinated Entry Project	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$617,716			$617,716	
1	41	Commonwealth of Pennsylvania	PA0188 Commonwealth of PA HMIS (PA-509)	HMIS	Renewal	N/A - not scored; infrastructure	Accepted	$374,099			$374,099	
1	42	United Way of Pennsylvania	PA1084 Enhanced East CES	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$230,669			$230,669	
1	43	Pennsylvania Coalition Against Domestic Violence	PA1113 Eastern PA CoC DV CE Extension	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$313,905			$313,905	
1	44	The Lehigh Conference of Churches	PA1029 Pathways RRH	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$390,252			$390,252	
1	45	Service Access and Management Inc.	PA1031 Rapid Re-Housing Franklin County	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$141,968			$141,968	
1	46	Pennsylvania Coalition Against Domestic Violence	PA1088 Eastern PA CoC-wide DV RRH FY22	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$1,386,805			$1,386,805	
1	47	New Bethany, Inc. DBA New Bethany Ministries	New Bethany Rapid Rehousing	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$135,597			$135,597	
1	48	Monroe, County of	Pocono Mountains Rapid Re-Housing Project	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$254,529			$254,529	
1	49	United Way of Pennsylvania	Coordinated Entry Expansion	SSO-CE	New	N/A - not scored; infrastructure	Accepted	$100,380			$100,380	CoC Board voted to rank project in Tier 1

Eastern PA CoC_FY23 CoC NOFO
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Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	50	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Program	RRH	Renewal	66.50	Accepted	$996,842			$747,457	**TIER 1 (straddle project)**
2	50	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Program								$249,385	**TIER 2 (straddle project)**
2	51	Resources for Human Development, Inc.	PA0205-Crossroads Family	PSH	Renewal	65.70	Accepted	$298,304			$298,304	
2	52	Third Street Alliance for Women & Children	PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program	RRH	Renewal	60.85	Accepted	$387,700			$387,700	
2	53	Center for Community Action	New RRH	RRH	New	89.00	Accepted	$323,946			$345,920	
2	54	Valley Youth House Committee, Inc.	TH-RRH Expansion	TH/RRH	New	74	Accepted	$167,552		$60,519	$107,033	
2	55	Northampton County Housing Authority	PA0212 NCHA S+C	PSH	Renewal	65.10	Accepted	$125,973	$25,194		$100,779	Reduced by $25,194 (from $125,973 to $100,779) via reallocation
2	56	Transitions of PA	New PSH	PSH	New	67	Accepted	$75,901			$75,901	
2	57	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	PSH	Renewal	53.54	Accepted	$229,840			$229,840	
2	58	Young Women's Christian Association	PA0886- Liberty Options RRH	RRH	Renewal	48.75	Accepted	$160,423			$160,423	
2	59	Monroe, County of	New TH-RRH	TH/RRH	New	61	Accepted	$295,771		$55,011	$240,760	
2	60	Blair County Community Action Program	New PSH	PSH	New	57	Accepted	$356,273			$356,273	
2	61	Resources for Human Development, Inc.	RHD LVACT PSH Expansion	PSH	New	47	Accepted	$54,568			$70,000	
2	62	County of Franklin	New PSH	PSH	New	47	Accepted	$79,172			$79,172	
2	63	Pennsylvania Coalition Against Domestic Violence	DV Bonus New RRH	RRH	New	71	Accepted	$1,829,522			$1,829,522	

Projects included on PA-509 CoC Priority List but not ranked:

Grant Number	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Approved Budget	Notes
n/a	Commonwealth of Pennsylvania	FY2024 CoC Planning Grant	Planning	New - Planning	n/a	Accepted	$948,765	$948,765	9-12-23: Still awaiting final budget numbers from HUD. Final budget will reflect the maximum amount available.

Rejected Projects - New Project Applications Not Selected

Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Approved Budget	Reason for Rejection
Wayne County	TH-RRH Expansion	TH/RRH	New	43	Rejected	$16,000	$0	Not selected - low score/not enough funds
Tioga County Homeless Initiative	New RRH	RRH	New	30	Rejected	$259,720	$0	Not selected - low score/not enough funds
Dream Big Continuum of Care 1	New RRH	RRH	New	did not pass threshold	Rejected	no budget submitted	$0	not selected - did not pass threshold

Type here to search
2:52 PM
9/12/2023

Email to all project applicants re: projects accepted/rejected

Fw: Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Tue 9/12/2023 3:06 PM

To:jmatulevich@embarqmail.com <jmatulevich@embarqmail.com>;phpjem@gmail.com <phpjem@gmail.com>;Kellie Crawford <kcrawford@cchra.com>;mkuna@cchra.com <mkuna@cchra.com>;htidwell@cchra.com <htidwell@cchra.com>;bmiller@cchra.com <bmiller@cchra.com>;Leslie Perryman <Leslie.Perryman@rhd.org>;Linda Mormando <lmormando@rhd.org>;Farea Graybill <Farea.Graybill@use.salvationarmy.org>;Leanne Robert <Leanne.Robert@use.salvationarmy.org>;Trinette_Ream@use.salvationarmy.org <Trinette_Ream@use.salvationarmy.org>;Mae-Ling Kranz <maeling_k@transitionsofpa.org>;Heather Over <heather_o@transitionsofpa.org>;nina_b@transitionsofpa.org <nina_b@transitionsofpa.org>;Shannon_f@transitionsofpa.org <Shannon_f@transitionsofpa.org>;dbest@lehighchurches.org <dbest@lehighchurches.org>;Ben Stephens <bstephens@lehighchurches.org>;Branden Strohl <branden@lcha-vhdc.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Chris Cassidy <ccassidy@newbethanyministries.org>;cmillsap@newbethanyministries.org <cmillsap@newbethanyministries.org>;Branden Strohl <branden@lcha-vhdc.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Linda Mormando <lmormando@rhd.org>;brianne.kichline@rhd.org <brianne.kichline@rhd.org>;Ian Panyko <ian.panyko@rhd.org>;Farea Graybill <Farea.Graybill@use.salvationarmy.org>;richard.emanuel@use.salvationarmy.org <richard.emanuel@use.salvationarmy.org>;Brenda Johnson <brenda.johnson@use.salvationarmy.org>;Alisa Baratta <abaratta@thirdstreetalliance.org>;TSantiago@ThirdStreetAlliance.org <TSantiago@ThirdStreetAlliance.org>;MParris@ThirdStreetAlliance.org <MParris@ThirdStreetAlliance.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Branden Strohl <branden@lcha-vhdc.org>;Kathi Krablin <kkrablin@valleyyouthhouse.org>;Courtney Krieger <ckrieger@valleyyouthhouse.org>;Harrison Fertig <hfertig@valleyyouthhouse.org>;Jeff Rich <Jeff@clintoncountyhousing.com>;Jackie Condor <jackie@clintoncountyhousing.com>;hreeder@ywcawilliamsport.org <hreeder@ywcawilliamsport.org>;Amber Morningstar <amorningstar@ywcawilliamsport.org>;Rosentel, Eileen <erosentel@cssdioceseofscranton.org>;Kendra, Mike <mkendra@cssdioceseofscranton.org>;Chris Bumford <cbumford@fitzmaurice.org>;chughes@fitzmaurice.org <chughes@fitzmaurice.org>;Lisa Eisenbach <leisenbach@fitzmaurice.org>;Jozie Castaldo <jcastaldo@housingauthoritymonroecounty.org>;HAMC <hamc@ptd.net>;Noel Duffy <rnd@sunlink.net>;Jennifer Yaworski <jyaworski@hdcnepa.org>;Kaitlin Crandall <kcrandall@hdcnepa.org>;Barbara Gomb <bgomb@ceopeoplehelpingpeople.org>;dkletsko@ceopeoplehelpingpeople.org <dkletsko@ceopeoplehelpingpeople.org>;jstrauch@monroecountypa.gov <JStrauch@monroecountypa.gov>;Smartt, Kenyatta <KSmartt@monroecountypa.gov>;Gary Vinson <gary.vinson@rhd.org>;Leslie Perryman <Leslie.Perryman@rhd.org>;Linda Mormando <lmormando@rhd.org>;Heather Miszler <HMiszler@waynecountypa.gov>;PWilson@waynecountypa.gov <PWilson@waynecountypa.gov>;Jodi Williams <Jodi.williams@blaircap.org>;Carly Cunningham <carly.cunningham@blaircap.org>;Andrea Rosa <andrearosa@sam-inc.org>;Rocko Purvis <rpurvis@sam-inc.org>;Faith R. Ryan <frryan@centrecountypa.gov>;Michelle A. Hamilton <mahamilton@centrecountypa.gov>;Jeff Doebler <jdoebler@centrecountypa.gov>;Wendy Melius <wmelius@ccaofpa.org>;Natasha Brubaker <nbrubaker@ccaofpa.org>;Tiffany Jones <tjones@ccaofpa.org>;Lisa Phillips <lphillips@capfsc.org>;David Mrozowski <dmrozowski@capfsc.org>;Stacy Yurko <slyurko@franklincountypa.gov>;Glenda Helman <gshelman@franklincountypa.gov>;Kimberly Eaton <kmeaton@franklincountypa.gov>;Morgan Wasikonis <mwasikonis@housingtransitions.org>;Annette Ratliff <annette.r@housingtransitions.com>;Matt Barczak

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Cc:jessica@dma-housing.com <jessica@dma-housing.com>;Fern Cutler <fern@dma-housing.com>;Helen Kelly <helen@dma-housing.com>;Leigh Howard <leigh@dma-housing.com>;amariehl@pa.gov <amariehl@pa.gov>;Christy Rubenstein <christy@dma-housing.com>;breauman@pa.gov <breauman@pa.gov>;Eastern PA CoC Staff <easternpa@dma-housing.com>

Hello Eastern PA CoC renewal and new project applicants,

This email is being sent to all Eastern CoC renewal and new project applicants. Below please find notice that went out a few minutes ago via the CoC mailing list related to renewal and new project selection and ranking for the FY23 CoC NOFO Competition. At this link you can find the ranking/tiering of all accepted projects, to be submitted to HUD later this month on the Eastern PA CoC 2023 Project Priority List. Please note that this notification has also been publicly posted to the CoC website here: https://pennsylvaniacoc.org/news/eastern-pa-coc-fy23-renewal-and-new-project-selection-and-ranking. Thank you for all of your work in putting together applications for the FY23 CoC Competition. We anticipate that HUD will release the FY23 CoC NOFO Competition award announcements sometime in spring 2024.

Thank you,
DMA Team

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

From: Eastern PA Continuum of Care <easterncoc@pennsylvaniacoc.org>
Sent: Tuesday, September 12, 2023 2:57 PM
To: Eastern PA CoC <easterncoc@pennsylvaniacoc.org>
Subject: Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

Caution: External (easterncoc@pennsylvaniacoc.org)

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Eastern PA Continuum of Care

Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

Dear Eastern PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2023 CoC NOFO Competition.

This email summarizes the list and status of all projects submitted to the Eastern PA CoC as part of the FY2023 CoC NOFO competition. This includes: renewal projects that have been accepted for funding at their full renewal amount; renewal projects that have been accepted but partially reallocated; new projects accepted for funding at or above the requested amount; new projects accepted for funding at a budget less than the requested amount; and new projects that were not selected for funding.

At this link you can find the ranking/tiering of all accepted projects, to be submitted to HUD later this month on the Eastern PA CoC 2023 Project Priority List. Please note that this notification has also been publicly posted to the CoC website here: https://pennsylvaniacoc.org/news/eastern-pa-coc-fy23-renewal-and-new-project-selection-and-ranking.

Please note that organizations with renewal projects subject to full or partial reallocation, and those that submitted a new project application that was not

selected, have been informed of the CoC's decision 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 2023 Grant Inventory Worksheet:

- Rank: 1, Centre County Government, PA0814 - Centre County Rapid Re-Housing Program, Budget: $385,415, Score: 98
- Rank: 2, The Salvation Army, a New York Corporation, PA0634 Allentown Hospitality House Permanent Housing Program, Budget: $184,502, Score: 95.9
- Rank: 3, Housing Authority of the County of Cumberland, PA0553 - Carlisle Supportive Housing Program, Budget: $20,983, Score: 94.4
- Rank: 4, The Salvation Army, a New York Corporation, PA0655 Salvation Army Carlisle PH Project, Budget: $76,849, Score: 94.2
- Rank: 5, Northern Cambria Community Development Corporation, PA0360 Independence Gardens, Budget: $258,133, Score: 93.9
- Rank: 6, Catholic Social Services of the Diocese of Scranton, Inc., PA0386-Rural Permanent Supportive Housing, Budget: $127,031, Score: 93.3
- Rank: 7, Catholic Social Services of the Diocese of Scranton, Inc., PA0519-PSHP Pike County, Budget: $105,812, Score: 92.6
- Rank: 8, Housing Development Corporation of NEPA, PA0582 HDC SHP 6, Budget: $160,316, Score: 92.4
- Rank: 9, Catholic Social Services of the Diocese of Scranton, Inc., PA0450-Susquehanna/Wayne PSHP, Budget: $115,339, Score: 90.5
- Rank: 10, Housing Transitions, Inc., PA0176 - Nittany House Apartments, Budget: $251,877, Score: 87.3
- Rank: 11, Fitzmaurice Community Services, Inc, PA0214- Pathfinders PSH, Budget: $256,766, Score: 85.9
- Rank: 12, Housing Authority of the County of Cumberland, PA0177 - Perry County Veterans Program, Budget: $46,458, Score: 84.4
- Rank: 13, Resources for Human Development, Inc., PA0449-Crossroads Housing Bonus Expansion, Budget: $266,389, Score: 83.6
- Rank: 14, Center for Community Action, PA0661 Bedford, Fulton, and Huntingdon RRH, Budget: $114,439, Score: 82.7
- Rank: 15, Tableland Services, Inc., PA0366- SHP Transitional Housing Project, Budget: $150,145, Score: 82.5

- Rank: 16, Valley Youth House Committee, Inc., PA0808 - Lehigh Valley RRH for families, Budget: $322,472, Score: 82.2
- Rank: 17, Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, Budget: $535,694, Score: 82.2
- Rank: 18, Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims, Budget: $108,623, Score: 82.0
- Rank: 19, The Lehigh Conference of Churches, PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless, Budget: $71,545, Score: 81.7
- Rank: 20, Housing Authority of the County of Cumberland, PA0647 - Shelter + Care Chronic, Budget: $208,154, Score: 81.1
- Rank: 21, Housing Authority of the County of Cumberland, PA0514 - Perry County Rapid Rehousing, Budget: $190,217, Score: 81
- Rank: 22, Wayne County, PA0883 – Transitional Housing/Rapid Rehousing Project, Budget: $91,330, Score: 80.4
- Rank: 23, Housing Development Corporation of NEPA, PA0384 HDC SHP 3, Budget: $166,543, Score: 80.4
- Rank: 24, Resources for Human Development, Inc., PA0206-Crossroads Individual, Budget: $403,316, Score: 78.5
- Rank: 25, Housing Authority of Monroe County, PA0219 - Shelter Plus Care MC, Budget: $134,265, Score: 77.6
- Rank: 26, Center for Community Action, PA0813 South Central PA RRH, Budget: $301,293, Score: 77
- Rank: 27, Clinton County Housing Coalition, Inc., PA0966 CCHC Regional Rapid Rehousing, Budget: $216,032, Score: 76.4
- Rank: 28, Transitions of PA, PA0445 Transitions of PA Permanent Supportive Housing, Budget: $226,732, Score: 73.6
- Rank: 29, The Lehigh Conference of Churches, PA0222 - Pathways Permanent Supportive Housing Consolidation, Budget: $1,097,370, Score: 73.5
- Rank: 30, Tableland Services, Inc., PA0705- Consolidated Permanent Supportive Housing with Disabilities, Budget: $371,757, Score: 72.7
- Rank: 31, County of Franklin , PA0649 Franklin/Fulton S+C Project , Budget: $91,356, Score: 71.7
- Rank: 32, County of Franklin , PA0182 Franklin/Fulton Homeless Assistance Project, Budget: $256,906, Score: 71.5
- Rank: 33, Housing Authority of the County of Cumberland, PA0447 - PSH Consolidated, Budget: $311,190, Score: 71.5
- Rank: 34, Lehigh County Housing Authority, PA0215 LCHA S+C, Budget: $241,210, Score: 70.2

- Rank: 35, Housing Authority of the County of Cumberland, PA0812 - Rapid Rehousing Cumberland Perry Lebanon, Budget: $156,244, Score: 69.3
- Rank: 36, Housing Authority of the County of Cumberland, PA0512 Project Based Shelter + Care (Sage Harbour), Budget: $56,137, Score: 69.1
- Rank: 37, Pennsylvania Coalition Against Domestic Violence, PA1032 Eastern PA CoC Comprehensive DV RRH, Budget: $4,676,813, Score: 67.9
- Rank: 38, Valley Housing Development Corporation, PA0216 VHDC SHP #2/3, Budget: $403,265, Score: 66.7
- Rank: 39, Transitions of PA, PA0927-Coordinated Entry Specialist for Domestic Violence, Budget: $85,668, Score: N/A - not scored; infrastructure
- Rank: 40, Housing Alliance of Pennsylvania, PA0736 - Connect To Home Coordinated Entry Project, Budget: $617,716, Score: N/A - not scored; infrastructure
- Rank: 41, Commonwealth of Pennsylvania, PA0188 Commonwealth of PA HMIS (PA-509), Budget: $374,099, Score: N/A - not scored; infrastructure
- Rank: 42, United Way of Pennsylvania, PA1084 Enhanced East CES, Budget: $230,669, Score: N/A - not scored; infrastructure
- Rank: 43, Pennsylvania Coalition Against Domestic Violence, PA1113 Eastern PA CoC DV CE Extension, Budget: $313,905, Score: N/A - not scored; infrastructure
- Rank: 44, The Lehigh Conference of Churches, PA1029 Pathways RRH, Budget: $390,252, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 45, Service Access and Management Inc., PA1031 Rapid Re-Housing Franklin County, Budget: $141,968, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 46, Pennsylvania Coalition Against Domestic Violence, PA1088 Eastern PA CoC-wide DV RRH, Budget: $1,386,805, Score: N/A - not scored; Not operating long enough to be competitively ranked
- Rank: 47, New Bethany, Inc. DBA New Bethany Ministries, PA1086 New Bethany Rapid Rehousing, Budget: $135,597, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 48, Monroe County, PA1087 Pocono Mountains Rapid Re-Housing Project, Budget: $254,529, Score: N/A - not scored; Not operating long enough to be scored

- Rank: 50, Blair County Community Action Program, PA0372 – Blair CAP - Rapid Re-Housing Program, Budget: $996,842, Score: 66.5
- Rank: 51, Resources for Human Development, Inc., PA0205-Crossroads Family, Budget: $298,304, Score: 65.6
- Rank: 52, Third Street Alliance for Women & Children, PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program, Budget: $387,700, Score: 60.9
- Rank: 57, Resources for Human Development, Inc., PA0211-LV ACT Housing Supports, Budget: $229,840, Score: 53.5
- Rank: 58, Young Women's Christian Association (in process of transfer to Pennsylvania Coalition Against Domestic Violence), PA0886- Liberty Options RRH, Budget: $160,423, Score: 48.8

The following renewal project has been accepted by the CoC and will be included and ranked on the Renewal Priority Listing for an amount less than the Annual Renewal Amount indicated on the 2023 Grant Inventory Worksheet (partial reallocation):

- Rank: 55; Northampton County Housing Authority; PA0212 NCHA S+C; Original budget per GIW: $125,973; Budget to be submitted on priority list: $100,779; Score: 65.1

The CoC did not fully reallocate any projects in the 2023 CoC NOFO Competition.

NEW PROJECTS

The following new projects have been accepted for inclusion on the New Project Priority List for CoC Bonus and/or reallocated funding (approved budget amounts listed below) and will be ranked on the CoC’s New Project Priority List:

- Rank: 49; United Way of Pennsylvania; SSO-CE Expansion (PA1084); Budget Request: $100,380; Approved Budget: $100,380; Score: N/A (CoC infrastructure project approved by CoC Governing Board)
- Rank: 53; Center for Community Action; New RRH; Budget Request: $323,946; Approved Budget: $345,920; Score: 89%
- Rank: 54; Valley Youth House; TH-RRH Expansion (PA0887); Budget Request: $167,552; Approved Budget: $107,033; Score: 74%
- Rank: 56; Transitions of PA; New PSH; Budget Request: $75,901; Approved Budget: $75,901; Score: 67%
- Rank: 59; Monroe County; New TH-RRH; Budget Request: $295,771; Approved Budget: $240,760; Score: 61%

- Rank: 60; Blair County Community Action Project; New PSH; Budget Request: $356,273; Approved Budget: $356,273; Score: 57%
- Rank: 61; Resources for Human Development; PSH Expansion (PA0211); Budget Request: $54,568; Approved Budget: $70,000; Score: 47%
- Rank: 62; County of Franklin; New PSH; Budget Request: $79,172; Approved Budget: $79,172 Score: 47%

The following new project has been accepted for inclusion on the Project Priority List for DV Bonus funding (approved budget amounts listed below):

- Rank: 63; Pennsylvania Coalition Against Domestic Violence; New RRH; Budget Request: $2,006,760; Approved Budget: $1,829,522; Score: 71%

The following new project has been accepted for inclusion on the Project Priority List for CoC Planning:

- Rank: n/a; Commonwealth of Pennsylvania; Budget: $948,765. Note: As of 9-12-23, the CoC is still awaiting final budget numbers from HUD. Final budget may be updated to reflect the maximum amount available.

The following organizations submitted preliminary applications to the CoC but were not selected for funding. These projects will not be ranked on the priority list.

- Wayne County; TH-RRH Expansion; Budget Request: $16,000; Score: 43%
- Tioga County Homeless Initiative; New RRH; Budget Request: $259,720; Score: 30%
- Dream Big Continuum of Care 1; New RRH; Budget Request: Budget not submitted; Score: Not scored (did not pass threshold review)

If you have any questions, please contact easterncoc@pennsylvaniacoc.org. Thank you for your participation in the Eastern PA CoC and your ongoing commitment and efforts to end homelessness.

Join the Eastern PA CoC… click here to become a member!

Visit the Eastern PA CoC's website

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c/o Diana T. Myers & Associates, Inc.
7900 Old York Road, Suite 107-B, Elkins Park, PA 19027

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Email/letter to Northampton County Housing Authority re: partial reallocation of PA0212 grant (7/20/23)

Important notice for PA0212 from CoC Funding Committee

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Thu 7/20/2023 4:17 PM

To:Barbara Cooper <barbarac@lcha-vhdc.org>

Cc:breauman@pa.gov <breauman@pa.gov>

1 attachments (121 KB)

NCHA Letter Related to CoC Grant from Funding Committee 7_20_23.pdf;

Dear Barbara,

Attached please find an official letter from the Eastern PA CoC Funding Committee regarding partial reallocation of Northampton County Housing Authority's PA0212 NCHA S+C project.

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 Eastern PA Balance of State CoC
(215) 576-1558
easterncoc@pennsylvaniacoc.org

Eastern Pennsylvania Continuum of Care Collaborative

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(215) 576-1558
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July 21, 2023

Barbara Cooper
Northampton County Housing Authority

Re: Continuum of Care (CoC) Program FY2023 Competition – Notice of Partial Reallocation

Organization Name: Northampton County Housing Authority
Project Name: PA0212 NCHA S+C

Dear Barbara:

Based on underspending of the Northampton County Housing Authority PA0212 NCHA S+C project 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 budget of $125,973 by $25,194 for a new total budget of $100,779). As part of your FY2023 CoC renewal application, you will be eligible to apply for this reduced amount of $100,779. This reduced budget would go into effect for your FY23 HUD grant (grant starting in 2024).

This determination was made due to underspending as outlined below:

- PA0212 has not met the CoC's threshold for spending (90% spending) for the past 5 fully completed grant years (FY16 spending: 79%; FY17: 67%, FY18: 74%, FY19: 68%, FY20: 69%).

Due to consistent underspending, the Funding Committee has decided to reduce this grant in hopes that you will be able to meet and exceed the CoC's 90% spending threshold moving forward (with a goal of 100% spending).

The 2023 CoC Funding Process and Policies can be accessed here. Information related to reallocations and reallocation appeals can be found on pages 9-11. If you wish to appeal, please send an email no later than **Tuesday, July 25th at 12pm** to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: Appeal to CoC Funding Committee". The email should provide any relevant rationale or documentation for consideration.

Sincerely,
Dave Young

Dave Young
CoC Funding Committee Chair

cc: PA DCED (Eastern PA CoC Collaborative Applicant)

Email/letter to Dream Big 1 Continuum of Care re: new project rejected (8/14/23)

Notification of Decision for CoC New Project Funding - Dream Big 1 Continuum of Care

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Mon 8/14/2023 4:00 PM

To:DB1COC@hotmail.com <DB1COC@hotmail.com>;DB1@DreamBig1LLC.org <DB1@DreamBig1LLC.org>

2 attachments (493 KB)

Dream Big 1 Continuum of Care_New Project Decision Notice_8_14_23.pdf; Eastern PA CoC - FY2023 CoC-funding Process and Policies_Approved 2_27_23.pdf;

Dear Latasha,

Attached please find formal notification of the Eastern PA CoC's decision related to new project funding for Dream Big 1 Continuum of Care.

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

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

Eastern Pennsylvania Continuum of Care Collaborative

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Luis Resto
Jeffrey Rich

Collaborative Applicant:
Brendan Auman
PA Dept of Community & Economic Development (DCED)
Commonwealth Keystone Building
400 North Street, 4th Fl
Harrisburg, PA 17120
(717) 720-7397
www.dced.pa.gov

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

August 14, 2023

Latasha Carr-Salter
Dream Big 1 Continuum of Care

RE : New project application submitted to Eastern PA CoC

Dear Latasha,

Thank you for submitting an application to the Eastern PA CoC under the FY2023 Continuum of Care Annual CoC NOFO RFP.

Unfortunately, your project application did not pass threshold/eligibility review for the following reasons:

- Your application indicated that you were applying for an expansion of a program that you are currently operating (question 11). Per the new project RFP, "A renewal project applicant may submit a new project application to expand current operations by adding units/beds, increasing the number of persons served, increasing the intensity or type of services provided to existing program participants." Since your organization does not operate an existing CoC-funded renewal project in the Eastern PA CoC, you are not eligible to request an expansion of an existing project.
- Per the RFP, applicants were required to submit a budget using the provided template. The required budget you submitted was blank.
- In question 11h in the new project application, you indicated that you were requesting $2,072,000 via this application. As noted in the RFP, this exceeds the maximum amount of funding the CoC was able to award.
- While your new project application indicated that you were applying for Rapid Rehousing (question 6) to serve all household types (question 10), your narrative response to question 24 indicated that you were seeking funding for a transitional housing program for survivors of domestic violence. "The proposed transitional housing program for survivors of domestic violence by Dream Big 1 Continuum of Care directly addresses a critical need…" A stand-alone transitional housing program is not eligible under this new project RFP.

As such, your organization's application was not selected for funding.

In addition to the threshold/eligibility items as noted above, there were concerns about the content of the application, as the responses did not seem to be tailored to the Eastern PA CoC new project RFP to which you were responding. For example:

- "We have a successful track record of operating regional projects, as demonstrated by [mention specific examples of regional projects you've operated, if applicable]."
- "Our community partner will be [Partner Name], a respected healthcare provider with expertise in serving vulnerable populations."
- The application mentioned existing partnerships with various organizations, but no specific organizations within the Eastern PA CoC were named.

If you are interested in learning more about the CoC or getting more involved with the CoC, we would encourage you to:

- Visit the CoC's website at www.pennsyvlaniacoc.org.
- Sign up for the CoC's mailing list if you haven't already: https://pennsylvaniacoc.us19.list-manage.com/subscribe?u=691833f4d20a0417787b47dbe&id=a29f90a000.
    - The CoC hosts bi-annual full CoC meetings, which will be announced via the CoC mailing list. The next meeting will likely be in October 2023.
- If you are interested in getting involved with the Regional Homeless Advisory Boards (RHABs), please email easterncoc@pennsylvaniacoc.org indicating which region you would be participating in, and we can connect you to that RHAB.

The CoC's Appeal Policy is attached. Per the Appeal Policy, if you decide to appeal the Funding Committee's decision, you must send an email within 24 hours of receiving this notification to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: New Project Selection Appeal". The email should provide any relevant rationale or documentation for consideration.

Sincerely,

Jessica Sones

Jessica Sones, Diana T. Myers and Associates (DMA)
CoC Consultant for Eastern PA CoC PA-509

cc: PA DCED (Collaborative Applicant)
Eastern PA CoC Funding Committee Chair

Email/letter to Tioga County Homeless Initiative re: new project rejected (8/18/23)

Notification of Decision for CoC New Project Funding - Tioga County Homeless Initiative

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Fri 8/18/2023 2:12 PM

To:Tioga County Homeless Initiative <tiogacountyhomelessinitiative@yahoo.com>

2 attachments (442 KB)

Tioga County Homeless Initiative_New Project Decision Notice_8_18_23.pdf; Eastern PA CoC - FY2023 CoC-funding Process and Policies_Approved 2_27_23.pdf;

Dear Abby,

Attached please find formal notification of the Eastern PA CoC's decision related to new project funding under the Annual CoC NOFO RFP.

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

--
DMA - Diana T. Myers & Associates, Inc.
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(215) 576-1558
easterncoc@pennsylvaniacoc.org

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www.dma-housing.com

August 18, 2023

Abby Thorburg
Tioga County Homeless Initiative

RE : New project application submitted to Eastern PA CoC

Dear Abby,

Thank you for submitting an application to the Eastern PA CoC under the FY2023 Annual CoC NOFO RFP. Tioga County Homeless Initiative applied for a new RRH project in the amount of $273,125 to serve Tioga County. Tioga County Homeless Initiative's application was reviewed by the Funding Committee.

The CoC had $1,353,465 amount of CoC Bonus + Reallocation money available and received 10 eligible new project applications under the Annual CoC NOFO RFP totaling $1,729,183 in requested funds. Due to limited funding available for new projects, unfortunately your application was not selected for funding. Tioga County Homeless Initiative's project received the lowest score from the Funding Committee of 30%, based on the new project scoring rubric.

This project will not be included on the CoC's Priority Listing and will not be ranked.

The CoC's Appeal Policy is attached. Per the Appeal Policy, if you decide to appeal, you must send their formal appeal within 24 hours of receiving this notification (by 5pm on Monday, August 21st) to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: New Project Selection Appeal". The formal appeal should provide any relevant rationale or documentation for consideration.

Thank you for your interest and commitment to the work that you do. If you would like to request technical assistance in order to understand how your application can compete more competitively next year, please reach out to the DMA, the CoC Consultant at easterncoc@pennsylvaniacoc.org after October 12, 2023.

Sincerely,
Dave Young
Dave Young
Chair of Eastern PA CoC Funding Committee
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

Email/letter to Wayne County re: new project rejected (8/18/23)

Notification of Decision for CoC New Project Funding - Wayne County

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Fri 8/18/2023 2:12 PM

To:Heather Miszler <HMiszler@waynecountypa.gov>

2 attachments (444 KB)

Wayne County_New Project Decision Notice_8_18_23.pdf; Eastern PA CoC - FY2023 CoC-funding Process and Policies_Approved 2_27_23.pdf;

Dear Heather,

Attached please find formal notification of the Eastern PA CoC's decision related to new project funding under the Annual CoC NOFO RFP.

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

--
DMA - Diana T. Myers & Associates, Inc.
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www.dma-housing.com

August 18, 2023

Heather Miszler
Wayne County

RE : New project application submitted to Eastern PA CoC

Dear Heather,

Thank you for submitting an application to the Eastern PA CoC under the FY2023 Annual CoC NOFO RFP. Wayne County applied for an expansion of your existing TH-RRH project (PA0883 Transitional Housing/Rapid Rehousing Project, which serves Wayne County) in the amount of $16,000. Wayne County's application was reviewed by the Funding Committee.

The CoC had $1,353,465 amount of CoC Bonus + Reallocation money available and received 10 eligible new project applications under the Annual CoC NOFO RFP totaling $1,729,183 in requested funds. Due to limited funding available for new projects, unfortunately your application was not selected for funding. The Funding Committee had concerns about awarding an expansion of funds to this project, as the PA0883 TH-RRH project has had underspending (less than 90% expended) for the past 2 years. The Funding Committee would like to see an improvement in spending of the current grant before awarding any additional expansion funds. This project received the second lowest score of all evaluated projects (43%), based on the new project scoring rubric.

This project will not be included on the CoC's Priority Listing and will not be ranked.

The CoC's Appeal Policy is attached. Per the Appeal Policy, if you decide to appeal, you must send their formal appeal within 24 hours of receiving this notification (by 5pm on Monday, August 21st) to easterncoc@pennsylvaniacoc.org with the subject line, "Eastern PA CoC: New Project Selection Appeal". The formal appeal should provide any relevant rationale or documentation for consideration.

Thank you for your interest and commitment to the work that you do. If you would like to request technical assistance in order to understand how your application can compete more competitively next year, please reach out to the DMA, the CoC Consultant at easterncoc@pennsylvaniacoc.org after October 12, 2023.

Sincerely,
Dave Young
Dave Young
Chair of Eastern PA CoC Funding Committee
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

Notification of Decision for CoC New Project Funding - Valley Youth House

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Fri 8/18/2023 2:12 PM

To:Kathi Krablin <kkrablin@valleyyouthhouse.org>

2 attachments (488 KB)

Valley Youth House_New Project Decision Notice_8_18_23.pdf; FY23CoCNOFO_ProjectApp and Esnaps_Tips & Troubleshooting.pdf;

Dear Kathi,

Attached please find formal notification of the Eastern PA CoC's decision related to new project funding under the Annual CoC NOFO RFP, which includes important information on next steps. **There is a mandatory meeting on Tuesday, August 29th for selected new projects**. Please see details in the attached letter.

Also attached is an e-snaps tip sheet from DMA, which will be helpful when you are working on your new project app in e-snaps (in addition to the 8/29 mandatory meeting). Please note that many of the questions in e-snaps are identical to the new project preliminary application, so you can use your responses from that to work on the e-snaps application.

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

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

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7900 Old York Road
Suite 107B
Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

August 18, 2023

Kathi Krablin
Valley Youth House

RE : New project application submitted to Eastern PA CoC

Dear Kathi,

Thank you for submitting an application to the Eastern PA CoC under the FY2023 Annual CoC NOFO New Project RFP. Valley Youth House's application was reviewed and approved by the Funding Committee. Valley Youth House's project received a score of 74% from the Funding Committee, based on the new project scoring rubric.

- Valley Youth House submitted an application requesting $167,552 for an expansion of your existing CoC-funded TH-RRH program serving youth, which serves Lehigh and Northampton counties.
- **Valley Youth House has been approved to apply for an expansion of the PA0887 TH-RRH project under the CoC Bonus in the amount of $107,033. This project will be included on the CoC's Priority Listing and will be ranked.**
- The Funding Committee is requesting that you lower your supportive services budget and remove the outreach worker position (remove $51,975 from outreach services line item) and remove transportation funds for the outreach worker position (reduce transportation line item by $3,042). You will also need to lower your admin accordingly (new admin amount $9,730). While outreach is an important function, this does not fit within the scope of a CoC-funded TH-RRH program.
- Per HUD guidelines regarding expansion projects, the name for your new project in esnaps should be: *PA0887 - TH-RRH for Lehigh Valley Youth– Expansion*.

Next steps:

- In your renewal application for PA0887 - TH-RRH for Lehigh Valley Youth, you will need to complete the Renewal Expansion Screen, indicating that you are applying for an expansion. If you have already submitted your renewal application in esnaps, please email easterncoc@pennsylvaniacoc.org and we will release the application to you to make this update. If you have any questions about this, please email easterncoc@pennsylvaniacoc.org.
- **Please see the next page for instructions and timelines for submitting your new project application.** Please review this information carefully and ensure that you meet the requested deadlines.
- DMA (CoC Consultant) will be reaching out to you within the next week or so to discuss the required documentation for healthcare leveraging, as your application indicated that this project will utilize healthcare leveraging (less than 25%). Please note that the housing leveraging outlined in your application is not eligible per HUD requirements.

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

Sincerely,

Dave Young

Dave Young
Chair of Eastern PA CoC Funding Committee
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

Notification of Decision for CoC New Project Funding - Monroe County

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Fri 8/18/2023 2:11 PM

To:jstrauch@monroecountypa.gov <JStrauch@monroecountypa.gov>

2 attachments (492 KB)

Monroe County_New Project Decision Notice_8_18_23.pdf; FY23CoCNOFO_ProjectApp and Esnaps_Tips & Troubleshooting.pdf;

Dear Jenn,

Attached please find formal notification of the Eastern PA CoC's decision related to new project funding under the Annual CoC NOFO RFP, which includes important information on next steps. **There is a mandatory meeting on Tuesday, August 29th for selected new projects**. Please see details in the attached letter.

Also attached is an e-snaps tip sheet from DMA, which will be helpful when you are working on your new project app in e-snaps (in addition to the 8/29 mandatory meeting). Please note that many of the questions in e-snaps are identical to the new project preliminary application, so you can use your responses from that to work on the e-snaps application.

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

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

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

August 18, 2023

Jennifer Strauch
Monroe County

RE : New project application submitted to Eastern PA CoC

Dear Jennifer,

Thank you for submitting an application to the Eastern PA CoC under the FY2023 Annual CoC NOFO New Project RFP. Monroe County's application was reviewed and approved by the Funding Committee. Monroe County's project received a score of 61% from the Funding Committee, based on the new project scoring rubric.

- Monroe County submitted an application requesting $295,771 for a new TH-RRH program to serve Monroe and Pike counties.
- **Monroe County has been approved to apply for a new TH-RRH project under the CoC Bonus in the amount of $240,760. This project will be included on the CoC's Priority Listing and will be ranked.**
- The Funding Committee requests that you lower your supportive services budget. The 2 FTE's proposed for this project puts your proposed caseload at 4.5 households per case manager, which is a very low case management ratio and is not in line with typical CoC-funded project caseloads (even for projects covering multiple counties). The Funding Committee is requesting that you lower your case management budget to a maximum of 1 FTE and also reduce your transportation, childcare, and food budget line items. When making these adjustments, please ensure that your admin does not exceed 10%. If you need assistance making these adjustments, please email easterncoc@pennsylvaniacoc.org.

Next steps:

- **Please respond by 5pm on Tuesday, August 22nd to easterncoc@pennsyvlaniacoc.org with the project's official name.** This must be the name that will be provided within your new project application to HUD.
- **Please see the next page for instructions and timelines for submitting your new project application.** Please review this information carefully and ensure that you meet the requested deadlines.

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

Sincerely,
Dave Young
Dave Young
Chair of Eastern PA CoC Funding Committee
cc: CoC Consultant, Diana T. Myers & Associates, Inc. (DMA)

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1E-5a. Notification of Projects Accepted

Documents include the following:

- **Public notice of projects accepted/rejected/reduced (9/12/23)**
  - **Public posting on CoC website**
  - **CoC mailing list public notice -- Forward to all CoC renewal and new project applicants**

Public posting on CoC website of projects
accepted/rejected/reduced (9/12/23)

EASTERN COC

Eastern PA CoC - FY23 Renewal and New Project Selection and Ranking

12 September 2023

Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

News type

COC

Dear Eastern PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2023 CoC NOFO Competition.

This email summarizes the list and status of all projects submitted to the Eastern PA CoC as part of the FY2023 CoC NOFO competition. This includes: renewal projects that have been accepted for funding at their full renewal amount; renewal projects that have been accepted but partially reallocated; new projects

PA CoC as part of the FY2023 CoC NOFO competition. This includes: renewal projects that have been accepted for funding at their full renewal amount; renewal projects that have been accepted but partially reallocated; new projects accepted for funding at or above the requested amount; new projects accepted for funding at a budget less than the requested amount; and new projects that were not selected for funding.

At this link you can find the ranking/tiering of all accepted projects, to be submitted to HUD later this month on the Eastern PA CoC 2023 Priority List.

Please note that organizations with renewal projects subject to full or partial reallocation, and those that submitted a new project application that was not selected, have been informed of the CoC's decision 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 2023 Grant Inventory Worksheet:

- Rank: 1, Centre County Government, PA0814 - Centre County Rapid Re-Housing Program, Budget: $385,415, Score: 98
- Rank: 2, The Salvation Army, a New York Corporation, PA0634 Allentown Hospitality House Permanent Housing Program, Budget: $184,502, Score: 95.9
- Rank: 3, Housing Authority of the County of Cumberland, PA0553 - Carlisle Supportive Housing Program, Budget: $20,983, Score: 94.4
- Rank: 4, The Salvation Army, a New York Corporation, PA0655 Salvation Army Carlisle PH Project, Budget: $76,849, Score: 94.2
- Rank: 5, Northern Cambria Community Development Corporation, PA0360 Independence Gardens, Budget: $258,133, Score: 93.9

- Rank: 5, Northern Cambria Community Development Corporation, PA0360 Independence Gardens, Budget: $258,133, Score: 93.9
- Rank: 6, Catholic Social Services of the Diocese of Scranton, Inc., PA0386-Rural Permanent Supportive Housing, Budget: $127,031, Score: 93.3
- Rank: 7, Catholic Social Services of the Diocese of Scranton, Inc., PA0519-PSHP Pike County, Budget: $105,812, Score: 92.6
- Rank: 8, Housing Development Corporation of NEPA, PA0582 HDC SHP 6, Budget: $160,316, Score: 92.4
- Rank: 9, Catholic Social Services of the Diocese of Scranton, Inc., PA0450-Susquehanna/Wayne PSHP, Budget: $115,339, Score: 90.5
- Rank: 10, Housing Transitions, Inc., PA0176 - Nittany House Apartments, Budget: $251,877, Score: 87.3
- Rank: 11, Fitzmaurice Community Services, Inc, PA0214- Pathfinders PSH, Budget: $256,766, Score: 85.9
- Rank: 12, Housing Authority of the County of Cumberland, PA0177 - Perry County Veterans Program, Budget: $46,458, Score: 84.4
- Rank: 13, Resources for Human Development, Inc., PA0449-Crossroads Housing Bonus Expansion, Budget: $266,389, Score: 83.6
- Rank: 14, Center for Community Action, PA0661 Bedford, Fulton, and Huntingdon RRH, Budget: $114,439, Score: 82.7
- Rank: 15, Tableland Services, Inc., PA0366- SHP Transitional Housing Project, Budget: $150,145, Score: 82.5
- Rank: 16, Valley Youth House Committee, Inc., PA0808 - Lehigh Valley RRH for families, Budget: $322,472, Score: 82.2
- Rank: 17, Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, Budget: $535,694, Score: 82.2
- Rank: 18, Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for

- Rank: 17, Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, Budget: $535,694, Score: 82.2
- Rank: 18, Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims, Budget: $108,623, Score: 82.0
- Rank: 19, The Lehigh Conference of Churches, PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless, Budget: $71,545, Score: 81.7
- Rank: 20, Housing Authority of the County of Cumberland, PA0647 - Shelter + Care Chronic, Budget: $208,154, Score: 81.1
- Rank: 21, Housing Authority of the County of Cumberland, PA0514 - Perry County Rapid Rehousing, Budget: $190,217, Score: 81
- Rank: 22, Wayne County, PA0883 – Transitional Housing/Rapid Rehousing Project, Budget: $91,330, Score: 80.4
- Rank: 23, Housing Development Corporation of NEPA, PA0384 HDC SHP 3, Budget: $166,543, Score: 80.4
- Rank: 24, Resources for Human Development, Inc., PA0206-Crossroads Individual, Budget: $403,316, Score: 78.5
- Rank: 25, Housing Authority of Monroe County, PA0219 - Shelter Plus Care MC, Budget: $134,265, Score: 77.6
- Rank: 26, Center for Community Action, PA0813 South Central PA RRH, Budget: $301,293, Score: 77
- Rank: 27, Clinton County Housing Coalition, Inc., PA0966 CCHC Regional Rapid Rehousing, Budget: $216,032, Score: 76.4
- Rank: 28, Transitions of PA, PA0445 Transitions of PA Permanent Supportive Housing, Budget: $226,732, Score: 73.6
- Rank: 29, The Lehigh Conference of Churches, PA0222 - Pathways Permanent Supportive Housing Consolidation, Budget: $1,097,370, Score: 73.5

- Rank: 29, The Lehigh Conference of Churches, PA0222 - Pathways Permanent Supportive Housing Consolidation, Budget: $1,097,370, Score: 73.5
- Rank: 30, Tableland Services, Inc., PA0705- Consolidated Permanent Supportive Housing with Disabilities, Budget: $371,757, Score: 72.7
- Rank: 31, County of Franklin , PA0649 Franklin/Fulton S+C Project , Budget: $91,356, Score: 71.7
- Rank: 32, County of Franklin , PA0182 Franklin/Fulton Homeless Assistance Project, Budget: $256,906, Score: 71.5
- Rank: 33, Housing Authority of the County of Cumberland, PA0447 - PSH Consolidated, Budget: $311,190, Score: 71.5
- Rank: 34, Lehigh County Housing Authority, PA0215 LCHA S+C, Budget: $241,210, Score: 70.2
- Rank: 35, Housing Authority of the County of Cumberland, PA0812 - Rapid Rehousing Cumberland Perry Lebanon, Budget: $156,244, Score: 69.3
- Rank: 36, Housing Authority of the County of Cumberland, PA0512 Project Based Shelter + Care (Sage Harbour), Budget: $56,137, Score: 69.1
- Rank: 37, Pennsylvania Coalition Against Domestic Violence, PA1032 Eastern PA CoC Comprehensive DV RRH, Budget: $4,676,813, Score: 67.9
- Rank: 38, Valley Housing Development Corporation, PA0216 VHDC SHP #2/3, Budget: $403,265, Score: 66.7
- Rank: 39, Transitions of PA, PA0927-Coordinated Entry Specialist for Domestic Violence, Budget: $85,668, Score: N/A - not scored; infrastructure
- Rank: 40, Housing Alliance of Pennsylvania, PA0736 - Connect To Home Coordinated Entry Project, Budget: $617,716, Score: N/A - not scored; infrastructure
- Rank: 41, Commonwealth of Pennsylvania, PA0188 Commonwealth of PA

Coordinated Entry Project, Budget: $617,716, Score: N/A - not scored; infrastructure

- Rank: 41, Commonwealth of Pennsylvania, PA0188 Commonwealth of PA HMIS (PA-509), Budget: $374,099, Score: N/A - not scored; infrastructure
- Rank: 42, United Way of Pennsylvania, PA1084 Enhanced East CES, Budget: $230,669, Score: N/A - not scored; infrastructure
- Rank: 43, Pennsylvania Coalition Against Domestic Violence, PA1113 Eastern PA CoC DV CE Extension, Budget: $313,905, Score: N/A - not scored; infrastructure
- Rank: 44, The Lehigh Conference of Churches, PA1029 Pathways RRH, Budget: $390,252, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 45, Service Access and Management Inc., PA1031 Rapid Re-Housing Franklin County, Budget: $141,968, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 46, Pennsylvania Coalition Against Domestic Violence, PA1088 Eastern PA CoC-wide DV RRH, Budget: $1,386,805, Score: N/A - not scored; Not operating long enough to be competitively ranked
- Rank: 47, New Bethany, Inc. DBA New Bethany Ministries, PA1086 New Bethany Rapid Rehousing, Budget: $135,597, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 48, Monroe County, PA1087 Pocono Mountains Rapid Re-Housing Project, Budget: $254,529, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 50, Blair County Community Action Program, PA0372 – Blair CAP - Rapid Re-Housing Program, Budget: $996,842, Score: 66.5
- Rank: 51, Resources for Human Development, Inc., PA0205-Crossroads Family, Budget: $298,304, Score: 65.6
- Rank: 52, Third Street Alliance for Women & Children, PA0811_Third

- Rank: 51, Resources for Human Development, Inc., PA0205-Crossroads Family, Budget: $298,304, Score: 65.6
- Rank: 52, Third Street Alliance for Women & Children, PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program, Budget: $387,700, Score: 60.9
- Rank: 57, Resources for Human Development, Inc., PA0211-LV ACT Housing Supports, Budget: $229,840, Score: 53.5
- Rank: 58, Young Women's Christian Association (in process of transfer to Pennsylvania Coalition Against Domestic Violence), PA0886- Liberty Options RRH, Budget: $160,423, Score: 48.8

The following renewal project has been accepted by the CoC and will be included and ranked on the Renewal Priority Listing for an amount less than the Annual Renewal Amount indicated on the 2023 Grant Inventory Worksheet (partial reallocation):

- Rank: 55; Northampton County Housing Authority; PA0212 NCHA S+C; Original budget per GIW: $125,973; Budget to be submitted on priority list: $100,779; Score: 65.1

The CoC did not fully reallocate any projects in the 2023 CoC NOFO Competition.

NEW PROJECTS

The following new projects have been accepted for inclusion on the New Project Priority List for CoC Bonus and/or reallocated funding (approved budget amounts listed below) and will be ranked on the CoC's New Project Priority List:

- Rank: 49; United Way of Pennsylvania; SSO-CE Expansion (PA1084); Budget Request: $100,380; Approved Budget: $100,380; Score: N/A (CoC infrastructure project approved by CoC Governing Board)
- Rank: 53; Center for Community Action; New RRH; Budget Request: $323,946; Approved Budget: $345,920; Score: 89%
- Rank: 54; Valley Youth House; TH-RRH Expansion (PA0887); Budget

- Rank: 53; Center for Community Action; New RRH; Budget Request: $323,946; Approved Budget: $345,920; Score: 89%
- Rank: 54; Valley Youth House; TH-RRH Expansion (PA0887); Budget Request: $167,552; Approved Budget: $107,033; Score: 74%
- Rank: 56; Transitions of PA; New PSH; Budget Request: $75,901; Approved Budget: $75,901; Score: 67%
- Rank: 59; Monroe County; New TH-RRH; Budget Request: $295,771; Approved Budget: $240,760; Score: 61%
- Rank: 60; Blair County Community Action Project; New PSH; Budget Request: $356,273; Approved Budget: $356,273; Score: 57%
- Rank: 61; Resources for Human Development; PSH Expansion (PA0211); Budget Request: $54,568; Approved Budget: $70,000; Score: 47%
- Rank: 62; County of Franklin; New PSH; Budget Request: $79,172; Approved Budget: $79,172 Score: 47%

The following new project has been accepted for inclusion on the Project Priority List for DV Bonus funding (approved budget amounts listed below):

- Rank: 63; Pennsylvania Coalition Against Domestic Violence; New RRH; Budget Request: $2,006,760; Approved Budget: $1,829,522; Score: 71%

The following new project has been accepted for inclusion on the Project Priority List for CoC Planning:

- Rank: n/a; Commonwealth of Pennsylvania; Budget: $948,765. Note: As of 9-12-23, the CoC is still awaiting final budget numbers from HUD. Final budget may be updated to reflect the maximum amount available.

The following organizations submitted preliminary applications to the CoC but

Eastern PA CoC - FY23 Renewal a
https://pennsylvaniacoc.org/news/eastern-pa-coc-fy23-renewal-and-new-project-selection-and-ranking

The following organizations submitted preliminary applications to the CoC but were not selected for funding. These projects will not be ranked on the priority list.

- Wayne County; TH-RRH Expansion; Budget Request: $16,000; Score: 43%
- Tioga County Homeless Initiative; New RRH; Budget Request: $259,720; Score: 30%
- Dream Big Continuum of Care 1; New RRH; Budget Request: Budget not submitted; Score: Not scored (did not pass threshold review)

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

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

FILES

Eastern PA CoC_FY23 CoC NOFO-final-version for 15 day notice.pdf **(253.57 KB)**

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Eastern PA CoC_FY23 CoC NOFO
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1 of 3

FY2023: Eastern PA CoC Ranking and Tiering - final

2023 Annual Renewal Demand (ARD)	$19,289,208
Tier 1 (93% ARD)	$17,938,963
Tier 2 (7% ARD + CoC Bonus)	$2,700,490
Tier 1 + Tier 2 Amount	$20,639,453
DV Bonus	$1,829,522

Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	1	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	RRH	Renewal	98.00	Accepted	$385,415			$385,415	
1	2	The Salvation Army, a New York Corporation	PA0634 Allentown Hospitality House Permanent Housing Program	PSH	Renewal	95.92	Accepted	$184,502			$184,502	
1	3	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	PSH	Renewal	94.44	Accepted	$20,983			$20,983	
1	4	The Salvation Army, a New York Corporation	PA0655 Salvation Army Carlisle PH Project	PSH	Renewal	94.20	Accepted	$76,849			$76,849	
1	5	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application=	PSH	Renewal	93.94	Accepted	$258,133			$258,133	
1	6	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	PSH	Renewal	93.33	Accepted	$127,031			$127,031	
1	7	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	PSH	Renewal	92.61	Accepted	$105,812			$105,812	
1	8	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	PSH	Renewal	92.42	Accepted	$160,316			$160,316	
1	9	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	PSH	Renewal	90.50	Accepted	$115,339			$115,339	
1	10	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	PSH	Renewal	87.26	Accepted	$251,877			$251,877	
1	11	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	PSH	Renewal	85.86	Accepted	$256,766			$256,766	
1	12	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	PSH	Renewal	84.44	Accepted	$46,458			$46,458	
1	13	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	PSH	Renewal	83.64	Accepted	$266,389			$266,389	
1	14	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	RRH	Renewal	82.74	Accepted	$114,439			$114,439	
1	15	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	RRH	Renewal	82.50	Accepted	$150,145			$150,145	
1	16	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	RRH	Renewal	82.23	Accepted	$322,472			$322,472	
1	17	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	TH/RRH	Renewal	82.23	Accepted	$535,694			$535,694	
1	18	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	RRH	Renewal	81.98	Accepted	$108,623			$108,623	
1	19	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless	SSO	Renewal	81.67	Accepted	$71,545			$71,545	
1	20	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	PSH	Renewal	81.06	Accepted	$208,154			$208,154	
1	21	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	RRH	Renewal	81.00	Accepted	$190,217			$190,217	
1	22	Wayne County	PA0883 - Wayne Combined TH/RRH Project	TH/RRH	Renewal	80.40	Accepted	$91,330			$91,330	

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Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	23	Housing Development Corporation of NEPA	PA0384 HDC SHP 3	PSH	Renewal	80.36	Accepted	$166,543			$166,543	
1	24	Resources for Human Development, Inc.	PA0206-Crossroads Individual	PSH	Renewal	78.54	Accepted	$403,316			$403,316	
1	25	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC	PSH	Renewal	77.57	Accepted	$134,265			$134,265	
1	26	Center for Community Action	PA0813 South Central PA RRH	RRH	Renewal	77.00	Accepted	$301,293			$301,293	
1	27	Clinton County Housing Coalition, Inc.	PA0966 CCHC Regional Rapid Rehousing	RRH	Renewal	76.40	Accepted	$216,032			$216,032	
1	28	Transitions of PA	PA0445 Transitions of PA Permanent Supportive Housing	PSH	Renewal	73.59	Accepted	$226,732			$226,732	
1	29	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	PSH	Renewal	73.48	Accepted	$1,097,370			$1,097,370	
1	30	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities	PSH	Renewal	72.73	Accepted	$371,757			$371,757	
1	31	County of Franklin	PA0649 Franklin/Fulton Shelter + Care Project	PSH	Renewal	71.72	Accepted	$91,356			$91,356	
1	32	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project	PSH	Renewal	71.46	Accepted	$256,906			$256,906	
1	33	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	PSH	Renewal	71.46	Accepted	$311,190			$311,190	
1	34	Lehigh County Housing Authority	PA0215 LCHA S+C	PSH	Renewal	70.18	Accepted	$241,210			$241,210	
1	35	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	RRH	Renewal	69.29	Accepted	$156,244			$156,244	
1	36	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter + Care	PSH	Renewal	69.13	Accepted	$56,137			$56,137	
1	37	PCADV	PA1032 Eastern PA CoC Comprehensive DV RRH	RRH	Renewal	67.89	Accepted	$4,676,813			$4,676,813	
1	38	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3	PSH	Renewal	66.67	Accepted	$403,265			$403,265	
1	39	Transitions of PA	PA0927-Coordinated Entry Specialist for Domestic Violence	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$85,668			$85,668	
1	40	Housing Alliance of Pennsylvania	PA0736 - Connect To Home Coordinated Entry Project	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$617,716			$617,716	
1	41	Commonwealth of Pennsylvania	PA0188 Commonwealth of PA HMIS (PA-509)	HMIS	Renewal	N/A - not scored; infrastructure	Accepted	$374,099			$374,099	
1	42	United Way of Pennsylvania	PA1084 Enhanced East CES	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$230,669			$230,669	
1	43	Pennsylvania Coalition Against Domestic Violence	PA1113 Eastern PA CoC DV CE Extension	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$313,905			$313,905	
1	44	The Lehigh Conference of Churches	PA1029 Pathways RRH	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$390,252			$390,252	
1	45	Service Access and Management Inc.	PA1031 Rapid Re-Housing Franklin County	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$141,968			$141,968	
1	46	Pennsylvania Coalition Against Domestic Violence	PA1088 Eastern PA CoC-wide DV RRH FY22	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$1,386,805			$1,386,805	
1	47	New Bethany, Inc. DBA New Bethany Ministries	New Bethany Rapid Rehousing	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$135,597			$135,597	
1	48	Monroe, County of	Pocono Mountains Rapid Re-Housing Project	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$254,529			$254,529	
1	49	United Way of Pennsylvania	Coordinated Entry Expansion	SSO-CE	New	N/A - not scored; infrastructure	Accepted	$100,380			$100,380	CoC Board voted to rank project in Tier 1

Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	50	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Program	RRH	Renewal	66.50	Accepted	$996,842			$747,457	**TIER 1 (straddle project)**
2	50	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Program								$249,385	**TIER 2 (straddle project)**
2	51	Resources for Human Development, Inc.	PA0205-Crossroads Family	PSH	Renewal	65.70	Accepted	$298,304			$298,304	
2	52	Third Street Alliance for Women & Children	PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program	RRH	Renewal	60.85	Accepted	$387,700			$387,700	
2	53	Center for Community Action	New RRH	RRH	New	89.00	Accepted	$323,946			$345,920	
2	54	Valley Youth House Committee, Inc.	TH-RRH Expansion	TH/RRH	New	74	Accepted	$167,552		$60,519	$107,033	
2	55	Northampton County Housing Authority	PA0212 NCHA S+C	PSH	Renewal	65.10	Accepted	$125,973	$25,194		$100,779	Reduced by $25,194 (from $125,973 to $100,779) via reallocation
2	56	Transitions of PA	New PSH	PSH	New	67	Accepted	$75,901			$75,901	
2	57	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	PSH	Renewal	53.54	Accepted	$229,840			$229,840	
2	58	Young Women's Christian Association	PA0886- Liberty Options RRH	RRH	Renewal	48.75	Accepted	$160,423			$160,423	
2	59	Monroe, County of	New TH-RRH	TH/RRH	New	61	Accepted	$295,771		$55,011	$240,760	
2	60	Blair County Community Action Program	New PSH	PSH	New	57	Accepted	$356,273			$356,273	
2	61	Resources for Human Development, Inc.	RHD LVACT PSH Expansion	PSH	New	47	Accepted	$54,568			$70,000	
2	62	County of Franklin	New PSH	PSH	New	47	Accepted	$79,172			$79,172	
2	63	Pennsylvania Coalition Against Domestic Violence	DV Bonus New RRH	RRH	New	71	Accepted	$1,829,522			$1,829,522	

Projects included on PA-509 CoC Priority List but not ranked:

Grant Number	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Approved Budget	Notes
n/a	Commonwealth of Pennsylvania	FY2024 CoC Planning Grant	Planning	New - Planning	n/a	Accepted	$948,765	$948,765	9-12-23: Still awaiting final budget numbers from HUD. Final budget will reflect the maximum amount available.

Rejected Projects - New Project Applications Not Selected

Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Approved Budget	Reason for Rejection
Wayne County	TH-RRH Expansion	TH/RRH	New	43	Rejected	$16,000	$0	Not selected - low score/not enough funds
Tioga County Homeless Initiative	New RRH	RRH	New	30	Rejected	$259,720	$0	Not selected - low score/not enough funds
Dream Big Continuum of Care 1	New RRH	RRH	New	did not pass threshold	Rejected	no budget submitted	$0	not selected - did not pass threshold

CoC mailing list notice of projects accepted/rejected/reduced (9/12/23) - Forward to all CoC renewal and new project applicants

Fw: Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

Eastern PA CoC <easterncoc@pennsylvaniacoc.org>

Tue 9/12/2023 3:06 PM

To:jmatulevich@embarqmail.com <jmatulevich@embarqmail.com>;phpjem@gmail.com <phpjem@gmail.com>;Kellie Crawford <kcrawford@cchra.com>;mkuna@cchra.com <mkuna@cchra.com>;htidwell@cchra.com <htidwell@cchra.com>;bmiller@cchra.com <bmiller@cchra.com>;Leslie Perryman <Leslie.Perryman@rhd.org>;Linda Mormando <lmormando@rhd.org>;Farea Graybill <Farea.Graybill@use.salvationarmy.org>;Leanne Robert <Leanne.Robert@use.salvationarmy.org>;Trinette_Ream@use.salvationarmy.org <Trinette_Ream@use.salvationarmy.org>;Mae-Ling Kranz <maeling_k@transitionsofpa.org>;Heather Over <heather_o@transitionsofpa.org>;nina_b@transitionsofpa.org <nina_b@transitionsofpa.org>;Shannon_f@transitionsofpa.org <Shannon_f@transitionsofpa.org>;dbest@lehighchurches.org <dbest@lehighchurches.org>;Ben Stephens <bstephens@lehighchurches.org>;Branden Strohl <branden@lcha-vhdc.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Chris Cassidy <ccassidy@newbethanyministries.org>;cmillsap@newbethanyministries.org <cmillsap@newbethanyministries.org>;Branden Strohl <branden@lcha-vhdc.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Linda Mormando <lmormando@rhd.org>;brianne.kichline@rhd.org <brianne.kichline@rhd.org>;Ian Panyko <ian.panyko@rhd.org>;Farea Graybill <Farea.Graybill@use.salvationarmy.org>;richard.emanuel@use.salvationarmy.org <richard.emanuel@use.salvationarmy.org>;Brenda Johnson <brenda.johnson@use.salvationarmy.org>;Alisa Baratta <abaratta@thirdstreetalliance.org>;TSantiago@ThirdStreetAlliance.org <TSantiago@ThirdStreetAlliance.org>;MParris@ThirdStreetAlliance.org <MParris@ThirdStreetAlliance.org>;Barbara Cooper <barbarac@lcha-vhdc.org>;Branden Strohl <branden@lcha-vhdc.org>;Kathi Krablin <kkrablin@valleyyouthhouse.org>;Courtney Krieger <ckrieger@valleyyouthhouse.org>;Harrison Fertig <hfertig@valleyyouthhouse.org>;Jeff Rich <Jeff@clintoncountyhousing.com>;Jackie Condor <jackie@clintoncountyhousing.com>;hreeder@ywcawilliamsport.org <hreeder@ywcawilliamsport.org>;Amber Morningstar <amorningstar@ywcawilliamsport.org>;Rosentel, Eileen <erosentel@cssdioceseofscranton.org>;Kendra, Mike <mkendra@cssdioceseofscranton.org>;Chris Bumford <cbumford@fitzmaurice.org>;chughes@fitzmaurice.org <chughes@fitzmaurice.org>;Lisa Eisenbach <leisenbach@fitzmaurice.org>;Jozie Castaldo <jcastaldo@housingauthoritymonroecounty.org>;HAMC <hamc@ptd.net>;Noel Duffy <rnd@sunlink.net>;Jennifer Yaworski <jyaworski@hdcnepa.org>;Kaitlin Crandall <kcrandall@hdcnepa.org>;Barbara Gomb <bgomb@ceopeoplehelpingpeople.org>;dkletsko@ceopeoplehelpingpeople.org <dkletsko@ceopeoplehelpingpeople.org>;jstrauch@monroecountypa.gov <JStrauch@monroecountypa.gov>;Smartt, Kenyatta <KSmartt@monroecountypa.gov>;Gary Vinson <gary.vinson@rhd.org>;Leslie Perryman <Leslie.Perryman@rhd.org>;Linda Mormando <lmormando@rhd.org>;Heather Miszler <HMiszler@waynecountypa.gov>;PWilson@waynecountypa.gov <PWilson@waynecountypa.gov>;Jodi Williams <Jodi.williams@blaircap.org>;Carly Cunningham <carly.cunningham@blaircap.org>;Andrea Rosa <andrearosa@sam-inc.org>;Rocko Purvis <rpurvis@sam-inc.org>;Faith R. Ryan <frryan@centrecountypa.gov>;Michelle A. Hamilton <mahamilton@centrecountypa.gov>;Jeff Doebler <jdoebler@centrecountypa.gov>;Wendy Melius <wmelius@ccaofpa.org>;Natasha Brubaker <nbrubaker@ccaofpa.org>;Tiffany Jones <tjones@ccaofpa.org>;Lisa Phillips <lphillips@capfsc.org>;David Mrozowski <dmrozowski@capfsc.org>;Stacy Yurko <slyurko@franklincountypa.gov>;Glenda Helman <gshelman@franklincountypa.gov>;Kimberly Eaton <kmeaton@franklincountypa.gov>;Morgan Wasikonis <mwasikonis@housingtransitions.org>;Annette Ratliff <annette.r@housingtransitions.com>;Matt Barczak

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Cc:jessica@dma-housing.com <jessica@dma-housing.com>;Fern Cutler <fern@dma-housing.com>;Helen Kelly <helen@dma-housing.com>;Leigh Howard <leigh@dma-housing.com>;amariehl@pa.gov <amariehl@pa.gov>;Christy Rubenstein <christy@dma-housing.com>;breauman@pa.gov <breauman@pa.gov>;Eastern PA CoC Staff <easternpa@dma-housing.com>

Hello Eastern PA CoC renewal and new project applicants,

This email is being sent to all Eastern CoC renewal and new project applicants. Below please find notice that went out a few minutes ago via the CoC mailing list related to renewal and new project selection and ranking for the FY23 CoC NOFO Competition. At this link you can find the ranking/tiering of all accepted projects, to be submitted to HUD later this month on the Eastern PA CoC 2023 Project Priority List. Please note that this notification has also been publicly posted to the CoC website here: https://pennsylvaniacoc.org/news/eastern-pa-coc-fy23-renewal-and-new-project-selection-and-ranking. Thank you for all of your work in putting together applications for the FY23 CoC Competition. We anticipate that HUD will release the FY23 CoC NOFO Competition award announcements sometime in spring 2024.

Thank you,
DMA Team

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

From: Eastern PA Continuum of Care <easterncoc@pennsylvaniacoc.org>
Sent: Tuesday, September 12, 2023 2:57 PM
To: Eastern PA CoC <easterncoc@pennsylvaniacoc.org>
Subject: Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

Caution: External (easterncoc@pennsylvaniacoc.org)

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Eastern PA Continuum of Care

Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

Dear Eastern PA Continuum of Care grantees, members and stakeholders

The below is an important notice regarding the FY 2023 CoC NOFO Competition.

This email summarizes the list and status of all projects submitted to the Eastern PA CoC as part of the FY2023 CoC NOFO competition. This includes: renewal projects that have been accepted for funding at their full renewal amount; renewal projects that have been accepted but partially reallocated; new projects accepted for funding at or above the requested amount; new projects accepted for funding at a budget less than the requested amount; and new projects that were not selected for funding.

At this link you can find the ranking/tiering of all accepted projects, to be submitted to HUD later this month on the Eastern PA CoC 2023 Project Priority List. Please note that this notification has also been publicly posted to the CoC website here: https://pennsylvaniacoc.org/news/eastern-pa-coc-fy23-renewal-and-new-project-selection-and-ranking.

Please note that organizations with renewal projects subject to full or partial reallocation, and those that submitted a new project application that was not

selected, have been informed of the CoC's decision 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 2023 Grant Inventory Worksheet:

- Rank: 1, Centre County Government, PA0814 - Centre County Rapid Re-Housing Program, Budget: $385,415, Score: 98
- Rank: 2, The Salvation Army, a New York Corporation, PA0634 Allentown Hospitality House Permanent Housing Program, Budget: $184,502, Score: 95.9
- Rank: 3, Housing Authority of the County of Cumberland, PA0553 - Carlisle Supportive Housing Program, Budget: $20,983, Score: 94.4
- Rank: 4, The Salvation Army, a New York Corporation, PA0655 Salvation Army Carlisle PH Project, Budget: $76,849, Score: 94.2
- Rank: 5, Northern Cambria Community Development Corporation, PA0360 Independence Gardens, Budget: $258,133, Score: 93.9
- Rank: 6, Catholic Social Services of the Diocese of Scranton, Inc., PA0386-Rural Permanent Supportive Housing, Budget: $127,031, Score: 93.3
- Rank: 7, Catholic Social Services of the Diocese of Scranton, Inc., PA0519-PSHP Pike County, Budget: $105,812, Score: 92.6
- Rank: 8, Housing Development Corporation of NEPA, PA0582 HDC SHP 6, Budget: $160,316, Score: 92.4
- Rank: 9, Catholic Social Services of the Diocese of Scranton, Inc., PA0450-Susquehanna/Wayne PSHP, Budget: $115,339, Score: 90.5
- Rank: 10, Housing Transitions, Inc., PA0176 - Nittany House Apartments, Budget: $251,877, Score: 87.3
- Rank: 11, Fitzmaurice Community Services, Inc, PA0214- Pathfinders PSH, Budget: $256,766, Score: 85.9
- Rank: 12, Housing Authority of the County of Cumberland, PA0177 - Perry County Veterans Program, Budget: $46,458, Score: 84.4
- Rank: 13, Resources for Human Development, Inc., PA0449-Crossroads Housing Bonus Expansion, Budget: $266,389, Score: 83.6
- Rank: 14, Center for Community Action, PA0661 Bedford, Fulton, and Huntingdon RRH, Budget: $114,439, Score: 82.7
- Rank: 15, Tableland Services, Inc., PA0366- SHP Transitional Housing Project, Budget: $150,145, Score: 82.5

- Rank: 16, Valley Youth House Committee, Inc., PA0808 - Lehigh Valley RRH for families, Budget: $322,472, Score: 82.2
- Rank: 17, Valley Youth House Committee, Inc., PA0887 - TH-RRH for Lehigh Valley Youth, Budget: $535,694, Score: 82.2
- Rank: 18, Transitions of PA, PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims, Budget: $108,623, Score: 82.0
- Rank: 19, The Lehigh Conference of Churches, PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless, Budget: $71,545, Score: 81.7
- Rank: 20, Housing Authority of the County of Cumberland, PA0647 - Shelter + Care Chronic, Budget: $208,154, Score: 81.1
- Rank: 21, Housing Authority of the County of Cumberland, PA0514 - Perry County Rapid Rehousing, Budget: $190,217, Score: 81
- Rank: 22, Wayne County, PA0883 – Transitional Housing/Rapid Rehousing Project, Budget: $91,330, Score: 80.4
- Rank: 23, Housing Development Corporation of NEPA, PA0384 HDC SHP 3, Budget: $166,543, Score: 80.4
- Rank: 24, Resources for Human Development, Inc., PA0206-Crossroads Individual, Budget: $403,316, Score: 78.5
- Rank: 25, Housing Authority of Monroe County, PA0219 - Shelter Plus Care MC, Budget: $134,265, Score: 77.6
- Rank: 26, Center for Community Action, PA0813 South Central PA RRH, Budget: $301,293, Score: 77
- Rank: 27, Clinton County Housing Coalition, Inc., PA0966 CCHC Regional Rapid Rehousing, Budget: $216,032, Score: 76.4
- Rank: 28, Transitions of PA, PA0445 Transitions of PA Permanent Supportive Housing, Budget: $226,732, Score: 73.6
- Rank: 29, The Lehigh Conference of Churches, PA0222 - Pathways Permanent Supportive Housing Consolidation, Budget: $1,097,370, Score: 73.5
- Rank: 30, Tableland Services, Inc., PA0705- Consolidated Permanent Supportive Housing with Disabilities, Budget: $371,757, Score: 72.7
- Rank: 31, County of Franklin , PA0649 Franklin/Fulton S+C Project , Budget: $91,356, Score: 71.7
- Rank: 32, County of Franklin , PA0182 Franklin/Fulton Homeless Assistance Project, Budget: $256,906, Score: 71.5
- Rank: 33, Housing Authority of the County of Cumberland, PA0447 - PSH Consolidated, Budget: $311,190, Score: 71.5
- Rank: 34, Lehigh County Housing Authority, PA0215 LCHA S+C, Budget: $241,210, Score: 70.2

- Rank: 35, Housing Authority of the County of Cumberland, PA0812 - Rapid Rehousing Cumberland Perry Lebanon, Budget: $156,244, Score: 69.3
- Rank: 36, Housing Authority of the County of Cumberland, PA0512 Project Based Shelter + Care (Sage Harbour), Budget: $56,137, Score: 69.1
- Rank: 37, Pennsylvania Coalition Against Domestic Violence, PA1032 Eastern PA CoC Comprehensive DV RRH, Budget: $4,676,813, Score: 67.9
- Rank: 38, Valley Housing Development Corporation, PA0216 VHDC SHP #2/3, Budget: $403,265, Score: 66.7
- Rank: 39, Transitions of PA, PA0927-Coordinated Entry Specialist for Domestic Violence, Budget: $85,668, Score: N/A - not scored; infrastructure
- Rank: 40, Housing Alliance of Pennsylvania, PA0736 - Connect To Home Coordinated Entry Project, Budget: $617,716, Score: N/A - not scored; infrastructure
- Rank: 41, Commonwealth of Pennsylvania, PA0188 Commonwealth of PA HMIS (PA-509), Budget: $374,099, Score: N/A - not scored; infrastructure
- Rank: 42, United Way of Pennsylvania, PA1084 Enhanced East CES, Budget: $230,669, Score: N/A - not scored; infrastructure
- Rank: 43, Pennsylvania Coalition Against Domestic Violence, PA1113 Eastern PA CoC DV CE Extension, Budget: $313,905, Score: N/A - not scored; infrastructure
- Rank: 44, The Lehigh Conference of Churches, PA1029 Pathways RRH, Budget: $390,252, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 45, Service Access and Management Inc., PA1031 Rapid Re-Housing Franklin County, Budget: $141,968, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 46, Pennsylvania Coalition Against Domestic Violence, PA1088 Eastern PA CoC-wide DV RRH, Budget: $1,386,805, Score: N/A - not scored; Not operating long enough to be competitively ranked
- Rank: 47, New Bethany, Inc. DBA New Bethany Ministries, PA1086 New Bethany Rapid Rehousing, Budget: $135,597, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 48, Monroe County, PA1087 Pocono Mountains Rapid Re-Housing Project, Budget: $254,529, Score: N/A - not scored; Not operating long enough to be scored

- Rank: 50, Blair County Community Action Program, PA0372 – Blair CAP - Rapid Re-Housing Program, Budget: $996,842, Score: 66.5
- Rank: 51, Resources for Human Development, Inc., PA0205-Crossroads Family, Budget: $298,304, Score: 65.6
- Rank: 52, Third Street Alliance for Women & Children, PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program, Budget: $387,700, Score: 60.9
- Rank: 57, Resources for Human Development, Inc., PA0211-LV ACT Housing Supports, Budget: $229,840, Score: 53.5
- Rank: 58, Young Women's Christian Association (in process of transfer to Pennsylvania Coalition Against Domestic Violence), PA0886- Liberty Options RRH, Budget: $160,423, Score: 48.8

The following renewal project has been accepted by the CoC and will be included and ranked on the Renewal Priority Listing for an amount less than the Annual Renewal Amount indicated on the 2023 Grant Inventory Worksheet (partial reallocation):

- Rank: 55; Northampton County Housing Authority; PA0212 NCHA S+C; Original budget per GIW: $125,973; Budget to be submitted on priority list: $100,779; Score: 65.1

The CoC did not fully reallocate any projects in the 2023 CoC NOFO Competition.

NEW PROJECTS

The following new projects have been accepted for inclusion on the New Project Priority List for CoC Bonus and/or reallocated funding (approved budget amounts listed below) and will be ranked on the CoC’s New Project Priority List:

- Rank: 49; United Way of Pennsylvania; SSO-CE Expansion (PA1084); Budget Request: $100,380; Approved Budget: $100,380; Score: N/A (CoC infrastructure project approved by CoC Governing Board)
- Rank: 53; Center for Community Action; New RRH; Budget Request: $323,946; Approved Budget: $345,920; Score: 89%
- Rank: 54; Valley Youth House; TH-RRH Expansion (PA0887); Budget Request: $167,552; Approved Budget: $107,033; Score: 74%
- Rank: 56; Transitions of PA; New PSH; Budget Request: $75,901; Approved Budget: $75,901; Score: 67%
- Rank: 59; Monroe County; New TH-RRH; Budget Request: $295,771; Approved Budget: $240,760; Score: 61%

- Rank: 60; Blair County Community Action Project; New PSH; Budget Request: $356,273; Approved Budget: $356,273; Score: 57%
- Rank: 61; Resources for Human Development; PSH Expansion (PA0211); Budget Request: $54,568; Approved Budget: $70,000; Score: 47%
- Rank: 62; County of Franklin; New PSH; Budget Request: $79,172; Approved Budget: $79,172 Score: 47%

The following new project has been accepted for inclusion on the Project Priority List for DV Bonus funding (approved budget amounts listed below):

- Rank: 63; Pennsylvania Coalition Against Domestic Violence; New RRH; Budget Request: $2,006,760; Approved Budget: $1,829,522; Score: 71%

The following new project has been accepted for inclusion on the Project Priority List for CoC Planning:

- Rank: n/a; Commonwealth of Pennsylvania; Budget: $948,765. Note: As of 9-12-23, the CoC is still awaiting final budget numbers from HUD. Final budget may be updated to reflect the maximum amount available.

The following organizations submitted preliminary applications to the CoC but were not selected for funding. These projects will not be ranked on the priority list.

- Wayne County; TH-RRH Expansion; Budget Request: $16,000; Score: 43%
- Tioga County Homeless Initiative; New RRH; Budget Request: $259,720; Score: 30%
- Dream Big Continuum of Care 1; New RRH; Budget Request: Budget not submitted; Score: Not scored (did not pass threshold review)

If you have any questions, please contact easterncoc@pennsylvaniacoc.org. Thank you for your participation in the Eastern PA CoC and your ongoing commitment and efforts to end homelessness.

Join the Eastern PA CoC… click here to become a member!

Visit the Eastern PA CoC's website

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FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

1E-5b. Local Competition Selection Results

Documents include the following:

- **Final Project Scores for All Projects, including:**
  - **Project Names**
  - **Project Scores**
  - **Projects Accepted or Rejected Status**
  - **Project Rank (if accepted)**
  - **Requested Funding Amounts**
  - **Reallocated Funds**

FY2023: Eastern PA CoC Ranking and Tiering - final

2023 Annual Renewal Demand (ARD)	$19,289,208
Tier 1 (93% ARD)	$17,938,963
Tier 2 (7% ARD + CoC Bonus)	$2,700,490
Tier 1 + Tier 2 Amount	$20,639,453
DV Bonus	$1,829,522

Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	1	Centre County Government	PA0814 - Centre County Rapid Re-Housing Program	RRH	Renewal	98.00	Accepted	$385,415			$385,415	
1	2	The Salvation Army, a New York Corporation	PA0634 Allentown Hospitality House Permanent Housing Program	PSH	Renewal	95.92	Accepted	$184,502			$184,502	
1	3	Housing Authority of the County of Cumberland	PA0553 - Carlisle Supportive Housing Program	PSH	Renewal	94.44	Accepted	$20,983			$20,983	
1	4	The Salvation Army, a New York Corporation	PA0655 Salvation Army Carlisle PH Project	PSH	Renewal	94.20	Accepted	$76,849			$76,849	
1	5	Northern Cambria Community Development Corporation	PA0360 Independence Gardens Renewal Project Application=	PSH	Renewal	93.94	Accepted	$258,133			$258,133	
1	6	Catholic Social Services of the Diocese of Scranton, Inc.	PA0386-Rural Permanent Supportive Housing	PSH	Renewal	93.33	Accepted	$127,031			$127,031	
1	7	Catholic Social Services of the Diocese of Scranton, Inc.	PA0519-PSHP Pike County	PSH	Renewal	92.61	Accepted	$105,812			$105,812	
1	8	Housing Development Corporation of NEPA	PA0582 HDC SHP 6 2019	PSH	Renewal	92.42	Accepted	$160,316			$160,316	
1	9	Catholic Social Services of the Diocese of Scranton, Inc.	PA0450-Susquehanna/Wayne PSHP	PSH	Renewal	90.50	Accepted	$115,339			$115,339	
1	10	Housing Transitions, Inc.	PA0176 - Nittany House Apartments	PSH	Renewal	87.26	Accepted	$251,877			$251,877	
1	11	Fitzmaurice Community Services, Inc	PA0214- Pathfinders PSH	PSH	Renewal	85.86	Accepted	$256,766			$256,766	
1	12	Housing Authority of the County of Cumberland	PA0177 - Perry County Veterans Program	PSH	Renewal	84.44	Accepted	$46,458			$46,458	
1	13	Resources for Human Development, Inc.	PA0449-Crossroads Housing Bonus Expansion	PSH	Renewal	83.64	Accepted	$266,389			$266,389	
1	14	Center for Community Action	PA0661 Bedford, Fulton, and Huntingdon RRH	RRH	Renewal	82.74	Accepted	$114,439			$114,439	
1	15	Tableland Services, Inc.	PA0366- SHP Transitional Housing Project	RRH	Renewal	82.50	Accepted	$150,145			$150,145	
1	16	Valley Youth House Committee, Inc.	PA0808 - Lehigh Valley RRH for families	RRH	Renewal	82.23	Accepted	$322,472			$322,472	

Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	17	Valley Youth House Committee, Inc.	PA0887 - TH-RRH for Lehigh Valley Youth	TH/RRH	Renewal	82.23	Accepted	$535,694			$535,694	
1	18	Transitions of PA	PA0859-SUN Counties Rapid Re-Housing for Domestic Violence Victims	RRH	Renewal	81.98	Accepted	$108,623			$108,623	
1	19	The Lehigh Conference of Churches	PA0213 - Outreach and Case Management for the Disabled, Chronically Homeless	SSO	Renewal	81.67	Accepted	$71,545			$71,545	
1	20	Housing Authority of the County of Cumberland	PA0647 - Shelter + Care Chronic	PSH	Renewal	81.06	Accepted	$208,154			$208,154	
1	21	Housing Authority of the County of Cumberland	PA0514 - Perry County Rapid ReHousing	RRH	Renewal	81.00	Accepted	$190,217			$190,217	
1	22	Wayne County	PA0883 - Wayne Combined TH/RRH Project	TH/RRH	Renewal	80.40	Accepted	$91,330			$91,330	
1	23	Housing Development Corporation of NEPA	PA0384 HDC SHP 3	PSH	Renewal	80.36	Accepted	$166,543			$166,543	
1	24	Resources for Human Development, Inc.	PA0206-Crossroads Individual	PSH	Renewal	78.54	Accepted	$403,316			$403,316	
1	25	Housing Authority of Monroe County	PA0219 - Shelter Plus Care MC	PSH	Renewal	77.57	Accepted	$134,265			$134,265	
1	26	Center for Community Action	PA0813 South Central PA RRH	RRH	Renewal	77.00	Accepted	$301,293			$301,293	
1	27	Clinton County Housing Coalition, Inc.	PA0966 CCHC Regional Rapid Rehousing	RRH	Renewal	76.40	Accepted	$216,032			$216,032	
1	28	Transitions of PA	PA0445 Transitions of PA Permanent Supportive Housing	PSH	Renewal	73.59	Accepted	$226,732			$226,732	
1	29	The Lehigh Conference of Churches	PA0222 - Pathways Permanent Supportive Housing Consolidation	PSH	Renewal	73.48	Accepted	$1,097,370			$1,097,370	
1	30	Tableland Services, Inc.	PA0705- Consolidated Permanent Supportive Housing with Disabilities	PSH	Renewal	72.73	Accepted	$371,757			$371,757	
1	31	County of Franklin	PA0649 Franklin/Fulton Shelter + Care Project	PSH	Renewal	71.72	Accepted	$91,356			$91,356	
1	32	County of Franklin	PA0182 Franklin/Fulton Homeless Assistance Project	PSH	Renewal	71.46	Accepted	$256,906			$256,906	
1	33	Housing Authority of the County of Cumberland	PA0447 - PSH Consolidated	PSH	Renewal	71.46	Accepted	$311,190			$311,190	
1	34	Lehigh County Housing Authority	PA0215 LCHA S+C	PSH	Renewal	70.18	Accepted	$241,210			$241,210	

Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
1	35	Housing Authority of the County of Cumberland	PA0812 - Rapid Rehousing Cumberland Perry Lebanon	RRH	Renewal	69.29	Accepted	$156,244			$156,244	
1	36	Housing Authority of the County of Cumberland	PA0512 Safe Harbour Shelter + Care	PSH	Renewal	69.13	Accepted	$56,137			$56,137	
1	37	PCADV	PA1032 Eastern PA CoC Comprehensive DV RRH	RRH	Renewal	67.89	Accepted	$4,676,813			$4,676,813	
1	38	Valley Housing Development Corporation	PA0216 VHDC SHP #2/3	PSH	Renewal	66.67	Accepted	$403,265			$403,265	
1	39	Transitions of PA	PA0927-Coordinated Entry Specialist for Domestic Violence	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$85,668			$85,668	
1	40	Housing Alliance of Pennsylvania	PA0736 - Connect To Home Coordinated Entry Project	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$617,716			$617,716	
1	41	Commonwealth of Pennsylvania	PA0188 Commonwealth of PA HMIS (PA-509)	HMIS	Renewal	N/A - not scored; infrastructure	Accepted	$374,099			$374,099	
1	42	United Way of Pennsylvania	PA1084 Enhanced East CES	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$230,669			$230,669	
1	43	Pennsylvania Coalition Against Domestic Violence	PA1113 Eastern PA CoC DV CE Extension	SSO-CE	Renewal	N/A - not scored; infrastructure	Accepted	$313,905			$313,905	
1	44	The Lehigh Conference of Churches	PA1029 Pathways RRH	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$390,252			$390,252	
1	45	Service Access and Management Inc.	PA1031 Rapid Re-Housing Franklin County	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$141,968			$141,968	
1	46	Pennsylvania Coalition Against Domestic Violence	PA1088 Eastern PA CoC-wide DV RRH FY22	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$1,386,805			$1,386,805	
1	47	New Bethany, Inc. DBA New Bethany Ministries	New Bethany Rapid Rehousing	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$135,597			$135,597	
1	48	Monroe, County of	Pocono Mountains Rapid Re-Housing Project	RRH	Renewal	N/A - not scored; Not operating long enough to be scored	Accepted	$254,529			$254,529	
1	49	United Way of Pennsylvania	Coordinated Entry Expansion	SSO-CE	New	N/A - not scored; infrastructure	Accepted	$100,380			$100,380	CoC Board voted to rank project in Tier 1
1	50	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Program	RRH	Renewal	66.50	Accepted	$996,842			$747,457	**TIER 1 (straddle project)**
2	50	Blair County Community Action Program	PA0372 - Blair County Community Action Program-Rapid Re-Housing Program								$249,385	**TIER 2 (straddle project)**
2	51	Resources for Human Development, Inc.	PA0205-Crossroads Family	PSH	Renewal	65.70	Accepted	$298,304			$298,304	

Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
2	52	Third Street Alliance for Women & Children	PA0811_Third Street Alliance_Lehigh Valley Rapid Re-Housing Program	RRH	Renewal	60.85	Accepted	$387,700			$387,700	
2	53	Center for Community Action	New RRH	RRH	New	89.00	Accepted	$323,946			$345,920	
2	54	Valley Youth House Committee, Inc.	TH-RRH Expansion	TH/RRH	New	74	Accepted	$167,552		$60,519	$107,033	
2	55	Northampton County Housing Authority	PA0212 NCHA S+C	PSH	Renewal	65.10	Accepted	$125,973	$25,194		$100,779	Reduced by $25,194 (from $125,973 to $100,779) via reallocation
2	56	Transitions of PA	New PSH	PSH	New	67	Accepted	$75,901			$75,901	
2	57	Resources for Human Development, Inc.	PA0211-LV ACT Housing Supports	PSH	Renewal	53.54	Accepted	$229,840			$229,840	
2	58	Young Women's Christian Association	PA0886- Liberty Options RRH	RRH	Renewal	48.75	Accepted	$160,423			$160,423	
2	59	Monroe, County of	New TH-RRH	TH/RRH	New	61	Accepted	$295,771		$55,011	$240,760	
2	60	Blair County Community Action Program	New PSH	PSH	New	57	Accepted	$356,273			$356,273	
2	61	Resources for Human Development, Inc.	RHD LVACT PSH Expansion	PSH	New	47	Accepted	$54,568			$70,000	
2	62	County of Franklin	New PSH	PSH	New	47	Accepted	$79,172			$79,172	
2	63	Pennsylvania Coalition Against Domestic Violence	DV Bonus New RRH	RRH	New	71	Accepted	$1,829,522			$1,829,522	

Projects included on PA-509 CoC Priority List but not ranked:

Grant Number	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Approved Budget	Notes
n/a	Commonwealth of Pennsylvania	FY2024 CoC Planning Grant	Planning	New - Planning	n/a	Accepted	$948,765	$948,765	9-12-23: Still awaiting final budget numbers from HUD. Final budget will reflect the maximum amount available.

Rejected Projects - New Project Applications Not Selected

	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Approved Budget	Reason for Rejection
	Wayne County	TH-RRH Expansion	TH/RRH	New	43	Rejected	$16,000	$0	Not selected - low score/not enough funds

Tier	Rank #	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount (Renewal Projects)	Reduced/ Rejected Amount (New Projects)	Approved Budget	Notes
		Tioga County Homeless Initiative	New RRH	RRH	New	30	Rejected	$259,720	$0	Not selected - low score/not enough funds		
		Dream Big Continuum of Care 1	New RRH	RRH	New	did not pass threshold	Rejected	no budget submitted	$0	not selected - did not pass threshold		

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

2A-6. HUD's Homeless Data Exchange (HDX) Competition Report

Documents include the following:

- **PA-509 - Homeless Data Exchange (HDX) Competition Report**

2023 HDX Competition Report

PIT Count Data for PA-509 - Eastern Pennsylvania CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	**2032**	**1762**	**2290**	**2024**
Emergency Shelter Total	1,147	957	1,586	1301
Safe Haven Total	0	0	0	0
Transitional Housing Total	519	439	390	436
Total Sheltered Count	**1666**	**1396**	**1976**	**1737**
Total Unsheltered Count	**366**	**366**	**314**	**287**

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	**117**	**109**	**154**	**272**
Sheltered Count of Chronically Homeless Persons	65	57	93	253
Unsheltered Count of Chronically Homeless Persons	52	52	61	19

2023 HDX Competition Report

PIT Count Data for PA-509 - Eastern Pennsylvania CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	**266**	**228**	**321**	**274**
Sheltered Count of Homeless Households with Children	253	215	307	267
Unsheltered Count of Homeless Households with Children	13	13	14	7

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	**33**	**94**	**80**	**128**	**89**
Sheltered Count of Homeless Veterans	27	86	72	113	81
Unsheltered Count of Homeless Veterans	6	8	8	15	8

*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

2023 HDX Competition Report

HIC Data for PA-509 - Eastern Pennsylvania CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	**1,444**	**781**	**1,116**	**69.98%**	**328**	**328**	**100.00%**	**1,109**	**76.80%**
SH Beds	**0**	**0**	**0**	**NA**	**0**	**0**	**NA**	**0**	**NA**
TH Beds	**572**	**266**	**551**	**48.28%**	**21**	**21**	**100.00%**	**287**	**50.17%**
RRH Beds	**1,061**	**819**	**859**	**95.34%**	**202**	**202**	**100.00%**	**1,021**	**96.23%**
PSH Beds	**1,124**	**686**	**1,099**	**62.42%**	**25**	**25**	**100.00%**	**711**	**63.26%**
OPH Beds	**163**	**79**	**163**	**48.47%**	**0**	**0**	**NA**	**79**	**48.47%**
Total Beds	4,364	2,631	3,788	69.46%	576	576	100.00%	3,207	73.49%

2023 HDX Competition Report

HIC Data for PA-509 - Eastern Pennsylvania CoC

2023 HDX Competition Report

HIC Data for PA-509 - Eastern Pennsylvania CoC

Notes
***For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.**
****For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.**
In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").
In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	**805**	**766**	**762**	**623**

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	**206**	**228**	**187**	**225**

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	**952**	**953**	**957**	**1061**

2023 HDX Competition Report

HIC Data for PA-509 - Eastern Pennsylvania CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for PA-509 - Eastern Pennsylvania CoC

Measure 1: Length of Time Persons Remain Homeless

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

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.
Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	3464	3708	69	75	6	32	41	9
1.2 Persons in ES, SH, and TH	3925	4227	92	93	1	39	46	7

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	4188	4425	176	185	9	71	88	17
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	4652	4939	189	199	10	81	95	14

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	129	10	8%	7	5%	9	7%	26	20%
Exit was from ES	1214	59	5%	32	3%	57	5%	148	12%
Exit was from TH	258	8	3%	2	1%	11	4%	21	8%
Exit was from SH	0	0		0		0		0	
Exit was from PH	1312	17	1%	24	2%	47	4%	88	7%
TOTAL Returns to Homelessness	2913	94	3%	65	2%	124	4%	283	10%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2023 HDX Competition Report
FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		2290	
Emergency Shelter Total	957	1586	629
Safe Haven Total	0	0	0
Transitional Housing Total	439	390	-49
Total Sheltered Count	1396	1976	580
Unsheltered Count		314	

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	3982	4421	439
Emergency Shelter Total	3539	3899	360
Safe Haven Total	0	0	0
Transitional Housing Total	552	598	46

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	448	409	-39
Number of adults with increased earned income	38	37	-1
Percentage of adults who increased earned income	8%	9%	1%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	448	409	-39
Number of adults with increased non-employment cash income	207	203	-4
Percentage of adults who increased non-employment cash income	46%	50%	4%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	448	409	-39
Number of adults with increased total income	234	226	-8
Percentage of adults who increased total income	52%	55%	3%

2023 HDX Competition Report
FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	444	418	-26
Number of adults who exited with increased earned income	107	103	-4
Percentage of adults who increased earned income	24%	25%	1%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	444	418	-26
Number of adults who exited with increased non-employment cash income	114	86	-28
Percentage of adults who increased non-employment cash income	26%	21%	-5%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	444	418	-26
Number of adults who exited with increased total income	195	170	-25
Percentage of adults who increased total income	44%	41%	-3%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	3365	3772	407
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	456	485	29
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	2909	3287	378

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	4531	4941	410
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	572	609	37
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	3959	4332	373

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

This Measure is not applicable to CoCs in FY2022 (Oct 1, 2021 - Sept 30, 2022) reporting period.

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	608	745	137
Of persons above, those who exited to temporary & some institutional destinations	278	210	-68
Of the persons above, those who exited to permanent housing destinations	149	132	-17
% Successful exits	70%	46%	-24%

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

2023 HDX Competition Report
FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	3938	4191	253
Of the persons above, those who exited to permanent housing destinations	2039	2081	42
% Successful exits	52%	50%	-2%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	876	852	-24
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	841	797	-44
% Successful exits/retention	96%	94%	-2%

2023 HDX Competition Report

FY2022 - SysPM Data Quality

PA-509 - Eastern Pennsylvania CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	987	925	972	564	554	513	1388	1287	1300	832	627	750			
2. Number of HMIS Beds	676	689	697	318	301	269	857	812	821	832	604	706			
3. HMIS Participation Rate from HIC (%)	68.49	74.49	71.71	56.38	54.33	52.44	61.74	63.09	63.15	100.00	96.33	94.13			
4. Unduplicated Persons Served (HMIS)	3134	3639	4010	708	583	624	898	898	875	2565	2325	2388	226	514	540
5. Total Leavers (HMIS)	2617	3036	3203	476	380	414	163	174	204	1703	1372	1415	151	294	437
6. Destination of Don't Know, Refused, or Missing (HMIS)	494	628	1031	63	45	66	7	8	35	34	53	89	62	57	229
7. Destination Error Rate (%)	18.88	20.69	32.19	13.24	11.84	15.94	4.29	4.60	17.16	2.00	3.86	6.29	41.06	19.39	52.40

2023 HDX Competition Report

FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for PA-509 - Eastern Pennsylvania CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/10/2023	Yes
2023 HIC Count Submittal Date	4/10/2023	Yes
2022 System PM Submittal Date	2/24/2023	Yes

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

3A-1a. Housing Leveraging Commitments

Documents include the following:

- **Housing Leveraging Commitment from Union County Housing Authority for Center for Community Action Central Valley JMSU RRH (new RRH project). Total Commitment: 8 leveraged units.**
  - **8 leveraged units + 22 CoC-funded units = 30 total units.**
  - **As noted in the attached letter, Union-Snyder Community Action Agency is a subrecipient of Center of Community Action for the new CoC funded program, "Central Valley JMSU RRH"**

Union County
HOUSING AUTHORITY

1610 Industrial Blvd., Suite 400 | Lewisburg, Pa 17837-1273 | P: 570-522-1300 | F: 570-522-1329 | TDD 1-800-654-5984

September 28, 2022

Re: Leveraging Housing Subsidies
Program – Central Valley JMSU RRH

This agreement is between Union County Housing Authority and Union-Snyder Community Action Agency, who is a subrecipient of Center for Community Action for the new CoC funded program, the "Central Valley JMSU RRH".

The Central Valley JSMU project will have 22 units of CoC-funded housing/22 households (approximately 34 participants). In addition to these units, the Union County Housing Authority commits to leveraging Housing Choice Vouchers for a minimum of 8 households/units (approximately 12 participants). In total, the project will serve 30 households/30 units at a time (approximately 46 participants). The 8 leveraged units will cover 25% of the total households served by/units provided by the Central Valley JMSU RRH project. Rent is based off 35% of the participant's income.

The term of the leveraging will be for a one-year period. The leveraged units will be available beginning on October 1, 2024 (official start date will be contingent upon HUD contracting) and the terms of this agreement will continue for 1 year from the beginning of HUD contract. Upon expiration of the of the initial term, this agreement shall be automatically renewed for successive one-year terms, each commencing on the first day following the date on which the preceding initial term or renewal term shall have expired.

Thank you,

Sharon Lean

Union County Housing Authority

1610 Industrial Blvd. Suite 400

Lewisburg, PA 17837

570 522-1329

FY 2023

PA-509 - EASTERN PA COC

Continuum of Care

3A-2a. Healthcare Formal Agreements

Documents include the following:

- **Healthcare Formal Agreement for Blair County Community Action Program - Blair County Community Action Program's Permanent Supportive Housing Program (new PSH project). Total Commitment: $159,407**
- **Healthcare Formal Agreement for Transitions of PA – Transitions of PA PSH for Snyder and Northumberland Counties (new PSH project). Total Commitment: $75,750**
- **Healthcare Formal Agreement from CMSU Behavioral Health for Center for Community Action - Central Valley JMSU RRH (new RRH project). Total Commitment: $44,536.67**

Healthcare Formal Agreement for Blair County Community Action Program - Blair County Community Action Program’s Permanent Supportive Housing Program (new PSH project). Total Commitment: $159,407

BLAIR HEALTHCHOICES & BLAIR COUNTY COMMUNITY ACTION PROGRAM

PARTNERSHIP AGREEMENT

Memorandum of Understanding

Regarding Health Care Services

This Memorandum of Understanding ("MOU" or "Agreement") is entered into between Blair HealthChoices and Blair County Community Action Program on September 14, 2023. Each signatory to this MOU may be referred to as a "party" and collectively as "Parties."

WHEREAS, Blair HealthChoices, a nonprofit corporation, is a Healthcare organization providing primary care in HOLLIDAYSBURG/BLAIR COUNTY/PENNSYLVANIA, and

WHEREAS, in the interest of collaborating for more effective treatment, Blair HealthChoices and Blair County Community Action Program will work together to serve patients whom they believe may have chronic physical health conditions, behavioral health issues and/or substance abuse issues for which the patient chooses to seek treatment. Such services will be offered to all project participants in the Blair County Community Action Program's proposed new project, named "BLAIR COUNTY COMMUNITY ACTION PROGRAM PERMANENT SUPPORTIVE HOUSING PROGRAM" (hereafter referred to as "the project"), to be submitted on the Eastern CoC's FY23 CoC Priority List. If funded, the project will serve 24 households at a single point in time. Any participant in the project wishing to use such services will be able to access them from Blair HealthChoices.

WHEREAS, the parties desire to enter into an agreement that clearly identifies the roles and responsibilities of each party with respect to the development and implementation of an integrated health care services partnership.

TERM AND TERMINATION

The initial term of this MOU shall be from the start of the project's contract, estimated to be July 1, 2024, and will run for one year from the beginning of the project's contract term (official start/end date will be contingent upon HUD contracting term for this project). Upon expiration of the initial term, this MOU shall be automatically renewed for successive one-year terms, each commencing on the first day following the date on which the preceding initial term or renewal term shall have expired. Each party reserves the right not to elect to renew the MOU.

Notwithstanding any provisions in this MOU, either party may terminate this MOU, with or without cause and with or without providing reasons for termination, upon giving the other Party thirty (30) days' prior written notice.

RESPONSIBILITIES

Responsibilities of Blair HealthChoices:

- Commit to providing $159,307 in services to the 34 participants enrolled in the "BLAIR COUNTY COMMUNITY ACTION PROGRAM PERMANENT SUPPORTIVE HOUSING PROGRAM" project. This is based on an average cost per member of $4,685.50 to include behavioral health services on a continuum, provided based on medical necessity.
- Work with case management staff to assist program participants in obtaining medical insurance to address healthcare needs.
- Support a health and housing care coordination process that synchronizes housing and healthcare targeted for individuals with multimorbidities which may include: 1) primary care, 2) specialist healthcare, 3) administering medication, 4) transportation for dialysis, 5) scheduling appointments & prescription delivery.
- Coordination of data sharing to retain consistent, mainstream care.
- Participate in CoC strategy sessions on funding solutions informed by gaps analysis on services to the target population.
- Enhance outreach capacity to people with substance use disorders, using multiple teams and access points.
- Ensure that clients are able to access the full range of assistance they need, no matter where they enter the system.

Responsibilities of Blair County Community Action Program:

- Provide housing resources to help the participants of the project, meeting HUD's definition of chronically homeless, and assist them in utilizing healthcare resources.
- Provide intensive case management services to the participants enrolled in the project to assist in creating linkages to community support for the duration of their transition from homelessness into housing with semi-annual follow-up contact.
- Provide SOAR enrollment assistance strategies for the participants of the project.
- Facilitate community-based agency capacity to bill Medicaid for services.

Collectively both parties will:

- Use data to inform efforts for policy and system change to improve care and outcomes for vulnerable populations.
- Strengthen communication and coordination between the housing and healthcare systems to support integrated planning and care provisions.
- Ensure that associated programming offered under this MOU complies with its HUD CoC Program and fair housing requirements. Project eligibility for program participants in this project will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider.

EFFECTIVE DATE AND SIGNATURES

The parties to this MOU through their duly authorized representatives have executed and certify that they have read, understood, and agree to the terms and conditions as set forth herein.

BLAIR HEALTHCHOICES

Signature: _____ MED

Amy Marten-Shanafelt, Executive Director

9/14/2023

Date

BLAIR COUNTY COMMUNITY ACTION PROGRAM

Signature: Christine Zernick

Christine Zernick, Executive Director

9/18/23

Date

Healthcare Formal Agreement for Transitions of PA – Transitions of PA PSH for Snyder and Northumberland Counties (new PSH project). Total Commitment: $75,750

Gaudenzia Treatment Center & Transitions of PA

PARTNERSHIP AGREEMENT

Memorandum of Understanding

Regarding Health Care Services

This Memorandum of Understanding ("MOU" or "Agreement") is entered into between Gaudenzia Treatment Center and Transitions of PA on September 13, 2023. Each signatory to this MOU may be referred to as a "party" and collectively as "Parties."

WHEREAS, Gaudenzia Treatment Center, a nonprofit, is a drug and alcohol treatment and recovery center providing primary care in Middleburg, PA, Snyder County, and

WHEREAS, in the interest of collaborating for more effective treatment, Gaudenzia Treatment Center and Transitions of PA will work together to serve individuals who have substance use disorder for which the patient chooses to seek treatment. Such services will be offered to all project participants in Transitions of PA's proposed new project, named "Transitions of PA PSH for Snyder and Northumberland Counties" (hereafter referred to as "the project"), to be submitted on the Eastern PA CoC FY23 CoC Priority List. If funded, the project will serve eight (8) households at a single point in time. Any participant in the project wishing to use such services will be able to access them from Gaudenzia Treatment Center.

WHEREAS, the parties desire to enter into an agreement that clearly identifies the roles and responsibilities of each party with respect to the development and implementation of an integrated healthcare services partnership.

TERM AND TERMINATION

The initial term of this MOU shall be from the start of the project's contract, estimated to be July 1, 2024, and will run for one year from the beginning of the project's contract term (official start/end date will be contingent upon HUD contracting term for this project). Upon expiration of the initial term, this MOU shall be automatically renewed for successive one-year terms, each commencing on the first day following the date on which the preceding initial term or renewal term shall have expired. Each party reserves the right not to elect to renew the MOU.

Notwithstanding any provisions in this MOU, either party may terminate this MOU, with or without cause and with or without providing reasons for termination, upon giving the other Party thirty (30) days' prior written notice.

RESPONSIBILITIES

Responsibilities of Gaudenzia Treatment Center:

- Commit to providing $15,150 per person for six months of services to up to five households enrolled in "Transitions of PA PSH for Snyder and Northumberland Counties" project. This total amount is based on the following break down:
    - Evaluation: $150.00
    - Individual session 1 time per week for 6 months: $100.00 X 24 = $2,400.00
    - Intensive Outpatient group for 8 weeks: $125 X 3 per week = $375 X 8 = $3,000.00

- Outpatient Group for 32 weeks: $150 per 2-hour group, 2 times per week = $9,600
- Total amount of commitment is $75,750

Responsibilities of Transitions of PA

- Provide housing resources to help the participants of the project, meeting HUD's definition of chronically homeless, and assist them in utilizing healthcare resources.
- Provide intensive case management services to the participants enrolled in the project to assist in creating linkages to community supports for the duration of their transition from homelessness into housing with semi-annual follow-up contact.
- Provide SOAR enrollment assistance strategies for the participants of the project.
- Facilitate community-based agency capacity to bill Medicaid for services.

Collectively both parties will:

- Use data to inform efforts for policy and system change to improve care and outcomes for vulnerable populations.
- Strengthen communication and coordination between the housing and healthcare systems to support integrated planning and care provisions.
- Ensure that associated programming offered under this MOU complies its HUD CoC Program and fair housing requirements. Project eligibility for program participants in this project will be based on CoC Program fair housing requirements and will not be restricted by the healthcare provider.

EFFECTIVE DATE AND SIGNATURES

The parties to this MOU through their duly authorized representatives have executed and certify that they have read, understood, and agree to the terms and conditions as set forth herein.

Gaudenzia Treatment Center

Signature: _____, Division Director

NAME, TITLE Jayme Hendricks, Division Director

9/18/23

Date

Transitions of PA

Signature: _____

NAME, TITLE Mae-Ling Kranz, CEO

9/18/2023

Date

Healthcare Formal Agreement from CMSU Behavioral Health for Center for Community Action - Central Valley JMSU RRH (new RRH project). Total Commitment: $44,536.67

CMSU BEHAVIORAL HEALTH & CENTER FOR COMMUNITY ACTION

PARTNERSHIP AGREEMENT

Memorandum of Understanding

Regarding Health Care Services

This Memorandum of Understanding ("MOU" or "Agreement") is entered into between CMSU Behavioral Health and Union-Snyder Community Action Agency, who is a subrecipient of Center for Community Action on September 12, 2023. Each signatory to this MOU may be referred to as a "party" and collectively as "Parties."

WHEREAS, CMSU Behavioral Health, a non-profit corporation, is a Healthcare organization providing substance abuse and behavioral health care in Columbia, Montour, Snyder, and Union Counties.

WHEREAS, in the interest of collaborating for more effective treatment, CMSU Behavioral Health and Center for Community Action "CCA" will work together to serve patients whom they believe may have behavioral health issues and/or substance abuse issues for which the patient chooses to seek treatment. Such services will be offered to all project participants in the CCA's proposed new project, named Central Valley JMSU RRH (hereafter referred to as "the project"), to be submitted on the Eastern PA CoC's FY23 CoC Priority List. If funded, the project will serve twenty-nine (29) households at a single point in time. Any participant in the project wishing to use such services will be able to access them from CMSU Behavioral Health.

WHEREAS, the parties desire to enter into an agreement that clearly identifies the roles and responsibilities of each party with respect to the development and implementation of an integrated health care services partnership.

TERM AND TERMINATION

The term of leveraging will be for a one-year period. The leveraged units will be available beginning on October 1, 2024 (official start date will be contingent upon HUD contracting) and the terms of this agreement will continue for 1 year from the beginning of HUD contract. Upon expiration of the initial term, this MOU shall be automatically renewed for successive one-year terms, each commencing on the first day following the date on which the preceding initial term or renewal term shall have expired. Each party reserves the right not to elect to renew the MOU.

Notwithstanding any provisions in this MOU, either party may terminate this MOU, with or without cause and with or without providing reasons for termination, upon giving the other Party thirty (30) days' prior written notice.

RESPONSIBILITIES

Responsibilities of CMSU Behavioral Health:

- Commit to providing $44,536.37 in services to the forty-six (46) participants enrolled in Central Valley JMSU RRH project. This total amount is based on an hourly billing rate of $140 for a total of 318 anticipated hours of services.

- Work with case management staff to assist program participants to obtain medical insurance to address healthcare needs.
- Support a health and housing care coordination process that synchronizes housing and healthcare targeted for individuals with multimorbidities which may include: 1) primary care, 2) specialist healthcare, 3) administering medication, 4) transportation for dialysis, 5) scheduling appointments & prescription delivery.
- Coordination of data sharing to retain consistent, mainstream care.
- Participate in CoC strategy sessions on funding solutions informed by gaps analysis on services to the target population.
- Enhance outreach capacity to people with substance use disorders, using multiple teams and access points.
- Ensure that clients are able to access the full range of assistance they need, no matter where they enter the system.

Responsibilities of Center for Community Action:

- Provide housing resources to help the participants of the project, meeting HUD's definition of chronically homeless, and assist them in utilizing healthcare resources.
- Provide intensive case management services to the participants enrolled in the project to assist in creating linkages to community supports for the duration of their transition from homelessness into housing with semi-annual follow up contact.
- Provide SOAR enrollment assistance strategies for the participants of the project.
- Facilitate community-based agency capacity to bill Medicaid for services.

Collectively both parties will:

- Use data to inform efforts for policy and system change to improve care and outcomes for vulnerable populations.
- Strengthen communication and coordination between the housing and healthcare systems to support integrated planning and care provisions.
- Ensure that associated programming offered under this MOU complies its HUD CoC Program and fair housing requirements. Project eligibility for program participants in this project will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider.

EFFECTIVE DATE AND SIGNATURES

The parties to this MOU through their duly authorized representatives have executed and certify that they have read, understood, and agree to the terms and conditions as set forth herein.

CMSU Behavioral Health

Signature: _____

NAME, TITLE

Mary Lyn Cadman, Administrator / CEO

Date 9/12/2023

Center for Community Action

Signature: Wendy Melius

NAME, TITLE

Wendy Melius 9/13/23

Date

Union-Snyder Community Action Agency

Signature: Sue Auman

NAME, TITLE

SUE AUMAN, Executive Director

Date 9/12/23