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		
1D-11a. Letter Signed by Working Group	Yes	Letter Signed by ...	09/19/2023
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...	09/21/2023
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:

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:

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1C-7. PHA Homeless Preference

Documents include the following:

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

Westmoreland County Housing Authority - Admin Plan Excerpt

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

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

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

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

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

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

    b. Blackburn Center, Greensburg, PA

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

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

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

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

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

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

    Declared Disasters

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

Westmoreland County Housing Authority Admin Plan Excerpt

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Lawrence County Housing Authority - Admin Plan Excerpt

☐ Other (list below)

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

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

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

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

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

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

(3) Assignment

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

X One
☐ Two
☐ Three or More

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

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

(4) Admissions Preferences

a. Income targeting:

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

b. Transfer policies:

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

X Emergencies
X Overhoused

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

c. Preferences

1. *X* Yes ☐ No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection **(**5) Occupancy)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

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

Other preferences: (select below)

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

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

1 Date and Time – *within the preference catagories*

Former Federal preferences:

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

Other preferences (select all that apply)
3 Working families and those unable to work because of age or disability
1 Veterans and veterans' families
3 Residents who live and/or work in the jurisdiction
☐ Those enrolled currently in educational, training, or upward mobility programs
☐ Households that contribute to meeting income goals (broad range of incomes)
☐ Households that contribute to meeting income requirements (targeting)
☐ Those previously enrolled in educational, training, or upward mobility programs
1 Victims of reprisals or hate crimes
X Other preference(s) (list below)
1 *Families referred by Children and Youth Services*

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

(5) Occupancy

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

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

(6) Deconcentration and Income Mixing

ALSO SEE ATTACHMENT 12

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

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

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

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

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

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

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

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

☐ Other (list policies and developments targeted below)

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

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

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

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

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

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

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

B. Section 8

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

(1) Eligibility

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

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

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

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

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

(2) Waiting List Organization

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

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

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

(3) Search Time

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

If yes, state circumstances below:

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

(4) Admissions Preferences

a. Income targeting

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

b. Preferences

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

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

X Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)

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

X Substandard housing

X Homelessness *via other preferences marked above*

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

Other preferences (select all that apply)

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

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

☐ Residents who live and/or work in your jurisdiction

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

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

X Households that contribute to meeting income requirements (targeting)

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

X Victims of reprisals or hate crimes

X Other preference(s) (list below) – *Those that are elderly and/or disabled.*

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

1 Date and Time – *with the preference categories*

Former Federal preferences

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

Other preferences (select all that apply)
☐ Working families and those unable to work because of age or disability
3 Veterans and veterans' families
☐ Residents who live and/or work in your jurisdiction
☐ Those enrolled currently in educational, training, or upward mobility programs
☐ Households that contribute to meeting income goals (broad range of incomes)
☐ Households that contribute to meeting income requirements (targeting)
☐ Those previously enrolled in educational, training, or upward mobility programs
1 Victims of reprisals or hate crimes
1 Other preference(s) (list below) – *Those that are elderly and/or disabled.*

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

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

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

(5) Special Purpose Section 8 Assistance Programs

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

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

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1D-11a. Letter Signed by Working Group

Documents include the following:

- **Letter from CoC Homeless Action Board**
  - **6 members**
- **Letter from Advocates for Change, CoC Youth Action Board**
  - **10 members**
- **Letter from CoC Funding Committee member/Board member**

Letter from CoC Homeless Action Board

o 6 members

To whom it concerns,

My name is Ivy McClintock. I am writing this letter on behalf of the CoC's Homeless Action Board (HAB), as an authorized representative of that Committee. The Committee voted to support the CoC's NOFO application and they delegated me to be our representative. We are in support of the Western PA CoC's 2023 NOFO application. I am a person with lived experience of homelessness/housing instability. I am currently a member of the CoC's HAB. The HAB has 6 members, and is a group of individuals who have past lived experience with homelessness (within the last 7 years but no less than 1 year), housing instability or other systems involvement who work within the CoC to make homelessness rare, brief and non-recurring. The HAB has two voting seats on the CoC's Board of Governors, and is engaged in the Diversity, Equity, Inclusion and Belonging Committee. I have been participating on this Committee since its conception in May 2023.

I am writing in support of the CoC's priorities to serve households experiencing homelessness in Western PA.

Sincerely,

Ivy McClintock

(electronic signature)

Ivy McClintock

Letter from Advocates for Change, CoC Youth Action Board

o 10 members

To whom it concerns,

My name is Daphne Hulings. I am writing this letter on behalf of the CoC's Youth Action Board (YAB), Advocates for Change (A4C), as an authorized representative. The Committee voted to support the CoC's NOFO application and they delegated me to be our representative. We are in support of the Western PA CoC's 2023 NOFO application. I am a person with lived experience of homelessness/housing instability. I am currently a member of the CoC's YAB. A4C has 10 members and is comprised of youth and young adults (YYA), aged 16-25 who have lived experience, past or present, with housing instability, homelessness, other systems involvement and/or youth allies who are committed to our vision. The YAB has two voting seats on the CoC's Board of Governors, and is engaged in the Diversity, Equity, Inclusion and Belonging and Membership Committees. Additionally, A4C led and is continuing to lead the CoC's Youth Homelessness Demonstration Program (YHDP) and is currently working with programs on implementation. I have been participating on this Committee since its conception in December 2018.

I am writing in support of the CoC's priorities to serve households experiencing homelessness in Western PA.

Sincerely,

Daphne Hulings

(electronic signature)

Daphne Hulings

Letter from CoC Funding Committee and Board Member

Hello, my name is Richard Blews and I am writing this letter in strong support of the Western PA CoCs 2023 CoC NOFO Application.

I am a person with lived experience of homelessness and was homeless with my (then) pregnant wife and kids for a period of six months. We were living out of our van when a rent to own home we were trying to purchase was beyond livable and able to fixed for adequate housing. Programs funded through the CoC allowed my family and I to become self-sufficient and acquire/hold onto housing permanently. I share this part of my story because it was the ground work of who I am today, a grateful and humble person that gives back to the community that gave so much to me. I work with homeless individuals and individuals with mental health/drug and alcohol diagnosis to assist them in having a better life, meaning their boosting their wellness/self-esteem while ensuring their needs are being met.

Because of the Western CoC, I got my family's and I life back, and now I am participating in the CoC as a Member/Chair of the Funding Committee and a Member of the Governing Board. The role of the funding committee is to evaluate, rank and ensure quality housing models and services are being provided to individuals in communities throughout Western PA along with filling gaps in services by providers seeking funding for new programming to combat those gaps. The Funding Committee has a lot of responsibility when it comes to renewal scoring, ranking and allocating resources to providers and it is a role I take very seriously and to heart. I have been participating in the Funding Committee since the end of 2022 and am beginning the Governing Board in October of 2023.

I am writing all of this in full support of the CoC's priorities to serve households experiencing homelessness in Western Pennsylvania.

Respectfully,

Richard C. Blews

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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):	

Desk Audit Information:

Name of staff completing tool:	redacted
Name of staff consulted during completion of tool:	
Date(s) of Desk Audit:	3/9/2022
(DMA/DCED Use Only) Desk Audit Reviewer(s):	

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): redacted
Project Type: Permanent Supportive Housing
Date: 03/09/2022

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**	x		
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**			x
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**			x
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**			x
	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		
	COMMENTS/DOCUMENTATION: The program staff for this project evaluate the impact of services on each participant throughout their time in the program. These evaluations are used to measure the impact of services for each participant and also for the overall program. Each participant is evaluated based on their individual need(s) over their time in the prog[redacted]ooking for areas where we are strong as well as weak. The staff will work to increase services when needed and add new se[redacted] emerge. The project goals are reviewed and updated as needed. Employment and income are always areas whe[redacted]nd ongoing needs which is addressed through case management services. Other areas that require support for our targ[redacted]re quality housing stock and affordable housing. These two areas are always ongoing and the staff works to develop relationships with local landlords to assist with this.			

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

Western PA CoC Board of Directors:
Amy Switalski
Co-Chairperson
Janine Wytovich
Co-Chairperson
Amanda Feltenberger
Immediate past member

Dan Carney
Catherine Bichler
Amber Crowe
Nicole Amabile
Penny Campbell
Vince Karabin
Wendy Kinnear
Cindy Lacom
Anthony Taylor
Morgan Diesing
Dan Giovannelli

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

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

June 19, 2023

redacted

Dear redacted

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/s3/7377399/West-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,

Brendan Auman

Brendan Auman, DCED
On behalf of the Western PA CoC Funding Committee

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 11-12 of Western PA CoC Written Standards: "Supportive services emphasize engagement and problem-solving over therapeutic goals. Services plans are highly tenant-driven without predetermined goals. Participation in services or Project compliance is not a condition of PSH. RRH Projects may require case management as a condition of receiving rental assistance. Participation in services or project compliance is not a condition of staying in the project." https://pennsylvaniacoc.org/sites/default/files/attachments/2021-03/Western%20PA%20CoC%20Written%20Standards_approved%203_30_21.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

Issue	**Reasoning**	**Action Requested**
There is little to no Housing First language in the policies	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).	We recommend that you update your policies to include language from pages 11-12 and page 15 (termination) in the Written Standards (Housing First).
Documents submitted did not include any client-facing rules/expectations documents or termination documents.	The program should have documents for participants that outline program rules/expectations and termination procedures (including grievance policies).	Client-facing policies for rules and termination should be created if they do not currently exist. Policies should align with Written Standards and Housing First.

FY 2023

PA-601 - WESTERN 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)

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: westerncoc@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. The CoC published a revised new project RFP on 7/25/23. 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/dd720ba31ec4/2023-coc-new-project-rfps-15862297. **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.

2023 CoC Funding Policies:

The 2023 CoC Funding Policies can be found here: https://pennsylvaniacoc.org/sites/default/files/attachments/2023-03/Western%20PA%20CoC%20-%20FY2023%20CoC-funding%20Process%20and%20Policies_Approved%202_15_23_0.pdf

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Renewal Scoring:

CoC renewal projects will submit data required for the annual CoC renewal scoring process by Tuesday, May 23rd. Full instructions for renewal projects were

CoC Competition New Project RFPs

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

WESTERN COC

Western 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/e88f25b5d95e/2023-coc-new-project-rfps

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2023 CoC Funding Policies:

The 2023 CoC Funding Policies can be found here: https://pennsylvaniacoc.org/sites/default/files/attachments/2023-03/Western%20PA%20CoC%20-%20FY2023%20CoC-funding%20Process%20and%20Policies_Approved%202_15_23_0.pdf

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2023 CoC NOFO Webinar Announcement:

A webinar to review the 2023 CoC Competition NOFO for the Eastern and

Tags

Notice of Funding Availability (NOFA)

Continuum of Care

Housing and Urban Development (HUD)

RHABs

Northwestern

Southwestern

FY23 CoC Competition RFP for N
https://mailchi.mp/e88f25b5d95e/2023-coc-new-project-rfps
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Ending Homelessness in Western PA

The Western 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
(2) Domestic Violence Bonus RFP

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

The Western 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
- Domestic Violence Bonus RFP. This includes:

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

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

The projects selected through these RFP's will be submitted to HUD as part of the Western PA CoC's 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

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.

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 Western PA CoC. Thank you!

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

Visit the Western PA CoC's website

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7/11/2023

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: westerncoc@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. The CoC published a revised new project RFP on 7/25/23. 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/dd720ba31ec4/2023-coc-new-project-rfps-15862297

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

Northwestern

Southwestern

• 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)

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

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Fri 7/28/2023 8:24 AM

To:jcsmith@cemhmr.com <jcsmith@cemhmr.com>;Sarah Grunthaner (sgrunthaner@cemhmr.com) <sgrunthaner@cemhmr.com>;'elkcapsea@windstream.net' (elkcapsea@windstream.net) <elkcapsea@windstream.net>;JoAnne Weyant <director@capsea.net>;Denise Michalowski Work <dmichalowski@capsea.net>;Tammy Barnett <tbarnett@capsea.net>;Shannon Vasbinder <shannonvasbinder@clarionhousing.com>;pennycampbell@clarionhousing.com <pennycampbell@clarionhousing.com>;Leigey, Heather <hleigey@ccc-j.com>;Waltman, Jessica <jwaltman@ccc-j.com>;bmendat@ccc-j.com <bmendat@ccc-j.com>;msnyder@csvenango.com <msnyder@csvenango.com>;rewing@csvenango.com <rewing@csvenango.com>;Lynn McUmber <lmcumber@chapsinc.org>;Carrie Linz <Clinz@CHAPSinc.org>;Carrie Linz <Clinz@CHAPSinc.org>;Cassandra Farkas <cfarkas@chapsinc.org>;Lynn McUmber <lmcumber@chapsinc.org>;sfuller@chapsinc.org <sfuller@chapsinc.org>;Nicole Amabile <namabile@ariselc.org>

Cc:Christy Rubenstein <christy@dma-housing.com>;Fern Cutler <fern@dma-housing.com>;breauman@pa.gov <breauman@pa.gov>;Jessica Sones <jessica@dma-housing.com>;Leigh Howard <leigh@dma-housing.com>;'Helen Kelly' <helen@dma-housing.com>;westernpa@dma-housing.com <westernpa@dma-housing.com>;amariehl@pa.gov <amariehl@pa.gov>

2 attachments (383 KB)

Dropbox Links for 2023 CoC Grantees - West_updated.pdf; FY22CoCNOFO_ProjectApp and Esnaps_Tips & Troubleshooting.pdf;

Dear Western 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 westerncoc@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 westerncoc@pennsylvaniacoc.org. We will work to assist you as quickly as possible.

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

- DMA Staff

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FY 2023

PA-601 - WESTERN 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 16 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 90 out of 100 points (90%).**

Criteria #	Criteria	Max Points
1a/1b	Housing Stability - TH and SSO	8
1b	Housing Stability – RRH, TH-RRH and PSH	10
2	Returns to Homelessness	2
4	Length of Stay/Average – TH and SSO	1
5	Length of Stay/Less than 12 Months – TH and SSO	1
6	Length of Time Between Project Start Date and Housing Move In - Average	1
7	Increase Total Income	7
8	Participants with Any Income	3
9	Connecting Participants to Mainstream Benefits	4
10	Participants Connected to Health Insurance	2
11	High Quality Data Entry	8.5
12	Timeliness of HMIS Data Entry	4
13	Project Participant Eligibility	2
14	Unit Utilization Rate	3
16	Funds Expended (% Expended)	8
17	Timely APR Submission	2
18a/b	Cost Effectiveness – Cost Per HH	1
19a/b	Cost Effectiveness - Cost Per HH Pos Exit	1
21	Project Type	3
22a	Severity of Need - Health Conditions	2
22b	Severity of Need - Zero Income at Entry	2
22c	Severity of Need – Chronically Homeless	2
22d	Severity of Need - Unsheltered	2
22e	Severity of Need - Domestic Violence	2
24	Housing First Policies (submitted timely)	4
26	Non-Discrimination Policy Submitted	2
28	CoC Meetings	2
29a	RHAB Participation Meetings	2

29b	County LHOT or housing coalition meetings	2
30	Participation in CoC Training Events	6.5

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

Criteria #	Criteria	Max Points
1a/1b	Housing Stability - TH and SSO	8
1b	Housing Stability – RRH, TH-RRH and PSH	10
2	Returns to Homelessness	2
4	Length of Stay/Average – TH and SSO	1
5	Length of Stay/Less than 12 Months – TH and SSO	1
6	Length of Time Between Project Start Date and Housing Move In - Average	1
7	Increase Total Income	7
8	Participants with Any Income	3

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
22a	Severity of Need - Health Conditions	2
22b	Severity of Need - Zero Income at Entry	2
22c	Severity of Need – Chronically Homeless	2
22d	Severity of Need - Unsheltered	2
22e	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
27	Equity Narrative	4

Renewal scoring criteria

Western PA CoC: 2023 Renewal Project Scoring Criteria

Approved by Funding Committee: 2/14/2023

The time period used for all data will be January 1, 2022-December 31, 2022

#	Criteria	Data Source	Point Structure
Performance and Data Quality: RRH/ TH-RRH/PSH = 41.5 points; TH = 40.5 points; SSO = 39 points			
1a	**TH/SSO- Housing Stability:** TH & SSO Only TH Measurement: % of participants/leavers who exited to permanent housing destination. SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing Note: Individuals who exit to any of the below listed "destinations" will be removed from the calculation and therefore will not count negatively towards this outcome: ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility ***Note to grantees**: The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.* Average outcomes in 2022: TH: 100%; SSO: 97%	APR pulled from HMIS; APR from DV providers	TH/SSO ● 98% = 8 points ● 94-97%= 6 points ● 88-93% -4 points ● 83-87% = 2 points
1b	**RRH/TH-RRH/PSH – Housing Stability:** RRH, TH-RRH & PSH Only – RRH and TH-RRH Measurement: % of participants/leavers who exited to permanent housing destination. PSH Measurement: % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.	APR pulled from HMIS; APR from DV providers	**RRH/TH-RRH** % exits to permanent housing; **PSH** % remained in permanent housing or exited to permanent housing: ● 98% = 10 points ● 94-97%= 8 points

	Note: Individuals who exit to any of the below listed "destinations" will be removed from the calculation and therefore will not count negatively towards this outcome: ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility ***Note to grantees**: The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.* Average outcomes in 2022: PSH: 98%; RRH/TH-RRH: 99%		● 88-93% = 6 points ● 83-87% = 4 points
2	**% returns to homelessness:** Percentage of adults return to homelessness within 6 months of program exit to a permanent housing destination. • **Note:** N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program. • N/A for SSO Average outcomes in 2022: 0.7%	HMIS	● 0 - 5% returns to homelessness within 6 months of program exit = 2 points ● 6 - 10% = 1 point ● >10% = 0 points
3	**Degree to which victim service projects improve safety for the population served.** Evaluate the practices of victim service providers around serving survivors of domestic violence, dating violence, sexual assault, or stalking, and their ability to house survivors and meet safety outcomes.	RSF	2 points total 1) Projects must describe how they support the safety of DV survivors by: ● Training staff on safety planning ● Training staff on trauma-informed, victim centered approaches ● Adjusting intake space to better ensure a private conversation ● Working with survivors to have them identify

			what is safe for them as it relates to scattered site units and/or rental assistance ● Keeping the location confidential of units used for survivors 2) Project must describe how they **measure** the projects' ability to ensure the safety of DV survivors the project served (i.e. how does the project capture/evaluate this data)
~~4~~	**Length of Stay/Average:** TH and SSO Only - Average length of stay for leavers Average outcomes in 2022: 316 days	APR pulled from HMIS; APR from DV providers	Average length of stay for leavers: ● Less than 9 months (274 days or less) = 1 point ● 9 - 12 months (275 to 365 days) = 0.5 points
5	**Length of Stay/Less than 12 months:** TH and SSO Only - The percent of participants whose length of stay is 12 months or less Average outcomes in 2022: 82.4%	APR pulled from HMIS; APR from DV providers	APR pulled from HMIS; APR from DV providers ● 90%+ = 1 point ● 80-89% = 0.5 points
6	**Length of time between Project Start Date and Housing Move-in Date (RRH, TH-RRH, and PSH only)- Average** Providers are expected to move participants in as quickly as possible upon enrollment; Decreasing length of time between project start date and housing move-in date is one factor that contributes to SPM Metric 1b (length of time homeless) Average outcomes in 2022: 8 days	APR pulled from HMIS; APR from DV providers	30 days or less (average) = 1 point

7	**Increase in total income:** % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers) NOTE: Adult participants' Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth. Average outcomes in 2022: PSH: 59%; RRH/TH-RRH: 50%; TH: 69%; SSO: 52%	APR pulled from HMIS; APR from DV providers	● 50% or more had an increase in total income = 7 points ● 40-49% increase income =6 points ● 30-39% increase income = 4 points ● 20-29% increase income = 3 points
8 (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%+ - 3 points ● 50-59% - 2 points ● 40-49% - 1 point
9	**Connecting Participants to Mainstream Benefits** % of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.) Average outcomes in 2022: PSH:86%; RRH: 79%; SSO: 81%; TH: 88%	APR pulled from HMIS; APR from DV providers	● 100% = 4 points ● 90-99% = 3 points ● 80-89% = 2 points ● 70-79% = 1 point
10	**Participants Connected to Health Insurance**: Percentage of all participants with 1+ source of health insurance Average outcomes in 2022: PSH: 89%; RRH: 95%; SSO: 99%; TH: 90%	APR pulled from HMIS; APR from DV providers	● 95%=2 points ● 85-94% = 1 point
11	**HMIS Data Quality**: % 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	APR pulled from HMIS or DV comparable database	8.5 points total ● 11.a. – 0% error rate – 0.5 points ● 11.b.– 0% error rate – 0.5 points ● 11.c. – 0% error rate – 0.5 points ● 11.d.– 0% error rate – 0.5 points ● 11.e.– 0% error rate – 0.5 points ● 11.f.– 0% error rate – 1.5 points ● 11.g. – 0% error rate – 1.5 points ● 11.h. – 0% error rate – 1.5 points ● 11.i .– 0% error rate – 1.5 points

	i. Income and Sources at Exit *Please note that this criterion may be more heavily weighted in future scoring rounds*.		
12	**Timeliness of HMIS Data Entry** a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark Data entered within 10 days. Timeliness specifically looks at project entry and exit dates. For example, this measure will compare a household's actual enrollment date against the date that their enrollment date was entered in HMIS Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days. *Please note that this criterion may be more heavily weighted in future scoring rounds*. 2022 Average Outcomes Entries: 72% 2022 Average Outcomes Exits: 68%	APR pulled from HMIS or DV comparable database	4 points total a. • 100% of project entry records input within: 0-10 days –2 points • 80% of project entry records input within 0-10 days – 1 point b. • 100% of project exit records input within: 0-10 days - 2 points • 80% of project exit records input within 0-10 days – 1 point
Grant Management/Monitoring = 17 points PSH/RRH/TH-RRH/TH; 13 points SSO			
13	**Participant Eligibility:** ● Prior residence of adult participants served during the reporting period = Category 1 (literally homeless) or Category 4 (fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or family member) % of participants whose prior living situation was reported as literally homeless situations or fleeing DV	RSF (report from provider on literally homeless and fleeing DV households); cross referenced with APR from HMIS and APR from DV providers	• 94% of adult participants served were literally homeless/fleeing DV = 2 points • 90-93% of adult participants served were literally homeless/fleeing DV = 1 points

14	**<u>Unit Utilization rates</u>:** Average utilization/occupancy rate of project Average utilization rate of project (using project utilization each quarter, as reported on APR) ● N/A for SSO ***Note to grantees:*** *The thresholds and point value for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.* For projects with under 10 units, will use a 3-year average if the project is under 80% utilization.	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	**All Projects** ● 90+ utilization rate = 3 points ● 85-89% = 2 points ● 80-84% = 1 point
15 (not scored in 2023)	**<u>Drawdown rates</u>:** 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.
16	**<u>Funds Expended</u>:** % of grant funds expended. Ensure project is fully utilizing CoC funding. Goal = full spend down If less than 90% expended, grantee will be asked to submit a supplemental form related to grant spending over last 3 years and projected spending.	e-LOCCS	● 100% of funds expended = 8 points ● 95% - 99% expended = 6 points ● 90% - 94% expended = 2 points ● <90% expended = 0 points
17	**<u>Timely APR submission</u>** APR submitted within 90 days of end of grant (HUD requirement)	Last submitted APR	● Timely submission = 2 points ● Submitted beyond 90 days = 0 points

18a	**Cost Effectiveness - Cost per household: SSO/TH/RRH/TH-RRH**- Average cost per Household served (TH-RRH and RRH: households who moved into housing) compared to average of other projects	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	Numerator: Services + admin line items from Grant Inventory Worksheet (GIW) Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers SSO/TH/RRH/TH-RRH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group): ● Top 25% of projects with lowest cost/HH = 1 point ● Second quartile of projects (26-50%) = 0.75 points ● Third quartile (51-75%) = 0.5 points ● Bottom 25% of projects with highest cost per HH = 0 points
18b	**Cost Effectiveness - Cost per household:** **PSH**- Average cost per Household served who moved into housing to average of other projects	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	Numerator: Services + admin line items from GIW Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers PSH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group): ● Top 25% of projects with lowest cost/HH = 1 point ● Second quartile of projects (26-50%) = 0.75 points ● Third quartile (51-75%) = 0.5 points ● Bottom 25% of projects with highest cost per HH = 0 points

19a	● **<u>Cost Effectiveness - Cost per EXIT to PH destination</u>:** **TH/RRH/TH-RRH**- Average cost per exit to Permanent Housing destination compared to average of other projects SSO projects are excluded from this criterion.	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<u>Numerator</u>: Services + admin line items from GIW <u>Denominator</u>: Leavers to PH per PA-HMIS/APR or APR from DV providers SSO/TH/RRH/TH-RRH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group): ● Top 25% of projects with lowest cost/HH = 1 point ● Second quartile of projects (26-50%) = 0.75 points ● Third quartile (51-75%) = 0.5 points ● Bottom 25% of projects with highest cost per HH = 0 points
19b	**<u>Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination</u>:** ● **PSH**- Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<u>Numerator</u>: Services + admin line items from GIW <u>Denominator</u>: Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers PSH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group): ● Top 25% of projects with lowest cost/HH = 1 point ● Second quartile of projects (26-50%) = 0.75 points ● Third quartile (51-75%) = 0.5 points ● Bottom 25% of projects with highest cost per HH = 0 points

20	**HUD Monitoring** Disposition of HUD Monitoring and Findings. Any findings during monitoring should be resolved within the HUD timeline identified.	Letter verifying no monitoring; If monitored, evidence of no outstanding findings	• No monitoring within the last two years, or monitored with no outstanding issues = 0 points • Project monitored and has unresolved findings = - 5 points
HUD Priorities = 29 points			
21	**<u>Project Type</u>** Point value awarded based on project type	RSF	• PSH = 3 points • RRH/TH-RRH = 3 points • TH = 0 points • SSO = 0 points
22a	**<u>Severity of Need/Health Conditions</u>:** Percent of adult participants with 1+ physical and/or mental health conditions Note to Grantees: Goals/Intent of Severity of Need Criteria ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g., increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	APR pulled from HMIS or DV comparable database	• **PSH** ○ 100+= 2 points ○ 90-99% = 1 point • **RRH/TH-RRH/TH/SSO** ○ 70%+ = 2 points ○ 60-69% = 1.5 points ○ 50-59% = 1 point ○ 40-49% = 0.5 points
22b	**<u>Severity of Need/Zero Income at Entry:</u>** 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.	APR pulled from HMIS; APR from DV providers	• 50% + = 2 points • 20% to 49 = 1 point • < 20% = 0 points

	■ 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.		
22c	**Severity of Need/Chronically Homeless:** Percent of chronically homeless households at entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g., increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	APR pulled from HMIS; APR from DV providers	● **PSH** ○ 20-29% = 0.5 points ○ 30-39%= 1 point ○ 40-49%+= 1.5 points ○ 50%+= 2 points ● **RRH/TH-RRH/TH/SSO** ○ 1-4%- 1 point ○ 5%+ - 2 points
22d	**Severity of Need/Unsheltered:** % of adult participants coming from unsheltered locations at entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g., increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	APR pulled from HMIS; APR from DV providers	● 5-9%= 0.5 points ● 10-14%= 1 point ● 15-19%= 1.5 points ● 20%+= 2 points

22e	**Severity of Need/Domestic Violence:** % of adult participants w/ History of domestic violence Note to Grantees: Goals/Intent of Severity of Need Criteria ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g., increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	APR pulled from HMIS; APR from DV providers	● 10-14%= 0.5 points ● 15-19%= 1 point ● 20-24%= 1.5 points ● 25%+= 2 points
23	**Housing First Approach:** CoC policy requires all CoC-funded projects to operate using a Housing First Approach. **IMPORTANT NOTE TO PROJECTS:** In the upcoming year, the CoC plans to review organization/project policies and procedures to ensure compliance with a Housing First approach as a part of the CoC NOFA scoring and ranking process. This may include review of policies and procedures related to participant eligibility, intake/screening policies, and exit/discharge policies. *The CoC recommends that all CoC funded organizations/projects review their policies and procedures to ensure that they are aligned with a Housing First approach, using the Housing First questionnaire as a guide.*	RSF	● Organization affirmatively answers all questions within Housing First Questionnaire = 5 points
24 (NEW)	**Housing First Policies** 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) 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	Submission via Alchemer	● 2 points – submission of policies by indicated timeline

	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.		
25 (NEW)	**<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. • Grantees will also be asked to answer narrative questions related to how they involve people with lived experience in decision-making. This is a HUD requirement per CoC Interim Rule Section 578.75(g).	Renewal Summary Form	Maximum 3 points ● Organization affirms that they have a homeless individual or formerly homeless individual on the board of directors = 3 points **OR** ● Organization shows documentation that HUD has approved an alternate plan for involving individuals with lived experience in decision-making = 3 points ● Org does not meet above requirement, but narrative indicates that they are making efforts to meet the requirement = 0.5 points
26	**<u>Non-Discrimination Policy</u>**	Renewal Summary Form	● Policy Submitted = 2 points

(NEW)	• Grantee submits organization non-discrimination policy. • Per the CoC Written Standards, CoC funded agencies are required to adopt an organizational non-discrimination policy.		
27 (NEW)	**<u>Equity Narrative</u>** The Western 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. 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: • 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.	Renewal Summary Form	4 points max 1 point for each substantive recent or current action; up to 4 points

	• 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		
CoC Participation = 12.5 points			
28	**<u>CoC meetings</u>** ● CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC.	RSF & CoC meeting sign-in sheets	2 total points ● Attendance at April 2022 CoC Meeting = 1 point ● Attendance at October 2022 CoC meeting = 1 point
29a	**<u>Regional Homeless Advisory Board (RHAB) meetings</u>** ● Participation in RHAB meetings. Full participation in RHAB is expected in order to further the goals of the CoC.	RSF & RHAB attendance sheets	● Attended at least 50% of all RHAB meetings in 2022 = 2 points ● N/A if in NW Region and not a member of the RHAB.
29b	**<u>County LHOT or housing coalition meetings</u>** ● Participation in county LHOT or Housing Coalition Meetings. Full participation in county LHOT or housing coalition meetings is expected in order to further the goals of the CoC.	Letter signed by Chair of county entity	Attendance at 75% or more of all county LHOT/housing coalition meetings. ● NW non-RHAB members = 4 points ● All others = 2 points
30	**<u>Participation in CoC Training Events</u>** Full participation in webinar and training opportunities is expected of all CoC funded organizations	RSF & attendance sheets	Attendance at CoC training events is expected of organizations receiving CoC funding. ● Points awarded for each training attended 9 required trainings; points outlined below) – **6.5 total points** ● 0.5 bonus point available for Mainstream Benefits Training 2022 required trainings included: ● Fair Housing Training – **1 point** ○ 4/6/22 Webinar

			• Data Quality 101 training – **1 point**
			  ○ 11/3/22 Webinar
			• Data Quality 201 Training – **1 point**
			  ○ 12/5/22 Webinar
			• Serving Survivors of Domestic Violence Training – **1 point**
			  ○ 12/14/22 Webinar
			• DEI Training Series – **2.5 points total**
			  ○ Intro to Harm Reduction – 0.5 points; 4/28/22 Webinar
			  ○ Culturally Responsive Services – 0.5 points; 5/19/22
			  ○ Understanding Racial Disparities in Homelessness – 0.5 points; 5/26/22 Webinar
			  ○ Uncovering Implicit Bias – 0.5 points; 6/9/22 Webinar
			  ○ Lived Experience in Our Service System – 0.5 points; 6/23/22 Webinar
			
			Bonus Points:
			• Mainstream Benefits Training – 0.5 points
			11/16/22 Webinar

31 (not scored in 2023)	**<u>Coordinated Entry Participation</u>** % of enrollments pulled from By Name List	TBD	Not scored in 2023. Funding Committee will determine mechanism for scoring this in future years with reports available in

			ClientTrack and may pull preliminary data to set baseline benchmarks.
32 (Bonus)	Full **HMIS participation** within organizations receiving CoC funding	• RSF & HMIS	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization = 0.5 point (maximum)
33	**Late Submission (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline** (unless provided an extension due to extenuating circumstances) If a grantee needs to request a submission extension due to extenuating circumstances, this must be requested via email (to CoC email address) at least 2 business days in advance. Extensions will be reviewed and approved by the Funding Committee. **No extensions will be provided for submissions greater than 5 days after the stated deadline**. Grantees are strongly encouraged to work ahead of the deadline to avoid the need to request an extension.	Review of Survey Submission Date	• -2 point penalty for late submission of documents (late submission = any submission after the specific time/date of stated deadline) ***No renewal scoring documents will be accepted later than 5 days after the stated deadline.***

Total Point Scale:

- PSH/RRH/TH-RRH– 100 points
- TH = 99 points (TH score will be converted to a 100-point scale)
- SSO – 93 points (SSO score will be converted to a 100-point scale)

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

Organization Name:

Project Name:

Person Completing this form:

Date:

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

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

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

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

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

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

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

☐ Yes ☐ No Comment (if needed):

8. Services are informed by a harm reduction philosophy that recognizes that drug and alcohol use and addiction are a part of tenants' lives, where tenants are engaged in non-judgmental communication regarding drug and alcohol use, and where tenants are offered education regarding how to avoid risky behaviors and engage in safer practices.
   ☐ Yes ☐ No Comment (if needed):

9. Our primary focus is assisting people in our program with a housing plan for swift exit to permanent housing.
   ☐ Yes ☐ No Comment (if needed):

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

Criteria #	Criteria	Calculation
1a	TH/SSO – HOUSING STABILITY TH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project. SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing	TH 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) SSO Q23c: Exit Destination 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 for TH and SSO: 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	RRH/TH-RRH/PSH- HOUSING STABILITY RRH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project. PSH Measurement: % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.	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) PSH: APR Q1 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 HOMELESSNES % of adults return to homelessness within 6 months of program exit to a permanent housing destination ***N/A for DV providers***	SPM 2ab Data File – Returns to Homelessness Numerator: # of Adults who returned to an ES, TH or SH projects within 6 months of Exit to Permanent Housing Denominator: # Clients who exited from program to a permanent housing destination between 7/1/21-12/31/22
3	DEGREE TO WHICH VICTIM SERVICCE PROJECT 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: o 1 point – Agency provides thorough response to all components of part 1. o 0.5 points – Agency provides response to 3 or more components of part 1, but is missing responses to some elements o 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 STAY/AVERAGE (TH AND SSO ONLY) Average length of stay for leavers	APR Q22b: Average and Median Length of Participation in Days Average Length-Leavers
5	LENGTH OF STAY/LONGER THAN 12 MONTHS (TH AND SSO ONLY) The percent of participants whose length of stay is 12 months or less	APR Q22a1: Length of Participation – CoC Projects Numerator: (Total-30 days or less) + (Total-31 to 60 days) + (Total-61 to 90 days) + (Total-91 to 180 days) + (Total-181 to 365 days) Denominator: (Total-Total)
6	LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN	Q22c: Length of Time between Project Start Date and Housing Move-in Date Average length of time to housing: Total
7	INCREASE IN TOTAL INCOME % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)	APR 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)
8 (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)
9	CONNECTING PARTICIPANTS TO MAINSTEAM BENEFITS Percent 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)
10	PARTICIPANTS CONNECTED TO HEALTH INSURANCE Percentage of all participants with 1+ source of health insurance	APR Q21: Health Insurance; APR Q1: 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: (Q1 Number of Stayers) + (Q1 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)
11	HMIS DATA QUALITY % of Error Rate for the following data points entered into PA HMIS:	APR Q6a. Data Quality: Personally Identifiable Information a. Name - % of Error Rate

	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	b. Date of Birth - % of Error Rate c. Race - % of Error Rate d. Ethnicity - % of Error Rate e. Gender - % of Error Rate Note: If Personally Identifiable Information fields are marked as Client Doesn't Know/Refused due to domestic violence/dating violence/sexual assault/human trafficking/stalking survivor not providing data due to confidentiality/safety concerns, this will be factored into scoring and projects will not be penalized. 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 ***g (Income and Sources at Entry)*** and projects with no exits won't be scored on ***f (Destination)*** and ***i (Income and Sources at Exit)***
12	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. <u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) Note: Projects with no entries won't be scored on 11.a. Projects with no exits won't be scored on 11.b.

13	PARTICIPANT ELIGIBILITY % of participants 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 participants served literally homeless ***and/or*** fleeing DV as reported on RSF 1/1/22-12/31/22 Denominator: Total # of participants served 1/1/22-12/31/22 **HUD Category 1/Literally Homeless Definition:** Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning: (i) Has a primary nighttime residence that is a public or private place not meant for human habitation; (ii) Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state and local government programs); or (iii) Is exiting an institution where (s)he has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution **HUD Category 4/Fleeing Domestic Violence Definition** Any individual or family who: (i) are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.; (ii) Has no other residence; and (iii) Lacks the resources or support networks to obtain other permanent housing
14	UNIT UTILIZATION RATES Average utilization/occupancy rate of project (using project utilization each quarter, as reported on APR) (N/A for SSO)	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 <u>Numerator:</u> Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October <u>Denominator:</u> # Units per 2022 Project Applications (and prior years where applicable)

		For projects under 10 units, will use a 3-year average if the project is under 80% utilization.
15 (Not Scored in 2023)	DRAWDOWN RATES Minimum of quarterly drawdown rates from eLOCCS	NOT SCORED IN 2023 Review of documentation requested in RSF survey (eLOCCS summary page).
16	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.
17	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)
18a	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: SSO/TH/RRH/TH-RRH – Average cost per Household served (TH-RRH and RRH: 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)
18b	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: 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)
19a	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION: TH/RRH/TH-RRH - Average cost per exit to Permanent Housing destination compared to average of other projects (N/A for SSO)	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.
19b	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION:	Numerator: Services + admin line items from 2022 GIW

	PSH - Average cost per household that remains or exits to Permanent Housing destination compared to average of other projects	Denominator: Stayers + Leavers to other PH (as reported on RSF and verified by APR validation file) NOTE: For RRH and PSH this only includes households who moved in and then exited to PH
20	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in RSF survey regarding monitoring, along with any supplemental monitoring documents provided.
21	PROJECT TYPE	Points awarded based on project type as reported on RSF (confirmed via HUD project application)
22a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of adult participants with 1+ disabilities at exit or annual assessment	Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers Numerator: ((Q13b2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13b2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown)) Denominator: ((Q13b2. Without Children-Total + Q13b2. Adults in HH With Children and Adults-Total + Q13c2. Without Children-Total + Q13c2. Adults in HH With Children and Adults-Total) – (Q13b2. Without Children-Client Doesn't Know/Client Refused + Q13b2. Adults in HH With Children and Adults - Client Doesn't Know/Client Refused + Q13c2. Without Children-Client Doesn't Know/Client Refused + Q13c2. Adults in HH With Children and Adults -Client Doesn't Know/Client Refused))
22b	SEVERITY OF NEED/PERCENT ZERO INCOME AT ENTRY % of households with zero income at program entry	APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status Numerator: Q18 Adults with No Income – Number of Adults at Start Denominator: (Q18. Total Adults – Number of Adults at Start)– (Q18. Number of Adults at Start – Adults with Client Doesn't Know/Client Refused Income Information)
22c	SEVERITY OF NEED/CHRONICALLY HOMELESS Percent of chronically homeless households at entry	APR Q26a Number of Households w/ at least one or more Chronically Homeless Persons Numerator: Q26a Chronically Homeless - Total Denominator: (Q26a Total) – (Q26a Client Doesn't Know/Client Refused)

22d	SEVERITY OF NEED/UNSHELTERED % 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)
22e	SEVERITY OF NEED/DOMESTIC VIOLENCE % of adult participants w/ History of domestic violence	APR Q14a Domestic Violence History Numerator: Q14a Total Yes (Domestic Violence History) Denominator: Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused
23	HOUSING FIRST APPROACH	Agency response to Housing First Questionnaire will be reviewed to ensure adherence to Housing First tenets
24 (New)	HOUSING FIRST POLICIES	Review of Survey Submission Date
25 (New)	LIVED EXERIENCE	Review of RSF information submitted by agency
26 (New)	NON-DISCRIMINATION POLICY	Review of RSF documentation submitted by agency
27 (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
28	COC MEETINGS CoC Meeting Attendance	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
29a	REGIONAL HOMELSS ADVISORY BOARD (RHAB) MEETINGS Participation in RHAB meetings	Review of RSF documentation submitted by agency, sign in records submission from RHAB meetings, and documentation from RHAB chairs
29b	COUNTY LHOT OR HOUSING COALITION MEETINGS Participation in county LHOT or Housing Coalition Meetings	Review of RSF documentation submitted by agency, sign in records from LHOT meetings, and documentation from LHOT chairs
30	PARTICIPATION IN COC TRAINING EVENTS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
31 (not scored in	Coordinated Entry Participation	***NOTE: This criteria will not be scored in 2023.***

2023)	% of enrollments pulled from By Name List	
32 (Bonus)	BONUS: FULL HMIS PARTICIPATION WITHIN ORGANIZATIONS RECEIVING COC FUNDING	Review of documentation submitted by agency in RSF and confirmation of HMIS participating projects by DCED HMIS team
33	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

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 racial equity	2

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

Western 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.

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 points if clearly described and provides strong description of how design will promote equity	**2**	
5	**Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points** ***(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 2 point if projected intervention somewhat matches needs, but there are outstanding questions or concerns 4 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 0 points - project meeting low demand based on gaps analysis data and compared to other projects submitted	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:

Western 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.

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 needed experience	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**	**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 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:

Western 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.

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 points if reviewer believes the applicant has needed experience and capacity	2	

8	**Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 4 points** ***(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-601 - WESTERN PA COC

Continuum of Care

1E-2a. Scored Forms for One Project

Documents include the following:

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

One scored renewal project form (PSH)
PSH was most common renewal project type

Western PA CoC 2023 Renewal Scoring Summary

Agency Name	**Crawford County Mental Health Awareness Program, Inc**
Project Name	**PA0495-Housing Now**
Project Type	**PSH**

Criteria #	Criteria	Max Points	Performance/Outcomes	Points Awarded	Criteria Type
1a	TH/SSO - Housing Stability	8	N/A	N/A	System Performance; Objective
1b	RRH/TH-RRH/PSH - Housing Stability	10	100%	10	System Performance; Objective
2	Returns to Homelessness	2	0%	2	System Performance; Objective
3	Projects Dedicated to DV	2	N/A	N/A	
4	SSO/TH - Length of Stay/Average	1	N/A	N/A	System Performance; Objective
5	SSO/TH - Length of Stay/Longer than 12 Months	1	N/A	N/A	System Performance; Objective
6	RRH/TH-RRH/PSH - Length of Time Between Project Start Date and Residential Move In	1	0 Days	1	System Performance; Objective
7	Income Growth - Increase Total Income	7	50%	7	System Performance; Objective
8	Participants with Any Income	3	50%	2	System Performance; Objective
9	Connecting Participants to Mainstream Benefits	4	100%	4	Objective
10	Participants Connected to Health Insurance	2	100%	2	Objective
11a	High Quality Data Entry - PII Name	0.5	0%	0.5	Objective
11b	High Quality Data Entry - PII Date of Birth	0.5	0%	0.5	Objective
11c	High Quality Data Entry - PII Race	0.5	0%	0.5	Objective
11d	High Quality Data Entry - PII Ethnicity	0.5	0%	0.5	Objective
11e	High Quality Data Entry - PII Gender	0.5	0%	0.5	Objective
11f	High Quality Data Entry-Destination	1.5	0%	1.5	Objective
11g	High Quality Data Entry-Income and Sources at Entry	1.5	0%	1.5	Objective
11h	High Quality Data Entry-Income & Sources at Annual Assessment	1.5	0%	1.5	Objective
11i	High Quality Data Entry-Income and Sources at Exit	1.5	0%	1.5	Objective
12a	Timeliness-Percent project entry records entered w/in specified benchmark	2	100%	2	Objective
12b	Timeliness-Percent project exit records entered w/in specified benchmark	2	100%	2	Objective
13	Project Participant Eligibility	2	100%	2	Objective
14	Utilization Rate	3	95%	3	Objective
15	Quarterly Draws	N/S in 2023	N/S	N/S	
16	Funds Expended	8	100%	8	Objective
17	Timely APR Submission	2	Yes	2	Objective
18	Cost Per HH	1	$1,547.00	0.75	Objective
19	Cost Per HH Pos Exit	1	$1,638.00	0.75	Objective
20	HUD Monitoring	0 (-5 if unresolved findings)	N/A	0	
21	Project Type	3	PSH	3	Objective
22a	Severity of Need - Health Conditions	2	100%	2	Objective; Severe Service Needs
22b	Severity of Need - Zero Income at Entry	2	78%	2	Objective; Severe Service Needs
22c	Severity of Need - Chronically Homeless	2	6%	0	Objective; Severe Service Needs

Criteria #	Criteria	Max Points	Performance/Outcomes	Points Awarded	Criteria Type
22d	Severity of Need - Unsheltered	2	28%	2	Objective; Severe Service Needs
22e	Severity of Need - Domestic Violence	2	11%	0.5	Objective; Severe Service Needs
23	Housing First Approach	5	Yes	5	
24	Housing First Policies	2	Yes	2	Objective
25	Lived Experience	3	Yes	3	
26	Non-Discrimination Policy	2	Yes	2	Objective
27	Equity Narrative	4	3 out of 4 points	3	Equity/Identifying Barriers to Participation Faced by Persons of Different Races and Ethnicities
28	CoC Meetings	2	2 Meetings	2	Objective
29a/b	RHAB Participation & County LHOT Participation	4	100%	4	Objective
30a	CoC Webinars - Fair Housing Training	1	Yes	1	Objective
30b	CoC Webinars - Data Quality 101	1	Yes	1	Objective
30c	CoC Webinars - Data Quality 201	1	Yes	1	Objective
30d	CoC Webinars - Domestic Violence Training	1	Yes	1	Objective
30e	CoC Webinar - DEI parts 1 to 5	2.5	5 out of 5 trainings	2.5	Objective
31	Coordinated Entry Participation	N/S in 2023	N/S	N/S	
32	Full HMIS Participation	0.5 bonus points	Yes	0.5	
33	Late Submission Penalty	0 (2 point penalty if late)	No	0	

MAX ELIGIBLE POINTS/ADJUSTED BASE	100 points for PSH/RRH/TH-RRH; 99 points for TH (converted to 100 point scale); 93 points for SSO (converted to 100 point scale)		100
TOTAL POINTS EARNED			95.0
FY23 SCORE (total points earned/adjusted based)			**95.0**
FY22 score (per CoC Funding Policies, final score is average of FY23 and FY22scores)			**95.0**
FINAL SCORE			**95.0**

Renewal scoring criteria

Western PA CoC: 2023 Renewal Project Scoring Criteria

Approved by Funding Committee: 2/14/2023

The time period used for all data will be January 1, 2022-December 31, 2022

#	Criteria	Data Source	Point Structure
Performance and Data Quality: RRH/ TH-RRH/PSH = 41.5 points; TH = 40.5 points; SSO = 39 points			
1a	**TH/SSO- Housing Stability:** TH & SSO Only TH Measurement: % of participants/leavers who exited to permanent housing destination. SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing Note: Individuals who exit to any of the below listed "destinations" will be removed from the calculation and therefore will not count negatively towards this outcome: ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility ***Note to grantees**: The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.* Average outcomes in 2022: TH: 100%; SSO: 97%	APR pulled from HMIS; APR from DV providers	TH/SSO ● 98% = 8 points ● 94-97%= 6 points ● 88-93% -4 points ● 83-87% = 2 points
1b	**RRH/TH-RRH/PSH – Housing Stability:** RRH, TH-RRH & PSH Only – RRH and TH-RRH Measurement: % of participants/leavers who exited to permanent housing destination. PSH Measurement: % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.	APR pulled from HMIS; APR from DV providers	**RRH/TH-RRH** % exits to permanent housing; **PSH** % remained in permanent housing or exited to permanent housing: ● 98% = 10 points ● 94-97%= 8 points

	Note: Individuals who exit to any of the below listed "destinations" will be removed from the calculation and therefore will not count negatively towards this outcome: ● Hospital or other residential non-psychiatric medical facility ● Foster care home or foster care group home ● Long-term care facility or nursing home ● Deceased ● Jail, prison, or juvenile detention facility ***Note to grantees**: The thresholds for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.* Average outcomes in 2022: PSH: 98%; RRH/TH-RRH: 99%		● 88-93% = 6 points ● 83-87% = 4 points
2	**% returns to homelessness:** Percentage of adults return to homelessness within 6 months of program exit to a permanent housing destination. • **Note:** N/A for DV providers, as there is no way to measure if clients reentered the system, only their specific program. • N/A for SSO Average outcomes in 2022: 0.7%	HMIS	● 0 - 5% returns to homelessness within 6 months of program exit = 2 points ● 6 - 10% = 1 point ● >10% = 0 points
3	**Degree to which victim service projects improve safety for the population served.** Evaluate the practices of victim service providers around serving survivors of domestic violence, dating violence, sexual assault, or stalking, and their ability to house survivors and meet safety outcomes.	RSF	2 points total 1) Projects must describe how they support the safety of DV survivors by: ● Training staff on safety planning ● Training staff on trauma-informed, victim centered approaches ● Adjusting intake space to better ensure a private conversation ● Working with survivors to have them identify

			what is safe for them as it relates to scattered site units and/or rental assistance ● Keeping the location confidential of units used for survivors 2) Project must describe how they **measure** the projects' ability to ensure the safety of DV survivors the project served (i.e. how does the project capture/evaluate this data)
~~4~~	**Length of Stay/Average:** TH and SSO Only - Average length of stay for leavers Average outcomes in 2022: 316 days	APR pulled from HMIS; APR from DV providers	Average length of stay for leavers: ● Less than 9 months (274 days or less) = 1 point ● 9 - 12 months (275 to 365 days) = 0.5 points
5	**Length of Stay/Less than 12 months:** TH and SSO Only - The percent of participants whose length of stay is 12 months or less Average outcomes in 2022: 82.4%	APR pulled from HMIS; APR from DV providers	APR pulled from HMIS; APR from DV providers ● 90%+ = 1 point ● 80-89% = 0.5 points
6	**Length of time between Project Start Date and Housing Move-in Date (RRH, TH-RRH, and PSH only)- Average** Providers are expected to move participants in as quickly as possible upon enrollment; Decreasing length of time between project start date and housing move-in date is one factor that contributes to SPM Metric 1b (length of time homeless) Average outcomes in 2022: 8 days	APR pulled from HMIS; APR from DV providers	30 days or less (average) = 1 point

7	**Increase in total income:** % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers) NOTE: Adult participants' Earned Income Growth and Non-Earned Income Growth both factor into Total Income Growth. Average outcomes in 2022: PSH: 59%; RRH/TH-RRH: 50%; TH: 69%; SSO: 52%	APR pulled from HMIS; APR from DV providers	● 50% or more had an increase in total income = 7 points ● 40-49% increase income =6 points ● 30-39% increase income = 4 points ● 20-29% increase income = 3 points
8 (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%+ - 3 points ● 50-59% - 2 points ● 40-49% - 1 point
9	**Connecting Participants to Mainstream Benefits** % of adult participants with 1+ source of Non-Cash benefits (SNAP, WIC, TANF, others, etc.) Average outcomes in 2022: PSH:86%; RRH: 79%; SSO: 81%; TH: 88%	APR pulled from HMIS; APR from DV providers	● 100% = 4 points ● 90-99% = 3 points ● 80-89% = 2 points ● 70-79% = 1 point
10	**Participants Connected to Health Insurance**: Percentage of all participants with 1+ source of health insurance Average outcomes in 2022: PSH: 89%; RRH: 95%; SSO: 99%; TH: 90%	APR pulled from HMIS; APR from DV providers	● 95%=2 points ● 85-94% = 1 point
11	**HMIS Data Quality**: % 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	APR pulled from HMIS or DV comparable database	8.5 points total ● 11.a. – 0% error rate – 0.5 points ● 11.b.– 0% error rate – 0.5 points ● 11.c. – 0% error rate – 0.5 points ● 11.d.– 0% error rate – 0.5 points ● 11.e.– 0% error rate – 0.5 points ● 11.f.– 0% error rate – 1.5 points ● 11.g. – 0% error rate – 1.5 points ● 11.h. – 0% error rate – 1.5 points ● 11.i .– 0% error rate – 1.5 points

	i. Income and Sources at Exit *Please note that this criterion may be more heavily weighted in future scoring rounds*.		
12	**Timeliness of HMIS Data Entry** a. % of project entry records entered into HMIS within specified benchmark b. % of project exit records entered into HMIS within specified benchmark Data entered within 10 days. Timeliness specifically looks at project entry and exit dates. For example, this measure will compare a household's actual enrollment date against the date that their enrollment date was entered in HMIS Per the HMIS Participation Agreement, all data should be entered into PA-HMIS within 7 days. *Please note that this criterion may be more heavily weighted in future scoring rounds*. 2022 Average Outcomes Entries: 72% 2022 Average Outcomes Exits: 68%	APR pulled from HMIS or DV comparable database	4 points total a. • 100% of project entry records input within: 0-10 days –2 points • 80% of project entry records input within 0-10 days – 1 point b. • 100% of project exit records input within: 0-10 days - 2 points • 80% of project exit records input within 0-10 days – 1 point
Grant Management/Monitoring = 17 points PSH/RRH/TH-RRH/TH; 13 points SSO			
13	**Participant Eligibility:** ● Prior residence of adult participants served during the reporting period = Category 1 (literally homeless) or Category 4 (fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or family member) % of participants whose prior living situation was reported as literally homeless situations or fleeing DV	RSF (report from provider on literally homeless and fleeing DV households); cross referenced with APR from HMIS and APR from DV providers	• 94% of adult participants served were literally homeless/fleeing DV = 2 points • 90-93% of adult participants served were literally homeless/fleeing DV = 1 points

14	**<u>Unit Utilization rates</u>:** Average utilization/occupancy rate of project Average utilization rate of project (using project utilization each quarter, as reported on APR) ● N/A for SSO ***Note to grantees:*** *The thresholds and point value for this criterion were lowered for 2021, to account for the impact of COVID-19. This criterion will likely be readjusted in future years, including raising thresholds and point value.* For projects with under 10 units, will use a 3-year average if the project is under 80% utilization.	# units per renewal app compared to average unit utilization; APR pulled from HMIS; APR from DV providers	**All Projects** ● 90+ utilization rate = 3 points ● 85-89% = 2 points ● 80-84% = 1 point
15 (not scored in 2023)	**<u>Drawdown rates</u>:** 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.
16	**<u>Funds Expended</u>:** % of grant funds expended. Ensure project is fully utilizing CoC funding. Goal = full spend down If less than 90% expended, grantee will be asked to submit a supplemental form related to grant spending over last 3 years and projected spending.	e-LOCCS	● 100% of funds expended = 8 points ● 95% - 99% expended = 6 points ● 90% - 94% expended = 2 points ● <90% expended = 0 points
17	**<u>Timely APR submission</u>** APR submitted within 90 days of end of grant (HUD requirement)	Last submitted APR	● Timely submission = 2 points ● Submitted beyond 90 days = 0 points

18a	**Cost Effectiveness - Cost per household: SSO/TH/RRH/TH-RRH**- Average cost per Household served (TH-RRH and RRH: households who moved into housing) compared to average of other projects	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	Numerator: Services + admin line items from Grant Inventory Worksheet (GIW) Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers SSO/TH/RRH/TH-RRH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group): ● Top 25% of projects with lowest cost/HH = 1 point ● Second quartile of projects (26-50%) = 0.75 points ● Third quartile (51-75%) = 0.5 points ● Bottom 25% of projects with highest cost per HH = 0 points
18b	**Cost Effectiveness - Cost per household:** **PSH**- Average cost per Household served who moved into housing to average of other projects	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	Numerator: Services + admin line items from GIW Denominator: # of HHs served per PA-HMIS/APR or APR from DV providers PSH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group): ● Top 25% of projects with lowest cost/HH = 1 point ● Second quartile of projects (26-50%) = 0.75 points ● Third quartile (51-75%) = 0.5 points ● Bottom 25% of projects with highest cost per HH = 0 points

19a	● **<u>Cost Effectiveness - Cost per EXIT to PH destination</u>:** **TH/RRH/TH-RRH**- Average cost per exit to Permanent Housing destination compared to average of other projects SSO projects are excluded from this criterion.	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<u>Numerator</u>: Services + admin line items from GIW <u>Denominator</u>: Leavers to PH per PA-HMIS/APR or APR from DV providers SSO/TH/RRH/TH-RRH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group): ● Top 25% of projects with lowest cost/HH = 1 point ● Second quartile of projects (26-50%) = 0.75 points ● Third quartile (51-75%) = 0.5 points ● Bottom 25% of projects with highest cost per HH = 0 points
19b	**<u>Cost Effectiveness - Cost per household that remains in PSH or exits to another PH destination</u>:** ● **PSH**- Average cost per household that remains in PSH or exits to other Permanent Housing destination compared to average of other projects	APR pulled from HMIS or DV comparable database; Grant Inventory Worksheet	<u>Numerator</u>: Services + admin line items from GIW <u>Denominator</u>: Stayers + Leavers to other PH per PA-HMIS/APR or APR from DV providers PSH projects will be ranked in order of lowest to highest cost per household. Points will be awarded in quartiles (25% of projects in group): ● Top 25% of projects with lowest cost/HH = 1 point ● Second quartile of projects (26-50%) = 0.75 points ● Third quartile (51-75%) = 0.5 points ● Bottom 25% of projects with highest cost per HH = 0 points

20	**HUD Monitoring** Disposition of HUD Monitoring and Findings. Any findings during monitoring should be resolved within the HUD timeline identified.	Letter verifying no monitoring; If monitored, evidence of no outstanding findings	• No monitoring within the last two years, or monitored with no outstanding issues = 0 points • Project monitored and has unresolved findings = - 5 points
HUD Priorities = 29 points			
21	**<u>Project Type</u>** Point value awarded based on project type	RSF	• PSH = 3 points • RRH/TH-RRH = 3 points • TH = 0 points • SSO = 0 points
22a	**<u>Severity of Need/Health Conditions</u>:** Percent of adult participants with 1+ physical and/or mental health conditions Note to Grantees: Goals/Intent of Severity of Need Criteria ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g., increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	APR pulled from HMIS or DV comparable database	• **PSH** ○ 100+= 2 points ○ 90-99% = 1 point • **RRH/TH-RRH/TH/SSO** ○ 70%+ = 2 points ○ 60-69% = 1.5 points ○ 50-59% = 1 point ○ 40-49% = 0.5 points
22b	**<u>Severity of Need/Zero Income at Entry:</u>** 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.	APR pulled from HMIS; APR from DV providers	• 50% + = 2 points • 20% to 49 = 1 point • < 20% = 0 points

	■ 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.		
22c	**Severity of Need/Chronically Homeless:** Percent of chronically homeless households at entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g., increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	APR pulled from HMIS; APR from DV providers	● **PSH** ○ 20-29% = 0.5 points ○ 30-39%= 1 point ○ 40-49%+= 1.5 points ○ 50%+= 2 points ● **RRH/TH-RRH/TH/SSO** ○ 1-4%- 1 point ○ 5%+ - 2 points
22d	**Severity of Need/Unsheltered:** % of adult participants coming from unsheltered locations at entry Note to Grantees: Goals/Intent of Severity of Need Criteria ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g., increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	APR pulled from HMIS; APR from DV providers	● 5-9%= 0.5 points ● 10-14%= 1 point ● 15-19%= 1.5 points ● 20%+= 2 points

22e	**Severity of Need/Domestic Violence:** % of adult participants w/ History of domestic violence Note to Grantees: Goals/Intent of Severity of Need Criteria ■ HUD requirement -- For projects who serve participants with high vulnerability/high severity of needs, HUD wants to ensure that CoCs are taking this into consideration in some way during the scoring process. ■ Projects who serve participants with high severity of needs may struggle in other areas (e.g., increasing income, exits to permanent housing) as a result of serving participants with high severity of need. These criteria are intended to factor that into the scoring. ■ Projects are not intended to receive all points in all areas of the renewal scoring criteria. Criteria are intended to allow for a balanced evaluation of the project.	APR pulled from HMIS; APR from DV providers	● 10-14%= 0.5 points ● 15-19%= 1 point ● 20-24%= 1.5 points ● 25%+= 2 points
23	**Housing First Approach:** CoC policy requires all CoC-funded projects to operate using a Housing First Approach. **IMPORTANT NOTE TO PROJECTS:** In the upcoming year, the CoC plans to review organization/project policies and procedures to ensure compliance with a Housing First approach as a part of the CoC NOFA scoring and ranking process. This may include review of policies and procedures related to participant eligibility, intake/screening policies, and exit/discharge policies. *The CoC recommends that all CoC funded organizations/projects review their policies and procedures to ensure that they are aligned with a Housing First approach, using the Housing First questionnaire as a guide.*	RSF	● Organization affirmatively answers all questions within Housing First Questionnaire = 5 points
24 (NEW)	**Housing First Policies** 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) 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	Submission via Alchemer	● 2 points – submission of policies by indicated timeline

	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.		
25 (NEW)	**<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. • Grantees will also be asked to answer narrative questions related to how they involve people with lived experience in decision-making. This is a HUD requirement per CoC Interim Rule Section 578.75(g).	Renewal Summary Form	Maximum 3 points ● Organization affirms that they have a homeless individual or formerly homeless individual on the board of directors = 3 points **OR** ● Organization shows documentation that HUD has approved an alternate plan for involving individuals with lived experience in decision-making = 3 points ● Org does not meet above requirement, but narrative indicates that they are making efforts to meet the requirement = 0.5 points
26	**<u>Non-Discrimination Policy</u>**	Renewal Summary Form	● Policy Submitted = 2 points

(NEW)	• Grantee submits organization non-discrimination policy. • Per the CoC Written Standards, CoC funded agencies are required to adopt an organizational non-discrimination policy.		
27 (NEW)	**<u>Equity Narrative</u>** The Western 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. 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: • 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.	Renewal Summary Form	4 points max 1 point for each substantive recent or current action; up to 4 points

	• 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		
CoC Participation = 12.5 points			
28	**<u>CoC meetings</u>** ● CoC Meeting Attendance. Full participation in CoC is expected in order to further the goals of the CoC.	RSF & CoC meeting sign-in sheets	2 total points ● Attendance at April 2022 CoC Meeting = 1 point ● Attendance at October 2022 CoC meeting = 1 point
29a	**<u>Regional Homeless Advisory Board (RHAB) meetings</u>** ● Participation in RHAB meetings. Full participation in RHAB is expected in order to further the goals of the CoC.	RSF & RHAB attendance sheets	● Attended at least 50% of all RHAB meetings in 2022 = 2 points ● N/A if in NW Region and not a member of the RHAB.
29b	**<u>County LHOT or housing coalition meetings</u>** ● Participation in county LHOT or Housing Coalition Meetings. Full participation in county LHOT or housing coalition meetings is expected in order to further the goals of the CoC.	Letter signed by Chair of county entity	Attendance at 75% or more of all county LHOT/housing coalition meetings. ● NW non-RHAB members = 4 points ● All others = 2 points
30	**<u>Participation in CoC Training Events</u>** Full participation in webinar and training opportunities is expected of all CoC funded organizations	RSF & attendance sheets	Attendance at CoC training events is expected of organizations receiving CoC funding. ● Points awarded for each training attended 9 required trainings; points outlined below) – **6.5 total points** ● 0.5 bonus point available for Mainstream Benefits Training 2022 required trainings included: ● Fair Housing Training – **1 point** ○ 4/6/22 Webinar

			• Data Quality 101 training – **1 point**
			  ○ 11/3/22 Webinar
			• Data Quality 201 Training – **1 point**
			  ○ 12/5/22 Webinar
			• Serving Survivors of Domestic Violence Training – **1 point**
			  ○ 12/14/22 Webinar
			• DEI Training Series – **2.5 points total**
			  ○ Intro to Harm Reduction – 0.5 points; 4/28/22 Webinar
			  ○ Culturally Responsive Services – 0.5 points; 5/19/22
			  ○ Understanding Racial Disparities in Homelessness – 0.5 points; 5/26/22 Webinar
			  ○ Uncovering Implicit Bias – 0.5 points; 6/9/22 Webinar
			  ○ Lived Experience in Our Service System – 0.5 points; 6/23/22 Webinar
			
			Bonus Points:
			• Mainstream Benefits Training – 0.5 points
			11/16/22 Webinar

31 (not scored in 2023)	**<u>Coordinated Entry Participation</u>** % of enrollments pulled from By Name List	TBD	Not scored in 2023. Funding Committee will determine mechanism for scoring this in future years with reports available in

			ClientTrack and may pull preliminary data to set baseline benchmarks.
32 (Bonus)	Full **HMIS participation** within organizations receiving CoC funding	● RSF & HMIS	HMIS participation among homeless assistance programs (not receiving ESG, CoC, SSVF, PATH, RHY funding) operated by your organization = 0.5 point (maximum)
33	**Late Submission (Penalty) if required CoC Renewal Scoring Documents are submitted after deadline** (unless provided an extension due to extenuating circumstances) If a grantee needs to request a submission extension due to extenuating circumstances, this must be requested via email (to CoC email address) at least 2 business days in advance. Extensions will be reviewed and approved by the Funding Committee. **No extensions will be provided for submissions greater than 5 days after the stated deadline**. Grantees are strongly encouraged to work ahead of the deadline to avoid the need to request an extension.	Review of Survey Submission Date	● -2 point penalty for late submission of documents (late submission = any submission after the specific time/date of stated deadline) ***No renewal scoring documents will be accepted later than 5 days after the stated deadline.***

Total Point Scale:

- PSH/RRH/TH-RRH– 100 points
- TH = 99 points (TH score will be converted to a 100-point scale)
- SSO – 93 points (SSO score will be converted to a 100-point scale)

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

Organization Name:

Project Name:

Person Completing this form:

Date:

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

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

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

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

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

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

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

☐ Yes ☐ No Comment (if needed):

8. Services are informed by a harm reduction philosophy that recognizes that drug and alcohol use and addiction are a part of tenants' lives, where tenants are engaged in non-judgmental communication regarding drug and alcohol use, and where tenants are offered education regarding how to avoid risky behaviors and engage in safer practices.
   ☐ Yes ☐ No Comment (if needed):

9. Our primary focus is assisting people in our program with a housing plan for swift exit to permanent housing.
   ☐ Yes ☐ No Comment (if needed):

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

Criteria #	Criteria	Calculation
1a	TH/SSO – HOUSING STABILITY TH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project. SSO Measurement: % of participants/leavers who were placed into Emergency Shelter, Transitional Housing or Permanent Housing	TH 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) SSO Q23c: Exit Destination 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 for TH and SSO: 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	RRH/TH-RRH/PSH- HOUSING STABILITY RRH Measurement: % of participants/leavers who exited to permanent housing destination among those who exited project. PSH Measurement: % of participants/stayers who remained in PSH project or participants/leavers who exited to other permanent housing.	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) PSH: APR Q1 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 HOMELESSNES % of adults return to homelessness within 6 months of program exit to a permanent housing destination ***N/A for DV providers***	SPM 2ab Data File – Returns to Homelessness Numerator: # of Adults who returned to an ES, TH or SH projects within 6 months of Exit to Permanent Housing Denominator: # Clients who exited from program to a permanent housing destination between 7/1/21-12/31/22
3	DEGREE TO WHICH VICTIM SERVICCE PROJECT 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: o 1 point – Agency provides thorough response to all components of part 1. o 0.5 points – Agency provides response to 3 or more components of part 1, but is missing responses to some elements o 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 STAY/AVERAGE (TH AND SSO ONLY) Average length of stay for leavers	APR Q22b: Average and Median Length of Participation in Days Average Length-Leavers
5	LENGTH OF STAY/LONGER THAN 12 MONTHS (TH AND SSO ONLY) The percent of participants whose length of stay is 12 months or less	APR Q22a1: Length of Participation – CoC Projects Numerator: (Total-30 days or less) + (Total-31 to 60 days) + (Total-61 to 90 days) + (Total-91 to 180 days) + (Total-181 to 365 days) Denominator: (Total-Total)
6	LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE IN	Q22c: Length of Time between Project Start Date and Housing Move-in Date Average length of time to housing: Total
7	INCREASE IN TOTAL INCOME % of all adult participants who increased income from any source from entry to exit/annual assessment (leavers and stayers)	APR 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)
8 (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)
9	CONNECTING PARTICIPANTS TO MAINSTEAM BENEFITS Percent 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)
10	PARTICIPANTS CONNECTED TO HEALTH INSURANCE Percentage of all participants with 1+ source of health insurance	APR Q21: Health Insurance; APR Q1: 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: (Q1 Number of Stayers) + (Q1 Number of Leavers) – (Q21 Latest Annual Assessment for Stayers-Number of Stayers not yet Required to Have an Annual Assessment) – (Q21 Latest Annual Assessment for Stayers-Client Doesn't Know/Client Refused) – (Q21 Exit for Leavers-Client Doesn't Know/Client Refused)
11	HMIS DATA QUALITY % of Error Rate for the following data points entered into PA HMIS:	APR Q6a. Data Quality: Personally Identifiable Information a. Name - % of Error Rate

	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	b. Date of Birth - % of Error Rate c. Race - % of Error Rate d. Ethnicity - % of Error Rate e. Gender - % of Error Rate Note: If Personally Identifiable Information fields are marked as Client Doesn't Know/Refused due to domestic violence/dating violence/sexual assault/human trafficking/stalking survivor not providing data due to confidentiality/safety concerns, this will be factored into scoring and projects will not be penalized. 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 ***g (Income and Sources at Entry)*** and projects with no exits won't be scored on ***f (Destination)*** and ***i (Income and Sources at Exit)***
12	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. <u>Numerator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Start Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) b. <u>Numerator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days) <u>Denominator:</u> (Number of Project Exit Records-0 Days + 1-3 Days + 4-6 Days + 7-10 Days + 11+ Days) Note: Projects with no entries won't be scored on 11.a. Projects with no exits won't be scored on 11.b.

13	PARTICIPANT ELIGIBILITY % of participants 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 participants served literally homeless ***and/or*** fleeing DV as reported on RSF 1/1/22-12/31/22 Denominator: Total # of participants served 1/1/22-12/31/22 **HUD Category 1/Literally Homeless Definition:** Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning: (i) Has a primary nighttime residence that is a public or private place not meant for human habitation; (ii) Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state and local government programs); or (iii) Is exiting an institution where (s)he has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution **HUD Category 4/Fleeing Domestic Violence Definition** Any individual or family who: (i) are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.; (ii) Has no other residence; and (iii) Lacks the resources or support networks to obtain other permanent housing
14	UNIT UTILIZATION RATES Average utilization/occupancy rate of project (using project utilization each quarter, as reported on APR) (N/A for SSO)	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 <u>Numerator:</u> Average of Q8b Point-in-Time Count of Households Served on the Last Wednesday in Jan, April, July, October <u>Denominator:</u> # Units per 2022 Project Applications (and prior years where applicable)

		For projects under 10 units, will use a 3-year average if the project is under 80% utilization.
15 (Not Scored in 2023)	DRAWDOWN RATES Minimum of quarterly drawdown rates from eLOCCS	NOT SCORED IN 2023 Review of documentation requested in RSF survey (eLOCCS summary page).
16	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.
17	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)
18a	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: SSO/TH/RRH/TH-RRH – Average cost per Household served (TH-RRH and RRH: 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)
18b	COST EFFECTIVENESS – COST PER UNIT/HOUSEHOLD SERVED: 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)
19a	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION: TH/RRH/TH-RRH - Average cost per exit to Permanent Housing destination compared to average of other projects (N/A for SSO)	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.
19b	COST EFFECTIVENESS – COST PER POSITIVE EXIT/RETENTION:	Numerator: Services + admin line items from 2022 GIW

	PSH - Average cost per household that remains or exits to Permanent Housing destination compared to average of other projects	Denominator: Stayers + Leavers to other PH (as reported on RSF and verified by APR validation file) NOTE: For RRH and PSH this only includes households who moved in and then exited to PH
20	HUD MONITORING Disposition of HUD Monitoring and Findings	Review of information provided in RSF survey regarding monitoring, along with any supplemental monitoring documents provided.
21	PROJECT TYPE	Points awarded based on project type as reported on RSF (confirmed via HUD project application)
22a	SEVERITY OF NEED/HEALTH CONDITIONS – Percent of adult participants with 1+ disabilities at exit or annual assessment	Q13b2: Number of Conditions at Exit, Q13c2: Number of Conditions for Stayers Numerator: ((Q13b2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13b2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Without Children-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown) + (Q13c2. Adults in HH With Children and Adults-1 Condition + 2 Conditions + 3+ Conditions + Condition Unknown)) Denominator: ((Q13b2. Without Children-Total + Q13b2. Adults in HH With Children and Adults-Total + Q13c2. Without Children-Total + Q13c2. Adults in HH With Children and Adults-Total) – (Q13b2. Without Children-Client Doesn't Know/Client Refused + Q13b2. Adults in HH With Children and Adults - Client Doesn't Know/Client Refused + Q13c2. Without Children-Client Doesn't Know/Client Refused + Q13c2. Adults in HH With Children and Adults -Client Doesn't Know/Client Refused))
22b	SEVERITY OF NEED/PERCENT ZERO INCOME AT ENTRY % of households with zero income at program entry	APR Q18: Client Cash Income Category – Earned/Other Income Category – by Start and Annual Assessment/Exit Status Numerator: Q18 Adults with No Income – Number of Adults at Start Denominator: (Q18. Total Adults – Number of Adults at Start)– (Q18. Number of Adults at Start – Adults with Client Doesn't Know/Client Refused Income Information)
22c	SEVERITY OF NEED/CHRONICALLY HOMELESS Percent of chronically homeless households at entry	APR Q26a Number of Households w/ at least one or more Chronically Homeless Persons Numerator: Q26a Chronically Homeless - Total Denominator: (Q26a Total) – (Q26a Client Doesn't Know/Client Refused)

22d	SEVERITY OF NEED/UNSHELTERED % 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)
22e	SEVERITY OF NEED/DOMESTIC VIOLENCE % of adult participants w/ History of domestic violence	APR Q14a Domestic Violence History Numerator: Q14a Total Yes (Domestic Violence History) Denominator: Q14a Total Total – Q14a Total Client Doesn't Know/Client Refused
23	HOUSING FIRST APPROACH	Agency response to Housing First Questionnaire will be reviewed to ensure adherence to Housing First tenets
24 (New)	HOUSING FIRST POLICIES	Review of Survey Submission Date
25 (New)	LIVED EXERIENCE	Review of RSF information submitted by agency
26 (New)	NON-DISCRIMINATION POLICY	Review of RSF documentation submitted by agency
27 (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
28	COC MEETINGS CoC Meeting Attendance	Review of RSF documentation submitted by agency, meeting sign in records, and online survey attendance submissions
29a	REGIONAL HOMELSS ADVISORY BOARD (RHAB) MEETINGS Participation in RHAB meetings	Review of RSF documentation submitted by agency, sign in records submission from RHAB meetings, and documentation from RHAB chairs
29b	COUNTY LHOT OR HOUSING COALITION MEETINGS Participation in county LHOT or Housing Coalition Meetings	Review of RSF documentation submitted by agency, sign in records from LHOT meetings, and documentation from LHOT chairs
30	PARTICIPATION IN COC TRAINING EVENTS	Review of RSF documentation submitted by agency, webinar/training sign in records, and online survey attendance submissions
31 (not scored in	Coordinated Entry Participation	***NOTE: This criteria will not be scored in 2023.***

2023)	% of enrollments pulled from By Name List	
32 (Bonus)	BONUS: FULL HMIS PARTICIPATION WITHIN ORGANIZATIONS RECEIVING COC FUNDING	Review of documentation submitted by agency in RSF and confirmation of HMIS participating projects by DCED HMIS team
33	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

FY 2023

PA-601 - WESTERN 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/reduced (9/12/23)**
- **Email to all project applicants re: projects accepted/rejected (9/12/23)**
- **Individual notifications:**
    - **Email/letter to Clarion County Housing Authority re: voluntary full reallocation (8/8/23)**
    - **Email/letter to Dubois Housing Authority re: voluntary partial reallocation (7/24/23)**
    - **Email/letter to Westmoreland Community Action re: new project rejected (8/24/23)**
    - **Email/letter to Warren Forest EOC re: new projects rejected (8/24/23) – 3 projects rejected**
    - **Email/letter to Arise – new project accepted at a reduced amount (8/24/23)**
    - **Email/letter to County of Washington – new project accepted at a reduce amount (8/24/23)**
    - **Email/letter to Union Mission – new project accepted at a reduced amount (8/24/23)**

Public posting on CoC website of projects accepted/rejected

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WESTERN COC

Western 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)

Dear Western 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 Western 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; renewal projects fully reallocated; new projects accepted for funding at or above

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renewal projects that have been accepted for funding at their full renewal amount; renewal projects that have been accepted but partially reallocated; renewal projects fully 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. Also provided is the ranking/ tiering of all accepted projects, to be submitted to HUD later this month on the Western PA CoC 2023 Project 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, Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, Budget: $148,988, Score: 95
- Rank: 2, Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, Budget: $49,105, Score: 94.3
- Rank: 3, Crawford County Mental Health Awareness Program, Inc, PA0309 - Crawford County Shelter Plus Care, Budget: $194,535, Score: 92.3
- Rank: 4, CAPSEA, Inc., PA0311-Housing Plus, Budget: $133,569, Score: 90.5
- Rank: 5, Lawrence County Social Services, Inc., PA0425-Turning Point, Budget: $245,836, Score: 90.1
- Rank: 6, Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 89.9

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Budget: $245,836, Score: 90.1

- Rank: 6, Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 89.9
- Rank: 7, Lawrence County Social Services, Inc., PA0304- NWRHA, Budget: $332,169, Score: 89.8
- Rank: 8, Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,829, Score: 89.8
- Rank: 9, Lawrence County Social Services, Inc., PA0901-My First Place RRH, Budget: $206,052, Score: 89.3
- Rank: 10, Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens, Budget: $128,118, Score: 88.9
- Rank: 11, Indiana County Community Action Program, Inc. , PA0599 PHD Consolidated, Budget: $106,022, Score: 88.6
- Rank: 12, County of Greene, PA0538 - Greene County Supportive Housing Project, Budget: $187,926, Score: 88.3
- Rank: 13, County of Butler, Human Services, PA0287-HOPE Project, Budget: $196,954, Score: 87.8
- Rank: 14, Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, Budget: $93,531, Score: 87.6
- Rank: 15, Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, Budget: $26,439, Score: 87
- Rank: 16, County of Greene, PA0651 - Greene County Shelter Plus Care Project, Budget: $51,261, Score: 86.8
- Rank: 17, Lawrence County Social Services, Inc., PA0718-Veterans RRH, Budget: $63,174, Score: 86.5
- Rank: 18, Fayette County Community Action Agency, Inc., PA0616-Fayette

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- Rank: 17, Lawrence County Social Services, Inc., PA0718-Veterans RRH, Budget: $63,174, Score: 86.5
- Rank: 18, Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, Budget: $115,598, Score: 86.3
- Rank: 19, Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, Budget: $51,905, Score: 86.3
- Rank: 20, Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, Budget: $56,834, Score: 84.5
- Rank: 21, Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, Budget: $92,406, Score: 84.5
- Rank: 22, Arise (formerly Crisis Shelter of Lawrence County), PA0939 – Joint TH/RRH Project, Budget: $219,478, Score: 84.4
- Rank: 23, County of Washington, PA0291 - Permanent Supportive Housing, Budget: $849,537, Score: 84
- Rank: 24, Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, Budget: $68,821, Score: 83.1
- Rank: 25, Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, Budget: $70,128, Score: 82.8
- Rank: 26, County of Butler, Human Services, PA0290 Path Transition Age Project, Budget: $100,770, Score: 82.5
- Rank: 27, Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, Budget: $135,044, Score: 82.3
- Rank: 28, County of Washington, PA1048 Washington County Rapid Rehousing One, Budget: $706,307, Score: 82.3
- Rank: 29, Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, Budget: $53,406, Score: 81.3

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- Rank: 29, Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, Budget: $53,406, Score: 81.3
- Rank: 30, Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, Budget: $1,124,109, Score: 81.2
- Rank: 31, Lawrence County Social Services, Inc., PA0314-SAFE, Budget: $40,634, Score: 80.2
- Rank: 32, County of Greene, PA0780 - Greene County Rapid Rehousing Project, Budget: $74,345, Score: 80
- Rank: 35, Lawrence County Social Services, Inc., PA0775-TEAM RRH, Budget: $79,480, Score: 79.1
- Rank: 36, County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 78.3
- Rank: 38, Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA, Budget: $587,879, Score: 77
- Rank: 39, Connect, Inc., PA0904 - D.W.E.L., Budget: $589,003, Score: 76.8
- Rank: 40, Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, Budget: $198,612, Score: 76
- Rank: 43, Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, Budget: $148,986, Score: 74.3
- Rank: 44, County of Washington, PA0296 - Shelter plus care, Budget: $223,927, Score: 73.6
- Rank: 45, Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 70.8

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Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 70.8

- Rank: 46, City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, Budget: $124,773, Score: 70.3
- Rank: 47, Crawford County Coalition on Housing Needs, PA1101 - Liberty House - PSH, Budget: $115,329, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 48, Pennsylvania Coalition Against Domestic Violence, PA1117 - Western PA CoC DV RRH Expansion FY23 Renewal, Budget: $1,205,439, Score: N/A - not scored; Not operating long enough to be scored
  - *NOTE: As of the date of this posting, 9/12/23, this project is not correctly shown on the CoC's Grant Inventory Worksheet. Instead of PA1117, the project included is PA0980 - West CoC Regional DV RRH ($2,584,148), which is not eligible to renew through the FY2023 CoC NOFO, as it does not have an expiration date in 2024.This issue/error has been flagged for HUD.*
- Rank: 49, Fayette County Community Action Agency, Inc., PA1099 Western PA Coordinated Entry, Budget: $299,686, Score: N/A - not scored; infrastructure
- Rank: 50, Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601), Budget: $232,312, Score: N/A - not scored; infrastructure
- Rank: 51, Fayette County Community Action Agency, Inc., PA0902 - Western CoC Coordinated Entry, Budget: $230,000, Score: N/A - not scored; infrastructure
- Rank: 52, Fayette County Community Action Agency, Inc., PA0940-DV Coordinated Entry Capacity, Budget: $95,884, Score: N/A - not scored; infrastructure
- Rank: 53, Fayette County Community Action Agency, Inc., PA0977- PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - not scored;

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infrastructure

- Rank: 53, Fayette County Community Action Agency, Inc., PA0977- PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - not scored; infrastructure
- Rank: 54, Victim Outreach Intervention Center, PA0280- Voice-Enduring Voice, Budget: $358,269, Score: 69.7
- Rank: 55, McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, Budget: $626,099, Score: 67.5
- Rank: 57, Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD, Budget: $187,155, Score: 64.3
- Rank: 60, Clarion County Housing Authority, PA0310 - Housing for Homeless and Disabled Persons, Budget: $102,665, Score: 48.5

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

- Rank: 42; Dubois Housing Authority; PA0458 Shelter Plus Care; Original budget per GIW: $480,604; Budget to be submitted on priority list: $383,935; Score: 74.5; Reason: voluntary partial reallocation

The following projects are funded through the Youth Homelessness Demonstration Program (YHDP). These projects are considered by HUD to be non-competitive and not required to be scored/ranked. These projects will be included on the YHDP Renewal Priority Listing submitted to HUD at the full Annual Renewal Amount, as indicated on the CoC's 2023 Grant Inventory Worksheet:

- Rank: N/A; Crawford County Mental Health Awareness Program, Inc.

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The following projects are funded through the Youth Homelessness Demonstration Program (YHDP). These projects are considered by HUD to be non-competitive and not required to be scored/ranked. These projects will be included on the YHDP Renewal Priority Listing submitted to HUD at the full Annual Renewal Amount, as indicated on the CoC's 2023 Grant Inventory Worksheet:

- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1053 Connections, Budget: $161,326; Score: N/A (YHDP non-competitive)
- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1054 Open Doors, Budget: $138,281; Score: N/A (YHDP non-competitive)
- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1055 Passages, Budget: $205,118; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1056 Westmoreland Community Action Host Homes, Budget: $197,625; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1057 Westmoreland Community Action Regional Systems Navigation, Budget: $326,359; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1058 Westmoreland Community Action Systems Navigation, Budget: $291,437; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1059 Westmoreland Community Action TH-RRH, Budget: $411,269; Score: N/A (YHDP non-competitive)

The following renewal project voluntarily opted to fully reallocate their project.

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competitive)

The following renewal project voluntarily opted to fully reallocate their project. This project will not be included/ ranked on the Renewal Priority Listing submitted to HUD.

- Rank: N/A; Clarion County Housing Authority; PA0320 Transitional Housing project; Original budget per GIW: $66,101; Score: 40.5; Reason: voluntary full reallocation

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: 33; Arise (formerly Crisis Shelter of Lawrence County); New PSH; Budget Request: $184,710; Approved Budget: $164,000; Score: 80%
- Rank: 34; Lawrence County Community Action Program; RRH Expansion (PA0718); Budget Request: $11,387; Approved Budget: $11,387; Score: 80%
- Rank: 37; Greene County; RRH Expansion (PA0780); Budget Request: $111,488; Approved Budget: $111,488; Score: 78%
- Rank: 41; Crawford County Mental Health Awareness Program, Inc.; PSH Expansion (PA0495); Budget Request: $47,431; Approved Budget: $47,431; Score: 75%
- Rank: 56; Lawrence County Community Action Program; PSH Expansion (PA0304); Budget Request: $64,138; Approved Budget: $64,138; Score: 67%
- Rank: 58; County of Washington; New TH-RRH; Budget Request:

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- Rank: 58; County of Washington; New TH-RRH; Budget Request: $701,777; Approved Budget: $280,000; Score: 54%
- Rank: 59; Union Mission of Latrobe; PSH Expansion (PA0540); Budget Request: $111,033; Approved Budget: $73,862; Score: 51%
- Rank: 61; Union Mission of Latrobe; New SSO-CE Budget: $398,322; Score: N/A – Not scored (CoC infrastructure approved by CoC Governing Board)

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

- Rank: 62; Pennsylvania Coalition Against Domestic Violence; New RRH; Budget: $1,273,840; Score: 76%

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

- Rank: n/a; Commonwealth of Pennsylvania; Budget: $705,316. 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.

- Warren Forest EOC; New TH-RRH; Budget Request: $118,057; Score: 46%
- Westmoreland Community Action; PSH Expansion (PA0600); Budget

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- Warren Forest EOC; New TH-RRH; Budget Request: $118,057; Score: 46%
- Westmoreland Community Action; PSH Expansion (PA0600); Budget Request: $132,432; Score: 41%
- Warren Forest EOC; PSH Expansion (PA0777); Budget Request: $22,000; Score: Not scored (did not pass threshold review)
- Warren Forest EOC; PSH Expansion (PA0897); Budget Request: $20,500; Score: Not scored (did not pass threshold review)

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

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

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Western PA CoC_FY23 CoC NOFO-final-version for 15 day notice.pdf (272.74 KB)

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FY2023: Western PA CoC Ranking and Tiering, as Recommended by the Funding Committee (9-6-23)

2023 Annual Renewal Demand (ARD)	$14,112,263
Tier 1 (93% ARD)	$11,514,189
Tier 2 (7% ARD + CoC Bonus)	$1,854,518
Tier 1 + Tier 2 Amount	$13,368,706
DV Bonus	$1,273,840

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	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	PSH	Renewal	95.00	Accepted	$148,988			$148,988	
1	2	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	PSH	Renewal	94.25	Accepted	$49,105			$49,105	
1	3	Crawford County Mental Health Awareness Program, Inc	PA0309 - Crawford County Shelter Plus Care	PSH	Renewal	92.25	Accepted	$194,535			$194,535	
1	4	CAPSEA, Inc.	PA0311-Housing Plus	PSH	Renewal	90.50	Accepted	$133,569			$133,569	
1	5	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	PSH	Renewal	90.11	Accepted	$245,836			$245,836	
1	6	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	PSH	Renewal	89.92	Accepted	$65,902			$65,902	
1	7	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	PSH	Renewal	89.75	Accepted	$332,169			$332,169	
1	8	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	PSH	Renewal	89.75	Accepted	$21,829			$21,829	
1	9	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	RRH	Renewal	89.34	Accepted	$206,052			$206,052	
1	10	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	PSH	Renewal	88.85	Accepted	$128,118			$128,118	
1	11	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	PSH	Renewal	88.58	Accepted	$106,022			$106,022	
1	12	County of Greene	PA0538 - Greene County Supportive Housing Project	PSH	Renewal	88.25	Accepted	$187,926			$187,926	
1	13	County of Butler, Human Services	PA0287-HOPE Project	PSH	Renewal	87.75	Accepted	$196,954			$196,954	
1	14	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	SSO	Renewal	87.56	Accepted	$93,531			$93,531	
1	15	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	PSH	Renewal	87.04	Accepted	$26,439			$26,439	
1	16	County of Greene	PA0651 - Greene County Shelter + Care Project	PSH	Renewal	86.75	Accepted	$51,261			$51,261	
1	17	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	RRH	Renewal	86.50	Accepted	$63,174			$63,174	
1	18	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	PSH	Renewal	86.25	Accepted	$115,598			$115,598	
1	19	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	PSH	Renewal	86.25	Accepted	$51,905			$51,905	
1	20	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	PSH	Renewal	84.52	Accepted	$56,834			$56,834	
1	21	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	PSH	Renewal	84.50	Accepted	$92,406			$92,406	
1	22	Crisis Shelter of Lawrence County (Arise)	PA0939 Crisis Shelter TH-RRH	TH/RRH	Renewal	84.43	Accepted	$219,478			$219,478	
1	23	County of Washington	PA0291 - Permanent Supportive Housing	PSH	Renewal	84.00	Accepted	$849,537			$849,537	
1	24	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	RRH	Renewal	83.09	Accepted	$68,821			$68,821	
1	25	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	PSH	Renewal	82.81	Accepted	$70,128			$70,128	
1	26	County of Butler, Human Services	PA0290 Path Transition Age Project	PSH	Renewal	82.50	Accepted	$100,770			$100,770	
1	27	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	PSH	Renewal	82.25	Accepted	$135,044			$135,044	
1	28	County of Washington	PA1048 Washington County Rapid Rehousing One	RRH	Renewal	82.25	Accepted	$706,307			$706,307	
1	29	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	PSH	Renewal	81.31	Accepted	$53,406			$53,406	
1	30	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	RRH	Renewal	81.25	Accepted	$1,124,109			$1,124,109	
1	31	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	SSO	Renewal	80.22	Accepted	$40,634			$40,634	
1	32	County of Greene	PA0780 - Greene County Rapid Rehousing Project	RRH	Renewal	80.00	Accepted	$74,345			$74,345	

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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	33	Arise	New PSH	PSH	New	80	Accepted	$184,710		$20,710	$164,000	
1	34	Lawrence County Social Services	PA0718 Veterans RRH Expansion	RRH	New	80	Accepted	$11,387			$11,387	
1	35	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	RRH	Renewal	79.11	Accepted	$79,480			$79,480	
1	36	County of Butler, Human Services	PA0539 - Home Again Butler County	PSH	Renewal	78.25	Accepted	$200,858			$200,858	
1	37	Greene County	PA0780 RRH Expansion	RRH	New	78	Accepted	$111,488			$111,488	
1	38	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA (surviving grant) and PA0679 - WCA PSH Pittsburgh Street House and PA0774 - WCA PSH for Families	PSH	Renewal	77.00	Accepted	$587,879			$587,879	
1	39	Connect, Inc.	PA0904 - D.W.E.L.	PSH	Renewal	76.75	Accepted	$589,003			$589,003	
1	40	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	PSH	Renewal	76.00	Accepted	$198,612			$198,612	
1	41	Crawford County Mental Health Awareness Program, Inc. (CHAPS)	PA0495 Housing Now PSH Expansion	PSH	New	75	Accepted	$47,431			$47,431	
1	42	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345	PSH	Renewal	74.50	Accepted	$480,604	$96,669		$383,935	Voluntary Partial Reallocation
1	43	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	RRH	Renewal	74.29	Accepted	$148,986			$148,986	
1	44	County of Washington	PA0296 - Shelter plus care I	PSH	Renewal	73.60	Accepted	$223,927			$223,927	
1	45	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	RRH	Renewal	70.81	Accepted	$121,171			$121,171	
1	46	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	TH	Renewal	70.33	Accepted	$124,773			$124,773	
1	47	Crawford County Coalition on Housing Needs	Liberty House - PSH	PSH	Renewal; Not operating long enough to be scored	N/A - not scored; Not operating long enough to be scored	Accepted	$115,329			$115,329	
1	48	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH FY22 Expansion	RRH	Renewal; Not operating long enough to be scored	N/A - not scored; Not operating long enough to be scored	Accepted	$1,205,439			$1,205,439	
1	49	Fayette County Community Action Agency, Inc.	PA1099 Western PA Coordinated Entry	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$299,686			$299,686	
1	50	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019	HMIS	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$232,312			$232,312	
1	51	Fayette County Community Action Agency, Inc.	PA0902_Consolidated Western CoC Coordinated Entry	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$230,000			$230,000	
1	52	Fayette County Community Action Agency, Inc.	PA0940-DV Coordinated Entry Capacity Funds	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$95,884			$95,884	
1	53	Fayette County Community Action Agency, Inc.	PA0977- PA-DV Coordinated Entry Integration	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$95,884			$95,884	
1	54	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	PSH	Renewal	69.25	Accepted	$358,269			$235,993	**TIER 1 - straddle project**
2	54	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice								$122,276	**TIER 2 - straddle project**
2	55	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined & Northwest RRH 2	RRH	Renewal	67.5	Accepted	$626,099			$626,099	
2	56	Lawrence County Social Services	PA0304 NWRHA PSH Expansion	PSH	New	67	Accepted	$64,138			$64,138	
2	57	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	PSH	Renewal	64.25	Accepted	$187,155			$187,155	
2	58	County of Washington	New TH-RRH	TH/RRH	New	54	Accepted	$701,777		$421,777	$280,000	

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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
2	59	Union Mission	PA0540 Union Mission PSH Expansion	PSH	New	51	Accepted	$111,033		$37,171	$73,862	
2	60	Clarion County Housing Authority	PA0310 - Housing for Homeless and Disabled Persons	PSH	Renewal	48.50	Accepted	$102,665			$102,665	
2	61	Union Mission	West Coordinated Entry	SSO-CE	New	N/A - CoC infrastructure	Accepted	$398,322			$398,322	Approved budget = $399,300. Committee approved reducing this project's budget if reductions are necessary once the GIW is finalized by HUD. Currently shown at a reduced budget (-$978), as we believe this amount will reflect the final GIW/AAD.
2	62	PCADV	New DV RRH (DV Bonus)	RRH	New	76	Accepted	$1,273,840			$1,273,840	DV Bonus project

Projects included on PA-601 CoC Priority List but not ranked:

Grant Number	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Approved Budget	Notes
PA1053Y3E011900	Crawford County Mental Health Awareness Program, Inc	Connections	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$161,326	
PA1054Y3E011900	Crawford County Mental Health Awareness Program, Inc	Open Doors	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$138,281	
PA1055Y3E011900	Crawford County Mental Health Awareness Program, Inc	Passages	PSH	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$205,118	
PA1056Y3E011900	Westmoreland Community Action	Westmoreland Community Action Host Homes	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$197,625	
PA1057Y3E011900	Westmoreland Community Action	Westmoreland Community Action Regional Systems Navigation	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$326,359	
PA1058Y3E011900	Westmoreland Community Action	Westmoreland Community Action Systems Navigation	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$291,437	
PA1059Y3E011900	Westmoreland Community Action	Westmoreland Community Action TH-RRH	Joint TH & PH-RRH	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$411,269	
n/a	Commonwealth of Pennsylvania	FY2024 CoC Planning Grant	Planning	New - Planning	n/a	Accepted	Accepted	$705,316	9-12-23: Still awaiting final budget numbers from HUD. Final budget will reflect the maximum amount available.

Renewal Projects - Fully Reallocated

Grant Number	Organization	Project Name	Project Type	Status	Score	FY23 GIW Amount	Approved Budget	Reason for Rejection
PA0320L3E012215	Clarion County Housing Authority	PA0320 Transitional Housing Project	TH	Renewal	40.5	$66,101	n/a	Voluntary Reallocation

Rejected Projects - New Project Applications Not Selected

	Organization	Project Name	Project Type	Status	Score	Requested Budget	Approved Budget	Reason for Rejection
	Warren Forest EOC	New TH-RRH	TH/RRH	New	46	$118,057	$0	Not selected - low score/not enough funds
	Westmoreland Community Action	PSH Expansion (PA0600)	PSH	New	41	$132,432	$0	Not selected - low score/not enough funds
	Warren Forest EOC	PSH Expansion (PA0777)	PSH	New	did not pass threshold	$22,000	$0	not selected - did not pass threshold
	Warren Forest EOC	PSH Expansion (PA0897)	PSH	New	did not pass threshold	$20,500	$0	not selected - did not pass threshold

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)

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Tue 9/12/2023 1:26 PM

To:jcsmith@cemhmr.com <jcsmith@cemhmr.com>;Sarah Grunthaner (sgrunthaner@cemhmr.com) <sgrunthaner@cemhmr.com>;'elkcapsea@windstream.net' (elkcapsea@windstream.net) <elkcapsea@windstream.net>;JoAnne Weyant <director@capsea.net>;Denise Michalowski Work <dmichalowski@capsea.net>;Tammy Barnett <tbarnett@capsea.net>;Shannon Vasbinder <shannonvasbinder@clarionhousing.com>;pennycampbell@clarionhousing.com <pennycampbell@clarionhousing.com>;Leigey, Heather <hleigey@ccc-j.com>;Waltman, Jessica <jwaltman@ccc-j.com>;bmendat@ccc-j.com <bmendat@ccc-j.com>;msnyder@csvenango.com <msnyder@csvenango.com>;rewing@csvenango.com <rewing@csvenango.com>;Lynn McUmber <lmcumber@chapsinc.org>;jfralick@wfeoc.org <jfralick@wfeoc.org>;Amy Switalski (aswitalski@co.greene.pa.us) <aswitalski@co.greene.pa.us>;Kathryn Simpson <ksimpson@westmorelandca.org>;Dan Carney <dcarney@theunionmission.org>;Lynn McUmber <lmcumber@chapsinc.org>;Kathy Presnar (kpresnar@lccap.org) <kpresnar@lccap.org>;Nicole Amabile <namabile@ariselc.org>;Nicole.Masur@co.washington.pa.us <Nicole.Masur@co.washington.pa.us>;mwilliams@pcadv.org <mwilliams@pcadv.org>;Carrie Linz <Clinz@CHAPSinc.org>;Carrie Linz <Clinz@CHAPSinc.org>;Cassandra Farkas <cfarkas@chapsinc.org>;Lynn McUmber <lmcumber@chapsinc.org>;sfuller@chapsinc.org <sfuller@chapsinc.org>;Nicole Amabile <namabile@ariselc.org>;Erin Brand <ebrand@ariselc.org>;Kristen Brommer <kbrommer@ariselc.org>;Amy Rosman <spc@duboishousing.org>;duboisha@duboishousing.org <duboisha@duboishousing.org>;Stephen Ramey <sramey@lccap.org>;Melissa Russell <mrussell@lccap.org>;Stephanie Glavan <sglavan@lccap.org>;Kathy Presnar (kpresnar@lccap.org) <kpresnar@lccap.org>;Michelle Hatch <mhatch@mcrha.org>;aawilliams@mcrha.org <aawilliams@mcrha.org>;Melanie Swab <mswab@wfeoc.org>;jfralick@wfeoc.org <jfralick@wfeoc.org>;rraible@wfeoc.org <rraible@wfeoc.org>;Paige Hockenberry <paigeh@armstrongcap.com>;jeffb@armstrongcap.com <jeffb@armstrongcap.com>;Sandym@armstrongcap.com <Sandym@armstrongcap.com>;Feltenberger, Amanda <AFeltenb@co.butler.pa.us>;Rose, Allyson <arose@co.butler.pa.us>;Irmi Gaut (igaut@citymissionfayette.org) <igaut@citymissionfayette.org>;Vicki Yauger <vyauger@citymissionfayette.org>;Melissa Marini <mmarini@sphs.org>;Lisa Lombardo <llombardo@sphs.org>;cemala@sphs.org <cemala@sphs.org>;kmckevitt@sphs.org <kmckevitt@sphs.org>;Rita Masi (rmasi@fccaa.org) <rmasi@fccaa.org>;HPIRL@FCCAA.ORG <hpirl@fccaa.org>;Amy Switalski (aswitalski@co.greene.pa.us) <aswitalski@co.greene.pa.us>;mmaletta@co.greene.pa.us <mmaletta@co.greene.pa.us>;Melissa Marini <mmarini@sphs.org>;kmckevitt@sphs.org <kmckevitt@sphs.org>;Martha Brown (martha@housingauthority.com) <Martha@HousingAuthority.com>;doreen@housingauthority.com <doreen@housingauthority.com>;Marlene Meagher <mmeagher@iccap.net>;Katrina Kinslow <kkinslow@iccap.net>;Michelle Faught (mfaught@ICCAP.net) <mfaught@iccap.net>;Mark Barczak (mbarczak@nccdc.com) <mbarczak@nccdc.com>;Vicki Vasile <vvasile@nccdc.com>;Dan Carney <dcarney@theunionmission.org>;Lyndsay Burrik <lburrik@theunionmission.org>;Michelle Christopher <mchristopher@theunionmission.org>;scott@voiceforvictims.com <Scott@voiceforvictims.com>;Tracy V <Tracy@voiceforvictims.com>;Donna Gonzalez <Katie@voiceforvictims.com>;Nicole.Masur@co.washington.pa.us <Nicole.Masur@co.washington.pa.us>;Jason Bercini - Washington County Human SErvices (bercinij@co.washington.pa.us) <bercinij@co.washington.pa.us>;Jason Bercini - Washington County Human SErvices (bercinij@co.washington.pa.us) <bercinij@co.washington.pa.us>;solankig@archumanservices.org <solankig@archumanservices.org>;Melissa Marini <mmarini@sphs.org>;kmckevitt@sphs.org <kmckevitt@sphs.org>;Kathryn Simpson

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Hello Western PA CoC renewal and new project applicants,

This email is being sent to all Western 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 Western 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/western-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 Western PA Balance of State CoC
(215) 576-1558
westerncoc@pennsylvaniacoc.org

---------- Forwarded message ---------
From: **Western PA CoC** <westerncoc@pennsylvaniacoc.org>
Date: Tue, Sep 12, 2023 at 1:19 PM
Subject: Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

View this email in your browser

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

Dear Western 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 Western 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; renewal projects fully 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 Western 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/western-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, Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, Budget: $148,988, Score: 95
- Rank: 2, Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, Budget: $49,105, Score: 94.3
- Rank: 3, Crawford County Mental Health Awareness Program, Inc, PA0309 - Crawford County Shelter Plus Care, Budget: $194,535, Score: 92.3
- Rank: 4, CAPSEA, Inc., PA0311-Housing Plus, Budget: $133,569, Score: 90.5
- Rank: 5, Lawrence County Social Services, Inc., PA0425-Turning Point, Budget: $245,836, Score: 90.1
- Rank: 6, Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 89.9
- Rank: 7, Lawrence County Social Services, Inc., PA0304- NWRHA, Budget: $332,169, Score: 89.8
- Rank: 8, Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,829, Score: 89.8
- Rank: 9, Lawrence County Social Services, Inc., PA0901-My First Place RRH, Budget: $206,052, Score: 89.3
- Rank: 10, Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens, Budget: $128,118, Score: 88.9
- Rank: 11, Indiana County Community Action Program, Inc. , PA0599 PHD Consolidated, Budget: $106,022, Score: 88.6
- Rank: 12, County of Greene, PA0538 - Greene County Supportive Housing Project, Budget: $187,926, Score: 88.3
- Rank: 13, County of Butler, Human Services, PA0287-HOPE Project, Budget: $196,954, Score: 87.8
- Rank: 14, Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, Budget: $93,531, Score: 87.6
- Rank: 15, Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, Budget: $26,439, Score: 87

- Rank: 16, County of Greene, PA0651 - Greene County Shelter Plus Care Project, Budget: $51,261, Score: 86.8
- Rank: 17, Lawrence County Social Services, Inc., PA0718-Veterans RRH, Budget: $63,174, Score: 86.5
- Rank: 18, Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, Budget: $115,598, Score: 86.3
- Rank: 19, Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, Budget: $51,905, Score: 86.3
- Rank: 20, Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, Budget: $56,834, Score: 84.5
- Rank: 21, Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, Budget: $92,406, Score: 84.5
- Rank: 22, Arise (formerly Crisis Shelter of Lawrence County), PA0939 – Joint TH/RRH Project, Budget: $219,478, Score: 84.4
- Rank: 23, County of Washington, PA0291 - Permanent Supportive Housing, Budget: $849,537, Score: 84
- Rank: 24, Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, Budget: $68,821, Score: 83.1
- Rank: 25, Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, Budget: $70,128, Score: 82.8
- Rank: 26, County of Butler, Human Services, PA0290 Path Transition Age Project, Budget: $100,770, Score: 82.5
- Rank: 27, Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, Budget: $135,044, Score: 82.3
- Rank: 28, County of Washington, PA1048 Washington County Rapid Rehousing One, Budget: $706,307, Score: 82.3
- Rank: 29, Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, Budget: $53,406, Score: 81.3
- Rank: 30, Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, Budget: $1,124,109, Score: 81.2
- Rank: 31, Lawrence County Social Services, Inc., PA0314-SAFE, Budget: $40,634, Score: 80.2
- Rank: 32, County of Greene, PA0780 - Greene County Rapid Rehousing Project, Budget: $74,345, Score: 80
- Rank: 35, Lawrence County Social Services, Inc., PA0775-TEAM RRH, Budget: $79,480, Score: 79.1
- Rank: 36, County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 78.3

- Rank: 38, Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA, Budget: $587,879, Score: 77
- Rank: 39, Connect, Inc., PA0904 - D.W.E.L., Budget: $589,003, Score: 76.8
- Rank: 40, Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, Budget: $198,612, Score: 76
- Rank: 43, Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, Budget: $148,986, Score: 74.3
- Rank: 44, County of Washington, PA0296 - Shelter plus care, Budget: $223,927, Score: 73.6
- Rank: 45, Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 70.8
- Rank: 46, City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, Budget: $124,773, Score: 70.3
- Rank: 47, Crawford County Coalition on Housing Needs, PA1101 - Liberty House - PSH, Budget: $115,329, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 48, Pennsylvania Coalition Against Domestic Violence, PA1117 - Western PA CoC DV RRH Expansion FY23 Renewal, Budget: $1,205,439, Score: N/A - not scored; Not operating long enough to be scored
    - *NOTE: As of the date of this posting, 9/12/23, this project is not correctly shown on the CoC's Grant Inventory Worksheet. Instead of PA1117, the project included is PA0980 - West CoC Regional DV RRH ($2,584,148), which is not eligible to renew through the FY2023 CoC NOFO, as it does not have an expiration date in 2024.This issue/error has been flagged for HUD.*
- Rank: 49, Fayette County Community Action Agency, Inc., PA1099 Western PA Coordinated Entry, Budget: $299,686, Score: N/A - not scored; infrastructure
- Rank: 50, Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601), Budget: $232,312, Score: N/A - not scored; infrastructure
- Rank: 51, Fayette County Community Action Agency, Inc., PA0902 - Western CoC Coordinated Entry, Budget: $230,000, Score: N/A - not scored; infrastructure
- Rank: 52, Fayette County Community Action Agency, Inc., PA0940-DV Coordinated Entry Capacity, Budget: $95,884, Score: N/A - not scored; infrastructure

- Rank: 53, Fayette County Community Action Agency, Inc., PA0977- PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - not scored; infrastructure
- Rank: 54, Victim Outreach Intervention Center, PA0280- Voice-Enduring Voice, Budget: $358,269, Score: 69.7
- Rank: 55, McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, Budget: $626,099, Score: 67.5
- Rank: 57, Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD, Budget: $187,155, Score: 64.3
- Rank: 60, Clarion County Housing Authority, PA0310 - Housing for Homeless and Disabled Persons, Budget: $102,665, Score: 48.5

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

- Rank: 42; Dubois Housing Authority; PA0458 Shelter Plus Care; Original budget per GIW: $480,604; Budget to be submitted on priority list: $383,935; Score: 74.5; Reason: voluntary partial reallocation

The following projects are funded through the Youth Homelessness Demonstration Program (YHDP). These projects are considered by HUD to be non-competitive and not required to be scored/ranked. These projects will be included on the YHDP Renewal Priority Listing submitted to HUD at the full Annual Renewal Amount, as indicated on the CoC's 2023 Grant Inventory Worksheet:

- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1053 Connections, Budget: $161,326; Score: N/A (YHDP non-competitive)
- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1054 Open Doors, Budget: $138,281; Score: N/A (YHDP non-competitive)
- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1055 Passages, Budget: $205,118; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1056 Westmoreland Community Action Host Homes, Budget: $197,625; Score: N/A (YHDP non-competitive)

- Rank: N/A; Westmoreland Community Action, PA1057 Westmoreland Community Action Regional Systems Navigation, Budget: $326,359; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1058 Westmoreland Community Action Systems Navigation, Budget: $291,437; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1059 Westmoreland Community Action TH-RRH, Budget: $411,269; Score: N/A (YHDP non-competitive)

The following renewal project voluntarily opted to fully reallocate their project. This project will not be included/ ranked on the Renewal Priority Listing submitted to HUD.

- Rank: N/A; Clarion County Housing Authority; PA0320 Transitional Housing project; Original budget per GIW: $66,101; Score: 40.5; Reason: voluntary full reallocation

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: 33; Arise (formerly Crisis Shelter of Lawrence County); New PSH; Budget Request: $184,710; Approved Budget: $164,000; Score: 80%
- Rank: 34; Lawrence County Community Action Program; RRH Expansion (PA0718); Budget Request: $11,387; Approved Budget: $11,387; Score: 80%
- Rank: 37; Greene County; RRH Expansion (PA0780); Budget Request: $111,488; Approved Budget: $111,488; Score: 78%
- Rank: 41; Crawford County Mental Health Awareness Program, Inc.; PSH Expansion (PA0495); Budget Request: $47,431; Approved Budget: $47,431; Score: 75%
- Rank: 56; Lawrence County Community Action Program; PSH Expansion (PA0304); Budget Request: $64,138; Approved Budget: $64,138; Score: 67%
- Rank: 58; County of Washington; New TH-RRH; Budget Request: $701,777; Approved Budget: $280,000; Score: 54%
- Rank: 59; Union Mission of Latrobe; PSH Expansion (PA0540); Budget Request: $111,033; Approved Budget: $73,862; Score: 51%

- Rank: 61; Union Mission of Latrobe; New SSO-CE Budget: $398,322; Score: N/A – Not scored (CoC infrastructure approved by CoC Governing Board)

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

- Rank: 62; Pennsylvania Coalition Against Domestic Violence; New RRH; Budget: $1,273,840; Score: 76%

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

- Rank: n/a; Commonwealth of Pennsylvania; Budget: $705,316. 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.

- Warren Forest EOC; New TH-RRH; Budget Request: $118,057; Score: 46%
- Westmoreland Community Action; PSH Expansion (PA0600); Budget Request: $132,432; Score: 41%
- Warren Forest EOC; PSH Expansion (PA0777); Budget Request: $22,000; Score: Not scored (did not pass threshold review)
- Warren Forest EOC; PSH Expansion (PA0897); Budget Request: $20,500; Score: Not scored (did not pass threshold review)

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

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

Visit the Western PA CoC's website

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Our mailing address is:
c/o Diana T. Myers & Associates, Inc. (DMA)
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.

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Email/letter to Clarion County Housing Authority re: voluntary reallocation of PA0320 grant (8/8/23)

Official notice of full voluntary reallocation of PA0320

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Tue 8/8/2023 7:21 AM

To:pennycampbell@clarionhousing.com <pennycampbell@clarionhousing.com>

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

1 attachments (206 KB)

Clarion County Housing Authority PA0320_Documentation of full reallocation_8_8_23.pdf;

Dear Penny,

The attached letter serves as official documentation that your organization has opted to fully reallocate the PA0320-Transitional Housing Project CoC renewal grant. Details are outlined in the attached letter. Thank you all for your work to serve households experiencing homelessness and your commitment to serving your community.

Sincerely,
Jessica Sones, DMA

--

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

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Anthony Taylor

Collaborative Applicant:
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(215) 576-1558
www.dma-housing.com

August 8, 2023

Penny Campbell
Clarion County Housing Authority

Re: Full voluntary reallocation of PA0320-Transitional Housing Project

Dear Penny,

This letter serves as official documentation that your organization has opted to fully reallocate the PA0320-Transitional Housing Project renewal grant. You will be voluntarily reallocating the full amount ($66,101) of your existing grant. As such, you will not need to submit a renewal in e-snaps via the 2023 CoC NOFO Competition. Please reach out to the CoC at westerncoc@pennsylvaniacoc.org if you have any questions.

Sincerely,

Jessica Sones

Jessica Sones, DMA
Consultant for Western PA CoC PA-601

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

Email/letter to Dubois Housing Authority re: partial voluntary reallocation of PA0458 grant (7/24/23)

Official notice of partial reallocation of PA0458

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Mon 7/24/2023 12:33 PM

To:Steve Mehok <director@duboishousing.org>;Amy Rosman <spc@duboishousing.org>;Kimberly Stroka <accounting@duboishousing.org>

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

1 attachments (210 KB)

Dubois Housing Authority PA0458_Documentation of partial reallocation_7_24_23.pdf;

Hello Dubois Housing Authority team,

The attached letter serves as official documentation that your organization has opted to partially reallocate the PA0458 Shelter Plus Care CoC renewal grant. Details are outlined in the attached letter. Thank you all for your work to serve households experiencing homelessness and your commitment to serving your community.

Sincerely,
Jessica Sones, DMA

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

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

July 24, 2023

Re: Partial voluntary reallocation of PA0458 Shelter Plus Care CoC grant

Dear Dubois Housing Authority team,

This letter serves as official documentation that your organization has opted to partially reallocate the PA0458-SHELTER PLUS CARE CoC renewal grant. You have opted to reduce this grant from $480,604 to $383,935. You will be voluntarily reallocating $96,669 of your existing grant. When you apply for your renewal in e-snaps via the 2023 CoC NOFO Competition, you will apply for the reduced amount of $383,935. Please reach out to the CoC at westerncoc@pennsylvaniacoc.org if you have any questions.

Sincerely,

Jessica Sones

Jessica Sones, DMA
Consultant for Western PA CoC PA-601

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

Email/letter to Westmoreland Community Action re: new project not selected for funding (8/24/23)

Notification of Decision for CoC New Project Funding - Westmoreland Community Action

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 8/24/2023 10:30 AM

To:Kathryn Simpson <ksimpson@westmorelandca.org>

2 attachments (1 MB)

Western PA CoC - FY2023 CoC-funding Process and Policies_Approved 2_15_23.pdf; Westmoreland Community Action New Project Letter_8_24_23.pdf;

Dear Kathryn,

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

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

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

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Collaborative Applicant:
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717-720-7397
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CoC Consultant:
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7900 Old York Road
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Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

August 24, 2023

Kathryn Simpson
Westmoreland Community Action

RE : New project application submitted to Western PA CoC

Dear Kathryn,

Thank you for submitting an application to the Western PA CoC under the FY2023 Continuum of Care New Permanent Housing Project RFP. Westmoreland Community Action applied for an expansion of your existing PSH project (PA0600) in the amount of $132,432. Your organization's application was reviewed by the Funding Committee.

The CoC had $1,151,606 amount of CoC Bonus + Reallocation money available and received 10 eligible new project applications under the Annual CoC NOFO RFP totaling $1,881,093 in requested funds. Due to limited funding available for new projects, unfortunately your application was not selected for funding. This proposed project received the lowest score of all evaluated projects (41%), based on the new project scoring rubric. The Funding Committee had concerns about the cost effectiveness of the PA0600 project if awarded the expansion. The proposed expansion would put the average cost per household of the PA0600 project significantly above the CoC average for PSH projects.

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 an email within 24 hours of receiving this notification (by Friday, August 25th at 12pm) to westerncoc@pennsylvaniacoc.org with the subject line, "Western PA CoC: New Project Selection Appeal". The project applicant will then have an additional 48 hours to submit their official appeal (due to weekend, additional information related to appeal would be due by Tuesday, August 29th at 12pm). The official 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 westerncoc@pennsylvaniacoc.org after October 12, 2023.

Sincerely,
Jessica Sones

Jessica Sones
Diana T. Myers and Associates, consultant for Western PA CoC
On behalf of the Western PA CoC Funding Committee

Email/letter to Warren-Forest EOC re: 3 new projects not selected for funding (8/24/23)

Notification of Decision for CoC New Project Funding - Warren-Forest EOC

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Thu 8/24/2023 10:30 AM

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

4 attachments (2 MB)

Western PA CoC - FY2023 CoC-funding Process and Policies_Approved 2_15_23.pdf; Warren Forest EOC New Project Letter_PA0777 Expansion Request_8_24_23.pdf; Warren Forest EOC New Project Letter_PA0897 Expansion Request_8_24_23.pdf; Warren Forest EOC New Project Letter_TH-RRH_8_24_23.pdf;

Dear Jeanne,

Attached please find formal notification of the Western PA CoC's decision related to new project funding under the Annual CoC NOFO RFP. You will find three letters attached related to new project applications for:

- PA0777 PSH expansion
- PA0897 PSH expansion
- New TH-RRH

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

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

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August 24, 2023

Jeanne Fralick
Warren-Forest Counties EOC

RE : New project application submitted to Western PA CoC

Dear Jeanne,

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

Your organization submitted an application for an **expansion of PA0777 PSH** in the amount of $22,000 (expand services only). As outlined in the new project RFP, HUD requires that expansion projects add units OR add beds OR add services (increase frequency or intensity of services) – *see page 5 of the new project RFP*. Your application and budget proposed increasing salaries for staff and increasing operating costs, but the application did not propose adding units or beds nor increasing **frequency/intensity** of services. Please note that this requirement was also addressed in the CoC NOFO webinar hosted on 7/26/23 (and posted on CoC website) – *see 1 hour 13 minute mark.* As such, this application would not be eligible for expansion per HUD.

Based on the information outlined in the paragraph above, this project did not meet eligibility/threshold review and will not be accepted as a new project. 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 an email within 24 hours of receiving this notification (by Friday, August 25th at 12pm) to westerncoc@pennsylvaniacoc.org with the subject line, "Western PA CoC: New Project Selection Appeal". The project applicant will then have an additional 48 hours to submit their official appeal (due to weekend, additional information related to appeal would be due by Tuesday, August 29th at 12pm). The official 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 westerncoc@pennsylvaniacoc.org after October 12, 2023.

Sincerely,
Jessica Sones

Jessica Sones
Diana T. Myers and Associates, consultant for Western PA CoC
On behalf of the Western PA CoC Funding Committee

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August 24, 2023

Jeanne Fralick
Warren-Forest Counties EOC

RE : New project application submitted to Western PA CoC

Dear Jeanne,

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

Your organization submitted an application for an **expansion of PA0897 PSH** in the amount of $20,500 (expand services only). As outlined in the new project RFP, HUD requires that expansion projects add units OR add beds OR add services (increase frequency or intensity of services) – *see page 5 of the new project RFP*. Your application and budget proposed increasing salaries for staff and increasing operating costs, but the application did not propose adding units or beds nor increasing **frequency/intensity** of services. Please note that this requirement was also addressed in the CoC NOFO webinar hosted on 7/26/23 (and posted on CoC website) – *see 1 hour 13 minute mark.* As such, this application would not be eligible for expansion per HUD.

Based on the information outlined in the paragraph above, this project did not meet eligibility/threshold review and will not be accepted as a new project. 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 an email within 24 hours of receiving this notification (by Friday, August 25th at 12pm) to westerncoc@pennsylvaniacoc.org with the subject line, "Western PA CoC: New Project Selection Appeal". The project applicant will then have an additional 48 hours to submit their official appeal (due to weekend, additional information related to appeal would be due by Tuesday, August 29th at 12pm). The official 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 westerncoc@pennsylvaniacoc.org after October 12, 2023.

Sincerely,
Jessica Sones

Jessica Sones
Diana T. Myers and Associates, consultant for Western PA CoC
On behalf of the Western PA CoC Funding Committee

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August 24, 2023

Jeanne Fralick
Warren-Forest Counties EOC

RE : New project application submitted to Western PA CoC

Dear Jeanne,

Thank you for submitting an application to the Western PA CoC under the FY2023 Continuum of Care New Permanent Housing Project RFP. Warren-Forest Counties EOC applied for a new TH-RRH project in the amount of $118,057. Your organization's application was reviewed by the Funding Committee.

The CoC had $1,151,606 amount of CoC Bonus + Reallocation money available and received 10 eligible new project applications under the Annual CoC NOFO RFP totaling $1,881,093 in requested funds. Due to limited funding available for new projects, unfortunately your application was not selected for funding. This proposed project received the second lowest score of all evaluated projects (46%), 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 an email within 24 hours of receiving this notification (by Friday, August 25th at 12pm) to westerncoc@pennsylvaniacoc.org with the subject line, "Western PA CoC: New Project Selection Appeal". The project applicant will then have an additional 48 hours to submit their official appeal (due to weekend, additional information related to appeal would be due by Tuesday, August 29th at 12pm). The official 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 westerncoc@pennsylvaniacoc.org after October 12, 2023.

Sincerely,
Jessica Sones

Jessica Sones
Diana T. Myers and Associates, consultant for Western PA CoC
On behalf of the Western PA CoC Funding Committee

Notification of Decision for CoC New Project Funding - Arise

Western PA CoC <westerncoc@pennsylvaniacoc.org>
Thu 8/24/2023 10:30 AM
To:Nicole Amabile <namabile@ariselc.org>

2 attachments (511 KB)
FY23CoCNOFO_ProjectApp and Esnaps_Tips & Troubleshooting.pdf; Arise New Project Letter_8_24_23.pdf;

Dear Nicole,

Attached please find formal notification of the Western 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 Western PA Balance of State CoC
(215) 576-1558
westerncoc@pennsylvaniacoc.org

Western PA CoC Board of Directors:
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Catherine Bichler
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Vince Karabin
Cindy Lacom
Anthony Taylor

Collaborative Applicant:
Brendan Auman
PA Dept of Community & Economic Development (DCED)
400 North St, 4th Floor
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717-720-7397
www.dced.pa.gov

CoC Consultant:
Diana T. Myers & Associates (DMA)
7900 Old York Road
Suite 107-B
Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

August 23, 2023

Nicole Amabile
Arise

RE : New project application submitted to Western PA CoC

Dear Nicole,

Thank you for submitting an application to the Western PA CoC under the FY2023 Continuum of Care Annual CoC NOFO New Project RFP. Your organization's application was reviewed by the Funding Committee. Your application received a score of 80% from the Funding Committee, based on the new project scoring rubric.

- Arise submitted an application requesting $184,710 for a new DV-dedicated PSH program serving Lawrence County.
- **Arise has been approved to apply for a new DV-dedicated PSH project in the amount of $164,000 under a combination of CoC Bonus and Reallocation funds.** This is lower than requested amount, as the Funding Committee had concerns about the cost per household of the proposed project, which would be much higher than the CoC average for other PSH projects. **The Funding Committee requests that you lower your services budget and rural budget line items (and reduce admin accordingly to no greater than 10%). The Funding Committee requests that you lower your proposed project budget to $164,000.** If you need assistance re-working your budget to this reduced amount, please reach out to westerncoc@pennsylvaniacoc.org for assistance.
- **If you are not interested in applying for a project at the reduced amount, please notify the CoC no later than 12pm on Friday, August 25th.**
- This project will be included on the CoC's Priority Listing at the reduced amount and will be ranked.
- When completing your new project application in e-snaps, on Screen 6A Funding Request, question 2 "What type of CoC funding is this project applying for in this CoC Competition?" please select **Reallocation + CoC Bonus.**

Next steps:

- **Please respond by 5pm on Friday, August 25th to westerncoc@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.
- DMA (CoC Consultant) will be reaching out to you within the next week or so to discuss the required documentation for healthcare and housing leveraging, as your application indicated that this project will utilize healthcare leveraging (less than 25%) and housing leveraging (at least 25%).

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

Sincerely,

Jessica Sones

Jessica Sones
Diana T. Myers and Associates, consultant for Western PA CoC
On behalf of the Western PA CoC Funding Committee

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

Western PA CoC <westerncoc@pennsylvaniacoc.org>
Thu 8/24/2023 10:30 AM
To:Nicole.Masur@co.washington.pa.us <Nicole.Masur@co.washington.pa.us>

2 attachments (517 KB)
FY23CoCNOFO_ProjectApp and Esnaps_Tips & Troubleshooting.pdf; County of Washington New Project Letter_8_24_23.pdf;

Dear Nicole,

Attached please find formal notification of the Western 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 Western PA Balance of State CoC
(215) 576-1558
westerncoc@pennsylvaniacoc.org

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CoC Consultant:
Diana T. Myers & Associates (DMA)
7900 Old York Road
Suite 107-B
Elkins Park, PA 19027
(215) 576-1558
www.dma-housing.com

August 24, 2023

Nicole Masur
County of Washington

RE : New project application submitted to Western PA CoC

Dear Nicole,

Thank you for submitting an application to the Western PA CoC under the FY2023 Continuum of Care Annual CoC NOFO New Project RFP. Your organization's application was reviewed by the Funding Committee. Your project received a score of 54% from the Funding Committee, based on the new project scoring rubric.

- County of Washington submitted an application requesting $701,117 for a new TH-RRH program to serve Fayette, Washington, and Westmoreland counties.
- The CoC had $1,151,606 amount of CoC Bonus + Reallocation money available and received 10 eligible new project applications under the Annual CoC NOFO RFP totaling $1,881,093 in requested funds.
- **County of Washington has been approved to apply for a new TH-RRH program under the CoC Bonus in the amount of $280,000. This is lower than requested amount, due to limited funds available. The Funding Committee requests that you lower your proposed project budget to $280,000.** While the Funding Committee appreciated the intent of the project, the Committee felt that the scope and budget were too large for a new project. The Funding Committee requests that you lower your budget to approximately 3 TH units and 12 RRH units, and lower your operations, supportive services and admin budgets accordingly. If you need assistance re-working your budget to this reduced amount, please reach out to westerncoc@pennsylvaniacoc.org for assistance.
- **If you are not interested in applying for a new project at this reduced amount, please notify the CoC no later than 12pm on Friday, August 25th.**
- This project will be included on the CoC's Priority Listing at the reduced amount and will be ranked.

Next steps:

- **Please respond by 5pm on Friday, August 25th to westerncoc@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 Western PA CoC as we work together to reduce and end homelessness.

Sincerely,

Jessica Sones

Jessica Sones
Diana T. Myers and Associates, consultant for Western PA CoC
On behalf of the Western PA CoC Funding Committee

Notification of Decision for CoC New Project Funding - Union Mission

Western PA CoC <westerncoc@pennsylvaniacoc.org>
Thu 8/24/2023 10:30 AM
To:Dan Carney <dcarney@theunionmission.org>

3 attachments (822 KB)
FY23CoCNOFO_ProjectApp and Esnaps_Tips & Troubleshooting.pdf; Union Mission of Latrobe SSO-CE New Project Letter 8_1_23.pdf; Union New Project Letter_PA0540 PSH Expansion_8_24_23.pdf;

Dear Dan,

Attached please find formal notification of the Western PA CoC's decision related to new project funding under the Annual CoC NOFO RFP, which includes important information on next steps. You will find two letters attached related to new project applications for:

- PA0540 PSH expansion
- New SSO-CE project (letter previously sent 8/1/23; re-attaching here)

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

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

August 24, 2023

Dan Carney
Union Mission of Latrobe, Inc.

RE : New project application submitted to Western PA CoC

Dear Dan,

Thank you for submitting an application to the Western PA CoC under the FY2023 Continuum of Care Annual CoC NOFO New Project RFP. Your organization's application was reviewed by the Funding Committee. Union Mission's project received a score of 51% from the Funding Committee, based on the new project scoring rubric.

- Union Mission submitted an application requesting $111,033 for an expansion of your existing CoC-funded PA0540 PSH program, which serves Westmoreland County.
- The CoC had $1,151,606 amount of CoC Bonus + Reallocation money available and received 10 eligible new project applications under the Annual CoC NOFO RFP totaling $1,881,093 in requested funds.
- **Union Mission has been approved to apply for an expansion of the PA0540 project under the CoC Bonus in the amount of $73,862. This is lower than requested amount, due to limited funds available. The Funding Committee requests that you lower your proposed project budget to $73,862.** If you need assistance re-working your budget to this reduced amount, please reach out to westerncoc@pennsylvaniacoc.org for assistance.
- **If you are not interested in applying for an expansion at the reduced amount, please notify the CoC no later than 12pm on Friday, August 25th.**
- This project will be included on the CoC's Priority Listing at the reduced amount and will be ranked.
- Per HUD guidelines regarding expansion projects, the name for your new project in esnaps should be: *PA0540 - Union Mission Permanent Supportive Housing- Expansion*.

Next steps:

- In your renewal application for PA0540 - Union Mission Permanent Supportive Housing, 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 westerncoc@pennsylvaniacoc.org and we will release the application to you to make this update. If you have any questions about this, please email westerncoc@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.

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

Sincerely,

Jessica Sones

Jessica Sones
Diana T. Myers and Associates, consultant for Western PA CoC
On behalf of the Western PA CoC Funding Committee

FY 2023

PA-601 - WESTERN 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)

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WESTERN COC

Western 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)

Dear Western 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 Western 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; renewal projects fully reallocated; new projects accepted for funding at or above

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renewal projects that have been accepted for funding at their full renewal amount; renewal projects that have been accepted but partially reallocated; renewal projects fully 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. Also provided is the ranking/ tiering of all accepted projects, to be submitted to HUD later this month on the Western PA CoC 2023 Project 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, Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, Budget: $148,988, Score: 95
- Rank: 2, Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, Budget: $49,105, Score: 94.3
- Rank: 3, Crawford County Mental Health Awareness Program, Inc, PA0309 - Crawford County Shelter Plus Care, Budget: $194,535, Score: 92.3
- Rank: 4, CAPSEA, Inc., PA0311-Housing Plus, Budget: $133,569, Score: 90.5
- Rank: 5, Lawrence County Social Services, Inc., PA0425-Turning Point, Budget: $245,836, Score: 90.1
- Rank: 6, Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 89.9

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Budget: $245,836, Score: 90.1

- Rank: 6, Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 89.9
- Rank: 7, Lawrence County Social Services, Inc., PA0304- NWRHA, Budget: $332,169, Score: 89.8
- Rank: 8, Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,829, Score: 89.8
- Rank: 9, Lawrence County Social Services, Inc., PA0901-My First Place RRH, Budget: $206,052, Score: 89.3
- Rank: 10, Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens, Budget: $128,118, Score: 88.9
- Rank: 11, Indiana County Community Action Program, Inc. , PA0599 PHD Consolidated, Budget: $106,022, Score: 88.6
- Rank: 12, County of Greene, PA0538 - Greene County Supportive Housing Project, Budget: $187,926, Score: 88.3
- Rank: 13, County of Butler, Human Services, PA0287-HOPE Project, Budget: $196,954, Score: 87.8
- Rank: 14, Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, Budget: $93,531, Score: 87.6
- Rank: 15, Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, Budget: $26,439, Score: 87
- Rank: 16, County of Greene, PA0651 - Greene County Shelter Plus Care Project, Budget: $51,261, Score: 86.8
- Rank: 17, Lawrence County Social Services, Inc., PA0718-Veterans RRH, Budget: $63,174, Score: 86.5
- Rank: 18, Fayette County Community Action Agency, Inc., PA0616-Fayette

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- Rank: 17, Lawrence County Social Services, Inc., PA0718-Veterans RRH, Budget: $63,174, Score: 86.5
- Rank: 18, Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, Budget: $115,598, Score: 86.3
- Rank: 19, Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, Budget: $51,905, Score: 86.3
- Rank: 20, Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, Budget: $56,834, Score: 84.5
- Rank: 21, Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, Budget: $92,406, Score: 84.5
- Rank: 22, Arise (formerly Crisis Shelter of Lawrence County), PA0939 – Joint TH/RRH Project, Budget: $219,478, Score: 84.4
- Rank: 23, County of Washington, PA0291 - Permanent Supportive Housing, Budget: $849,537, Score: 84
- Rank: 24, Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, Budget: $68,821, Score: 83.1
- Rank: 25, Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, Budget: $70,128, Score: 82.8
- Rank: 26, County of Butler, Human Services, PA0290 Path Transition Age Project, Budget: $100,770, Score: 82.5
- Rank: 27, Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, Budget: $135,044, Score: 82.3
- Rank: 28, County of Washington, PA1048 Washington County Rapid Rehousing One, Budget: $706,307, Score: 82.3
- Rank: 29, Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, Budget: $53,406, Score: 81.3

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- Rank: 29, Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, Budget: $53,406, Score: 81.3
- Rank: 30, Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, Budget: $1,124,109, Score: 81.2
- Rank: 31, Lawrence County Social Services, Inc., PA0314-SAFE, Budget: $40,634, Score: 80.2
- Rank: 32, County of Greene, PA0780 - Greene County Rapid Rehousing Project, Budget: $74,345, Score: 80
- Rank: 35, Lawrence County Social Services, Inc., PA0775-TEAM RRH, Budget: $79,480, Score: 79.1
- Rank: 36, County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 78.3
- Rank: 38, Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA, Budget: $587,879, Score: 77
- Rank: 39, Connect, Inc., PA0904 - D.W.E.L., Budget: $589,003, Score: 76.8
- Rank: 40, Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, Budget: $198,612, Score: 76
- Rank: 43, Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, Budget: $148,986, Score: 74.3
- Rank: 44, County of Washington, PA0296 - Shelter plus care, Budget: $223,927, Score: 73.6
- Rank: 45, Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 70.8

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Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 70.8

- Rank: 46, City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, Budget: $124,773, Score: 70.3
- Rank: 47, Crawford County Coalition on Housing Needs, PA1101 - Liberty House - PSH, Budget: $115,329, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 48, Pennsylvania Coalition Against Domestic Violence, PA1117 - Western PA CoC DV RRH Expansion FY23 Renewal, Budget: $1,205,439, Score: N/A - not scored; Not operating long enough to be scored
  - *NOTE: As of the date of this posting, 9/12/23, this project is not correctly shown on the CoC's Grant Inventory Worksheet. Instead of PA1117, the project included is PA0980 - West CoC Regional DV RRH ($2,584,148), which is not eligible to renew through the FY2023 CoC NOFO, as it does not have an expiration date in 2024.This issue/error has been flagged for HUD.*
- Rank: 49, Fayette County Community Action Agency, Inc., PA1099 Western PA Coordinated Entry, Budget: $299,686, Score: N/A - not scored; infrastructure
- Rank: 50, Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601), Budget: $232,312, Score: N/A - not scored; infrastructure
- Rank: 51, Fayette County Community Action Agency, Inc., PA0902 - Western CoC Coordinated Entry, Budget: $230,000, Score: N/A - not scored; infrastructure
- Rank: 52, Fayette County Community Action Agency, Inc., PA0940-DV Coordinated Entry Capacity, Budget: $95,884, Score: N/A - not scored; infrastructure
- Rank: 53, Fayette County Community Action Agency, Inc., PA0977- PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - not scored;

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infrastructure

- Rank: 53, Fayette County Community Action Agency, Inc., PA0977- PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - not scored; infrastructure
- Rank: 54, Victim Outreach Intervention Center, PA0280- Voice-Enduring Voice, Budget: $358,269, Score: 69.7
- Rank: 55, McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, Budget: $626,099, Score: 67.5
- Rank: 57, Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD, Budget: $187,155, Score: 64.3
- Rank: 60, Clarion County Housing Authority, PA0310 - Housing for Homeless and Disabled Persons, Budget: $102,665, Score: 48.5

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

- Rank: 42; Dubois Housing Authority; PA0458 Shelter Plus Care; Original budget per GIW: $480,604; Budget to be submitted on priority list: $383,935; Score: 74.5; Reason: voluntary partial reallocation

The following projects are funded through the Youth Homelessness Demonstration Program (YHDP). These projects are considered by HUD to be non-competitive and not required to be scored/ranked. These projects will be included on the YHDP Renewal Priority Listing submitted to HUD at the full Annual Renewal Amount, as indicated on the CoC's 2023 Grant Inventory Worksheet:

- Rank: N/A; Crawford County Mental Health Awareness Program, Inc.

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The following projects are funded through the Youth Homelessness Demonstration Program (YHDP). These projects are considered by HUD to be non-competitive and not required to be scored/ranked. These projects will be included on the YHDP Renewal Priority Listing submitted to HUD at the full Annual Renewal Amount, as indicated on the CoC's 2023 Grant Inventory Worksheet:

- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1053 Connections, Budget: $161,326; Score: N/A (YHDP non-competitive)
- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1054 Open Doors, Budget: $138,281; Score: N/A (YHDP non-competitive)
- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1055 Passages, Budget: $205,118; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1056 Westmoreland Community Action Host Homes, Budget: $197,625; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1057 Westmoreland Community Action Regional Systems Navigation, Budget: $326,359; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1058 Westmoreland Community Action Systems Navigation, Budget: $291,437; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1059 Westmoreland Community Action TH-RRH, Budget: $411,269; Score: N/A (YHDP non-competitive)

The following renewal project voluntarily opted to fully reallocate their project.

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competitive)

The following renewal project voluntarily opted to fully reallocate their project. This project will not be included/ ranked on the Renewal Priority Listing submitted to HUD.

- Rank: N/A; Clarion County Housing Authority; PA0320 Transitional Housing project; Original budget per GIW: $66,101; Score: 40.5; Reason: voluntary full reallocation

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: 33; Arise (formerly Crisis Shelter of Lawrence County); New PSH; Budget Request: $184,710; Approved Budget: $164,000; Score: 80%
- Rank: 34; Lawrence County Community Action Program; RRH Expansion (PA0718); Budget Request: $11,387; Approved Budget: $11,387; Score: 80%
- Rank: 37; Greene County; RRH Expansion (PA0780); Budget Request: $111,488; Approved Budget: $111,488; Score: 78%
- Rank: 41; Crawford County Mental Health Awareness Program, Inc.; PSH Expansion (PA0495); Budget Request: $47,431; Approved Budget: $47,431; Score: 75%
- Rank: 56; Lawrence County Community Action Program; PSH Expansion (PA0304); Budget Request: $64,138; Approved Budget: $64,138; Score: 67%
- Rank: 58; County of Washington; New TH-RRH; Budget Request:

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Western PA CoC - FY23 Renewal
https://pennsylvaniacoc.org/news/western-pa-coc-fy23-renewal-and-new-project-selection-and-ranking
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67%

- Rank: 58; County of Washington; New TH-RRH; Budget Request: $701,777; Approved Budget: $280,000; Score: 54%
- Rank: 59; Union Mission of Latrobe; PSH Expansion (PA0540); Budget Request: $111,033; Approved Budget: $73,862; Score: 51%
- Rank: 61; Union Mission of Latrobe; New SSO-CE Budget: $398,322; Score: N/A – Not scored (CoC infrastructure approved by CoC Governing Board)

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

- Rank: 62; Pennsylvania Coalition Against Domestic Violence; New RRH; Budget: $1,273,840; Score: 76%

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

- Rank: n/a; Commonwealth of Pennsylvania; Budget: $705,316. 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.

- Warren Forest EOC; New TH-RRH; Budget Request: $118,057; Score: 46%
- Westmoreland Community Action; PSH Expansion (PA0600); Budget

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- Warren Forest EOC; New TH-RRH; Budget Request: $118,057; Score: 46%
- Westmoreland Community Action; PSH Expansion (PA0600); Budget Request: $132,432; Score: 41%
- Warren Forest EOC; PSH Expansion (PA0777); Budget Request: $22,000; Score: Not scored (did not pass threshold review)
- Warren Forest EOC; PSH Expansion (PA0897); Budget Request: $20,500; Score: Not scored (did not pass threshold review)

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

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

FILES

Western PA CoC_FY23 CoC NOFO-final-version for 15 day notice.pdf (272.74 KB)

Western PA CoC_FY23 CoC NOFO
https://pennsylvaniacoc.org/sites/default/files/attachments/2023-09/Western%20PA%20CoC_FY23%20CoC%20NOFO-final-version%20for%2015%20day%20notice.pdf
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FY2023: Western PA CoC Ranking and Tiering, as Recommended by the Funding Committee (9-6-23)

2023 Annual Renewal Demand (ARD)	$14,112,263
Tier 1 (93% ARD)	$11,514,189
Tier 2 (7% ARD + CoC Bonus)	$1,854,518
Tier 1 + Tier 2 Amount	$13,368,706
DV Bonus	$1,273,840

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	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	PSH	Renewal	95.00	Accepted	$148,988			$148,988	
1	2	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	PSH	Renewal	94.25	Accepted	$49,105			$49,105	
1	3	Crawford County Mental Health Awareness Program, Inc	PA0309 - Crawford County Shelter Plus Care	PSH	Renewal	92.25	Accepted	$194,535			$194,535	
1	4	CAPSEA, Inc.	PA0311-Housing Plus	PSH	Renewal	90.50	Accepted	$133,569			$133,569	
1	5	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	PSH	Renewal	90.11	Accepted	$245,836			$245,836	
1	6	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	PSH	Renewal	89.92	Accepted	$65,902			$65,902	
1	7	Lawrence County Social Services, Inc.	PA0304 Consolidated NWRHA	PSH	Renewal	89.75	Accepted	$332,169			$332,169	
1	8	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	PSH	Renewal	89.75	Accepted	$21,829			$21,829	
1	9	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	RRH	Renewal	89.34	Accepted	$206,052			$206,052	
1	10	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	PSH	Renewal	88.85	Accepted	$128,118			$128,118	
1	11	Indiana County Community Action Program, Inc.	PA0599 PHD Consolidated	PSH	Renewal	88.58	Accepted	$106,022			$106,022	
1	12	County of Greene	PA0538 - Greene County Supportive Housing Project	PSH	Renewal	88.25	Accepted	$187,926			$187,926	
1	13	County of Butler, Human Services	PA0287-HOPE Project	PSH	Renewal	87.75	Accepted	$196,954			$196,954	
1	14	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	SSO	Renewal	87.56	Accepted	$93,531			$93,531	
1	15	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	PSH	Renewal	87.04	Accepted	$26,439			$26,439	
1	16	County of Greene	PA0651 - Greene County Shelter + Care Project	PSH	Renewal	86.75	Accepted	$51,261			$51,261	
1	17	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	RRH	Renewal	86.50	Accepted	$63,174			$63,174	
1	18	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	PSH	Renewal	86.25	Accepted	$115,598			$115,598	
1	19	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	PSH	Renewal	86.25	Accepted	$51,905			$51,905	
1	20	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	PSH	Renewal	84.52	Accepted	$56,834			$56,834	
1	21	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	PSH	Renewal	84.50	Accepted	$92,406			$92,406	
1	22	Crisis Shelter of Lawrence County (Arise)	PA0939 Crisis Shelter TH-RRH	TH/RRH	Renewal	84.43	Accepted	$219,478			$219,478	
1	23	County of Washington	PA0291 - Permanent Supportive Housing	PSH	Renewal	84.00	Accepted	$849,537			$849,537	
1	24	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	RRH	Renewal	83.09	Accepted	$68,821			$68,821	
1	25	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	PSH	Renewal	82.81	Accepted	$70,128			$70,128	
1	26	County of Butler, Human Services	PA0290 Path Transition Age Project	PSH	Renewal	82.50	Accepted	$100,770			$100,770	
1	27	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	PSH	Renewal	82.25	Accepted	$135,044			$135,044	
1	28	County of Washington	PA1048 Washington County Rapid Rehousing One	RRH	Renewal	82.25	Accepted	$706,307			$706,307	
1	29	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	PSH	Renewal	81.31	Accepted	$53,406			$53,406	
1	30	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	RRH	Renewal	81.25	Accepted	$1,124,109			$1,124,109	
1	31	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	SSO	Renewal	80.22	Accepted	$40,634			$40,634	
1	32	County of Greene	PA0780 - Greene County Rapid Rehousing Project	RRH	Renewal	80.00	Accepted	$74,345			$74,345	

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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	33	Arise	New PSH	PSH	New	80	Accepted	$184,710		$20,710	$164,000	
1	34	Lawrence County Social Services	PA0718 Veterans RRH Expansion	RRH	New	80	Accepted	$11,387			$11,387	
1	35	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	RRH	Renewal	79.11	Accepted	$79,480			$79,480	
1	36	County of Butler, Human Services	PA0539 - Home Again Butler County	PSH	Renewal	78.25	Accepted	$200,858			$200,858	
1	37	Greene County	PA0780 RRH Expansion	RRH	New	78	Accepted	$111,488			$111,488	
1	38	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA (surviving grant) and PA0679 - WCA PSH Pittsburgh Street House and PA0774 - WCA PSH for Families	PSH	Renewal	77.00	Accepted	$587,879			$587,879	
1	39	Connect, Inc.	PA0904 - D.W.E.L.	PSH	Renewal	76.75	Accepted	$589,003			$589,003	
1	40	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	PSH	Renewal	76.00	Accepted	$198,612			$198,612	
1	41	Crawford County Mental Health Awareness Program, Inc. (CHAPS)	PA0495 Housing Now PSH Expansion	PSH	New	75	Accepted	$47,431			$47,431	
1	42	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345	PSH	Renewal	74.50	Accepted	$480,604	$96,669		$383,935	Voluntary Partial Reallocation
1	43	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	RRH	Renewal	74.29	Accepted	$148,986			$148,986	
1	44	County of Washington	PA0296 - Shelter plus care I	PSH	Renewal	73.60	Accepted	$223,927			$223,927	
1	45	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	RRH	Renewal	70.81	Accepted	$121,171			$121,171	
1	46	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	TH	Renewal	70.33	Accepted	$124,773			$124,773	
1	47	Crawford County Coalition on Housing Needs	Liberty House - PSH	PSH	Renewal; Not operating long enough to be scored	N/A - not scored; Not operating long enough to be scored	Accepted	$115,329			$115,329	
1	48	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH FY22 Expansion	RRH	Renewal; Not operating long enough to be scored	N/A - not scored; Not operating long enough to be scored	Accepted	$1,205,439			$1,205,439	
1	49	Fayette County Community Action Agency, Inc.	PA1099 Western PA Coordinated Entry	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$299,686			$299,686	
1	50	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019	HMIS	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$232,312			$232,312	
1	51	Fayette County Community Action Agency, Inc.	PA0902_Consolidated Western CoC Coordinated Entry	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$230,000			$230,000	
1	52	Fayette County Community Action Agency, Inc.	PA0940-DV Coordinated Entry Capacity Funds	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$95,884			$95,884	
1	53	Fayette County Community Action Agency, Inc.	PA0977- PA-DV Coordinated Entry Integration	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$95,884			$95,884	
1	54	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	PSH	Renewal	69.25	Accepted	$358,269			$235,993	**TIER 1 - straddle project**
2	54	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice								$122,276	**TIER 2 - straddle project**
2	55	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined & Northwest RRH 2	RRH	Renewal	67.5	Accepted	$626,099			$626,099	
2	56	Lawrence County Social Services	PA0304 NWRHA PSH Expansion	PSH	New	67	Accepted	$64,138			$64,138	
2	57	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	PSH	Renewal	64.25	Accepted	$187,155			$187,155	
2	58	County of Washington	New TH-RRH	TH/RRH	New	54	Accepted	$701,777		$421,777	$280,000	

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	59	Union Mission	PA0540 Union Mission PSH Expansion	PSH	New	51	Accepted	$111,033		$37,171	$73,862	
2	60	Clarion County Housing Authority	PA0310 - Housing for Homeless and Disabled Persons	PSH	Renewal	48.50	Accepted	$102,665			$102,665	
2	61	Union Mission	West Coordinated Entry	SSO-CE	New	N/A - CoC infrastructure	Accepted	$398,322			$398,322	Approved budget = $399,300. Committee approved reducing this project's budget if reductions are necessary once the GIW is finalized by HUD. Currently shown at a reduced budget (-$978), as we believe this amount will reflect the final GIW/ARD.
2	62	PCADV	New DV RRH (DV Bonus)	RRH	New	76	Accepted	$1,273,840			$1,273,840	DV Bonus project

Projects included on PA-601 CoC Priority List but not ranked:

Grant Number	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Approved Budget	Notes
PA1053Y3E011900	Crawford County Mental Health Awareness Program, Inc	Connections	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$161,326	
PA1054Y3E011900	Crawford County Mental Health Awareness Program, Inc	Open Doors	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$138,281	
PA1055Y3E011900	Crawford County Mental Health Awareness Program, Inc	Passages	PSH	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$205,118	
PA1056Y3E011900	Westmoreland Community Action	Westmoreland Community Action Host Homes	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$197,625	
PA1057Y3E011900	Westmoreland Community Action	Westmoreland Community Action Regional Systems Navigation	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$326,359	
PA1058Y3E011900	Westmoreland Community Action	Westmoreland Community Action Systems Navigation	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$291,437	
PA1059Y3E011900	Westmoreland Community Action	Westmoreland Community Action TH-RRH	Joint TH & PH-RRH	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	Accepted	$411,269	
n/a	Commonwealth of Pennsylvania	FY2024 CoC Planning Grant	Planning	New - Planning	n/a	Accepted	Accepted	$705,316	9-12-23: Still awaiting final budget numbers from HUD. Final budget will reflect the maximum amount available.

Renewal Projects - Fully Reallocated

Grant Number	Organization	Project Name	Project Type	Status	Score	FY23 GIW Amount	Approved Budget	Reason for Rejection
PA0320L3E012215	Clarion County Housing Authority	PA0320 Transitional Housing Project	TH	Renewal	40.5	$66,101	n/a	Voluntary Reallocation

Rejected Projects - New Project Applications Not Selected

Organization	Project Name	Project Type	Status	Score	Requested Budget	Approved Budget	Reason for Rejection
Warren Forest EOC	New TH-RRH	TH/RRH	New	46	$118,057	$0	Not selected - low score/not enough funds
Westmoreland Community Action	PSH Expansion (PA0600)	PSH	New	41	$132,432	$0	Not selected - low score/not enough funds
Warren Forest EOC	PSH Expansion (PA0777)	PSH	New	did not pass threshold	$22,000	$0	not selected - did not pass threshold
Warren Forest EOC	PSH Expansion (PA0897)	PSH	New	did not pass threshold	$20,500	$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)

Western PA CoC <westerncoc@pennsylvaniacoc.org>

Tue 9/12/2023 1:26 PM

To:jcsmith@cemhmr.com <jcsmith@cemhmr.com>;Sarah Grunthaner (sgrunthaner@cemhmr.com) <sgrunthaner@cemhmr.com>;'elkcapsea@windstream.net' (elkcapsea@windstream.net) <elkcapsea@windstream.net>;JoAnne Weyant <director@capsea.net>;Denise Michalowski Work <dmichalowski@capsea.net>;Tammy Barnett <tbarnett@capsea.net>;Shannon Vasbinder <shannonvasbinder@clarionhousing.com>;pennycampbell@clarionhousing.com <pennycampbell@clarionhousing.com>;Leigey, Heather <hleigey@ccc-j.com>;Waltman, Jessica <jwaltman@ccc-j.com>;bmendat@ccc-j.com <bmendat@ccc-j.com>;msnyder@csvenango.com <msnyder@csvenango.com>;rewing@csvenango.com <rewing@csvenango.com>;Lynn McUmber <lmcumber@chapsinc.org>;jfralick@wfeoc.org <jfralick@wfeoc.org>;Amy Switalski (aswitalski@co.greene.pa.us) <aswitalski@co.greene.pa.us>;Kathryn Simpson <ksimpson@westmorelandca.org>;Dan Carney <dcarney@theunionmission.org>;Lynn McUmber <lmcumber@chapsinc.org>;Kathy Presnar (kpresnar@lccap.org) <kpresnar@lccap.org>;Nicole Amabile <namabile@ariselc.org>;Nicole.Masur@co.washington.pa.us <Nicole.Masur@co.washington.pa.us>;mwilliams@pcadv.org <mwilliams@pcadv.org>;Carrie Linz <Clinz@CHAPSinc.org>;Carrie Linz <Clinz@CHAPSinc.org>;Cassandra Farkas <cfarkas@chapsinc.org>;Lynn McUmber <lmcumber@chapsinc.org>;sfuller@chapsinc.org <sfuller@chapsinc.org>;Nicole Amabile <namabile@ariselc.org>;Erin Brand <ebrand@ariselc.org>;Kristen Brommer <kbrommer@ariselc.org>;Amy Rosman <spc@duboishousing.org>;duboisha@duboishousing.org <duboisha@duboishousing.org>;Stephen Ramey <sramey@lccap.org>;Melissa Russell <mrussell@lccap.org>;Stephanie Glavan <sglavan@lccap.org>;Kathy Presnar (kpresnar@lccap.org) <kpresnar@lccap.org>;Michelle Hatch <mhatch@mcrha.org>;aawilliams@mcrha.org <aawilliams@mcrha.org>;Melanie Swab <mswab@wfeoc.org>;jfralick@wfeoc.org <jfralick@wfeoc.org>;rraible@wfeoc.org <rraible@wfeoc.org>;Paige Hockenberry <paigeh@armstrongcap.com>;jeffb@armstrongcap.com <jeffb@armstrongcap.com>;Sandym@armstrongcap.com <Sandym@armstrongcap.com>;Feltenberger, Amanda <AFeltenb@co.butler.pa.us>;Rose, Allyson <arose@co.butler.pa.us>;Irmi Gaut (igaut@citymissionfayette.org) <igaut@citymissionfayette.org>;Vicki Yauger <vyauger@citymissionfayette.org>;Melissa Marini <mmarini@sphs.org>;Lisa Lombardo <llombardo@sphs.org>;cemala@sphs.org <cemala@sphs.org>;kmckevitt@sphs.org <kmckevitt@sphs.org>;Rita Masi (rmasi@fccaa.org) <rmasi@fccaa.org>;HPIRL@FCCAA.ORG <hpirl@fccaa.org>;Amy Switalski (aswitalski@co.greene.pa.us) <aswitalski@co.greene.pa.us>;mmaletta@co.greene.pa.us <mmaletta@co.greene.pa.us>;Melissa Marini <mmarini@sphs.org>;kmckevitt@sphs.org <kmckevitt@sphs.org>;Martha Brown (martha@housingauthority.com) <Martha@HousingAuthority.com>;doreen@housingauthority.com <doreen@housingauthority.com>;Marlene Meagher <mmeagher@iccap.net>;Katrina Kinslow <kkinslow@iccap.net>;Michelle Faught (mfaught@ICCAP.net) <mfaught@iccap.net>;Mark Barczak (mbarczak@nccdc.com) <mbarczak@nccdc.com>;Vicki Vasile <vvasile@nccdc.com>;Dan Carney <dcarney@theunionmission.org>;Lyndsay Burrik <lburrik@theunionmission.org>;Michelle Christopher <mchristopher@theunionmission.org>;scott@voiceforvictims.com <Scott@voiceforvictims.com>;Tracy V <Tracy@voiceforvictims.com>;Donna Gonzalez <Katie@voiceforvictims.com>;Nicole.Masur@co.washington.pa.us <Nicole.Masur@co.washington.pa.us>;Jason Bercini - Washington County Human SErvices (bercinij@co.washington.pa.us) <bercinij@co.washington.pa.us>;Jason Bercini - Washington County Human SErvices (bercinij@co.washington.pa.us) <bercinij@co.washington.pa.us>;solankig@archumanservices.org <solankig@archumanservices.org>;Melissa Marini <mmarini@sphs.org>;kmckevitt@sphs.org <kmckevitt@sphs.org>;Kathryn Simpson

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Hello Western PA CoC renewal and new project applicants,

This email is being sent to all Western 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 Western 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/western-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 Western PA Balance of State CoC
(215) 576-1558
westerncoc@pennsylvaniacoc.org

---------- Forwarded message ---------
From: **Western PA CoC** <westerncoc@pennsylvaniacoc.org>
Date: Tue, Sep 12, 2023 at 1:19 PM
Subject: Notification to the CoC of Renewal and New Project Selection and Ranking (FY23 CoC NOFO Competition)

View this email in your browser

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

Dear Western 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 Western 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; renewal projects fully 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 Western 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/western-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, Crawford County Mental Health Awareness Program, Inc, PA0495-Housing Now, Budget: $148,988, Score: 95
- Rank: 2, Crawford County Mental Health Awareness Program, Inc, PA0460 - CHAPS Family Housing, Budget: $49,105, Score: 94.3
- Rank: 3, Crawford County Mental Health Awareness Program, Inc, PA0309 - Crawford County Shelter Plus Care, Budget: $194,535, Score: 92.3
- Rank: 4, CAPSEA, Inc., PA0311-Housing Plus, Budget: $133,569, Score: 90.5
- Rank: 5, Lawrence County Social Services, Inc., PA0425-Turning Point, Budget: $245,836, Score: 90.1
- Rank: 6, Community Services of Venango County, Inc., PA0424-Sycamore Commons PSH project, Budget: $65,902, Score: 89.9
- Rank: 7, Lawrence County Social Services, Inc., PA0304- NWRHA, Budget: $332,169, Score: 89.8
- Rank: 8, Crawford County Mental Health Awareness Program, Inc, PA0562 - CHAPS Fairweather Lodge, Budget: $21,829, Score: 89.8
- Rank: 9, Lawrence County Social Services, Inc., PA0901-My First Place RRH, Budget: $206,052, Score: 89.3
- Rank: 10, Northern Cambria Community Development Corporation, PA0491 Chestnut Street Gardens, Budget: $128,118, Score: 88.9
- Rank: 11, Indiana County Community Action Program, Inc. , PA0599 PHD Consolidated, Budget: $106,022, Score: 88.6
- Rank: 12, County of Greene, PA0538 - Greene County Supportive Housing Project, Budget: $187,926, Score: 88.3
- Rank: 13, County of Butler, Human Services, PA0287-HOPE Project, Budget: $196,954, Score: 87.8
- Rank: 14, Crawford County Mental Health Awareness Program, Inc, PA0308 - Crawford County Housing Advocacy Project, Budget: $93,531, Score: 87.6
- Rank: 15, Fayette County Community Action Agency, Inc., PA0560-Fairweather Lodge Supportive Housing, Budget: $26,439, Score: 87

- Rank: 16, County of Greene, PA0651 - Greene County Shelter Plus Care Project, Budget: $51,261, Score: 86.8
- Rank: 17, Lawrence County Social Services, Inc., PA0718-Veterans RRH, Budget: $63,174, Score: 86.5
- Rank: 18, Fayette County Community Action Agency, Inc., PA0616-Fayette Apartments, Budget: $115,598, Score: 86.3
- Rank: 19, Warren-Forest EOC, PA0777 Youngsville Permanent Supportive Housing, Budget: $51,905, Score: 86.3
- Rank: 20, Warren-Forest EOC, PA0897 Warren Permanent Supportive Housing, Budget: $56,834, Score: 84.5
- Rank: 21, Community Connections of Clearfield/Jefferson Counties, PA0459 Housing First, Budget: $92,406, Score: 84.5
- Rank: 22, Arise (formerly Crisis Shelter of Lawrence County), PA0939 – Joint TH/RRH Project, Budget: $219,478, Score: 84.4
- Rank: 23, County of Washington, PA0291 - Permanent Supportive Housing, Budget: $849,537, Score: 84
- Rank: 24, Fayette County Community Action Agency, Inc., PA0846-Fayette County Rapid Rehousing, Budget: $68,821, Score: 83.1
- Rank: 25, Fayette County Community Action Agency, Inc., PA0292-Lenox Street Apartments, Budget: $70,128, Score: 82.8
- Rank: 26, County of Butler, Human Services, PA0290 Path Transition Age Project, Budget: $100,770, Score: 82.5
- Rank: 27, Armstrong County Community Action Agency, PA0274 Armstrong County Permanent Supportive Housing Program, Budget: $135,044, Score: 82.3
- Rank: 28, County of Washington, PA1048 Washington County Rapid Rehousing One, Budget: $706,307, Score: 82.3
- Rank: 29, Housing Authority of the County of Butler Inc, PA0493 Franklin Court Chronically Homeless, Budget: $53,406, Score: 81.3
- Rank: 30, Fayette County Community Action Agency, Inc., PA0847-Southwest Regional Rapid Re-Housing Program Combined, Budget: $1,124,109, Score: 81.2
- Rank: 31, Lawrence County Social Services, Inc., PA0314-SAFE, Budget: $40,634, Score: 80.2
- Rank: 32, County of Greene, PA0780 - Greene County Rapid Rehousing Project, Budget: $74,345, Score: 80
- Rank: 35, Lawrence County Social Services, Inc., PA0775-TEAM RRH, Budget: $79,480, Score: 79.1
- Rank: 36, County of Butler, Human Services, PA0539 - Home Again Butler County, Budget: $200,858, Score: 78.3

- Rank: 38, Westmoreland Community Action, PA0600 - WCA Consolidated PSH and PSH-TA, Budget: $587,879, Score: 77
- Rank: 39, Connect, Inc., PA0904 - D.W.E.L., Budget: $589,003, Score: 76.8
- Rank: 40, Union Mission of Latrobe, Inc., PA0540 - Union Mission Permanent Supportive Housing, Budget: $198,612, Score: 76
- Rank: 43, Armstrong County Community Action Agency, PA0776 - Rapid Rehousing Program of Armstrong County, Budget: $148,986, Score: 74.3
- Rank: 44, County of Washington, PA0296 - Shelter plus care, Budget: $223,927, Score: 73.6
- Rank: 45, Armstrong County Community Action Agency, PA0716 - Armstrong-Fayette Rapid Rehousing Program, Budget: $121,171, Score: 70.8
- Rank: 46, City Mission-Living Stones, Inc., PA0283 - Gallatin School Living Centre, Budget: $124,773, Score: 70.3
- Rank: 47, Crawford County Coalition on Housing Needs, PA1101 - Liberty House - PSH, Budget: $115,329, Score: N/A - not scored; Not operating long enough to be scored
- Rank: 48, Pennsylvania Coalition Against Domestic Violence, PA1117 - Western PA CoC DV RRH Expansion FY23 Renewal, Budget: $1,205,439, Score: N/A - not scored; Not operating long enough to be scored
    - *NOTE: As of the date of this posting, 9/12/23, this project is not correctly shown on the CoC's Grant Inventory Worksheet. Instead of PA1117, the project included is PA0980 - West CoC Regional DV RRH ($2,584,148), which is not eligible to renew through the FY2023 CoC NOFO, as it does not have an expiration date in 2024.This issue/error has been flagged for HUD.*
- Rank: 49, Fayette County Community Action Agency, Inc., PA1099 Western PA Coordinated Entry, Budget: $299,686, Score: N/A - not scored; infrastructure
- Rank: 50, Commonwealth of Pennsylvania, PA0428 Commonwealth of PA HMIS (PA-601), Budget: $232,312, Score: N/A - not scored; infrastructure
- Rank: 51, Fayette County Community Action Agency, Inc., PA0902 - Western CoC Coordinated Entry, Budget: $230,000, Score: N/A - not scored; infrastructure
- Rank: 52, Fayette County Community Action Agency, Inc., PA0940-DV Coordinated Entry Capacity, Budget: $95,884, Score: N/A - not scored; infrastructure

- Rank: 53, Fayette County Community Action Agency, Inc., PA0977- PA-DV Coordinated Entry Integration, Budget: $95,884, Score: N/A - not scored; infrastructure
- Rank: 54, Victim Outreach Intervention Center, PA0280- Voice-Enduring Voice, Budget: $358,269, Score: 69.7
- Rank: 55, McKean County Redevelopment & Housing Authority, PA0778 Northwest RRH Combined, Budget: $626,099, Score: 67.5
- Rank: 57, Cameron/Elk Counties Behavioral & Developmental Programs, PA0307-AHEAD, Budget: $187,155, Score: 64.3
- Rank: 60, Clarion County Housing Authority, PA0310 - Housing for Homeless and Disabled Persons, Budget: $102,665, Score: 48.5

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

- Rank: 42; Dubois Housing Authority; PA0458 Shelter Plus Care; Original budget per GIW: $480,604; Budget to be submitted on priority list: $383,935; Score: 74.5; Reason: voluntary partial reallocation

The following projects are funded through the Youth Homelessness Demonstration Program (YHDP). These projects are considered by HUD to be non-competitive and not required to be scored/ranked. These projects will be included on the YHDP Renewal Priority Listing submitted to HUD at the full Annual Renewal Amount, as indicated on the CoC's 2023 Grant Inventory Worksheet:

- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1053 Connections, Budget: $161,326; Score: N/A (YHDP non-competitive)
- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1054 Open Doors, Budget: $138,281; Score: N/A (YHDP non-competitive)
- Rank: N/A; Crawford County Mental Health Awareness Program, Inc., PA1055 Passages, Budget: $205,118; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1056 Westmoreland Community Action Host Homes, Budget: $197,625; Score: N/A (YHDP non-competitive)

- Rank: N/A; Westmoreland Community Action, PA1057 Westmoreland Community Action Regional Systems Navigation, Budget: $326,359; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1058 Westmoreland Community Action Systems Navigation, Budget: $291,437; Score: N/A (YHDP non-competitive)
- Rank: N/A; Westmoreland Community Action, PA1059 Westmoreland Community Action TH-RRH, Budget: $411,269; Score: N/A (YHDP non-competitive)

The following renewal project voluntarily opted to fully reallocate their project. This project will not be included/ ranked on the Renewal Priority Listing submitted to HUD.

- Rank: N/A; Clarion County Housing Authority; PA0320 Transitional Housing project; Original budget per GIW: $66,101; Score: 40.5; Reason: voluntary full reallocation

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: 33; Arise (formerly Crisis Shelter of Lawrence County); New PSH; Budget Request: $184,710; Approved Budget: $164,000; Score: 80%
- Rank: 34; Lawrence County Community Action Program; RRH Expansion (PA0718); Budget Request: $11,387; Approved Budget: $11,387; Score: 80%
- Rank: 37; Greene County; RRH Expansion (PA0780); Budget Request: $111,488; Approved Budget: $111,488; Score: 78%
- Rank: 41; Crawford County Mental Health Awareness Program, Inc.; PSH Expansion (PA0495); Budget Request: $47,431; Approved Budget: $47,431; Score: 75%
- Rank: 56; Lawrence County Community Action Program; PSH Expansion (PA0304); Budget Request: $64,138; Approved Budget: $64,138; Score: 67%
- Rank: 58; County of Washington; New TH-RRH; Budget Request: $701,777; Approved Budget: $280,000; Score: 54%
- Rank: 59; Union Mission of Latrobe; PSH Expansion (PA0540); Budget Request: $111,033; Approved Budget: $73,862; Score: 51%

- Rank: 61; Union Mission of Latrobe; New SSO-CE Budget: $398,322; Score: N/A – Not scored (CoC infrastructure approved by CoC Governing Board)

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

- Rank: 62; Pennsylvania Coalition Against Domestic Violence; New RRH; Budget: $1,273,840; Score: 76%

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

- Rank: n/a; Commonwealth of Pennsylvania; Budget: $705,316. 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.

- Warren Forest EOC; New TH-RRH; Budget Request: $118,057; Score: 46%
- Westmoreland Community Action; PSH Expansion (PA0600); Budget Request: $132,432; Score: 41%
- Warren Forest EOC; PSH Expansion (PA0777); Budget Request: $22,000; Score: Not scored (did not pass threshold review)
- Warren Forest EOC; PSH Expansion (PA0897); Budget Request: $20,500; Score: Not scored (did not pass threshold review)

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

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FY 2023

PA-601 - WESTERN 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: Western PA CoC Ranking and Tiering for submission to HUD - FINAL

2023 Annual Renewal Demand (ARD)	$14,112,263
Tier 1 (93% ARD)	$11,514,189
Tier 2 (7% ARD + CoC Bonus)	$1,854,518
Tier 1 + Tier 2 Amount	$13,368,706
DV Bonus	$1,273,840

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	Crawford County Mental Health Awareness Program, Inc	PA0495-Housing Now	PSH	Renewal	95.00	Accepted	$148,988			$148,988	
1	2	Crawford County Mental Health Awareness Program, Inc	PA0460 - CHAPS Family Housing	PSH	Renewal	94.25	Accepted	$49,105			$49,105	
1	3	Crawford County Mental Health Awareness Program, Inc	PA0309 - Crawford County Shelter Plus Care	PSH	Renewal	92.25	Accepted	$194,535			$194,535	
1	4	CAPSEA, Inc.	PA0311-Housing Plus	PSH	Renewal	90.50	Accepted	$133,569			$133,569	
1	5	Lawrence County Social Services, Inc.	PA0425-Turning Point-LCSS	PSH	Renewal	90.11	Accepted	$245,836			$245,836	
1	6	Community Services of Venango County, Inc.	PA0424-Sycamore Commons PSH project	PSH	Renewal	89.92	Accepted	$65,902			$65,902	
1	7	Lawrence County Social Services, Inc.	PA0304_Consolidated NWRHA	PSH	Renewal	89.75	Accepted	$332,169			$332,169	
1	8	Crawford County Mental Health Awareness Program, Inc	PA0562 - CHAPS Fairweather Lodge	PSH	Renewal	89.75	Accepted	$21,829			$21,829	
1	9	Lawrence County Social Services, Inc.	PA0901-My First Place RRH	RRH	Renewal	89.34	Accepted	$206,052			$206,052	
1	10	Northern Cambria Community Development Corporation	PA0491 Chestnut Street Gardens Renewal Project Application	PSH	Renewal	88.85	Accepted	$128,118			$128,118	
1	11	Indiana County Commumity Action Program, Inc.	PA0599 PHD Consolidated	PSH	Renewal	88.58	Accepted	$106,022			$106,022	
1	12	County of Greene	PA0538 - Greene County Supportive Housing Project	PSH	Renewal	88.25	Accepted	$187,926			$187,926	
1	13	County of Butler, Human Services	PA0287-HOPE Project	PSH	Renewal	87.75	Accepted	$196,954			$196,954	
1	14	Crawford County Mental Health Awareness Program, Inc	PA0308 - Crawford County Housing Advocacy Project	SSO	Renewal	87.56	Accepted	$93,531			$93,531	
1	15	Fayette County Community Action Agency, Inc.	PA0560-Fairweather Lodge Supportive Housing	PSH	Renewal	87.04	Accepted	$26,439			$26,439	
1	16	County of Greene	PA0651 - Greene County Shelter + Care Project	PSH	Renewal	86.75	Accepted	$51,261			$51,261	
1	17	Lawrence County Social Services, Inc.	PA0718-Veterans RRH-LCSS	RRH	Renewal	86.50	Accepted	$63,174			$63,174	
1	18	Fayette County Community Action Agency, Inc.	PA0616-Fayette Apartments	PSH	Renewal	86.25	Accepted	$115,598			$115,598	
1	19	Warren-Forest EOC	PA0777 Youngsville Permanent Supportive Housing	PSH	Renewal	86.25	Accepted	$51,905			$51,905	
1	20	Warren-Forest EOC	PA0897 Warren Permanent Supportive Housing	PSH	Renewal	84.52	Accepted	$56,834			$56,834	
1	21	Community Connections of Clearfield/Jefferson Counties	PA0459 Housing First	PSH	Renewal	84.50	Accepted	$92,406			$92,406	
1	22	Crisis Shelter of Lawrence County (Arise)	PA0939 Crisis Shelter TH-RRH	TH/RRH	Renewal	84.43	Accepted	$219,478			$219,478	
1	23	County of Washington	PA0291 - Permanent Supportive Housing	PSH	Renewal	84.00	Accepted	$849,537			$849,537	
1	24	Fayette County Community Action Agency, Inc.	PA0846-Fayette County Rapid Rehousing	RRH	Renewal	83.09	Accepted	$68,821			$68,821	
1	25	Fayette County Community Action Agency, Inc.	PA0292-Lenox Street Apartments	PSH	Renewal	82.81	Accepted	$70,128			$70,128	
1	26	County of Butler, Human Services	PA0290 Path Transition Age Project	PSH	Renewal	82.50	Accepted	$100,770			$100,770	
1	27	Armstrong County Community Action Agency	PA0274 Armstrong County Permanent Supportive Housing Program	PSH	Renewal	82.25	Accepted	$135,044			$135,044	
1	28	County of Washington	PA1048 Washington County Rapid Rehousing One	RRH	Renewal	82.25	Accepted	$706,307			$706,307	
1	29	Housing Authority of the County of Butler Inc	PA0493 Franklin Court Chronically Homeless	PSH	Renewal	81.31	Accepted	$53,406			$53,406	
1	30	Fayette County Community Action Agency, Inc.	PA0847-Southwest Regional Rapid Re-Housing Program Combined	RRH	Renewal	81.25	Accepted	$1,124,109			$1,124,109	

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	31	Lawrence County Social Services, Inc.	PA0314-SAFE-LCSS	SSO	Renewal	80.22	Accepted	$40,634			$40,634	
1	32	County of Greene	PA0780 - Greene County Rapid Rehousing Project	RRH	Renewal	80.00	Accepted	$74,345			$74,345	
1	33	Arise	New PSH	PSH	New	80	Accepted	$184,710		$20,710	$164,000	
1	34	Lawrence County Social Services	PA0718 Veterans RRH Expansion	RRH	New	80	Accepted	$11,387			$11,387	
1	35	Lawrence County Social Services, Inc.	PA0775-TEAM RRH-LCSS	RRH	Renewal	79.11	Accepted	$79,480			$79,480	
1	36	County of Butler, Human Services	PA0539 - Home Again Butler County	PSH	Renewal	78.25	Accepted	$200,858			$200,858	
1	37	Greene County	PA0780 RRH Expansion	RRH	New	78	Accepted	$111,488			$111,488	
1	38	Westmoreland Community Action	PA0600 - WCA Consolidated PSH and PSH-TA (surviving grant) and PA0679 - WCA PSH Pittsburgh Street House and PA0774 - WCA PSH for Families	PSH	Renewal	77.00	Accepted	$587,879			$587,879	
1	39	Connect, Inc.	PA0904 - D.W.E.L.	PSH	Renewal	76.75	Accepted	$589,003			$589,003	
1	40	Union Mission of Latrobe, Inc.	PA0540 - Union Mission Permanent Supportive Housing	PSH	Renewal	76.00	Accepted	$198,612			$198,612	
1	41	Crawford County Mental Health Awareness Program, Inc. (CHAPS)	PA0495 Housing Now PSH Expansion	PSH	New	75	Accepted	$47,431			$47,431	
1	42	DUBOIS HOUSING AUTHORITY	PA0458 DHA Shelter Plus Care 12345	PSH	Renewal	74.50	Accepted	$480,604	$96,669		$383,935	Voluntary Partial Reallocation
1	43	Armstrong County Community Action Agency	PA0776 - Rapid Rehousing Program of Armstrong County	RRH	Renewal	74.29	Accepted	$148,986			$148,986	
1	44	County of Washington	PA0296 - Shelter plus care I	PSH	Renewal	73.60	Accepted	$223,927			$223,927	
1	45	Armstrong County Community Action Agency	PA0716 - Armstrong-Fayette Rapid Rehousing Program	RRH	Renewal	70.81	Accepted	$121,171			$121,171	
1	46	City Mission-Living Stones, Inc.	PA0283 - Gallatin School Living Centre	TH	Renewal	70.33	Accepted	$124,773			$124,773	
1	47	Crawford County Coalition on Housing Needs	Liberty House - PSH	PSH	Renewal; Not operating long enough to be scored	N/A - not scored; Not operating long enough to be scored	Accepted	$115,329			$115,329	
1	48	Pennsylvania Coalition Against Domestic Violence	West CoC Regional DV RRH FY22 Expansion	RRH	Renewal; Not operating long enough to be scored	N/A - not scored; Not operating long enough to be scored	Accepted	$1,205,439			$1,205,439	
1	49	Fayette County Community Action Agency, Inc.	PA1099 Western PA Coordinated Entry	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$299,686			$299,686	
1	50	Commonwealth of Pennsylvania	PA0428 Commonwealth of PA HMIS (PA-601) FY2019	HMIS	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$232,312			$232,312	
1	51	Fayette County Community Action Agency, Inc.	PA0902_Consolidated Western CoC Coordinated Entry	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$230,000			$230,000	
1	52	Fayette County Community Action Agency, Inc.	PA0940-DV Coordinated Entry Capacity Funds	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$95,884			$95,884	
1	53	Fayette County Community Action Agency, Inc.	PA0977- PA-DV Coordinated Entry Integration	SSO-CE	Renewal; CoC infrastructure	N/A - not scored; infrastructure	Accepted	$95,884			$95,884	
1	54	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice	PSH	Renewal	69.25	Accepted	$358,269			$235,993	**TIER 1 - straddle project**
2	54	Victim Outreach Intervention Center	PA0280-2019 Renewal App-Voice-Enduring Voice								$122,276	**TIER 2 - straddle project**
2	55	McKean County Redevelopment & Housing Authority	PA0778 Northwest RRH Combined & Northwest RRH 2	RRH	Renewal	67.5	Accepted	$626,099			$626,099	

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	56	Lawrence County Social Services	PA0304 NWRHA PSH Expansion	PSH	New	67	Accepted	$64,138			$64,138	
2	57	Cameron/Elk Counties Behavioral & Developmental Programs	PA0307-AHEAD	PSH	Renewal	64.25	Accepted	$187,155			$187,155	
2	58	County of Washington	New TH-RRH	TH/RRH	New	54	Accepted	$701,777		$421,777	$280,000	
2	59	Union Mission	PA0540 Union Mission PSH Expansion	PSH	New	51	Accepted	$111,033		$37,171	$73,862	
2	60	Clarion County Housing Authority	PA0310 - Housing for Homeless and Disabled Persons	PSH	Renewal	48.50	Accepted	$102,665			$102,665	
2	61	Union Mission	West Coordinated Entry	SSO-CE	New	N/A - CoC infrastructure	Accepted	$398,322			$398,322	
2	62	PCADV	New DV RRH (DV Bonus)	RRH	New	76	Accepted	$1,273,840			$1,273,840	DV Bonus project

Projects included on PA-601 CoC Priority List but not ranked:

Grant Number	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Budget Request	Reallocated Amount	Approved Budget	Notes
PA1053Y3E011900	Crawford County Mental Health Awareness Program, Inc	Connections	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	$161,326		$161,326	
PA1054Y3E011900	Crawford County Mental Health Awareness Program, Inc	Open Doors	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	$138,281		$138,281	
PA1055Y3E011900	Crawford County Mental Health Awareness Program, Inc	Passages	PSH	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	$205,118		$205,118	
PA1056Y3E011900	Westmoreland Community Action	Westmoreland Community Action Host Homes	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	$197,625		$197,625	
PA1057Y3E011900	Westmoreland Community Action	Westmoreland Community Action Regional Systems Navigation	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	$326,359		$326,359	
PA1058Y3E011900	Westmoreland Community Action	Westmoreland Community Action Systems Navigation	SSO	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	$291,437		$291,437	
PA1059Y3E011900	Westmoreland Community Action	Westmoreland Community Action TH-RRH	Joint TH & PH-RRH	YHDP - Renewal	n/a - YHDP, first time renewal	Accepted	$411,269		$411,269	
n/a	Commonwealth of Pennsylvania	FY2024 CoC Planning Grant	Planning	New - Planning	n/a	Accepted	$705,316		$705,316	

Renewal Projects - Fully Reallocated

Grant Number	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	FY23 GIW Amount	Reallocated Amount	Approved Budget	Reason for Rejection
PA0320L3E012215	Clarion County Housing Authority	PA0320 Transitional Housing Project	TH	Renewal	40.5	Rejected	$66,101	$66,101	n/a	Voluntary Reallocation

Rejected Projects - New Project Applications Not Selected

	Organization	Project Name	Project Type	Status	Score	Accepted/ Rejected	Requested Budget	Approved Budget	Reason for Rejection
	Warren Forest EOC	New TH-RRH	TH/RRH	New	46	Rejected	$118,057	$0	Not selected - low score/not enough funds
	Westmoreland Community Action	PSH Expansion (PA0600)	PSH	New	41	Rejected	$132,432	$0	Not selected - low score/not enough funds
	Warren Forest EOC	PSH Expansion (PA0777)	PSH	New	did not pass threshold	Rejected	$22,000	$0	not selected - did not pass threshold
	Warren Forest EOC	PSH Expansion (PA0897)	PSH	New	did not pass threshold	Rejected	$20,500	$0	not selected - did not pass threshold

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PA-601 - WESTERN PA COC

Continuum of Care

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

Documents include the following:

- **PA-601 - Homeless Data Exchange (HDX) Competition Report**

2023 HDX Competition Report

PIT Count Data for PA-601 - Western Pennsylvania CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	**754**	**603**	**761**	**730**
Emergency Shelter Total	509	405	558	490
Safe Haven Total	0	0	0	0
Transitional Housing Total	184	172	177	191
Total Sheltered Count	**693**	**577**	**735**	**681**
Total Unsheltered Count	**61**	**26**	**26**	**49**

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	**24**	**11**	**73**	**110**
Sheltered Count of Chronically Homeless Persons	16	11	73	104
Unsheltered Count of Chronically Homeless Persons	8	0	0	6

2023 HDX Competition Report

PIT Count Data for PA-601 - Western 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	**85**	**79**	**96**	**84**
Sheltered Count of Homeless Households with Children	84	79	96	82
Unsheltered Count of Homeless Households with Children	1	0	0	2

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	**114**	**110**	**60**	**76**	**75**
Sheltered Count of Homeless Veterans	113	107	60	76	75
Unsheltered Count of Homeless Veterans	1	3	0	0	0

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

2023 HDX Competition Report

HIC Data for PA-601 - Western 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	**763**	**187**	**583**	**32.08%**	**180**	**180**	**100.00%**	**367**	**48.10%**
SH Beds	**0**	**0**	**0**	**NA**	**0**	**0**	**NA**	**0**	**NA**
TH Beds	**310**	**234**	**292**	**80.14%**	**18**	**18**	**100.00%**	**252**	**81.29%**
RRH Beds	**579**	**436**	**436**	**100.00%**	**143**	**143**	**100.00%**	**579**	**100.00%**
PSH Beds	**1,228**	**1,004**	**1,148**	**87.46%**	**80**	**80**	**100.00%**	**1,084**	**88.27%**
OPH Beds	**52**	**20**	**52**	**38.46%**	**0**	**0**	**NA**	**20**	**38.46%**
Total Beds	2,932	1,881	2,511	74.91%	421	421	100.00%	2,302	78.51%

2023 HDX Competition Report

HIC Data for PA-601 - Western Pennsylvania CoC

2023 HDX Competition Report

HIC Data for PA-601 - Western 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	**952**	**983**	**945**	**905**

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	**147**	**142**	**192**	**97**

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	**715**	**734**	**981**	**579**

2023 HDX Competition Report

HIC Data for PA-601 - Western Pennsylvania CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for PA-601 - Western 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	1425	1647	38	37	-1	24	28	4
1.2 Persons in ES, SH, and TH	1685	1921	76	69	-7	33	34	1

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")	2156	2241	112	113	1	51	51	0
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	2410	2514	136	131	-5	58	59	1

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	29	1	3%	1	3%	1	3%	3	10%
Exit was from ES	491	26	5%	27	5%	17	3%	70	14%
Exit was from TH	153	2	1%	3	2%	6	4%	11	7%
Exit was from SH	0	0		0		0		0	
Exit was from PH	1056	35	3%	19	2%	31	3%	85	8%
TOTAL Returns to Homelessness	1729	64	4%	50	3%	55	3%	169	10%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

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	603	735	132
Emergency Shelter Total	405	558	153
Safe Haven Total	0	0	0
Transitional Housing Total	172	177	5
Total Sheltered Count	577	735	158
Unsheltered Count	26	0	-26

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	1725	1967	242
Emergency Shelter Total	1466	1692	226
Safe Haven Total	0	0	0
Transitional Housing Total	307	324	17

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)	460	424	-36
Number of adults with increased earned income	65	59	-6
Percentage of adults who increased earned income	14%	14%	0%

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)	460	424	-36
Number of adults with increased non-employment cash income	177	129	-48
Percentage of adults who increased non-employment cash income	38%	30%	-8%

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)	460	424	-36
Number of adults with increased total income	217	170	-47
Percentage of adults who increased total income	47%	40%	-7%

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)	507	423	-84
Number of adults who exited with increased earned income	136	132	-4
Percentage of adults who increased earned income	27%	31%	4%

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)	507	423	-84
Number of adults who exited with increased non-employment cash income	178	110	-68
Percentage of adults who increased non-employment cash income	35%	26%	-9%

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)	507	423	-84
Number of adults who exited with increased total income	278	216	-62
Percentage of adults who increased total income	55%	51%	-4%

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.	1508	1719	211
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.	168	195	27
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)	1340	1524	184

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.	2491	2532	41
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.	260	283	23
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.)	2231	2249	18

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	72	61	-11
Of persons above, those who exited to temporary & some institutional destinations	7	3	-4
Of the persons above, those who exited to permanent housing destinations	42	54	12
% Successful exits	68%	93%	25%

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	1910	2462	552
Of the persons above, those who exited to permanent housing destinations	1241	1674	433
% Successful exits	65%	68%	3%

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	1146	1094	-52
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	1112	1071	-41
% Successful exits/retention	97%	98%	1%

2023 HDX Competition Report

FY2022 - SysPM Data Quality

PA-601 - Western 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	533	431	511	256	243	249	1303	1306	1227	645	673	826			
2. Number of HMIS Beds	200	155	204	219	206	215	1073	1100	1019	645	673	826			
3. HMIS Participation Rate from HIC (%)	37.52	35.96	39.92	85.55	84.77	86.35	82.35	84.23	83.05	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	1139	1476	1706	300	358	349	1235	1279	1221	1648	1811	1687	50	85	51
5. Total Leavers (HMIS)	962	1300	1587	169	217	243	284	346	304	924	971	1194	30	69	46
6. Destination of Don't Know, Refused, or Missing (HMIS)	64	205	152	9	9	8	13	0	7	12	30	6	6	7	3
7. Destination Error Rate (%)	6.65	15.77	9.58	5.33	4.15	3.29	4.58	0.00	2.30	1.30	3.09	0.50	20.00	10.14	6.52

2023 HDX Competition Report

FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for PA-601 - Western 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	4/11/2023	Yes
2023 HIC Count Submittal Date	4/11/2023	Yes
2022 System PM Submittal Date	2/24/2023	Yes

FY 2023

PA-601 - WESTERN PA COC

Continuum of Care

3A-1a. Housing Leveraging Commitments

Documents include the following:

- **Housing Leveraging Commitment for Crisis Shelter of Lawrence County - Arise DV PSH Project (new PSH project)**
  - ***NOTE: Crisis Shelter of Lawrence County has officially changed their name to Arise. They are in the process of changing their name in HUD systems to Arise (working with Field Office). The attached leveraging commitment includes the new organization name of Arise.***
  - **Total Commitment: 3 units leveraged**
  - **CoC-funded units: 7 units**
  - **3 out of 10 units will be leveraged**

COMMISSIONERS
Daniel J. Vogler
CHAIRMAN

Brian Burick
Loretta Spielvogel

LAWRENCE COUNTY
MENTAL HEALTH AND DEVELOPMENTAL SERVICES

Scott Baldwin
MH/DS Administrator

(724) 654-4689
FAX (724) 654-5230

Albert P. Gettings Annex Bldg.
439 Countyline Street
New Castle, Pennsylvania 16101

August 30, 2023

Nicole Amabile, Executive Director
Arise Lawrence County
1218 W. State Street
New Castle, PA 16101

Dear Nicole:

This letter serves as commitment on behalf of Lawrence County Mental Health & Developmental Services to provide housing leveraging to Arise Lawrence County's proposed new project, named "Arise DV PSH Project."

Lawrence County Mental Health & Developmental Services agrees to pay Arise Lawrence County $23,880.00 to fund 3 units of housing based on FY2022 Fair Market Rent values (one-bedroom - $600 x 12 months x 2 units and two-bedroom $790 x 12 months x 1 unit). These funds will be paid by Human Services Block Grant. If awarded by HUD through the CoC Competition, Arise will have 7 units of PSH funded through CoC funds, with an additional 3 units funded through this leveraging, for a total of 10 units.

The leveraged funds will be available for an anticipated start date of May 1, 2024.

Thank You,

Scott Baldwin, Director
Lawrence County Mental Health & Developmental Services

FY 2023

PA-601 - WESTERN PA COC

Continuum of Care

3A-2a. Healthcare Formal Agreements

Documents include the following:

- **Healthcare Formal Agreement for Lawrence County Social Services – PA0178 Veterans RRH – Expansion (RRH expansion project). Total Commitment: $2,912**
- **Healthcare Formal Agreement for Greene County Human Services – PA0780 Greene County Rapid Rehousing Project – Expansion (RRH expansion project). Total Commitment: $27,872**
    - **NOTE: Connect, Inc. is a named subrecipient for this project, as indicated in the MOU.**
    - **Care, Inc. (SPHS Care Center) Service Fee schedule also attached.**
- **Healthcare Formal Agreement for Crisis Shelter of Lawrence County - Arise DV PSH Project (new PSH project). Total Commitment: $1,500**
    - ***NOTE: Crisis Shelter of Lawrence County has officially changed their name to Arise. They are in the process of changing their name in HUD systems to Arise (working with Field Office). The attached leveraging commitment includes the new organization name of Arise.***

Healthcare Formal Agreement for Lawrence County Social Services – PA0178 Veterans RRH – Expansion (RRH expansion project). Total Commitment: $2,912

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Lawrence County Community Action Partnership
Changing Lives

724.658.7258
fax 724.658.7664
www.lccap.org
P.O. Box 189 • 241 W. Grant St.
New Castle, PA 16103

Lawrence County Social Services, Inc.
United Community Services, Inc

September 6, 2023

Dear Western COC Board:

Lawrence County Social Services (LCSS) is applying to expand its existing Veterans Rapid Rehousing project. The new project is being submitted to HUD as part of the FY23 CoC Competition under the name "PA0718-Veterans RRH - Expansion and will provide additional supportive services to assist households who are experiencing homelessness with obtaining and remaining in permanent housing.

Through its Supportive Services for Veteran Families program, LCSS will leverage health care navigation services for participants. SSVF Health Care Navigators will work with Veterans on a variety of issues to assist them in identifying and overcoming challenges to accessing the health care system or adhering to recommended health care plans.

SSVF Health Care Navigation services will assist with:
* Gaining Access to Health Care -including working with the VAMC to facilitate enrollment, gathering documentation, and completing paperwork for enrollment, following up on progress, helping scheduling appointments, & working collaboratively with health care teams
* Supporting Health care plans by identify barriers to care
* Providing education on wellness related topics-providing pamphlets & literature, inviting guest speakers on health-related issues, linking Veterans to support groups

LCSS will leverage 52 hours of health care navigation at $56/hour for a total value of $2912. In-kind resources are valued at local rates consistent with the amount paid for services not supported by the proposed project. Eligibility for program participants in the new project will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider.

These services will be available to participants in the Veterans RRH Expansion program beginning October 1, 2023 through September 30, 2024or as determined by the grant agreement for the Continuum of Care program.

Sincerely,

DocuSigned by:
Thomas Scott
4E36DEF887264C7...
Thomas Scott
Chief Executive Officer

community Action PARTNERSHIP
Helping People. Changing Lives.

Healthcare Formal Agreement for Greene County Human Services – PA0780 Greene County Rapid Rehousing Project – Expansion (RRH expansion project). Total Commitment: $27,872

Care, Inc. & Connect, Inc.

PARTNERSHIP AGREEMENT

Memorandum of Understanding

Regarding Health Care Services

This Memorandum of Understanding ("MOU" or "Agreement") is entered into between Care, Inc. and Connect, Inc., a named subrecipient of Greene County for this project, on September 6, 2023. Each signatory to this MOU may be referred to as a "party" and collectively as "Parties."

WHEREAS, Care, Inc., a nonprofit, is a Healthcare organization providing behavioral health and substance abuse treatment in Greene County, Pennsylvania, and

WHEREAS, in the interest of collaborating for more effective treatment, Care, Inc. and Connect, Inc. will work together to provide behavioral health treatment and substance abuse treatment to patients whom they believe may have behavioral health conditions and/or substance abuse-related conditions for which the patient chooses to seek treatment. Such services will be offered to all project participants in the Organization's proposed new project, named "PA0780-Greene County Rapid Rehousing Project-Expansion" (hereafter referred to as "the project"), to be submitted on the Western PA CoC's FY23 CoC Priority List. If funded, the project will serve three (3) households and eight (8) participants at a single point in time. Any participant in the project wishing to use such behavioral health and/or substance abuse treatment services will be able to access them from Care, Inc. provided that they meet diagnostic criteria for such services.

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 October 1, 2024, and will run for one year from the beginning of the project's contract term (official start date will be contingent upon HUD's contracting term). 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 Care, Inc.:

- Commit to providing $27,872 in services to the 8 participants enrolled in "PA0780-Greene County Rapid Rehousing Project- Expansion" project. This total amount is based on the published Fee Schedule for behavioral health and substance abuse-related treatment services provided by Care, Inc (see attached fee schedule). This figure is within the range of total services provided by Care, Inc. to participants in the Greene County Rapid Rehousing Project during previous funding periods.
- Services will be provided to any and all project participants who voluntarily elect to receive services from Care, Inc. and who qualify for those services.
- Project eligibility for program participants in the Greene County Rapid Rehousing Expansion Project will be based on CoC Program Fair Housing Requirements and will not be restricted by the health care service provider.
- 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 co-occurring disorders which may include: 1) behavioral health treatment and 2) substance abuse treatment
- 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 Connect, Inc.:

- 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.

Care, Inc.

Signature: _____

NAME, TITLE Dawn R. Alesi-Lucas MS Executive Director

9.18.23

Date

Connect, Inc.

Signature: _____

NAME, TITLE Cheryld Emala COO

9/14/23

Date

Care, Inc. (SPHS Care Center) Service Fee Schedule
-Healthcare Formal Agreement for Greene County Human Services – PA0780 Greene County Rapid Rehousing Project – Expansion (RRH expansion project).

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

SERVICE FEES
FY 2023/2024

Evaluation (Diagnostic Interview). . . . . $109.00/per 30 Min.

DUI Assessment . . . . . $125.00/per occ

Physician/Psychiatrist Evaluation $385.00/Evaluation

Individual Therapy . . . . . .

30 minutes	**. . . . . .**	**$ 75.00**
45 minutes	**. . . . . .**	**$137.00**
60 minutes	**. . . . . .**	**$171.00**

Group Therapy. . . . . $ 54.00/Hr. Per Person

Family Therapy . . . . . $124.00/Hr.

Medication Checks (Nurse). . . . . . $60.00 per occ

Medication Checks (Physician)..... $ 121.00, $137.00, $197.00, $262.00 per Visit

MH IOP.....$41.00 per hr.

D/A Intensive Outpatient. . . . . $ 60.00/Hr. Per Person

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

Medication Injections . . . . . $ 55.00 per Visit

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

CRS……$126.00/Hour

SPHS CARE CENTER
UNDERAGE DRINKING PROGRAM

SERVICE FEES
FY 2023/2024

Underage Drinking Program Intake/Evaluation $125.00

Underage Drinking Education $0.00

SPHS CARE CENTER
MH CASE MANAGEMENT

Blended Case Management……$140.00/Hour

PSYCH REHAB

Psych Rehab Site……$31.00/ Hour

Psych Rehab Mobile……$112.00/ Hour

CRISIS

Telephone……..$11.00/Unit

Mobile……..$33.00/Unit

Walk In……..$22.00/Unit

CRISIS

Residential……..$244.80/Unit

PEER SERVICES

Peer Support/Telephone……$68.00/Hour

Peer Group ……..$34.00/Hour

CENTER OF EXCELLENCE

COE SERVICE……$277.22/Unit

ACT/CTT

ACT/CTT SERVICE……$57.00/ per 15 Minutes

SPHS CARE CENTER
PACE PROGRAM

SERVICE FEES
FY 2023/2024

PACE Individual, Partner, or Family
$90.00 per session

PACE Group
$74.00 per session per person

Revised: 07-17-2023

Healthcare Formal Agreement for Crisis Shelter of Lawrence County - Arise DV PSH Project (new PSH project). Total Commitment: $1,500

-NOTE: Crisis Shelter of Lawrence County has officially changed their name to Arise. They are in the process of changing their name in HUD systems to Arise (working with Field Office). The attached leveraging commitment includes the new organization name of Arise.

ADAGIO HEALTH & ARISE LAWRENCE COUNTY

PARTNERSHIP AGREEMENT

Memorandum of Understanding

Regarding Health Care Services

This Memorandum of Understanding ("MOU")is entered into between Adagio Health and Arise Lawrence County on August 30, 2023. Each signatory to this MOU may be referred to as a "party" and collectively as "Parties."

WHEREAS, Adagio Health, a nonprofit corporation, is a Healthcare organization providing primary care in New Castle, PA, and

WHEREAS, in the interest of collaborating for more effective treatment, Adagio Health and Arise Lawrence County will work together to serve program participants whom they believe may have health and wellness needs for which the program participant chooses to seek treatment. Such services will be offered to all program participants in Arise Lawrence County's proposed new project, named "Arise DV PSH Project" (hereafter referred to as "the project"), to be submitted on the Western PA CoC's FY23 CoC Priority List. If funded, the project will serve 10 households at a single point in time. Any participant in the project wishing to use such services will be able to access them from Adagio 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 initial term of this MOU shall be from the start of the project's contract, estimated to be May 1, 2024, and will run for one year from the beginning of the project's contract term. 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 Adagio Health:

- Commit to providing $1,500 in services to 10 participants enrolled in Arise DV PSH Project. This total amount is based on a billing rate of $100 per office visit for a total of 15 anticipated office visits.
- Work with case management staff to assist program participants to obtain necessary appointments to address healthcare needs.
- 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 chronically homeless individuals with domestic violence victimization, using multiple teams and access points.
- Ensure that program participants are able to access the full range of assistance they need, no matter where they enter the system.

Responsibilities of Arise Lawrence County:

- Provide housing resources to help the participants of the project, meeting HUD's definition of chronically homeless, and assist them in utilizing health and wellness 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.

Collectively both parties will:

- Use data to inform efforts for policy and system change to improve care and outcomes for chronically homeless domestic violence victims.
- 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.

Adagio Health

Signature: William Gedman

Bill Gedman, Chief Financial and Operations Officer

Date: 09/05/2023

Arise Lawrence County

Signature: [signature]

Nicole Amabile, Executive Director

Date: 9-5-2023